

**City of Grant  
City Council Agenda  
September 2, 2025  
(Revised)**

*The regular monthly meeting of the Grant City Council will be called to order at 6:30 p.m. on Tuesday, September 2, 2025, in a teleconference format and in person at Town Hall for the purpose of conducting the business hereafter listed, and all accepted additions thereto.*

**1. CALL TO ORDER**

**PUBLIC INPUT**

**Citizen Comments – Individuals may address the City Council about any item not included on the regular agenda. The Mayor will recognize speakers to come to the podium. Speakers will state their name and address and limit their remarks to two (2) minutes with five (5) speakers maximum. Generally, the City Council will not take any official action on items discussed at this time, but may typically refer the matter to staff for a future report or direct that the matter be scheduled on an upcoming agenda.**

- (1) \_\_\_\_\_
- (2) \_\_\_\_\_
- (3) \_\_\_\_\_
- (4) \_\_\_\_\_
- (5) \_\_\_\_\_

**2. PLEDGE OF ALLEGIANCE**

**3. APPROVAL OF REGULAR AGENDA**

**4. APPROVAL OF CONSENT AGENDA**

- A. August 2025 Bill List, \$76,104.15**
- B. August 5, 2025 City Council Meeting Minutes**
- C. Northern Salt, Dust Control, \$57,258.24**

**D. Woodchuck Tree Care, \$27,035.00**

**E. Mahtomedi Youth Hockey, Non-Profit Temporary Liquor License**

**5. STAFF AGENDA ITEMS**

**A. City Engineer, Brad Reifsteck**

**1. Consideration of 2025 Gravel Road Maintenance Contract**

**2. Consideration of 10-Yr CIP Roadway Maintenance Plan Revision**

**B. City Planner, Jennifer Swanson (no action items)**

**C. City Attorney, Nick Vivian (no action items)**

**6. NEW BUSINESS**

**A. Consideration of City of Stillwater Fire Service Contract Extension**

**B. Consideration of Resolution No. 2025-12, 2026 Preliminary Budget**

**C. Consideration of Resolution No. 2025-13, 2026 Preliminary Levy**

**7. UNFINISHED BUSINESS**

**8. DISCUSSION ITEMS (no action taken)**

**A. Staff Updates (updates from Staff, no action taken)**

**B. City Council Reports/Future Agenda Items (no action taken)**

**9. COMMUNITY CALENDAR SEPTEMBER 3 THROUGH SEPTEMBER , 2025:**

**Mahtomedi Public Schools Board Meeting, Thursday, September 11<sup>th</sup> and September 25<sup>th</sup>,  
Mahtomedi District Education Center, 7:00 p.m.**

**Stillwater Public Schools Board Meeting, Thursday, September 11<sup>th</sup>, Stillwater City Hall, 7:00 p.m.**

**Washington County Commissioners Meeting, Tuesdays, Government Center, 9:00 a.m.**

**10. ADJOURNMENT**

Fund Name: 100 - General Fund

Date Range: 08/01/2025 To 08/31/2025

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
08/26/2025	Payroll Period Ending 08/31/2025	16803	Aug25	N	Clerk Salary	100-41101-100-	\$ 4,546.01
	<b>Total For Check</b>	<b>16803</b>					<b>\$ 4,546.01</b>
08/26/2025	Payroll Period Ending 08/31/2025	16804	Aug25Medical	N	Accounting Services	100-41202-130-	\$ 1,000.55
	<b>Total For Check</b>	<b>16804</b>					<b>\$ 1,000.55</b>
08/26/2025	Kline Bros Excavating	16805	Road Maintenance	N	Grader Contractor	100-43101-224-	\$ 3,642.50
		16805			Gravel Road Costs	100-43106-224-	\$ 230.00
		16805			Road Brushing	100-43114-224-	\$ 2,187.50
		16805			Ditch Repair	100-43133-224-	\$ 8,715.00
	<b>Total For Check</b>	<b>16805</b>					<b>\$ 14,775.00</b>
08/26/2025	KISM, LLC	16806	SCADA Monitoring - pump house	N	Well House Electricity	100-43010-210-	\$ 576.00
	<b>Total For Check</b>	<b>16806</b>					<b>\$ 576.00</b>
08/26/2025	Centurylink	16807	City Phone	N	City Office Telephone	100-41309-321-	\$ 172.63
	<b>Total For Check</b>	<b>16807</b>					<b>\$ 172.63</b>
08/26/2025	Trade Press	16808	Business Cards - Road Supervisor	N	Office Supplies	100-41313-200-	\$ 57.44
	<b>Total For Check</b>	<b>16808</b>					<b>\$ 57.44</b>
08/26/2025	Eckberg Lammers	16809	Legal Services	N	Legal Fees - General	100-41204-304-	\$ 1,900.00
		16809			Legal Fees - Complaints	100-41205-304-	\$ 4,860.00
		16809			Legal Fees - Prosecutions	100-41206-304-	\$ 2,652.25
	<b>Total For Check</b>	<b>16809</b>					<b>\$ 9,412.25</b>
08/26/2025	League of Minnesota Cities	16810	Minnesota Mayors Association Fall Meet	N	LMC Dues	100-41304-310-	\$ 55.00
	<b>Total For Check</b>	<b>16810</b>					<b>\$ 55.00</b>
08/26/2025	Maroney's	16811	Large Road Side Pickup	N	Road Garbage Removal	100-43105-384-	\$ 139.76
	<b>Total For Check</b>	<b>16811</b>					<b>\$ 139.76</b>
08/26/2025	Northern Salt	16812	2nd Dust Control	N	Magnesium Chloride	100-43107-210-	\$ 57,258.24
	<b>Total For Check</b>	<b>16812</b>					<b>\$ 57,258.24</b>
08/26/2025	Waste Management	16813	Recycling -	N	Recycling	100-43011-384-	\$ 6,390.59

Fund Name: 100 - General Fund

Date Range: 08/01/2025 To 08/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
08/26/2025	KEJ Enterprises	16814	Roads Supervisor	N	Roads Supervisor	100-43014-300-	\$ 14,587.38
	<b>Total For Check</b>	<b>16814</b>					<b>\$ 14,587.38</b>
08/26/2025	Ken Ronnan	16815	Video Tech Services - August	N	Cable Costs	100-41212-100-	\$ 150.00
	<b>Total For Check</b>	<b>16815</b>					<b>\$ 150.00</b>
08/26/2025	Pauszek Inc.	16816	August Assessor Billing	N	Assessing	100-41550-300-	\$ 2,400.00
	<b>Total For Check</b>	<b>16816</b>					<b>\$ 2,400.00</b>
08/26/2025	CliftonLarsonAllen	16817	2025 Audit Billing -	N	Audit Fees	100-41201-300-	\$ 7,108.50
	<b>Total For Check</b>	<b>16817</b>					<b>\$ 7,108.50</b>
08/26/2025	Woodchuck	16818	Tree removal Storm Damage	N	Road Brushing	100-43114-220-	\$ 27,035.00
	<b>Total For Check</b>	<b>16818</b>					<b>\$ 27,035.00</b>
08/26/2025	A.R.C Paving	16819	Inv#453,454,469	N	Pothole Repairs	100-43109-220-	\$ 8,696.14
	<b>Total For Check</b>	<b>16819</b>					<b>\$ 8,696.14</b>
08/26/2025	LRS	16820	Town Hall Portapot	N	Town Hall Porta Pot	100-43007-210-	\$ 134.00
	<b>Total For Check</b>	<b>16820</b>					<b>\$ 134.00</b>
08/26/2025	Croix Valley Inspector	16821	Building Inspector	N	Building Inspection	100-42004-300-	\$ 2,655.52
	<b>Total For Check</b>	<b>16821</b>					<b>\$ 2,655.52</b>
08/26/2025	PERA	16822	PERA -August	N	Clerk PERA	100-41102-100-	\$ 399.56
	<b>Total For Check</b>	<b>16822</b>					<b>\$ 461.03</b>
08/26/2025	Press Publications	16823	Summary Publication	N	Publishing Costs	100-41308-351-	\$ 66.00
	<b>Total For Check</b>	<b>16823</b>					<b>\$ 66.00</b>
08/26/2025	ADObe	ADEFT22	Monthly fee - auto	N	Office Supplies	100-41313-200-	\$ 52.00
	<b>Total For Check</b>	<b>ADEFT22</b>					<b>\$ 52.00</b>
08/26/2025	Comcast	CCEFT36	Town Hall WIFI - Auto	N	Town Hall Supplies	100-43001-200-	\$ 186.99
	<b>Total For Check</b>	<b>CCEFT36</b>					<b>\$ 186.99</b>
08/26/2025	IRS	EFT229	Aug25Medical	N	Clerk FICA/Medicare	100-41103-100-	\$ 99.45
		EFT229			Clerk Medicare	100-41105-100-	\$ 18.85
		EFT229			Federal Withholding	100-41107-100-	\$ 100.00

Fund Name: 100 - General Fund

Date Range: 08/01/2025 To 08/31/2025

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>FA-O-P</u>	<u>Total</u>
		EFT229			Social Security Expens	100-41109-100-	\$ 80.60
		EFT229					<b>\$ 298.90</b>
08/26/2025	IRS	EFT230	Aug25Payroll	N	Clerk FICA/Medicare	100-41103-100-	\$ 470.24
		EFT230			Clerk Medicare	100-41105-100-	\$ 89.13
		EFT230			Federal Withholding	100-41107-100-	\$ 478.94
		EFT230			Social Security Expens	100-41109-100-	\$ 381.11
		<b>EFT230</b>					<b>\$ 1,419.42</b>
08/26/2025	T-Mobile	TMEFT47	City Cell Phone	N	Road Expenses - Other	100-43116-210-	\$ 20.00
		<b>TMEFT47</b>					<b>\$ 20.00</b>
08/26/2025	Xcel Energy	XcelEFT48	Utilities - Town Hall - Pole Barr - Auto	N	Town Hall Electricity	100-43004-381-	\$ 85.97
		XcelEFT48				100-43004-381-	\$ 15.00
		XcelEFT48			Well House Electricity	100-43010-381-	\$ 180.21
		XcelEFT48			Street Lights	100-43117-381-	\$ 62.30
		<b>XcelEFT48</b>					<b>\$ 343.48</b>
		<b>Total For Selected Checks</b>					<b>\$ 160,397.39</b>

CITY OF GRANT  
MINUTES

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46

**DATE :** : August 5, 2025  
**TIME STARTED** : 6:30 p.m.  
**TIME ENDED** : 8:02 p.m.  
**MEMBERS PRESENT** : Councilmember Rog, Cornett,  
Cremona, Anderson and Mayor Giefer  
**MEMBERS ABSENT** : None

Staff members present: City Attorney, Amanda Johnson; City Engineer, Brad Reifsteck; City Treasurer, Sharon Schwarze; and Administrator/Clerk

**CALL TO ORDER**

The meeting was called to order at 6:30 p.m.

**PUBLIC INPUT**

Mr. Ryan Nagel, 9730 103rd St. N., came forward and stated several complaints have been filed on a property within the City. Residents do not feel heard and he is asking the Council to review the complaint process that is currently in place. He thanked the Council for their time and service.

**PLEDGE OF ALLEGIANCE**

**SETTING THE AGENDA**

**Council Member Cremona moved to approve the agenda, as presented. Council Member Cornett seconded the motion. Motion carried unanimously.**

**CONSENT AGENDA**

July 2025 Bill List, \$114,354.52	Approved
June 3, 2025 City Council Meeting Minutes	Approved
Kline Bros., Road Maintenance, \$27,205.00	Approved
Washington County Sheriff's Department – Jan-June Services, \$95,535.89	Approved
Northern Salt, Dust Control, \$22,308.00	Approved
ARC Paving, Potholing, \$15,600.21	Approved

1 City of Grant/Stillwater Traffic Control Agreement

Approved

2  
3 Council Member Cornett moved to approve the consent agenda, as presented. Council  
4 Member Cremona seconded the motion. Motion carried unanimously.

5  
6 **STAFF AGENDA ITEMS**

7  
8 **City Engineer, Brad Reifsteck**

9  
10 **Consideration of Trail Study** – City Engineer Reifsteck a new trail is proposed along the south side  
11 of CSAH 12 between Inwood Way N and the newly constructed signal and crosswalk at the  
12 intersection of CSAH 12 and the Mahtomedi School entrance. Washington County has been awarded  
13 \$555,500 in funding through the Safe Routes to School (SRTS) grant for a trail along CSAH 12.

- 14
- 15 • Eligible Costs for funding include Construction Costs only (\$555,500)
- 16 • Non-Eligible costs include Engineering and Construction Admin cost
- 17 estimated at \$183,315 – 50/50 Cost Share between City and County.
- 18 • Funds will expire between June 20, 2027, and December 31, 2027,
- 19 Accordingly, projects should be ready for construction in 2026.
- 20 •

21 County staff have acknowledged the City of Grant’s limited resources available for the proposed trail  
22 project. In an effort to move the project forward while managing costs, the County has offered to  
23 complete the engineering design in phases. This approach will help both parties better understand and  
24 manage overall project expenses.

25  
26 As a first step, the County will issue a Request for Proposals (RFP) for engineering consultants to  
27 complete a 30% preliminary design. A representative from the City of Grant will be involved in the  
28 design meetings to ensure the City’s interests are represented throughout the process.  
29 The estimated cost for preliminary engineering is \$50,000. The County is requesting that the City  
30 contribute 50% of this amount, or \$25,000. The City has allocated budget for projects in partnership  
31 with the County.

32  
33 Staff would like to inform Council of potential external funding opportunities that may support this  
34 project and other future City projects, particularly related to trails and active transportation  
35 infrastructure.

36  
37 The Statewide Health Improvement Partnership (SHIP) program, administered locally by the  
38 Washington County Public Health and Environment (PHE) Department, provides grant funding that  
39 may align with the City’s goals.

40  
41 Key details about the SHIP grant program include:

- 42
- 43 • **Administration:** Grants are managed by the Washington County Public Health and
- 44 Environment Department.
- 45 • **Annual Cycle:** The grant application cycle opens on **November 1st** and closes on **October**
- 46 **31st** of the following year. Projects are typically awarded by **January 1.**

- **Eligible Activities:** Funding may be used for **feasibility studies** and **preliminary engineering**, making it a potential resource for early-phase planning of trail and active transportation projects.
- **Funding Levels:** Award amounts vary annually based on state allocations and the number of applicants.

**Council Member Cremona moved to approve \$25,000 for preliminary trail design, and apply for any appropriate grants, as presented. Council Member Anderson seconded the motion. Motion carried unanimously.**

**City Planner, Jennifer Haskamp (no action items)**

**City Attorney, Amanda Johnson**

**Consideration of Ordinance No. 2025-84, Administrative Fees** – City Attorney Johnson advised Code enforcement is a necessity for all municipalities. Grant, like most cities, utilizes a complaint-based code enforcement system. When City Staff receive a complaint alleging a code violation, they investigate to determine if a violation exists. If there is a code violation, a compliance letter, or some type of notice, is sent or communicated to the property owner, informing the owner that they are in violation of City Code and identifying the specific Code violation. Often this is enough to obtain compliance.

Sometimes it requires multiple interactions between City Staff and the property owner to gain compliance. Occasionally, a property owner refuses to remove the Code violation. In these cases, the City has the authority to sue the property owner for Code compliance.

Recently, the City was involved in a code enforcement matter that almost required legal action. As a part of that situation, the City Code was examined to see if there was an ordinance authorizing us to assess legal/administrative costs against the property, in the event that we successfully sue a property owner for code compliance. Currently, the City does not have such a code provision.

For the Council’s consideration is a proposed ordinance that grants the City the following authority:

- Authorizes the City to take any and all administrative, civil and criminal actions necessary to obtain compliance with City Code.
- Authorizes the City to enter the affected property to abate code violations, pursuant to additional terms of a court order.
- Provides 60 days for property owner to appeal a court order (this is already required under state law, but by including it in the ordinance it helps City Staff to remember to wait 60 days before conducting any abatement activities). There is an exception for emergency situations.
- Provides prevailing party with reasonable attorney’s fee and costs. In addition, if the City prevails, it allows us to recover all actual fees, legal fees, court costs, and abatement costs.
- Defines the process to access the code enforcement costs including requiring a bill to be mailed to the property owner. If the bill is not paid within 30 days, the unpaid amounts may be assessed against the property and certified to the taxes the following calendar year.

1 It was the consensus of the Council to remove the words “rare and extreme.”

2  
3 **Council Member Rog moved to approve Ordinance No. 2025-84, as amended. Council Member**  
4 **Anderson seconded the motion. Motion carried unanimously.**

5  
6 **Consideration of Resolution No. 2025-11, Summary Publication of Ordinance No. 2025-84 –**  
7 **Staff advised Resolution No. 2025-11 authorizes a summary publication of Ordinance No. 2025-84.**

8  
9 **Council Member Rog moved to adopt Resolution No. 2025-11, as presented. Council Member**  
10 **Cornett seconded the motion. Motion carried unanimously.**

11 **NEW BUSINESS**

12  
13 **Accept 2024 Audit – Staff advised the 2024 Audit was distributed via email and should formally be**  
14 **accepted by the City Council.**

15  
16 **Council Member Cornett moved to accept the 2024 Audit, as presented. Council Member**  
17 **Cremona seconded the motion. Motion carried unanimously.**

18  
19 **UNFINISHED BUSINESS**

20 **DISCUSSION ITEMS (no action taken)**

21 **Staff Updates (updates from Staff, no action taken)**

22 **City Council Reports/Future Agenda Items**

23 The City Council agreed Construction of McKusick Avenue will be on the next meeting agenda.

24 **COMMUNITY CALENDAR AUGUST 6 THROUGH AUGUST 31, 2025:**

25 **Mahtomedi Public Schools Board Meeting, Thursday, 14<sup>th</sup> and May 28<sup>th</sup>, Mahtomedi District**  
26 **Education Center, 7:00 p.m.**

27 **Stillwater Public Schools Board Meeting, Thursday, August 14<sup>th</sup>, Stillwater City Hall, 7:00 p.m.**

28 **Washington County Commissioners Meeting, Tuesdays, Government Center, 9:00 a.m.**

29 **CLOSED SESSION**

30 **Council will hold a closed session pursuant to Minn. Stat. Sec. 13D.05, subd. 3(b) for the**  
31 **purposes of attorney-client privileged communications to discuss pending litigation *Hillukka v.***  
32 ***Grant*, Court File No. 82-CV-25-3834. The Council will not come back into open session after**  
33 **the closed session expect to adjourn the meeting.**

34 Council Member Rog excused himself from the meeting at 7:35 p.m.

35 **Council Member Anderson moved to go into closed session at 7:37 p.m., per State Statute.**  
36 **Council Member Cremona seconded the motion. Motion carried unanimously.**

37 **Mayor Giefer moved to end the closed session at 8:01 p.m. and go back into open session.**  
38 **Council Member Cornett seconded the motion. Motion carried unanimously.**

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16

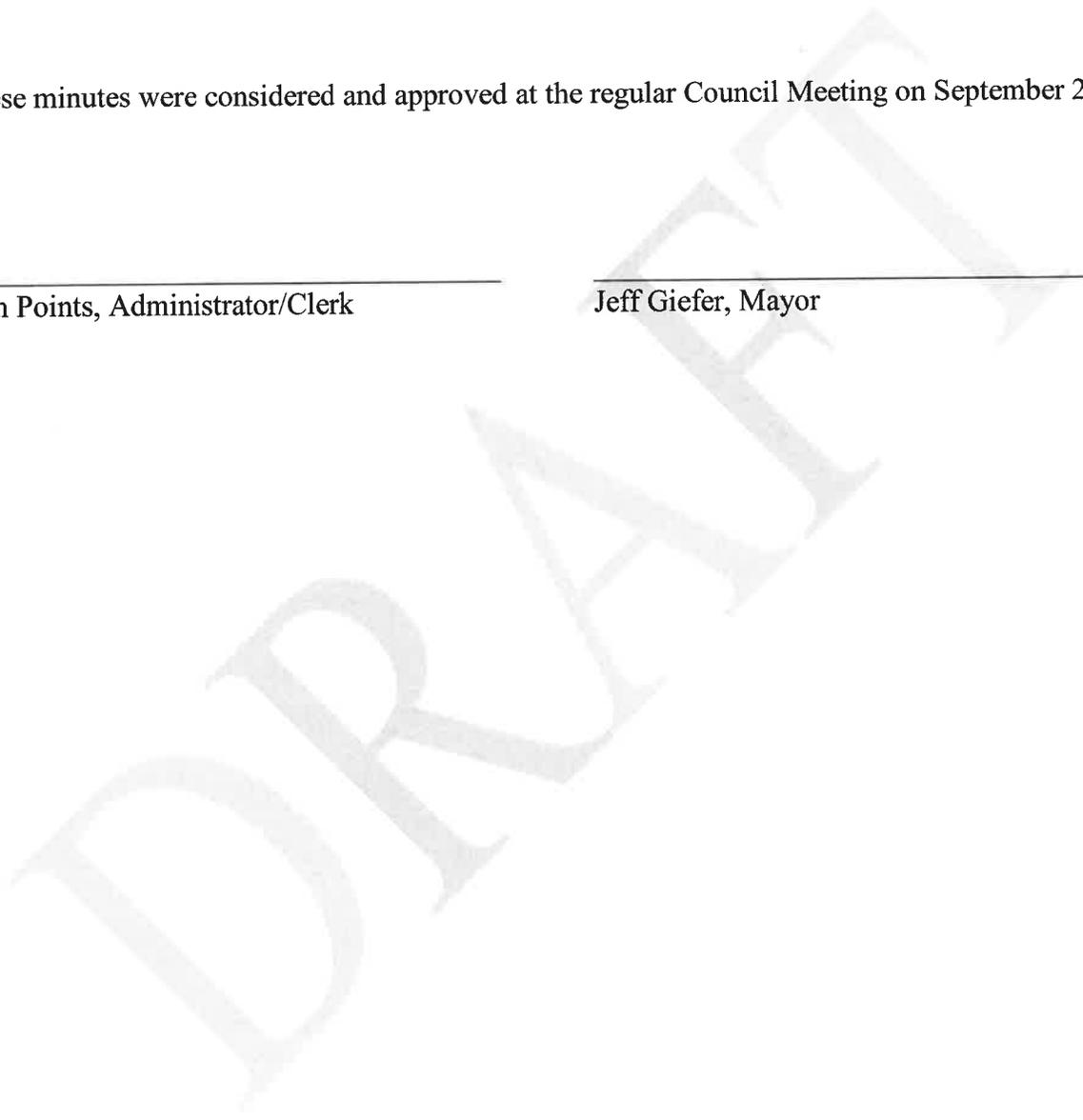
**ADJOURNMENT**

**Council Member Cornett moved to adjourn at 8:02 p.m. Council Member Cremona seconded the motion. Motion carried unanimously.**

These minutes were considered and approved at the regular Council Meeting on September 2, 2025.

\_\_\_\_\_  
Kim Points, Administrator/Clerk

\_\_\_\_\_  
Jeff Giefer, Mayor





**Northern Salt**  
INCORPORATED

PO Box 1028  
Forest Lake, MN 55025

Phone: 651-209-3148  
Fax: 651-407-0609  
www.northernsalt.com

# INVOICE

Date	Invoice #
7/3/2025	32964

<p><b>Bill To</b></p> <p>City of Grant PO Box 577 Willernie MN 55090</p>	<p><b>Ship To</b></p> <p>10010 60th St N Stillwater, MN 55082</p>
--	---

Due Date	P.O. No.	S.O. No.	Terms	Rep
8/2/2025		94821	Net 30	HOUSE

Description	Quantity	Rate	U/M	Amount
Calcium Chloride 38%	36,704	1.56	gal	57,258.24
<p>Brian- Ph# 651-269-5889 Job#27485</p>				

<p>Prompt payment would be appreciated. Late payments could result in a 1.5% monthly finance charge. Customer agrees to pay all costs of collection, including attorney's fees.</p>	<p><b>Subtotal</b> \$57,258.24</p>
	<p><b>Sales Tax (0.0%)</b> \$0.00</p>
	<p><b>Total</b> \$57,258.24</p>

We appreciate your business. For an additional convenience fee of 3% of the transaction total, NSI will accept Visa, Mastercard and American Express credit card payments.



# WOODCHUCK

TREE CARE SINCE 1976

7310 JOCELYN RD.  
STILLWATER, MN 55082  
PHONE (651) 429-7267

## Invoice



Tyler Jacobson

WOODCHUCK  
TREE CARE SINCE 1976

**BILL TO**

City of Grant  
P.O. Box 577  
Willernie, MN 55090

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6309	08/21/2025	\$8,975.00	09/20/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	TR	8/12 Clear and clean up storm damaged trees at 12 locations in Grant.	8.50	700.00	5,950.00T
	TR	8/12 three dump fee charges at Toft's	3	275.00	825.00T
	TR	8/13 Clean up and load storm damaged piles on McKusick Rd N	1	700.00	700.00T
	TR	8/13 one dump fee at Toft's	1	275.00	275.00T
	TR	8/18 Clear storm damaged trees blocking 110th	1.75	700.00	1,225.00T

Thank you, Tyler

Woodchuck Tree Care  
7310 Jocelyn Rd. N.  
Stillwater, MN 55082

SUBTOTAL	8,975.00
TAX	0.00
TOTAL	8,975.00
BALANCE DUE	<b>\$8,975.00</b>



*"We will always recycle your tree debris"*

## THANK YOU!

WWW.WOODCHUCKTREE.COM

We accept  
**VISA • MASTERCARD • AMERICAN EXPRESS**  
A 3.5% processing fee will be added to all credit card transactions

A 3.5% processing fee will be added to all credit card transactions



**WOODCHUCK**  
TREE CARE SINCE 1976

7310 JOCELYN RD.  
STILLWATER, MN 55082  
PHONE (651) 429-7267

**Invoice**



**BILL TO**

City of Grant  
P.O. Box 577  
Willernie, MN 55090

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6265	07/31/2025	\$7,700.00	08/30/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	TR	7/28/25 clean up storm damage debris on Heron Ave N and two locations on Jocelyn Rd N.	3	700.00	2,100.00T
	TR	7/29/25 two crews out clearing roads. Crew 1: Jocelyn Rd N, Kimbro Ave N, 110th St N, McKusick Rd N, 101st St N.	5	700.00	3,500.00T
	TR	7/29/25 Crew 2: Lansing Ave N, Keats Ave N, Lake Elmo Ave N, 88th St N, 100th St N	3	700.00	2,100.00T

Thank you, Tyler

Woodchuck Tree Care  
7310 Jocelyn Rd. N.  
Stillwater, MN 55082

SUBTOTAL	7,700.00
TAX	0.00
TOTAL	7,700.00
BALANCE DUE	<b>\$7,700.00</b>



*"We will always recycle your tree debris"*

**THANK YOU!**

WWW.WOODCHUCKTREE.COM A 3.5% processing fee will be added to all credit card transactions

We accept  
**VISA • MASTERCARD • AMERICAN EXPRESS**  
A 3.5% processing fee will be added to all credit card transactions

# INVOICE



# WOODCHUCK

TREE CARE SINCE 1976

7310 JOCELYN RD.  
STILLWATER, MN 55082  
PHONE (651) 429-7267

## Invoice



**BILL TO**

City of Grant  
P.O. Box 577  
Willernie, MN 55090

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6286	08/12/2025	\$9,360.00	09/11/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	TR	Remove hazardous storm damaged trees on Jody Ave N, 101st St N, 105th St N and 71st St N.	1	9,360.00	9,360.00

Thank you, Tyler

Woodchuck Tree Care  
7310 Jocelyn Rd. N.  
Stillwater, MN 55082

SUBTOTAL	9,360.00
TAX	0.00
TOTAL	9,360.00
BALANCE DUE	<b>\$9,360.00</b>



*"We will always recycle your tree debris"*

# THANK YOU!

WWW.WOODCHUCKTREE.COM A 3.5% processing fee will be added to all credit card transactions

We accept  
**VISA • MASTERCARD • AMERICAN EXPRESS**  
A 3.5% processing fee will be added to all credit card transactions



# WOODCHUCK

TREE CARE SINCE 1976

7310 JOCELYN RD.  
STILLWATER, MN 55082  
PHONE (651) 429-7267

## Invoice



**BILL TO**

City of Grant  
P.O. Box 577  
Willernie, MN 55090

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6242	07/25/2025	\$1,000.00	08/24/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	TR	Prune and remove trees on the corner of 120th St N and Ironwood Ave N.	1	1,000.00	1,000.00

Thank you, Tyler

Woodchuck Tree Care  
7310 Jocelyn Rd. N.  
Stillwater, MN 55082

SUBTOTAL	1,000.00
TAX	0.00
TOTAL	1,000.00
BALANCE DUE	<b>\$1,000.00</b>



*"We will always recycle your tree debris"*

# THANK YOU!

WWW.WOODCHUCKTREE.COM

We accept  
**VISA • MASTERCARD • AMERICAN EXPRESS**  
A 3.5% processing fee will be added to all credit card transactions

A 3.5% processing fee will be added to all credit card transactions



September 2, 2025

## FIRE DEPARTMENT

Grant City Council  
PO Box 577  
Willernie, MN 55090

Dear Mayor and City Council Members:

This year's theme for Fire Prevention week, October 5-11, 2025 is "**Charge into Fire Safety™: Lithium-Ion Batteries in Your Home.**" It highlights how important it is to buy, charge, and recycle lithium-ion batteries safely.

Most of the electronics we use in our homes every day - smartphones, tablets, power and lawn tools, laptops, e-cigarettes, headphones, and toys, to name just a few - are powered by lithium-ion batteries. In fact, most everything that's rechargeable uses this type of battery. If not used correctly or if damaged, lithium-ion batteries can overheat, start a fire, or even explode. To reduce these risks, look around your home - it's important to know which devices are powered by them. "Lithium-ion batteries are powerful, convenient, and they're just about everywhere," said Fire Chief Stuart Glaser. This year's Fire Prevention Week campaign helps people understand the importance of using these batteries correctly to prevent fires in the home and to follow the **Buy, Charge, and Recycle Safely** approach."

**Buy only listed products** - When buying a product that uses a lithium-ion battery, take time to research it. Look for a stamp from a nationally recognized testing lab on the packaging and product, which means that it meets important safety standards. Many products sold online and in stores may not meet safety standards and could increase the risk of fire.

**Charge devices safely** - Always use the cords that came with the product to charge it. Follow the instructions from the manufacturer. If you need a new charger, buy one from the manufacturer or one that the manufacturer has approved. Charge your device on a hard surface. Don't charge it under a pillow, on a bed, or on a couch. This could cause a fire. Don't overcharge your device. Unplug it or remove the battery when it's fully charged.

**Recycle batteries responsibly** - Don't throw lithium-ion batteries in the trash or regular recycling bins because they could catch fire. Recycling your device or battery at a safe battery recycling location is the best way to dispose of them. Visit [call2recycle.org](http://call2recycle.org) to find a recycling spot near you.

In recognition of Fire Prevention Week 2025, and to show our appreciation for your ongoing support of the Stillwater Fire Department in City of Grant, you are cordially invited to participate in the following events that will take place at the SFD.

**Dinner - October 7, 2025 | 5:30 pm**

**Pancake Breakfast - October 8, 2025 | 7:00 - 8:00 am**

**Open House - Saturday, October 11, 2025 | 10:00 am - 1:00 pm**

Please RSVP Judy Brueghel (651) 351-4963 or [jbrueghel@stillwatermn.gov](mailto:jbrueghel@stillwatermn.gov).

Sincerely,

Stuart W. Glaser  
Fire Chief



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 445 Minnesota Street, Suite 1600, St. Paul, MN 55101  
 651-201-7507 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Mahtomedi Youth Hockey Association		Date of organization 11/05/1969	Tax exempt number 27594
Organization Address (No PO Boxes) 12388 Keller Ave. N.	City Hugo	State MN	Zip Code 55038
Name of person making application Kristina Lucius		Business phone	Home phone 612-237-5614
Date(s) of event 09/13/2025	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit		
Organization officer's name Luke Juhl	City Grant	State MN	Zip Code 55082
Organization officer's name Abe Appert	City Mahtomedi	State MN	Zip Code 55115
Organization officer's name Krissy Wright	City Hugo	State MN	Zip Code 55038

Location where permit will be used. If an outdoor area, describe.  
 Event to be held inside a barn and yard at a private residence located at 7310 Jocelyn Rd. N. Grant, MN 55082, USA

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.  
 n/a

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
 (Administered by: Geico Insurance Agency, LLC) Markel American Insurance Company Policy Number: MEL00000920218  
 General Aggregate: \$2,000,000 Each Occurrence: \$1,000,000 Property Damage: \$2,000,000

**APPROVAL**

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

\_\_\_\_\_  
 City or County approving the license  
 Grant

\_\_\_\_\_  
 Fee Amount  
 N/A

Event in conjunction with a community festival  Yes  No

\_\_\_\_\_  
 Current population of city  
 4,100

\_\_\_\_\_  
 Please Print Name of City Clerk or County Official  
 Kim Points

\_\_\_\_\_  
 Date Approved  
 9/2/25

\_\_\_\_\_  
 Permit Date  
 9/2/25

\_\_\_\_\_  
 City or County E-mail Address  
 Clerk@cityofgrant.us

\_\_\_\_\_  
 Signature City Clerk or County Official  
 Kim Points

**CLERKS NOTICE:** Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event  
 No Temp Applications faxed or mailed. Only emailed.  
**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.**  
**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**



**Recommendation**

Kline Bros. is the low bidder for this work with an average hourly price of \$130.00 compared to an average hourly price of \$143.00 for Miller Excavation. Kline Bros. is a local contractor, and their work for the City of Grant over the years has consistently been timely and exceptional.

Therefore, staff recommends awarding a new contract for gravel road maintenance to **Kline Bros. Inc.**

**3. Action: Discussion, Motion**

Attachment: Agreement



The City of Grant's Road Policy further defines the philosophy, assessment method, and procedures, and is available on the City's website.

Each year, the City Engineer conducts a virtual neighborhood meeting with residents adjacent to roadways scheduled for maintenance. These meetings provide information on City policy, the distinction between maintenance and reconstruction, and the special assessment process.

3. **Staff Recommendation:**

City staff recommends revising the 10-Year CIP to move the **McKusick Road segment between 88th Street and Manning Avenue** from 2027 to **2026**. This adjustment will allow sufficient time to coordinate the reconstruction of both McKusick Road segments, improving efficiency and reducing project costs for residents.

4. **Action: Discussion, Motion**



July 30, 2025

Jeff Giefer, Mayor  
City of Grant  
PO Box 577  
Willernie, Minnesota, 55090

Dear Mayor Giefer:

The current Fire Service Contract with the City of Stillwater expires on December 31, 2025. Enclosed is the proposed Fire Protection Contract covering the period from January 1, 2026 through December 31, 2028.

The proposed Fire Service Contract has an updated format to be consistent with the League of Minnesota Cities model fire services contract. The map showing the Stillwater Fire Department service area (Exhibit A) has been updated for clarity. Exhibit B includes five-year averages of the four variables that have been utilized over past contract cycles to determine cost allocation percentages for each jurisdiction. The costing analysis is based upon audited financials for 2024 Fire Department operations. Overall costs have increased due to a variety of factors, including additional costs to operate the Stillwater Fire Station.

If the attached contract is agreeable to City of Grant please sign both copies and return. Once the City of Stillwater receives the signed contract it will be processed and an original executed copy will be provided to you.

Thank you for your attention to this matter and please feel to contact me or Fire Chief Stuart Glaser if you have questions.

Sincerely,

A handwritten signature in black ink that reads "Joe Kohlmann". The signature is written in a cursive style with a long, sweeping underline.

Joe Kohlmann  
City Administrator

Enclosure

Cc: **Kim Points, Administrator/Clerk**  
Stuart Glaser, Stillwater Fire Chief  
Sharon Provos, City Finance Director  
Beth Wolf, City Clerk

## **FIRE SERVICE CONTRACT BETWEEN THE CITY OF STILLWATER AND CITY OF GRANT**

**THIS AGREEMENT**, ("Agreement") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, ("Effective Date") by and between the City of Stillwater, Washington County, Minnesota, 216 North Fourth Street, Stillwater, Minnesota 55082, a public corporation ("City"), and City of Grant, Washington County, Minnesota, PO Box 577, Willernie, Minnesota, 55090, a public corporation ("Grant").

### **ARTICLE 1** **THE AGREEMENT**

- A. **Purposes.** The purpose of this Agreement is to define the rights and obligations of the City and Grant with respect to the fire services provided by the City for the term of this Agreement.
- B. **Cooperation.** The City and Grant shall cooperate and use their best efforts to ensure the most expeditious implementation of the various provisions of this Agreement. The parties agree in good faith to undertake resolution of disputes, if any, in an equitable and timely manner.
- C. **Term.** The term of this Agreement shall commence on January 1, 2026 and shall terminate on December 31, 2028, unless otherwise terminated by either party after the applicable notice period pursuant to Article 6 of this Agreement.
- D. **Service Contract.** This is a service contract. The parties do not intend to undertake or create, and nothing herein shall be construed as creating a joint powers agreement, joint venture, or joint enterprise between the parties.
- E. **Service Territory.** City shall provide fire services as indicated in this Agreement to the area in Grant, which is specifically identified on the map attached hereto as Exhibit A and made part of this Agreement. The identified area shall constitute the Grant's service territory for the purposes of this Agreement.

### **ARTICLE 2** **FIRE SERVICE**

- A. **Fire Service.** Grant agrees to purchase from City, and City agrees to provide Grant, fire-related services including deployment of firefighting personnel and/or equipment to extinguish a fire or perform any preventative measure in an effort to protect equipment, life, or property in an area threatened by fire. It also includes the deployment of firefighting personnel and/or equipment to provide fire suppression, rescue, extrication, and any other services related to fire and rescue as may occasionally occur.
- B. **Allocation of Resources.** The parties understand the City's fire department officer in charge of the particular scene shall exercise judgement to determine, in consideration of all the established policies, guidelines, procedures, and practices, how best to allocate the available resources of the City's fire department under the circumstances of a given situation. Failure to provide fire services because of poor weather conditions or other conditions beyond the control

of the City shall not be deemed a breach of this Agreement.

- C. **No Guarantee.** The parties understand and agree City will endeavor to reasonably provide the services indicated above given the circumstances, but City makes no guarantees that the services it actually provides in a given situation will meet any particular criteria or standard. The City and its officers, employees and volunteers shall not be liable to the Grant or any other person for failure to furnish assistance under this Agreement or for recalling assistance.

### **ARTICLE 3** **PAYMENT**

- A. **Payment.** Grant agrees to make payment to City during the term of the Agreement in an amount specified in the City's Fire Services Contract Cost Allocation, attached as Exhibit B to this Agreement ("Payment"). One half of the Payment shall be made on or before July 1 of each year and the balance shall be made on or before December 31 of each year.
- B. **Emergency Service Charge.** Grant, in its sole discretion, may exercise its authority to impose and collect an emergency service charge on those receiving emergency services, including fire services, within Grant. City shall have no right to, or interest in, any service fees collected by Grant. If Grant imposes an emergency service charge it shall provide City a list of the specific types of information it determines it needs collected in order to successfully impose and collect the charge. City shall make a good faith effort to collect the requested information for each service call to the service territory and promptly provide Grant with the information it collected.
- C. **Ownership.** City owns the buildings and equipment associated with the City fire department and the amounts paid by Grant do not give rise to any ownership interest in, or responsibility toward, those items.

### **ARTICLE 4** **CITY OF STILLWATER'S RESPONSIBILITIES**

In addition to any other obligations described herein, City shall:

- A. Authorize and direct the City fire department to provide the fire services described herein to Grant's service territory;
- B. Develop a detailed annual operational budget for the City fire department for each year during the term of this contract by the Effective Date and present it to Grant along with sufficient information to explain the items included in the budget figures;
- C. Upon Grant's request, provide Grant access to financial and cost data related to the City fire department for five (5) years prior to the current service year;

- D. Disclose to Grant any proposed action City or the City fire department intends to take that can reasonably be expected to effect the Insurance Services Office Fire Protection Grade in the service territory or City's ability to provide the fire services indicated above; and
- E. Promptly disclose to Grant any information City can reasonably anticipate will directly affect its ability to perform its obligation under this Agreement.

**ARTICLE 5**  
**CITY OF GRANT'S RESPONSIBILITIES**

In addition to any other obligations described herein, Grant shall:

- A. Promptly pay City the Payments as indicated above for the year of service, or a prorated share of the Payments for the length of service actually provided if the contract is terminated early;
- B. Present a budget and levy proposal to the Grant electors at each annual Grant meeting during the term of this Agreement seeking authority to levy funds as needed to pay the Annual Payment.
- C. Promptly disclose to City any information Grant can reasonably anticipate will directly affect its ability to perform its obligation under this Agreement.

It is understood and agreed that Grant shall have no responsibility whatsoever toward the City firefighters or other emergency personnel including any employment related issues such as training, supervision, performance reviews, discipline, compensation, benefits, insurance coverages, compliance with any employment related federal, state, and local laws and rules such as OSHA, ERISA, RLSA, FMLA, or any other employment related issues. It is further agreed that Grant has no responsibility, beyond paying the agreed upon Annual Payment, for acquiring, operating, maintaining, housing, or replacing equipment as needed to provide the fire services described herein.

**ARTICLE 6**  
**TERMINATION**

This Agreement may be terminated at any time during its term by mutual agreement of the parties. Either party may terminate this Agreement by personally serving a 120-day written notice of termination on the other party. This Agreement shall terminate 120 days from the date of personal service of the written termination notice unless the party serving the notice withdraws the notice in writing before it is effective. If Grant fails to pay for the service according to the schedule established herein, City may terminate this Agreement 60 days from the date of personal service of written termination notice. Any notice required to be served under this Article shall be served on the authorized representative according to the provisions of Article 9(a) of this Agreement.

**ARTICLE 7**  
**INSURANCE**

City shall maintain general liability insurance for its services and shall include Grant as an additional insured for the term of this Agreement and any extensions thereof. The City shall maintain insurance equal to or great than the maximum liability applicable to municipalities as set forth in Minnesota Statutes, Section 466.04, subdivision 1, as amended. City shall also maintain inland marine, automobile, and property insurance coverages. City shall provide Grant proof of such insurance coverages and the additional insured endorsement naming the Grant annually by the Effective Date of this Agreement. City shall also maintain workers' compensation coverage as required by law.

**ARTICLE 8**  
**INDEMNIFICATION**

City shall defend, indemnify and hold harmless Grant and its officials, employees and agents from any claim, demand, action or suit filed against Grant or any of its officials, employees or agents relating to any bodily injury, including death, loss or property damage caused by, arising out of, related to or associated with the City's performance under this Agreement.

Nothing in this Agreement may be construed as a waiver of any statutory or common law defenses, immunities, or limits on liability. Under no circumstances, however, shall City be required to pay on behalf of itself and Grant, any amounts in excess of the limits on liability established in Minnesota Statutes, Chapter 466 applicable to any one party. The limits of liability for Grant and City may not be added together to determine the maximum amount of liability for City.

**ARTICLE 9**  
**GENERAL PROVISIONS**

- A. **Notices.** All notices or communications required or permitted pursuant to this Agreement shall be either hand delivered or mailed to the City and Grant, certified mail, return- receipt requested, to the authorized representative at the following address:

**City of Stillwater:** Joseph Kohlmann, City Administrator  
216 North Fourth Street  
Stillwater, Minnesota 55082

**City of Grant:** Kim Points, Administrator/Clerk  
PO Box 577  
Willernie, Minnesota, 55090

Either party may change its address or authorized representative by written notice delivered to the other party pursuant to this section.

- B. **Waiver.** Nothing herein shall be construed to waive or limit any immunity from, or limitation on, liability available to either party, whether set forth in Minnesota Statutes, Chapter 466 or otherwise. The waiver of any of the rights and/or remedies arising under the terms of this Agreement on any one occasion by any party hereto shall not constitute a waiver or any rights and/or remedies in respect to any subsequent breach or default of the terms of this Agreement. The rights and remedies provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.
- C. **Modification.** This writing contains the entire agreement between the parties and no alterations, variations, modifications, or waivers of the provisions of this Agreement are valid unless reduced to writing, signed by the authorized representative of both City and Grant, and attached hereto.
- D. **Subcontracting & Assignment.** City shall not subcontract or assign any portion of this Agreement without prior written approval from Grant. Services provided to Grant pursuant to a mutual aid agreement City has, or may enter into, with another entity does not constitute a subcontract or assignment requiring prior approval of Grant so long as City remains primarily responsible for providing fire services to Grant's service territory.
- E. **Governing Law.** This Agreement shall be governed by and construed in accordance with the internal laws of the State of Minnesota. All proceedings related to this Agreement shall be venued in the State of Minnesota.
- F. **Severability.** The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause or phrase of this Agreement is for any reason held to be contrary to law, or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the validity and enforceability of the remaining portions of this Agreement.
- G. **Entire Agreement.** This Agreement shall constitute the entire agreement between the parties and shall supersede all prior oral or written negotiations.
- H. **Parties in Interest.** This Agreement shall be binding upon and insure solely to the benefit of the parties hereto and their permitted assigns, and nothing in this Agreement, express or implied, is intended to confer upon any other person any rights or remedies of any nature under or by reason of this Agreement.
- I. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed to be an original document and together shall

constitute one instrument.

J. **Captions and Headings.** Captions and headings used in the Agreement are inserted only as a matter of convenience and for reference and in no way define, limit or describe the scope of the intent of this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

**CITY OF STILLWATER**

By: \_\_\_\_\_  
Ted Kozlowski  
Its: Mayor

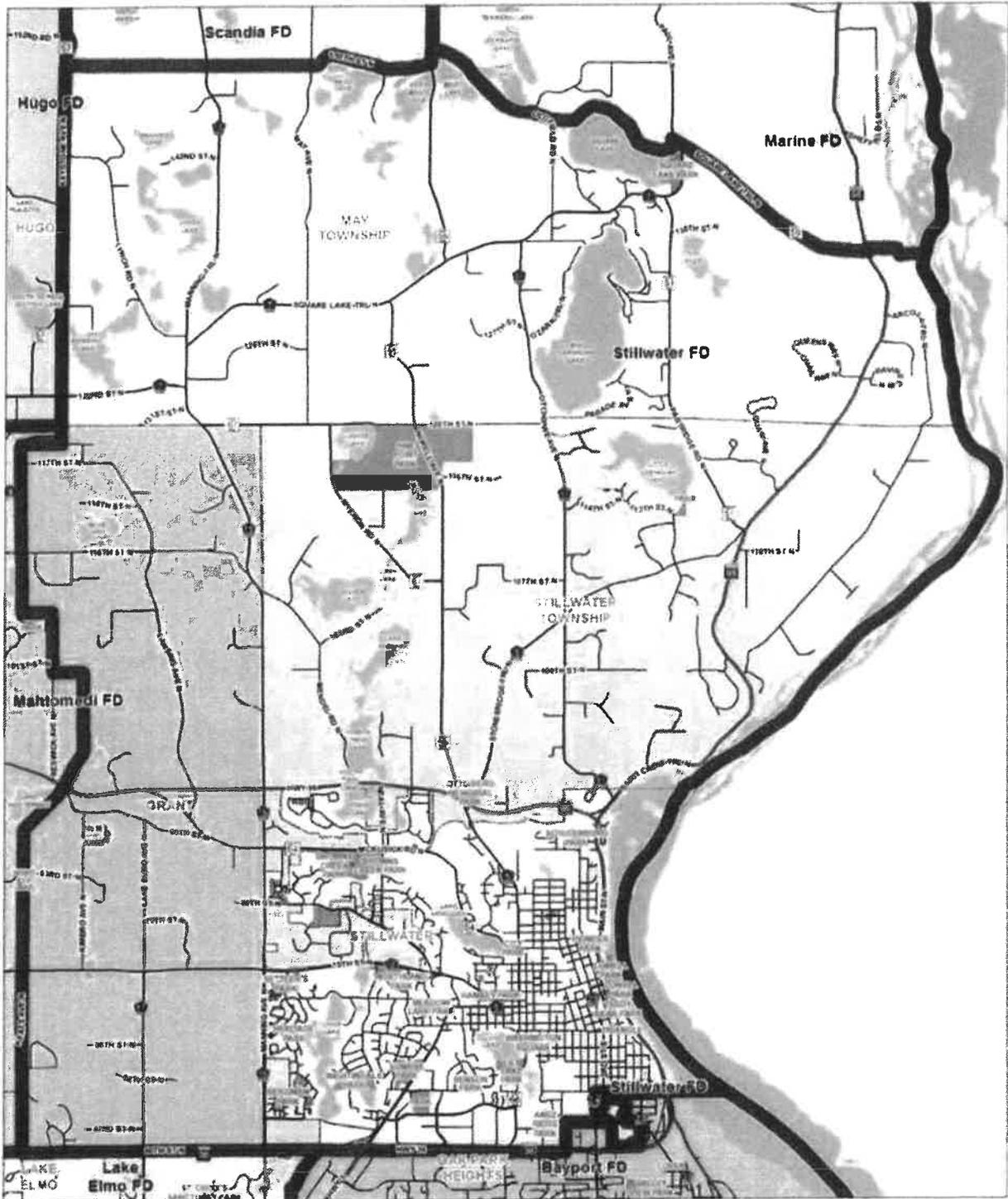
By: \_\_\_\_\_  
Beth Wolf  
Its: City Clerk

**CITY OF GRANT**

By: \_\_\_\_\_  
Jeff Giefer  
Its: Mayor

By: \_\_\_\_\_  
Kim Points  
Its: Administrator/Clerk

**EXHIBIT A**



**FIRE CONTRACT CALCULATION-2026**

**EXHIBIT B - COST ALLOCATION**

COMBINED AVERAGES	FIRE RUNS	ASSESSED VALUATION	ESTIMATED POPULATION	ESTIMATED HOUSEHOLDS	TOTAL	AVERAGE
			***** From Exhibit B *****			
Stillwater City	85.89%	69.69%	78.75%	79.66%	313.99%	78.50%
Grant City	4.18%	9.53%	7.10%	6.46%	27.27%	6.82%
May Township	4.40%	10.53%	6.65%	6.62%	28.20%	7.05%
Stillwater Township	5.53%	10.25%	7.50%	7.26%	30.54%	7.63%
<b>Total</b>	<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>400.00%</b>	<b>100.00%</b>

COST OF FIRE PROTECTION	Actual Costs 2024	NOTES
Operating Costs	\$2,683,206	
Depreciation	\$429,388	
Administration (.05% of Operations)	\$13,416	
<b>Total</b>	<b>\$3,126,010</b>	

COST ALLOCATION (1)	2026 Proposed Contract Amount	2025 Actual Contract Amount	\$ Increase (Decrease) (2)	Proposed 2027 Contract 3%	Proposed 2028 Contract 3%	Total 3 Year Contract
Stillwater City	\$2,453,918					
Grant City	\$213,194	\$192,257	\$20,937	\$219,590	\$226,178	\$658,962
May Township	\$220,384	\$193,363	\$27,021	\$226,996	\$233,806	\$681,186
Stillwater Township	\$238,515	\$218,539	\$19,976	\$245,670	\$253,040	\$737,225
<b>Total</b>	<b>\$3,126,011</b>	<b>\$604,159</b>	<b>\$67,934</b>			

(1) The cost allocation is derived by multiplying the total fire protection cost by each service area's combined five-year average.

(2) 2026 Proposed Contract Amounts as compared to 2025 Actual Contract Amounts

**FIVE YEAR AVERAGE**

<b>EXHIBIT B - FIVE YEAR AVERAGES</b>	<b>% of Total</b>	<b>5 YEAR AVERAGE</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>	<b>2021</b>	<b>2020</b>
---------------------------------------	-------------------	-----------------------	-------------	-------------	-------------	-------------	-------------

**SCHEDULE A. FIRE RUNS**

Stillwater City	85.89%	1,911	1,983	2,066	2,009	1,920	1,578
Grant City (1)	4.18%	93	100	77	103	98	88
May Township (2)	4.40%	98	117	86	102	98	87
Stillwater Township	5.53%	123	111	116	110	130	148
<b>Total</b>	<b>100.00%</b>	<b>2,225</b>	<b>2,311</b>	<b>2,345</b>	<b>2,324</b>	<b>2,244</b>	<b>1,901</b>

**SCHEDULE B. TOTAL TAX CAPACITY (Amounts expressed in thousands)**

Stillwater City	69.69%	\$34,932	\$43,331	\$38,408	\$32,815	\$30,711	\$29,396
Grant City (1)	9.53%	\$4,779	\$5,951	\$5,371	\$4,293	\$4,127	\$4,153
May Township (2)	10.53%	\$5,278	\$6,694	\$5,960	\$4,687	\$4,609	\$4,443
Stillwater Township	10.25%	\$5,139	\$6,106	\$5,876	\$4,696	\$4,527	\$4,491
<b>Total</b>	<b>100.00%</b>	<b>\$50,128</b>	<b>\$62,081</b>	<b>\$55,615</b>	<b>\$46,490</b>	<b>\$43,974</b>	<b>\$42,483</b>

**SCHEDULE C. ESTIMATED POPULATION**

Stillwater City	78.75%	19,434	19,460	19,426	19,425	19,464	19,394
Grant City (1)	7.10%	1,752	1,817	1,801	1,716	1,720	1,707
May Township (2)	6.66%	1,640	1,718	1,668	1,598	1,616	1,602
Stillwater Township	7.50%	1,851	1,857	1,833	1,844	1,856	1,866
<b>Total</b>	<b>100.00%</b>	<b>24,677</b>	<b>24,852</b>	<b>24,728</b>	<b>24,584</b>	<b>24,656</b>	<b>24,569</b>

**SCHEDULE D. ESTIMATED HOUSEHOLDS**

Stillwater City	79.66%	7,840	7,991	7,880	7,811	7,768	7,750
Grant City (1)	6.46%	636	651	647	630	626	625
May Township (2)	6.62%	651	676	662	640	641	635
Stillwater Township	7.26%	714	709	709	718	716	718
<b>Total</b>	<b>100.00%</b>	<b>9,841</b>	<b>10,028</b>	<b>9,898</b>	<b>9,798</b>	<b>9,751</b>	<b>9,728</b>

(1) 43% OF ACTUAL  
(2) 60% OF ACTUAL

**COST OF FIRE PROTECTION**

	2024 Actual
<b>Operating Costs:</b>	
Expenditures for 2024	2,683,206
Other	0
Total Expenditures	2,683,206
<b>Less:</b>	
Capital Outlay*	
Severance pay	0
Fire Relief Association	0
Sesquicentennial	0
Total deductions	0
	<b>2,683,206</b>

<b>Depreciation:</b>	
Fire	429,388
Fire Donated	0
Total Depreciation	429,388

Administration (.05% of Operations)

13,416

**TOTAL COST OF FIRE PROTECTION**

**3,126,010**

**CITY OF GRANT, MINNESOTA  
RESOLUTION NO. 2025-12**

**RESOLUTION ADOPTING PRELIMINARY CITY GENERAL FUND BUDGET FOR  
2026**

**WHEREAS**, the City of Grant established a preliminary certification of the City of Grant's general levy at its September 2<sup>nd</sup>, 2025 meeting; and

**WHEREAS**, the City of Grant is not required to and will not hold public hearings for the 2026 preliminary budget; and

**WHEREAS**, the City Council for the City of Grant wishes to establish its preliminary 2026 budget which must be certified to the Washington County Auditor/Treasurer by September 30, 2025;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANT, WASHINGTON COUNTY, MINNESOTA**, as follows:

**BE IT RESOLVED**, that the City Council of the City of Grant, Washington County, Minnesota hereby adopts a preliminary City general fund budget for 2026 in the amount of \$ \_\_\_\_\_.

The motion for adopting the foregoing resolution was acted upon by motion and seconded, and upon a vote being taken thereon, the following voted via voice:

Mayor Jeff Giefer -  
Council Member Rog –  
Council Member Cornett -  
Council Member Cremona - Yay  
Council Member Anderson - Yay

Whereupon, said resolution was declared duly passed and adopted and signed by the Mayor and attested by the City Clerk, passed by the City Council, City of Grant, Washington County, Minnesota, on this 2<sup>nd</sup>, day of September, 2025.

---

Jeff Giefer, Mayor

---

Kim Points, Administrator/Clerk

**CITY OF GRANT, MINNESOTA  
RESOLUTION NO. 2025-13**

**RESOLUTION ESTABLISHING THE PRELIMINARY LEVY CERTIFICATION FOR  
THE CITY'S GENERAL FUND AT \$\_\_\_\_\_.**

**WHEREAS**, the State of Minnesota requires the City to adopt a proposed, preliminary levy certification for its General Fund; and

**WHEREAS**, the City Council is required to adopt its 2026 Preliminary Levy Certification on or before September 30, 2025; and

**WHEREAS**, the City Council of the City of Grant wishes to comply with State law in this area;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANT, WASHINGTON COUNTY, MINNESOTA**, as follows:

Establish the 2026 General Fund Preliminary Levy's certification at \$\_\_\_\_\_.

The motion for adopting the foregoing resolution was acted upon by motion and seconded, and upon a vote being taken thereon, the following voted via voice:

Mayor Jeff Giefer -  
Council Member Rog -  
Council Member Cornett -  
Council Member Cremona -  
Council Member Anderson –

Whereupon, said resolution was declared duly passed and adopted and signed by the Mayor and attested by the City Clerk, passed by the City Council, City of Grant, Washington County, Minnesota, on this 2<sup>nd</sup>, day of September, 2025.

\_\_\_\_\_  
Jeff Giefer, Mayor

Attest:

\_\_\_\_\_  
Kim Points, Administrator/Clerk

# City Council Report for August 2025

To: Kim Points City Clerk

From: Jack Kramer Building Official

## City Code Violations:

1. Woodchuck Tree Service 7310 Jocelyn Rd. N. Parcel # 27.030.21.34.0002 Violation of City Code Section: 32-2330 (3) Noise.

a. The city received a formal complaint regarding the start of the trucks before 7:00 am.

I contacted the business owner to investigate the concern of the trucks starting work before the allowed city code requirement of 7:00 am.

The business owner indicated that two days during the week of the severe storms he was contacted by the city maintenance supervisor that there were down and blocking roadways where traffic could not pass. This was an emergency and no violation was noted.

2. Sunner Lutgen 9104-68<sup>th</sup>. St. N. Parcel # 27.03021.22.0004. Violation of Conditional Use Permit.

a. The city received a formal complaint that Ms. Lutgen was having a large gathering of people for a special event which was not allowed under the conditions of the CUP.

The complaint indicated that several portable toilets were on-site, loud amplified music was being played and there was a food vendor serving food.

Ms. Lutgen has been issued a letter of warning regarding the violation of CUP.

3. Howard Bryant 10170 Jody Ct. N Parcel # 10.030.21.43.0004. Violation of City Co Section 32-348 Vegetative Cutting ( B) Prohibited Locations Clear Cutting.

a. The City received a formal complaint from the watershed District that the property owner was removing excessive number of trees.

Based on the inspection of the property the property owner was removing many dead pine trees; however, it was not clear cutting the property. No violation noted.

4. Richard & Nancy Lornston 9700 -193<sup>rd</sup>. St. N. Violation of City Code -Operating an illegal business in a residential district.

a. The City received another formal complaint regarding this property operating an illegal car restoration business.

This property has been under investigation since July of last year when the initial complaint was noted by the city. The property was in violation and has since complied with the cease-and-desist order from the city.

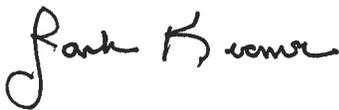
Staff from the Browns Creek Watershed District, other agencies and I have visited the property to address complaints about illegal dumping of chemicals, dust, and paint etc.

Based on the many investigations by these agencies there has been no evidence of any violations that have not been corrected. The property is currently in compliance with City Code.

## Building Permit Activity:

1. 34 Thirty-Four Building Permits Have been issued for a total valuation of \$ 1,667,519.00 .

Respectfully submitted,

A handwritten signature in black ink that reads "Jack Kramer". The signature is written in a cursive, slightly slanted style.

Jack Kramer

Building & Code Enforcement Official

2025-175	House & Garage	Morud	7325 Lone Oak Trail N.	7/15/2025	\$ 1,220,000.00	\$ 6,301.75	\$ 4,726.31	\$ 4,096.13	\$ 588.00
2025-176	Garage Addition	Benwald	10121-103rd. St. N.	7/16/2025	\$ 59,000.00	\$ 706.75	\$ 530.06	\$ 459.32	\$ 29.50
2025-177	Roof Top Solar System	Becker	115880- 115th. St. N.	7/18/2025	\$ 65,870.00	\$ 776.75	\$ 582.56	\$ 504.88	\$ 32.93
2025-178	New Home Construction	Belin	7430 Keswick Court N.	7/21/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-179	Windows	Duckson	11845 Great Oak Trail	7/22/2025	\$ 15,000.00	\$ 251.25	\$ 188.43	-	\$ 7.50
2025-180-A	Pole Bldg.	Goodfellow	10775 Kimbro Ave. N.	7/24/2025	\$ 30,000.00	\$ 442.25	\$ 331.68	\$ 287.46	\$ 15.00
2025-180-B	Gas line to Pool Heater	Pelfrey	10503-117th. St. N.	7/24/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-181	Repair Floor	Krikava	9696-101st. N.	7/24/2025	\$ 5,000.00	\$ 111.25	\$ 83.43	-	\$ 2.50
2025-182	Windows	Linden.	8565-80th. St.	7/26/2025	\$ 28,817.00	\$ 432.15	\$ 324.11	-	\$ 14.40
2025-183	Plumbing Remodel	Eckhardt	8575 Jamaca Ave. N.	7/29/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-184	HVAC Remodel	Eckhardt	8575 Jamaca Ave. N.	7/29/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-185	Unit Heater	Haws	11775-102nd. St. N.	7/30/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-186	Air Conditioner	Johnson	10317 Jody Ave. N.	7/31/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-187	Patrio Door	Beitsdorf	7059 Jamaca Ave. N.	7/31/2025	N/A	\$ 83.25	\$ 62.43	-	\$ 1.07
2025-188	Re-Roof	Rogosheske	11365 Grenetele Ave. N.	7/31/2025	\$ 34,835.00	\$ 492.75	\$ 369.56	-	\$ 17.91
2025-189	Drain Tile	11900 Manning Trail N.	11900 Manning Trail N.	8/1/2025	\$ 5,000.00	\$ 111.25	\$ 83.43	\$ 72.31	\$ 2.50
2025-190	Re-Roof	10510-60th. St. N.	10510-60th. St. N.	8/1/2025	\$ 10,440.00	\$ 195.25	\$ 146.43	-	\$ 5.22
2025-191	Re-Roof	Reed	8596 Kimbro Ln. N.	8/4/2025	\$ 25,900.00	\$ 401.85	\$ 301.38	-	\$ 12.95
2025-192	Gas Line	Johnson	10317 Jody Ave. N.	8/4/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-193	Air Conditioner	Anderson	9160 Joliet Ave. N.	8/4/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-194	Re-Roof	Brogren	9970 Joliet Ave. N.	8/6/2025	\$ 23,200.00	\$ 377.25	\$ 282.93	-	\$ 11.60
2025-195	Generator. Cell Tower Site	T-Mobile	11900 Manning Trail N.	8/6/2025	\$ 35,000.00	\$ 492.75	\$ 369.56	\$ 320.25	\$ 17.50
2025-196	Mini-Split Heat System	Amplatz	6270 Lake Elmo Ave.	8/7/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-197	Re-Siding	Birkinbine	10505-107th. St. N.	8/7/2025	\$ 7,350.00	\$ 153.25	\$ 114.93	-	\$ 3.67
2025-198	Gas Line to Generator	Bergman	9660 Joliet Ave. N.	8/7/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-199	Remodel- Windows etc.	Scheibe	7960 Kimbro Ave. N.	8/10/2025	\$ 10,000.00	\$ 181.25	\$ 135.93	-	\$ 5.00
2025-200	Drain Tile	Miner	8145 Jody Ave. N.	8/13/2025	\$ 7,200.00	\$ 153.25	\$ 114.93	-	\$ 3.60
2025-201	Garage Heater	Mulcahy	7109 Jamaca Ave. N.	8/13/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-202	Water Heater	Amplatz	6720 Lake Elmo Ave	8/13/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-203	Windows	Hartman	11765 Dellwood Ave. N.	8/15/2025	\$ 25,607.00	\$ 438.08	\$ 328.56	-	\$ 1.00
2025-204	Re-Roof	Stockness	11923 Ironwood Ave. N.	8/15/2025	\$ 44,300.00	\$ 592.85	\$ 444.63	-	\$ 22.15
2025-205	Garage Heater	Vanderveer	9920 Justen Trail N.	8/17/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-206	Air Conditioner	Mcnamara	6330 Keats Ave. N.	8/17/2025	N/A	\$ 80.00	\$ 60.00	-	\$ 1.00
2025-207	Re-Roof	Schwieters	6400 Keswick Ave.N.	8/18/2025	\$ 15,000.00	\$ 251.25	\$ 188.43	-	\$ 7.50
Monthly total									
					\$ 1,667,519.00	\$ 14,066.43	\$ 10,549.71	\$ 5,740.35	\$ 815.50