

**City of Grant
City Council Agenda
October 7, 2025**

The regular monthly meeting of the Grant City Council will be called to order at 6:30 p.m. on Tuesday, October 7, 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. September 2025 Bill List, \$105,256.02
- B. September 2, 2025 City Council Meeting Minutes
- C. Kline Bros., Road Maintenance, \$43,702.50

5. STAFF AGENDA ITEMS

A. City Engineer, Brad Reifsteck

- 1. Consideration of Resolution No. 2025-14, Accept Feasibility Report and Order Public Hearing, Great Oak Trail**

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

C. City Attorney, Amanda Johnson (no action items)

6. NEW BUSINESS

- A. Consideration of Council Work Session, November 3, 2025, 5:30 p.m.**

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 OCTOBER 8 THROUGH OCTOBER 31, 2025:

Mahtomedi Public Schools Board Meeting, Thursday, October 9th and October 23rd, Mahtomedi District Education Center, 7:00 p.m.

Stillwater Public Schools Board Meeting, Thursday, October 9th, Stillwater City Hall, 7:00 p.m.

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

10. CLOSED SESSION

Council will hold a closed session pursuant to Minn. Stat. Sec. 13D.05, subd. 3(b) for the purposes of attorney-client privileged communications to discuss pending litigation *Hillukka v. Grant*, Court File No. 82-CV-25-3834; and

11. CLOSED SESSION

Council will hold a closed session pursuant to Minn. Stat. Sec. 13D.05, subd. 3(b) for the purposes of attorney-client privileged communications to discuss pending litigation *Samuel Scott v. Grant*, Court File No. 82-CV-25-2784.

12. ADJOURNMENT

Fund Name: 100 - General Fund
 Date Range: 09/08/2025 To 09/30/2025

| Date | Vendor | Check # | Description | Void | Account Name | FA-O-P | Total |
|------------|----------------------------------|------------------------|------------------------|------|----------------------------|--------------------|---------------------|
| 09/26/2025 | USPS | FRCC-9-3-25 | Postage - FRCC | N | Postage | 100-41318-200- | \$ 2.72 |
| | | FRCC-9-3-25 | | | | | \$ 2.72 |
| | | Total For Check | | | | | \$ 2.72 |
| 09/30/2025 | Payroll Period Ending 09/30/2025 | 16824 | Sept25 | N | Clerk Salary | 100-41101-100- | \$ 4,546.01 |
| | | Total For Check | | | | | \$ 4,546.01 |
| 09/30/2025 | Payroll Period Ending 09/30/2025 | 16825 | Sept25Medical | N | Accounting Services | 100-41202-130- | \$ 1,000.55 |
| | | Total For Check | | | | | \$ 1,000.55 |
| 09/30/2025 | Miller Excavating | 16826 | Gravel | N | Gravel Road Costs | 100-43106-300- | \$ 1,075.05 |
| | | Total For Check | | | | | \$ 1,075.05 |
| 09/30/2025 | LHB | 16827 | July Engineering | N | Engineering Fees - General | 100-41203-300- | \$ 2,229.00 |
| | | 16827 | | | 2025 Road Project | 100-43174-300- | \$ 12,839.50 |
| | | 16827 | | | Escrow | 100-49320-300-1008 | \$ 3,044.00 |
| | | 16827 | | | | 100-49320-300-1025 | \$ 6,276.60 |
| | | 16827 | | | | 100-49320-300-1025 | \$ 11,981.00 |
| | | Total For Check | | | | | \$ 36,370.10 |
| 09/30/2025 | LRS | 16828 | Town Hall Portapot | N | Town Hall Porta Pot | 100-43007-210- | \$ 134.00 |
| | | Total For Check | | | | | \$ 134.00 |
| 09/30/2025 | CenturyLink | 16829 | City Phone | N | City Office Telephone | 100-41309-321- | \$ 172.63 |
| | | Total For Check | | | | | \$ 172.63 |
| 09/30/2025 | Maroney's | 16830 | Large Road Side Pickup | N | Road Garbage Removal | 100-43105-384- | \$ 177.84 |
| | | Total For Check | | | | | \$ 177.84 |
| 09/30/2025 | CliftonLarsonAllen | 16831 | 2025 Audit Billing - | N | Audit Fees | 100-41201-300- | \$ 4,184.25 |
| | | Total For Check | | | | | \$ 4,184.25 |
| 09/30/2025 | Eckberg Lammers | 16832 | Legal Services | N | Legal Fees - General | 100-41204-304- | \$ 675.00 |
| | | 16832 | | | Legal Fees - Complaints | 100-41205-304- | \$ 2,339.20 |
| | | 16832 | | | Legal Fees - Prosecutions | 100-41206-304- | \$ 2,652.25 |
| | | Total For Check | | | | | \$ 5,666.45 |
| 09/30/2025 | Waste Management | 16833 | Recycling - | N | Recycling | 100-43011-384- | \$ 6,390.59 |
| | | Total For Check | | | | | \$ 6,390.59 |

Fund Name: 100 - General Fund

Date Range: 09/08/2025 To 09/30/2025

| <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> |
|-------------|-------------------------------------|----------------|--|-------------|-----------------------|--------------------|---------------------|
| 09/30/2025 | Washington County Property Records | 16834 | Election Maintance - #210393//228312 | N | Property Assessor | 100-41208-300- | \$ 5,021.00 |
| | Total For Check | 16834 | | | | | \$ 5,021.00 |
| 09/30/2025 | Ken Ronnan | 16835 | Video Tech Services - September | N | Cable Costs | 100-41212-100- | \$ 150.00 |
| | Total For Check | 16835 | | | | | \$ 150.00 |
| 09/30/2025 | KEJ Enterprises | 16836 | Roads Supervisor | N | Roads Supervisor | 100-43014-300- | \$ 14,587.38 |
| | Total For Check | 16836 | | | | | \$ 14,587.38 |
| 09/30/2025 | Pauszek Inc. | 16837 | September Assessor Billing | N | Assessing | 100-41550-300- | \$ 2,400.00 |
| | Total For Check | 16837 | | | | | \$ 2,400.00 |
| 09/30/2025 | A.R.C Paving | 16838 | Inv#480 | N | Pothole Repairs | 100-43109-220- | \$ 3,421.15 |
| | Total For Check | 16838 | | | | | \$ 3,421.15 |
| 09/30/2025 | Woodchuck | 16839 | Tree removal Storm Damage Inv#6319,6323,6328,6347,6360 | N | Road Brushing | 100-43114-220- | \$ 4,250.00 |
| | Total For Check | 16839 | | | | | \$ 4,250.00 |
| 09/30/2025 | Kline Bros Excavating | 16841 | Road Maintenance | N | Grader Contractor | 100-43101-224- | \$ 5,740.00 |
| | | 16841 | | | Gravel Road Costs | 100-43106-224- | \$ 19,147.50 |
| | | 16841 | | | Road Brushing | 100-43114-224- | \$ 740.00 |
| | | 16841 | | | Ditch Repair | 100-43133-224- | \$ 18,075.00 |
| | Total For Check | 16841 | | | | | \$ 43,702.50 |
| 09/30/2025 | Lyle Signs, Inc. | 16842 | Road Signs | N | Road Sign Replacement | 100-43110-330- | \$ 278.87 |
| | Total For Check | 16842 | | | | | \$ 278.87 |
| 09/30/2025 | Goodfellow Construction | 16843 | COC Escrow Refund | N | Escrow | 100-49320-810-1043 | \$ 139.50 |
| | Total For Check | 16843 | | | | | \$ 139.50 |
| 09/30/2025 | Croix Valley Inspector | 16844 | Building Inspector | N | Building Inspection | 100-42004-300- | \$ 5,690.33 |
| | Total For Check | 16844 | | | | | \$ 5,690.33 |
| 09/30/2025 | Washington County Public Safety Rad | 16845 | 3rd quarter radio billing | N | Police | 100-42001-210- | \$ 300.06 |
| | Total For Check | 16845 | | | | | \$ 300.06 |
| 09/30/2025 | CW Tek | 16846 | Computer Repair | N | Office Equipment | 100-41314-220- | \$ 382.50 |
| | Total For Check | 16846 | | | | | \$ 382.50 |
| 09/30/2025 | PERA | 16847 | PERA -September | N | Clerk PERA | 100-41102-100- | \$ 399.56 |

Fund Name: 100 - General Fund

Date Range: 09/08/2025 To 09/30/2025

| <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> |
|-------------|---------------|----------------------------------|--|-------------|------------------------|----------------|-------------------|
| | | 16847 | | | | 100-41102-120- | 461.03 |
| | | Total For Check | | | | | 860.59 |
| 09/30/2025 | ADobe | ADEFT23 | Monthly Auto - | N | Office Equipment | 100-41314-210- | 52.00 |
| | | Total For Check | | | | | 52.00 |
| 09/30/2025 | Comcast | CCEFT37 | Town Hall WIFI - auto | N | Town Hall Supplies | 100-43001-210- | 186.99 |
| | | Total For Check | | | | | 186.99 |
| 09/30/2025 | IRS | EFT231 | Sept25Payroll | N | Clerk FICA/Medicare | 100-41103-100- | 470.24 |
| | | EFT231 | | | Clerk Medicare | 100-41105-100- | 89.13 |
| | | EFT231 | | | Federal Withholding | 100-41107-100- | 478.94 |
| | | EFT231 | | | Social Security Expens | 100-41109-100- | 381.11 |
| | | Total For Check | | | | | 1,419.42 |
| 09/30/2025 | IRS | EFT232 | Sept25Medical | N | Clerk FICA/Medicare | 100-41103-100- | 99.45 |
| | | EFT232 | | | Clerk Medicare | 100-41105-100- | 18.85 |
| | | EFT232 | | | Federal Withholding | 100-41107-100- | 100.00 |
| | | EFT232 | | | Social Security Expens | 100-41109-100- | 80.60 |
| | | Total For Check | | | | | 298.90 |
| 09/30/2025 | T-Mobile | TMEFT48 | City Cell Phone - auto | N | Road Expenses - Other | 100-43116-210- | 20.00 |
| | | Total For Check | | | | | 20.00 |
| 09/30/2025 | Xcel Energy | XceleFT49 | Utilities - Town Hall - Pole Barn - Auto | N | Town Hall Electricity | 100-43004-381- | 74.68 |
| | | XceleFT49 | | | | 100-43004-381- | 13.71 |
| | | XceleFT49 | | | Well House Electricity | 100-43010-381- | 233.84 |
| | | XceleFT49 | | | Street Lights | 100-43117-381- | 64.58 |
| | | Total For Check | | | | | 386.81 |
| | | Total For Selected Checks | | | | | 143,268.19 |

CITY OF GRANT
MINUTES

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DATE : : September 2, 2025
TIME STARTED : 6:32 p.m.
TIME ENDED : 7:06 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 6:32 p.m.

PUBLIC INPUT

Ms. Katy Irmen, 6300 Jasmine, provided public input relating to gun control and the City Council taking action to protect our children. She provided statistics on mass shootings and called on the elected officials to take action to make change.

PLEDGE OF ALLEGIANCE

SETTING THE AGENDA

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

CONSENT AGENDA

| | |
|--|----------|
| August 2025 Bill List, \$76,104.15 | Approved |
| August 5, 2025 City Council Meeting Minutes | Approved |
| Northern Salt, Dust Control, \$57,258.24 | Approved |
| Woodchuck Tree Care, \$27,035.00 | Approved |
| Mahtomedi Youth Hockey, Non-Profit Temporary Liquor License | Approved |

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

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STAFF AGENDA ITEMS

City Engineer, Brad Reifsteck

Consideration of 2025 Gravel Road Maintenance – City Engineer Reifsteck advised the City’s gravel road maintenance agreement with Kline Bros. Inc. expired on August 2, 2025. Kline Bros. has continued to provide services under the terms of the expired agreement until a new contract is awarded.

Services provided under the agreement include routine maintenance of the City’s gravel road network, covering materials, hauling, and grading. The contractor is responsible for furnishing all personnel and equipment.

The proposed agreement establishes a two-year term, with the option to extend for one additional year.

Two contractors submitted quotes for consideration. Pricing by the hour, as shown on each contractor’s bid form, is summarized below:

| Description | | | | Kline Bros | Miller Excavation |
|-------------|----------|-------------------------|-------|------------|-------------------|
| NO. | Mat. No | Item | Units | Unit Price | Unit Price |
| 1 | 2123.610 | Motor Grader | HR | \$130.00 | \$165.00 |
| 2 | 2123.610 | Skid Steer | HR | \$130.00 | \$130.00 |
| 3 | 2123.610 | Trucking Aggregate Base | HR | \$130.00 | \$135.00 |

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

Council Member Cremona moved to approve 2025 Gravel Road Maintenance Contract, as presented. Council Member Cornett seconded the motion. Motion carried unanimously.

Consideration of 10-Yr CIP Roadway Maintenance Plan Revision – City Engineer Reifsteck advised on February 4, 2025, the City Council adopted the 10-Year CIP (2025–2035) for Roadway Maintenance. Within this plan, McKusick Road between Manning Avenue and Highway 96 was scheduled for roadway maintenance in 2027.

For planning purposes, McKusick Road is divided into two segments of roughly equal length (just over 3,000 feet each):

- Highway 96 to 88th Street

- 88th Street to Manning Avenue

The recommended maintenance for both segments is reconstruction through a mill and overlay method. Structurally, McKusick Road remains in good condition, but the surface has deteriorated significantly over the past 10 years, making mill and overlay the most cost-effective approach.

- The segment between Highway 96 and 88th Street is scheduled for reconstruction in 2026 or 2027. This work was negotiated as part of the development agreement with the Stillwater Oaks Developer.
- The segment between 88th Street and Manning Avenue is currently programmed to receive \$31,643 of City maintenance funds. The City typically funds roadway reconstruction projects through special assessments, applying the designated maintenance funds to reduce project costs and lower the per-parcel assessment.

Coordinating improvements for both roadway segments in the same year may provide cost savings through economies of scale and further reduce the assessments for affected property owners.

City Engineer Reifsteck stated Minnesota Statute 429 establishes the procedures for special assessments. Improvements may be initiated either by resident petition or by City Council order. 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.

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.

Council Member Anderson to revise the 10-Year CIP to move the McKusick Road segment between 88th Street and Manning Avenue and Lofton Ave. from 2027 to 2026. Council Member Cremona seconded the motion. Motion carried unanimously.

City Planner, Jennifer Haskamp (no action items)

City Attorney, Amanda Johnson (no action items)

NEW BUSINESS

Consideration of City of Stillwater Fire Contract Extension – Staff advised the Fire contract with the City of Stillwater ends December 31, 2025. Included in the packets was a extended contract for years 2026-2027.

1 Council Member Cremona moved to approve the City of Stillwater Fire Contract Extension, as
2 presented. Council Member Anderson seconded the motion. Motion carried unanimously.

3
4 Consideration of Resolution No. 2025-12, 2026 Preliminary Budget – Staff advised a seconded
5 budget work session was held prior to the meeting. The preliminary budget to be sent to the County
6 is in the amount of \$2,216,133.00.

7
8 Council Member Cornett moved to adopt Resolution No. 2025-12 in the amount of
9 \$2,216,133.00. Council Member Anderson seconded the motion. Motion carried unanimously.

10
11 Consideration of Resolution No. 2025-13, 2026 Preliminary Levy – Staff advised based on the
12 2026 budget the 2026 preliminary levy is in the amount of \$1,715.836.00.

13
14 Council Member Cornett moved to adopt Resolution No. 2025-13 in the amount of
15 \$1,715,836.00. Council Member Cremona seconded the motion. Motion carried unanimously.

16
17 UNFINISHED BUSINESS

18 DISCUSSION ITEMS (no action taken)

19 Staff Updates (updates from Staff, no action taken)

20 City Council Reports/Future Agenda Items

21 COMMUNITY CALENDAR SEPTEMBER 3 THROUGH SEPTEMBER 30, 2025:

22 Mahtomedi Public Schools Board Meeting, Thursday, September 11th and September 25th,
23 Mahtomedi District Education Center, 7:00 p.m.

24 Stillwater Public Schools Board Meeting, Thursday, September 11th, Stillwater City Hall, 7:00
25 p.m.

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

27
28 ADJOURNMENT

29 Council Member Cremona moved to adjourn at 7:06 p.m. Council Member Cornett seconded
30 the motion. Motion carried unanimously.

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33 These minutes were considered and approved at the regular Council Meeting on October 7, 2025.

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Kim Points, Administrator/Clerk

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Jeff Giefer, Mayor

KLINE BROS EXCAVATING

8996 110TH ST N
STILLWATER, MN 55082

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/29/2025 | 56 |

| |
|---|
| Bill To |
| CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090 |

| P.O. No. | Terms | Project |
|----------|----------------|---------|
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|--|--|--------------|--------------------|
| | DITCHWORK 100-43126 | | |
| | DITCHWORK ALONG 105TH ST OFF LANSING | | |
| 6.5 | 9-03-25 E85 | 140.00 | 910.00 |
| 5.5 | 9-03-25 325G | 130.00 | 715.00 |
| 6.5 | 9-03-25 RD600 | 130.00 | 845.00 |
| 7 | 9-04-25 E85 | 140.00 | 980.00 |
| 6 | 9-04-25 325G | 130.00 | 780.00 |
| 7 | 9-04-25 RD600 | 130.00 | 910.00 |
| 2 | 9-04-25 I7600 | 130.00 | 260.00 |
| | DITCHWORK ON LANSING AVE EAST OF 105TH | | |
| 6.5 | 9-08-25 E85 | 140.00 | 910.00 |
| 6 | 9-08-25 325G | 130.00 | 780.00 |
| 7 | 9-08-25 RD600 | 130.00 | 910.00 |
| | DITCHWORK ON KISMET LN | | |
| 2.5 | 9-11-25 E85 | 140.00 | 350.00 |
| 4.5 | 9-11-25 325G | 130.00 | 585.00 |
| 5.5 | 9-11-25 RD600 | 130.00 | 715.00 |
| 5.5 | 9-12-25 E85 | 140.00 | 770.00 |
| 5.5 | 9-12-25 325G | 130.00 | 715.00 |
| 6.5 | 9-12-25 RD600 | 100.00 | 650.00 |
| 4 | 9-15-25 E85 | 140.00 | 560.00 |
| | RESHAPE CUL-DE-SAC ON KISMET LN | | |
| 5 | 9-16-25 E85 | 140.00 | 700.00 |
| 6 | 9-16-25 325G | 130.00 | 780.00 |
| 6 | 9-16-25 RD600 | 130.00 | 780.00 |
| 2 | 9-16-25 I7600 | 130.00 | 260.00 |
| | SHOULDER AND DITCHWORK ALONG 101ST ST | | |
| 6 | 9-17-25 E85 | 140.00 | 840.00 |
| 5 | 9-17-25 325G | 130.00 | 650.00 |
| 6 | 9-17-25 RD600 | 130.00 | 780.00 |
| 2 | 9-17-25 T600 & TRL | 220.00 | 440.00 |
| | 9-18-25 SEED KISMET LN AND 1/2 OF 105TH ST DITCHES | 500.00 | 500.00 |
| AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERVICE CHARGE | | Total | \$18,075.00 |

KLINE BROS EXCAVATING

8996 110TH ST N
STILLWATER, MN 55082

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/29/2025 | 57 |

| Bill To |
|---|
| CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090 |

| P.O. No. | Terms | Project |
|----------|----------------|---------|
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|--|--|--------------|-----------------|
| | BRUSHING WITH FORESTRY MULCHER | | |
| 3 | 9-11-25 E85 & FM CLEAR OUT END OF KISMET LN AND CUL-DE-SAC | 185.00 | 555.00 |
| 1 | 9-12-25 E85 & FM KISMET LN | 185.00 | 185.00 |
| AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERVICE CHARGE | | Total | \$740.00 |

KLINE BROS EXCAVATING

8996 110TH ST N
 STILLWATER, MN 55082

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/29/2025 | 54 |

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|---|
| Bill To |
| CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090 |

| P.O. No. | Terms | Project |
|----------|----------------|---------|
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|--|------------------------|--------------|-------------------|
| | ROAD GRADING 100-43101 | | |
| 5 | 8-25-25 770B | 105.00 | 525.00 |
| 6.5 | 8-25-25 930G | 105.00 | 682.50 |
| 9.5 | 8-26-25 770B | 105.00 | 997.50 |
| 10 | 8-26-25 930G | 105.00 | 1,050.00 |
| 2 | 8-27-25 770B | 105.00 | 210.00 |
| 1 | 8-27-25 770B | 130.00 | 130.00 |
| 1 | 9-18-25 930G | 130.00 | 130.00 |
| 8.5 | 9-22-25 770B | 130.00 | 1,105.00 |
| 8 | 9-22-25 930G | 130.00 | 1,040.00 |
| AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERVICE CHARGE | | Total | \$5,740.00 |

KLINE BROS EXCAVATING

8996 110TH ST N
STILLWATER, MN 55082

Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/29/2025 | 55 |

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|---|
| Bill To |
| CITY OF GRANT 111 WILDWOOD RD WILLERNIE, MN 55090 |

| P.O. No. | Terms | Project |
|----------|----------------|---------|
| | Due on receipt | |

| Quantity | Description | Rate | Amount |
|----------|---|--------|----------|
| | GRAVEL 100-43106 | | |
| 7 | 9-03-25 LOADS MC-5 HAULED TO 105TH OFF LANSING | 130.00 | 910.00 |
| 1 | 9-03-25 325G SPREAD GRAVEL | 130.00 | 130.00 |
| 4 | 9-04-25 LOADS OF MC-5 HAULED TO 105TH | 130.00 | 520.00 |
| 1 | 9-04-25 325G | 130.00 | 130.00 |
| 8 | 9-08-25 LOADS OF MC-5 HAULED TO 105TH | 130.00 | 1,040.00 |
| 1 | 9-08-25 325G | 130.00 | 130.00 |
| 7 | 9-10-25 LOADS OF MC-5 HAULED TO 105TH | 240.00 | 1,680.00 |
| 4 | 9-10-25 930G | 130.00 | 520.00 |
| 7 | 9-11-25 LOADS OF MC-5 HAULED TO KISMET AVE | 240.00 | 1,680.00 |
| 1 | 9-11-25 325G | 130.00 | 130.00 |
| 8 | 9-12-25 LOADS OF MC-5 HAULED TO KISMET AVE | 240.00 | 1,920.00 |
| 1 | 9-12-25 325G | 130.00 | 130.00 |
| 8 | 9-15-25 LOADS OF MC-5 HAULED TO KISMET AVE & LN | 240.00 | 1,920.00 |
| 4.5 | 9-15-25 930G | 130.00 | 585.00 |
| 3 | 9-16-25 LOADS OF MC-5 HAULED TO KISMET LN | 240.00 | 720.00 |
| 2 | 9-16-25 930G | 130.00 | 260.00 |
| 5 | 9-17-25 LOADS OF MC-5 HAULED TO 101ST ST | 240.00 | 1,200.00 |
| 1 | 9-17-25 325G | 130.00 | 130.00 |
| 5 | 9-18-25 LOADS OF MC-5 HAULED TO 101ST ST | 240.00 | 1,200.00 |
| 3.25 | 9-18-25 930G | 130.00 | 422.50 |
| 5 | 9-22-25 LOADS OF MC-5 HAULED TO 101ST ST | 240.00 | 1,200.00 |
| 3 | 9-22-25 930G | 130.00 | 390.00 |
| 7 | 9-23-25 LOADS OF MC-5 HAULED TO 97TH ST | 240.00 | 1,680.00 |
| 4 | 9-23-25 930G | 130.00 | 520.00 |

AMTS PAST 30 DAYS WILL BE SUBJECT TO A 1 1/2% MONTHLY SERVICE CHARGE

Total \$19,147.50

3. Staff Recommendation:

Staff recommends that the City Council:

1. Accept the feasibility report as presented.
2. Direct staff to prepare plans and specifications.
3. Set the public hearing for consideration of the 2026 Street Improvement Project at the regular Council meeting scheduled for **November 3, 2025**.

Action: Discussion, Adopt Resolution

Attachment: Feasibility Report

**CITY OF GRANT
WASHINGTON COUNTY, MINNESOTA**

RESOLUTION NO. 2025-14

**RESOLUTION RECEIVING FEASIBILITY REPORT, AUTHORIZING
PREPARATION OF PLANS AND SPECIFICATIONS, AND CALLING FOR A
PUBLIC IMPROVEMENT HEARING FOR THE 2026 STREET
IMPROVEMENT PROJECT**

WHEREAS, petitions requesting improvements to 66th Street N and Great Oak Trail N were received and declared adequate by the City Council on June 3, 2025; and

WHEREAS, the City Council directed the preparation of a feasibility report to evaluate the proposed improvements; and

WHEREAS, the feasibility report has been completed and presented to the City Council, outlining the scope of improvements, estimated project costs, proposed funding sources, and preliminary special assessments; and

WHEREAS, neighborhood informational meetings were held on September 23 and September 29, 2025, to review the findings of the report with property owners; and

WHEREAS, the total estimated project cost is \$370,187, with \$37,573 allocated from City maintenance funds and the remainder proposed to be funded through special assessments in accordance with Minnesota State Statutes, Chapter 429 and the City's Special Assessment Policy;

NOW, THEREFORE BE IT RESOLVED, by the City Council of Grant, Minnesota:

1. The feasibility report for the 2026 Street Improvement Project is hereby received and accepted.
2. The City Engineer is authorized and directed to prepare plans and specifications for the proposed improvements.
3. A public improvement hearing on the proposed 2026 Street Improvement Project shall be held on **November 3, 2025, at 6:30 p.m.** at the Town Hall/Council Chambers, and the City Clerk is directed to give mailed and published notice of such hearing in accordance with law.
4. The Council will consider the improvement of each roadway in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429, at an estimated total project cost of **\$370,187**.

Adopted this 7th day of October 2025 by the City Council of Grant, Minnesota.

Jeff Giefer, Mayor

ATTEST:

Kim Points, City Clerk

City Council report for September 2025

To: Kim Points City Clerk

From: Jack Kramer Building Official

City Code Violations:

1. ARC Paving 7559 Jamaca Ave. N. Violation of the Conditional Use Permit.

a. The city a formal complaint regarding the operation of the business. The complaint indicated that leftover asphalt was being deposited /stored on the property.

Based on an inspection a small amount of asphalt was noted along with some black dirt.

The business owner was notified that removal would be required.

2. Paw Bweietal 8650-60th. St. N. Violation of City Code Section32-332 Noise Control, Section 32-316 Exterior Storage.

a. The City received a formal complaint that the property owner was having a large gathering over the weekend, where it created noise that was disturbing the neighbors.

I inspected the property, and I noticed large, filled trash bags on the area where the gathering took place. I sent a letter to the property owner advising them to remove the trash bags and be respectful to the neighbors.

Building Permits Issued:

1. 23 Twenty-Three Building Permits were issued for a total Valuation of \$ 2,710,904.00.

Respectfully submitted,



Jack Kramer

Building & Code Enforcement Official

| | | | | | | | | | | | | | | |
|----------|---------------------------|---------------------------|------------------------|-----------|--------------|--------------|----------|-----------|----------|----------|----------|----------|--------|----------|
| 2025-208 | Pole Bldg. | Boback | 11970-80th. St N. | 8/17/2025 | \$ | 93,000.00 | \$ | 944.75 | \$ | 708.56 | \$ | 614.08 | \$ | 46.50 |
| 2025-209 | Windows | Nordling | 7477-115th. St. N. | 8/20/2025 | \$ | 12,495.00 | \$ | 310.39 | \$ | 279.35 | \$ | - | \$ | 6.24 |
| 2025-210 | Re Roof | Wirth | 10811 Kelvin Ave. N. | 8/21/2025 | \$ | 14,000.00 | \$ | 237.25 | \$ | 177.93 | \$ | - | \$ | 7.00 |
| 2025-211 | Air Conditioner | McManimon | 11591 McKusick Rd. N. | 8/23/2025 | N/A | | \$ | 80.00 | \$ | 60.00 | \$ | - | \$ | 1.00 |
| 2025-212 | New Home HVAC | Belin | 7430 Keswick Ct. N. | 8/26/2025 | N/A | | \$ | 80.00 | \$ | 60.00 | \$ | - | \$ | 1.00 |
| 2025-213 | Gas Fireplaces | Fritze | 10909 Joliet Ave. N. | 8/26/2025 | N/A | | \$ | 80.00 | \$ | 60.00 | \$ | - | \$ | 1.00 |
| 2025-214 | Air Conditioner | Swanson | 10258-119th. St. N. | 8/27/2025 | N/A | | \$ | 80.00 | \$ | 60.00 | \$ | - | \$ | 1.00 |
| 2025-215 | Re-Roof | Deberuh | 8930-Kimbro Ave. N. | 8/28/2025 | \$ | 7,500.00 | \$ | 153.25 | \$ | 114.93 | \$ | - | \$ | 3.75 |
| 2025-216 | Gas Line-Generator | James | 8668 Jamaca Ave. | 8/28/2025 | N/A | | \$ | 80.00 | \$ | 60.00 | \$ | - | \$ | 1.00 |
| 2025-217 | Two Gas Fireplaces | Belin | 7430 Keswick Ave. N. | 8/29/2025 | N/A | | \$ | 192.00 | \$ | 144.00 | \$ | - | \$ | 2.00 |
| 2025-218 | Foundation Repair | Lamarucciola | 11332 Ironwood Ave. N. | 8/29/2025 | \$ | 12,600.00 | \$ | 222.25 | \$ | 166.68 | \$ | - | \$ | 6.30 |
| 2025-219 | Re-Roof | | 7660 Field Ridge Rd. | 9/2/2025 | \$ | 104,000.00 | \$ | 1,016.15 | \$ | 762.11 | \$ | - | \$ | 52.00 |
| 2025-220 | Re-Roof | Jiekmeier | 1150 Lawn Ave. N. | 9/3/2025 | | \$12,309.00 | \$ | \$233.25 | \$ | 174.93 | \$ | - | \$ | 17.30 |
| 2025-221 | Furnace & Air Conditioner | Kratz | 11870-97th. St. N. | 9/4/2024 | N/A | | \$ | 80.00 | \$ | 60.00 | \$ | - | \$ | 1.00 |
| 2025-222 | Wildlife Rehab Center | Wildlife Rehab of MN | 10629 Jamaca Ave. N. | 9/8/2025 | \$ | 2,400,000.00 | \$ | 10,018.78 | \$ | 7,514.08 | \$ | 6,512.18 | \$ | 1,020.00 |
| 2025-223 | Pavillion | Anderson | 9160 Joliet Ave. N. | 9/6/2025 | \$ | 15,000.00 | \$ | 251.25 | \$ | 188.43 | \$ | 163.31 | \$ | 7.50 |
| 2025-224 | Plumbing Pavillion | Anderson | 9160 Joliet Ave. N. | 9/6/2025 | N/A | | \$ | 80.00 | \$ | 60.00 | \$ | - | \$ | 1.00 |
| 2025-225 | Gas line Pavillion | Anderson | 9160 Joliet Ave. N. | 9/6/2025 | N/A | | \$ | 80.00 | \$ | 60.00 | \$ | - | \$ | 1.00 |
| 2025-226 | Two Gas Fireplaces | Johnson | 9975 DeilwZood Rd. N. | 9/8/2025 | N/A | | \$ | 80.00 | \$ | 60.00 | \$ | - | \$ | 1.00 |
| 2025-227 | Replace Decking | Rogosheske | 11365 Greenefete | 9/8/2025 | \$ | 25,000.00 | \$ | 391.75 | \$ | 203.81 | \$ | - | \$ | 12.50 |
| 2025-228 | House & Garage | Kootenia Homes | 7390 Keswick Ave. N. | 9/8/2025 | 1,100,000.00 | \$ | 5,923.75 | \$ | 4,442.86 | \$ | 3,850.43 | \$ | 540.00 | \$ |
| 2025-229 | Water Heater | George | 7895 Leeward Ave. N. | 9/10/2025 | N/A | | \$ | 80.00 | \$ | 60.00 | \$ | - | \$ | 1.00 |
| 2025-230 | Pole Bldg. | Loggers Trail Golf Course | 11950-80th. St. N. | 9/11/2025 | \$ | 15,000.00 | \$ | 251.25 | \$ | 188.43 | \$ | 163.31 | \$ | 7.50 |