

Fund Name: 100 - General Fund

Date Range: 10/01/2025 To 10/28/2025

<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>
10/27/2025	Washington Conversation District	16860	3rd quarter billing	N	MS4	100-43118-210-	\$ 225.00
	Total For Check	16860					\$ 225.00
10/27/2025	Eckberg Lammers	16861	Legal Services	N	Legal Fees - General	100-41204-304-	\$ 1,700.00
		16861			Legal Fees - Complaints	100-41205-304-	\$ 1,327.50
		16861			Legal Fees - Prosecutions	100-41206-304-	\$ 2,652.25
		16861			Escrow	100-49320-304-1001	\$ 575.00
	Total For Check	16861					\$ 6,254.75
10/27/2025	Ken Romnan	16862	Video Tech Services - October	N	Cable Costs	100-41212-100-	\$ 150.00
	Total For Check	16862					\$ 150.00
10/27/2025	Minnesota Department of Revenue	16863	3rd Quarter Payroll Tax - FRCC	N	State withholding	100-41106-100-	\$ 1,056.75
	Total For Check	16863					\$ 1,056.75
10/27/2025	A.R.C Paving	16864	Inv#494/495	N	Pothole Repairs	100-43109-220-	\$ 1,758.75
	Total For Check	16864					\$ 1,758.75
10/27/2025	MN Department of Labor & Industry	16865	3rd Quarter Building Permit Surchage Conf#1630602025	N	Building Permit Surchage	100-42005-210-	\$ 4,699.54
	Total For Check	16865					\$ 4,699.54
10/27/2025	KEI Enterprises	16866	Roads Supervisor	N	Roads Supervisor	100-43014-300-	\$ 14,587.38
		16866			Snow & Ice Removal	100-43113-300-	\$ 2,500.00
	Total For Check	16866					\$ 17,087.38
10/27/2025	Pauszek Inc.	16867	October Assessor Billing	N	Assessing	100-41550-300-	\$ 2,400.00
	Total For Check	16867					\$ 2,400.00
10/27/2025	PERA	16868	PERA -October	N	Clerk PERA	100-41102-100-	\$ 399.56
		16868				100-41102-120-	\$ 461.03
	Total For Check	16868					\$ 860.59
10/27/2025	ADobe	ADEFT24	Monthly fee - auto pay	N	Office Equipment	100-41314-210-	\$ 52.00
	Total For Check	ADEFT24					\$ 52.00
10/27/2025	Comcast	CCEFT38	Town Hall WIFI - Auto Pay	N	Town Hall Supplies	100-43001-210-	\$ 186.99
	Total For Check	CCEFT38					\$ 186.99
10/27/2025	IRS	EFT233	Oct25Medical	N	Clerk FICA/Medicare	100-41103-100-	\$ 99.45
		EFT233			Clerk Medicare	100-41105-100-	\$ 18.85

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Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
10/27/2025	IRS	EFT234	Oct25Payroll	N	Clerk FICA/Medicare	100-41103-100-	\$ 470.24
		EFT234			Clerk Medicare	100-41105-100-	\$ 89.13
		EFT234			Federal Withholding	100-41107-100-	\$ 478.94
		EFT234			Social Security Expens	100-41109-100-	\$ 381.11
		EFT234					\$ 1,419.42
		Total For Check					
10/27/2025	T-Mobile	TMEFT49	City Phone - Auto	N	Road Expenses - Other	100-43116-210-	\$ 20.00
		TMEFT49					\$ 20.00
		Total For Check					
10/27/2025	Xcel Energy	XcelEFT50	Utilities - Town Hall - Pole Barn - Auto	N	Town Hall Electricity	100-43004-381-	\$ 12.89
		XcelEFT50			Well House Electricity	100-43004-381-	\$ 69.34
		XcelEFT50			Street Lights	100-43010-381-	\$ 11.38
		XcelEFT50				100-43117-381-	\$ 65.69
		XcelEFT50					\$ 159.30
		Total For Check					
10/28/2025	SHC, LLC	16869	Planning Services - Sept/Oct	N	City Planner	100-41209-300-	\$ 2,018.00
		16869			Pre-App	100-41319-300-	\$ 1,000.00
		16869			Escrow	100-49320-300-1001	\$ 1,563.25
		16869				100-49320-300-1044	\$ 593.50
		16869				100-49320-300-1045	\$ 566.25
		16869				100-49320-300-1048	\$ 208.50
		16869				100-49320-300-1049	\$ 729.75
		16869					\$ 6,679.25
		Total For Check					
10/28/2025	Comcast	16870	ARPA Cable Extension Funding	N	COVID Funds CARES	100-41990-320-	\$ 150,000.00
		16870					\$ 150,000.00
		Total For Selected Checks					\$ 299,614.60

CITY OF GRANT
MINUTES

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DATE : : **October 7, 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 6:31 p.m.

PUBLIC INPUT

Ms. Colleen McGuire, 6161 Inwood Court, came forward and stated a complaint was submitted regarding the Buddhist Temple. She stated someone must do something about it as there are events taking place every Saturday and Sunday. She expressed concern regarding this business operating in a residential area. The noise, garbage and traffic are considerable. She asked what the City is going to do about it.

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

- September 2025 Bill List, \$105,256.02 Approved
- September 2, 2025, City Council Meeting Minutes Approved
- Kline Bros., Road Maintenance, \$43,702.50 Approved

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

STAFF AGENDA ITEMS

1 City Engineer, Brad Reifsteck

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3 **Consideration of Resolution No. 2025-14, Accept Feasibility Report and Order Public**
4 **Hearing, Great Oak Trail** – City Engineer Reifsteck advised On June 3, 2025, during the
5 regular Council meeting, petitions for each roadway segment were declared adequate, and
6 staff was directed to prepare a feasibility report.

7
8 Neighborhood informational meetings were held separately for each project area on
9 September 23 and September 29, 2025, to review and discuss the findings of the report with
10 affected residents.

11
12 The total estimated project cost is **\$370,187**, which includes construction, contingency,
13 engineering, legal, and administrative expenses. The City has allocated **\$37,573** in budgeted
14 maintenance dollars toward this project. Funding is anticipated through a combination of City
15 maintenance funds and special assessments, in accordance with the City’s Special Assessment
16 Policy.

17
18 A preliminary assessment roll has been included in the feasibility report, identifying the
19 proposed assessment amounts for benefiting properties along each roadway segment as
20 follows:

Assessment Costs	66th Street	Great Oaks Trail	Total
Total Project Costs	\$ 170,791	\$ 199,396	\$ 370,187
City Contribution	\$ 18,304	\$ 19,269	\$ 37,573
Buildable Units	10	7	
Assessment Rate /	\$ 15,249	\$ 25,732	

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24 Staff recommend that the City Council:

- 25 1. Accept the feasibility report as presented.
- 26 2. Direct staff to prepare plans and specifications.
- 27 3. Set the public hearing for consideration of the 2026 Street Improvement Project at the regular
28 Council meeting scheduled for **November 3, 2025**.
29 presented.
- 30 4. Direct staff to prepare plans and specifications.
- 31 5. Set the public hearing for consideration of the 2026 Street Improvement Project at the regular
32 Council meeting scheduled for **November 3, 2025**.

33 City Engineer Reifsteck advised there are several opportunities for residents to state they are no
34 longer in favor of the project, including the public hearing and when bids come back. He reviewed
35 the project schedule noting that the Council would accept bids in March and potentially order the
36 project.

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Council Member Anderson moved to adopt Resolution No. 2025-14, as presented. 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 Council Work Session – Staff asked the City Council if they would like a work session scheduled on November 3, 2025, at 5:30 to discuss the Complaint Policy.

The Council directed staff to schedule and post a Council Work Session on November 3, 2025, 5:30 p.m., prior to the regular Council meeting.

UNFINISHED BUSINESS

DISCUSSION ITEMS (no action taken)

Staff Updates (updates from Staff, no action taken)

City Council Reports/Future Agenda Items

The City Council agreed an Authorization Resolution will be on the next regular Council agenda to allow for Mr. Kurt Rohrig to work on grant opportunities on behalf of the City of Grant.

The City Council agreed that City Council Roles and City Structure will be added to the work session agenda as well as reconsideration of current Performance Evaluations.

COMMUNITY CALENDAR OCTOBER 3 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.

Mayor Giefer called for a short recess at 7:17 p.m.

Mayor Giefer called the meeting back to order at 7:23 p.m.

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.

ACTION TAKEN: Motion by Council Member Cornett, seconded by Council Member Cremona to go into closed session at 7:24 p.m.

1 **ACTION TAKEN: Motion by Council Member Cornett, seconded by Council Member Rog to**
2 **go back into open session at 7:45 p.m.**

3 **CLOSED SESSION**

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

7 **ACTION TAKEN: Motion by Council Member Rog, seconded by Council Member Cornett to**
8 **go into closed session at 7:46 p.m.**

9 **ACTION TAKEN: Motion by Council Member Rog, seconded by Council Member Cornett to**
10 **go back into open session at 8:07 p.m.**

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12 **ADJOURNMENT**

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

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

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Kim Points, Administrator/Clerk

Jeff Giefer, Mayor

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clerk@cityofgrant.us

From: Brett/Emily Schimke <familyofschimkes@gmail.com>
Sent: Monday, October 27, 2025 10:18 PM
To: JOHN T Kramer
Cc: Kim Points
Subject: Re: FW: 6174 Inwood Ct N Addition

That's amazing, thank you both so much! I just want to make sure I'm understanding correctly - I should send you a check for \$668.75 for this permit, correct? So in total I will have sent the city \$2,358.43 between both permits and you're refunding \$970.93 from the initial permit?

Thank you,

Brett Schimke

On Oct 27, 2025 at 5:09 PM -0500, JOHN T Kramer <inspjack@msn.com>, wrote:

Hi Brett & Emily,

I spoke with the City Clerk, and I believe we have a solution to the permit issue. I have processed the permit for the basement finish and that fee is \$ 668.75. I have voided the permit for the addition and that fee that was paid in February for \$ 1,689.58.

The City Will refund you the balance of the voided (addition) fee., however the \$ 50.00 State Surcharge fee paid to the State cannot be refunded.

\$1,689.68 City and Plan check fee. (Addition Permit)
\$ 50.00 State Surcharge Fee – Non-Refundable.

\$ 1,639.68 Total

\$ 668.75 City Fee and State Surcharge Fee. (Basement Finish Permit)

The balance that will be refundable is \$ 970.93. I will have Kim recheck my calculations and a check should be paid to you in December . In the meantime please pay for the basement finish permit so the project can begin.

Please note the plumbing contractor will obtain their own permit .

I hope this helps!

Jack Kramer

Building Official

From: Brett/Emily Schimke <familyofschimkes@gmail.com>
Sent: Wednesday, October 22, 2025 8:30 AM

CITY OF GRANT

WASHINGTON COUNTY, MINNESOTA

RESOLUTION NO. 2025-15

**RESOLUTION ORDERING THE IMPROVEMENTS FOR THE 2026 STREET
IMPROVEMENT PROJECT**

WHEREAS, the City Council (“Council”) of the City of Grant, Minnesota (“City”) has identified 66th Street North and Great Oak Trail North for roadway improvements in fiscal year 2026; and

WHEREAS, the proposed improvements include pavement rehabilitation; and

WHEREAS, the Council authorized Brad Reifsteck of LHB Inc. to prepare a Feasibility Report (“Study”) for the project, outlining the scope of improvements, estimated project costs, proposed funding sources, and preliminary special assessments; and

WHEREAS, the Study was received by the Council on June 3, 2025; and

WHEREAS, the City provided notice of the scheduled Improvement Hearing (“Hearing”) to affected property owners and interested parties in accordance with the minimum 10-day notification requirement, and published the notice in the City’s official newspaper; and

WHEREAS, the Hearing was conducted during the regular City Council meeting on November 3, 2025; and

WHEREAS, the Council authorized LHB Inc. as the project engineer and designated Brad Reifsteck as the City’s engineering representative for the project, and ordered the preparation of plans and specifications on October 7, 2025;

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

1. Such improvement is necessary, cost effective, and feasible detailed in the Study.
2. Such improvements are hereby ordered as proposed in this resolution.
3. LHB Inc. is hereby designated as the engineer for this improvement.

Adopted this 3rd day of November 2025 by the City Council of Grant, Minnesota.

Jeff Giefer, Mayor

ATTEST:

Kim Points, City Clerk

**CITY OF GRANT, MINNESOTA
RESOLUTION NO. 2025-16**

**RESOLUTION ACCEPTING A DONATION OF SERVICES
AND AUTHORIZING WORK ON BEHALF OF THE CITY**

WHEREAS, the City of Grant (“City”) recognizes the value of public grants related to road improvement projects (“Grants”) as being in the public interest; and

WHEREAS, the City desires to apply for Grants, but does not have the resources to dedicate to finding Grants; and

WHEREAS, Mr. Kurt Rohrig, has offered to donate his time, knowledge and skills as a civil engineer to seek out and assist the City in applying for Grants (“Donation of Services”); and

WHEREAS, Mr. Rohrig shall not be an employee, subcontractor or agent of the City while providing the Donation of Services.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRANT, WASHINGTON COUNTY, MINNESOTA that it does hereby accept the Donation of Services from Mr. Kurt Rohrig with gratitude.

FURTHER, BE IT RESOLVED that the City does hereby authorize Mr. Kurt Rohrig to find and prepare public grant proposals related to road improvement projects and present them to the City for consideration, however Mr. Rohrig shall not be considered an employee, subcontractor or agent of the City.

Adopted by the Grant City Council this 3rd day of November 2025.

Jeff Giefer, Mayor

ATTEST

Kim Points, Administrator/Clerk



Northern Salt
INCORPORATED

PO Box 1028
Forest Lake, MN 55025

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

INVOICE

Date	Invoice #
8/28/2025	33007

Bill To			Ship To	
City of Grant PO Box 577 Willernie MN 55090			10010 60th St N Stillwater, MN 55082	
Due Date	P.O. No.	S.O. No.	Terms	Rep
9/27/2025		94835	Net 30	HOUSE
Description	Quantity	Rate	U/M	Amount
Calcium Chloride 38%	23,250	1.56	gal	36,270.00
Brian- Ph# 651-269-5889 Job#27485				
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.			Subtotal	\$36,270.00
			Sales Tax (0.0%)	\$0.00
			Total	\$36,270.00

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.

REQUEST FOR DISBURSEMENT

RECIPIENT		DISBURSEMENT			
Name: Comcast Cable Communications, LLC Mailing Address: 10 River Park Plaza Saint Paul, MN 55102 Total Amount: \$150,000		ARPA Project Number: 136799 Contract Number: City of Grant Disbursement Request Number: Type of Request: Partial <input type="checkbox"/> Final <input checked="" type="checkbox"/> Period Covered by this Request: From: 2/19/24 To: 6/30/25			
EXPENSE DESCRIPTION	TOTAL PROJECT	ARPA ELIGIBLE	PREV REQUESTS	THIS REQUEST	
Labor	\$ 4,935,362.75	\$ 150,000	\$ 0	\$ 150,000	
Material	\$ 1,441,525.20	\$ 0	\$ 0	\$ 0	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
	\$	\$	\$	\$	
Totals	\$ 6,376,887.95	\$ 150,000	\$ 0	\$ 150,000	
Percent of Funding Disbursed Previously:		%			
Total Percent of Disbursed (Including This Request):		100	%	of \$ 150,000	(total amount)
I certify to the best of my knowledge and belief that the project costs requested, as indicated above, are allowable expenses under the Coronavirus State and Local Fiscal Recovery Funds Final Rule. Uniform guidance requirements applicable to Treasury Expenditure Category 6.1 – Revenue Replacement – Provision of Government Services were followed.					
FUNDING RECIPIENT					
Signature of Authorized Representative:		<i>Megan Mason</i>			
Typed or Printed Name and Title:		Megan Mason			
Date:		10/7/2025			
		City of Grant	DISBURSEMENT APPROVAL		
Signature:					
Title:					

City Council Report for October 2025

To Kim Points City Clerk

From; Jack Kramer Building & Code Enforcement Official

City Code Violations:

1. Mettaparami Temple-Paw Bwietal 8650-60th. St. Violation of Coty Code Section 32-332 Noise Control and operation of a church without an approved CUP.

a. The city has become aware in 2023 that the residential property had outdoor weekend services and have large gatherings throughout the summer months.

The property owner was notified that to have these services a CUP would be required.

The property owners contacted the City Clerk and met to discuss the CUP. Nothing was resolved.

Recently the city received several complaints from the neighbors regarding noise from the property as well large amounts of traffic coming to and from the time of the services.

Currently the city has made many attempts to motivate the property owner to comply with obtaining a CUP but, to no avail, there has been no cooperation.

Based on the ongoing complaints and lack of cooperation by the property owner I have request the city attorney to look into the matter from a legal aspect.

2. Ms. Flora Brama 9696-60th. St. N. Violation of Section 32-312 The Principal Dwelling (c) Certain Structures Prohibited for Dwelling Use.

a. The City received a formal complaint that there was a family residing in a pole building structure on vacant land.

I sent a letter dated September 28,2025 that the city had a formal complaint that an apartment was created inside the pole building. The property owner contacted me and admitted that the time covid became an issue they were forced to live within a portion of the building.

I advised them that residing in that building was against the City & State Building Code and that they had to vacate the premises.

The Property has applied for a new home permit, and I will be issuing that soon.

3. Two Silo Winery- Jan & Keith Dehnert. 7040-117th. St. N. Violation of the CUP item # 22.

a. The city received a formal complaint that the property owners have failed to comply with item 22 of the CUP.

Item 22 requires that they abide by the approved landscape plan, which mandates that they provide ten (10) Black Hill Spruce or similar species of trees along the easterly border of the overflow parking area. Based on my inspection it was noted that only five (5) of those types of trees were planted.

Mr. Dehnert contacted me shortly after receiving the letter and admitted his fault with not being in compliance with the CUP. He advised me that he will attempt to plant the remaining five (5) trees if weather permits. I will be monitoring the property for compliance.

Building Permit Activity:

a. Thirty-six (36) Building Permits have been issued for a total valuation of \$ 3,262,905.70.

Respectfully submitted,



Jack Kramer

Building & Code Enforcement Official

