

**City of Grant
City Council Agenda
January 4, 2022**

The regular monthly meeting of the Grant City Council will be called to order at 7:00 o'clock p.m. on Tuesday, January 4, 2022, in a teleconference format 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. December 7, 2021 City Council Meeting Minutes
- B. December 2021 Bill List, \$66,623.17
- C. Washington County Sheriff's Department, 2nd Half Pay, \$69,638.71
- D. Clerk 2022 Pay Increase
- E. Pay Equity Report

F. City of Mahtomedi, 4th Quarter Fire Contract, \$37,499.25

5. 2021 YEAR IN REVIEW, MAYOR HUBER

6. STAFF AGENDA ITEMS

A. City Engineer, Brad Reifsteck (no action items)

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

C. City Attorney, Dave Snyder (no action items)

7. NEW BUSINESS

i. Consideration of Ordinance No. 2022-65, 2022 Fee Schedule

ii. Consideration of Resolution No. 2022-01, Summary Publication of Ordinance No. 2022-65

iii. Consideration of 2022 City Council Meeting Schedule

iv. Consideration of 2022 Appointment List

v. Schedule Planning Commission Interviews

8. UNFINISHED BUSINESS

9. DISCUSSION ITEMS (no action taken)

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

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

10. COMMUNITY CALENDAR JANUARY 5 THROUGH JANUARY 31, 2022:

Mahtomedi Public Schools Board Meeting, Thursday, January 13th and January 27th, Mahtomedi District Education Center, 7:00 p.m.

Stillwater Public Schools Board Meeting, Thursday, January 13th, Stillwater City Hall, 7:00 p.m.

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

11. ADJOURNMENT

CITY OF GRANT
MINUTES

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DATE : December 7, 2021
TIME STARTED : 7:00 p.m.
TIME ENDED : 8:31 p.m.
MEMBERS PRESENT : Councilmember Carr, Rog, Giefer,
Schafer and Mayor Huber
MEMBERS ABSENT : None

Staff members present: City Attorney, Dave Snyder, City Planner, Jennifer Swanson; and
Administrator/Clerk, Kim Points

CALL TO ORDER

The meeting was called to order at 7:00 p.m.

PUBLIC INPUT

No one was present for public input.

PLEDGE OF ALLEGIANCE

SETTING THE AGENDA

**Council Member Schafer moved to approve the agenda, as presented. Council Member Rog
seconded the motion. Motion carried unanimously by a roll call vote.**

CONSENT AGENDA

November 1, 2021 City Council Meeting Minutes	Approved
November 2021 Bill List, \$83,875.13	Approved
Kline Bros., Road Work, \$29,581.25	Approved
City of Stillwater, 2 nd Half Fire Contract, \$72,607.50	Approved

**Council Member Giefer moved to approve the consent agenda, as presented. Council Member
Rog seconded the motion. Motion carried unanimously by a roll call vote.**

CONCEPT PLAN REVIEW, 11515 KEATS AVENUE NORTH

1 City Planner Swanson provided the background regarding the property noting a pre-application
2 meeting was held with the property owners. They would like to subdivide a 5-acre parcel but there is
3 not enough road frontage for an additional lot with the existing lot. The Keats access is an easement
4 and owned by a private property owner. The subdivision would require a variance. Long-term
5 development with several more lots would require a cul-de-sac to meet road frontage requirements.

6
7 The City Council agreed the long-term development plan including a cu-de-sac would be workable.
8 The short-term plan for the 5-acre piece does not have the required road frontage. They suggested the
9 property owner work with the neighboring property owners to acquire additional frontage.

10
11 **STAFF AGENDA ITEMS**

12 **City Engineer, Brad Reifsteck (no action items)**

13 **City Planner, Jennifer Swanson (No action items)**

14 **City Attorney, Dave Snyder (no action items)**

15 **NEW BUSINESS**

16 **Consideration of Resolution No. 2021-17, 2022 Final Budget** – Staff advised the final 2022 Budget
17 is in the same amount as the approved preliminary budget.

18 **Council Member Rog moved to adopt Resolution No. 2021-17, as presented. Council Member**
19 **Schafer seconded the motion. Motion carried unanimously with a roll call vote.**

20 **Consideration of Resolution No. 2021-18, 2022 Final Levy Certification** – Staff advised the final
21 2022 Levy Certification is in the same amount as the approved preliminary levy certification.

22 **Council Member Rog moved to adopt Resolution No. 2021-18, as presented. Council Member**
23 **Schafer seconded the motion. Motion carried unanimously with a roll call vote.**

24 **Consideration of Resolution No. 2021-19, 2022 Liquor License Renewal, MoGrow Inc. –**
25 **Council Member Giefer moved to adopt Resolution No. 2021-19, as presented. Council**
26 **Member Rog seconded the motion. Motion carried unanimously with a roll call vote.**

27 **Consideration of Resolution No. 2021-20, 2022 Liquor License Renewal, Cozzie’s Tavern –**
28 **Council Member Giefer moved to adopt Resolution No. 2021-20, as presented. Council**
29 **Member Rog seconded the motion. Motion carried unanimously with a roll call vote.**

30 **Consideration of Resolution No. 2021-21, 2022 Liquor License Renewal, Dellwood Barn**
31 **Weddings – Council Member Giefer moved to adopt Resolution No. 2021-21, as presented.**
32 **Council Member Rog seconded the motion. Motion carried unanimously with a roll call vote.**

33 **Consideration of Resolution No. 2021-22, 2022 Liquor License Renewal, Applewood Hills, LLC**
34 **– Council Member Giefer moved to adopt Resolution No. 2021-22, as presented. Council**
35 **Member Schafer seconded the motion. Motion carried unanimously with a roll call vote.**

36 **Consideration of Resolution No. 2021-23, 2022 Liquor License Renewal, Schone’s Inc. –**
37 **Council Member Giefer moved to adopt Resolution No. 2021-23, as presented. Council**
38 **Member Rog seconded the motion. Motion carried unanimously with a roll call vote.**

1 **Consideration of Resolution No. 2021-24, 2022 Liquor License Renewal, Loggers Trail Golf**
2 **Club – Council Member Giefer moved to adopt Resolution No. 2021-24, as presented. Council**
3 **Member Schafer seconded the motion. Motion carried unanimously with a roll call vote.**

4 **Consideration of Town Hall Roof Bid – Staff advised bids were included in the Council packets for**
5 **the Town Hall roof replacement. Bids were submitted for both a metal roof and shingle roof.**

6 **Council Member Giefer moved to approve the metal roof bid from New Life Contracting, as**
7 **presented. Council Member Rog seconded the motion. Motion carried with Council Member**
8 **Schafer voting nay with a roll call vote.**

9 **Consideration of Pole Barn Electricity Bid – Staff advised a bid for the electrical work at the City**
10 **Pole Barn was included in the packets from Brothers Electric Company. Staff was unable to obtain**
11 **another bid.**

12 **Council Member Rog moved to approve the electric bid from Brothers Electric, as presented.**
13 **Council Member Giefer seconded the motion. Motion carried with Council Member Schafer**
14 **voting nay with a roll call vote.**

15 **Consideration of Token of Appreciation to City Investment Advisor – Staff requested the**
16 **purchase of a gift card in the amount of \$500.00 for the City Investment Advisor as a token of**
17 **appreciation for his City investment work.**

18 **Mayor Huber moved to approve the purchase of a \$500 gift card for the City Investment**
19 **Advisor, as presented. Council Member Rog seconded the motion. Motion carried**
20 **unanimously with a roll call vote.**

21 **UNFINISHED BUSINESS**

22 There was no unfinished business.

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

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

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

26
27 **COMMUNITY CALENDAR DECEMBER 8 THROUGH DECEMBER 31, 2021:**

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

30 **Stillwater Public Schools Board Meeting, Thursday, December 9th, Stillwater City Hall, 7:00**
31 **p.m.**

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

33 **CLOSED SESSION FOR THE PURPOSE OF CONFERRING WITH LEGAL COUNSEL AS**
34 **PERMITTED BY THE ATTORNEY-CLIENT PRIVILEGE PURSUANT TO MINN. STAT.**
35 **3D.05 SUBD.3 (d) ON THE FOLLOWING LEGAL MATTER:**

36
37 Woodland Acres Special Assessment Litigation
38

1 **Council Member Giefer moved to go into closed session at 8:05 p.m. Council Member Schafer**
2 **seconded the motion. Motion approved unanimously with a roll call vote.**

3
4 **Council Member Giefer moved to open the closed session at 8:06 p.m. Council Member Rog**
5 **seconded the motion. Motion approved unanimously by a roll call vote.**

6
7 **Council Member Giefer moved to adjourn the closed session at 8:28 p.m. Council Member**
8 **Schafer seconded the motion. Motion approved unanimously by a roll call vote.**

9
10 **Council Member Rog moved to reopen the regular City Council meeting at 8:28 p.m. Council**
11 **Member Schafer seconded the motion. Motion approved unanimously by a roll call vote.**

12
13 City Attorney Snyder stated the Council met to discuss Special Assessment Litigation. No action was
14 taken.

15 **Council Member Giefer moved to decline decline any settlement proposal that does not address**
16 **the recovery of city costs.**

17
18 **Mayor Huber made a friendly amendment to the motion to include that the City will not**
19 **entertin any settelemt that does not recover the City's costs. Council Member Giefer agreed**
20 **to the friendly amendment.**

21
22 **Council Member Schafer seconded the motion. Motion carried unanimously with a roll call**
23 **voate.**

24 **ADJOURNMENT**

25 **Council Member Rog moved to adjourn the meeting at 8:31 p.m. Council Member Giefer**
26 **seconded the motion. Motion carried unanimously with a roll call vote.**

27
28 These minutes were considered and approved at the regular Council Meeting January 4, 2022.

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33 _____
34 Kim Points, Administrator/Clerk

35 _____
Jeff Huber, Mayor

Fund Name: All Funds

Date Range: 12/13/2021 To 12/31/2021

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
12/22/2021	Lisa Senopole	15400	Video Tech - December	N	Cable Costs	100-41212-100-	\$ 135.00
		Total For Check					\$ 135.00
12/22/2021	Woodchuck	15401	Remove large tree by culvert	N	Special Road Projects	100-43128-220-	\$ 2,400.00
		Total For Check					\$ 2,400.00
12/22/2021	Croix Valley Inspector	15402	Building Inspector	N	Building Inspection	100-42004-300-	\$ 3,013.26
		Total For Check					\$ 3,013.26
12/22/2021	League of MN Cities Insurance Trust	15403	Insurance Premium - Workmans Comp	N	Insurance	100-41302-360-	\$ 9.00
		Total For Check					\$ 9.00
12/22/2021	Voyager Siding	15404	B. permit paid twice - refund for one	N	Other Services & Charges	100-41299-810-	\$ 302.25
		Total For Check					\$ 302.25
12/22/2021	Press Publications	15405	Applications	N	Publishing Costs	100-41308-351-	\$ 17.93
		Total For Check					\$ 17.93
12/22/2021	Todd Smith	15406	Monthly Assessment Services - December	N	Property Assessor	100-41208-300-	\$ 2,173.00
		Total For Check					\$ 2,173.00
12/22/2021	AirFresh Industries	15407	PortaPot #49085	N	Town Hall Porta Pot	100-43007-210-	\$ 125.00
		Total For Check					\$ 125.00
12/22/2021	CenturyLink	15408	City Phone	N	City Office Telephone	100-41309-321-	\$ 157.68
		Total For Check					\$ 157.68
12/22/2021	Lehmicke Construction	15409	Final Cement/Grade Town Hall	N	Town Hall Repairs	100-43002-400-	\$ 1,500.00
		Total For Check					\$ 1,500.00
12/22/2021	Petty Cash	15410	Postage/Office	N	Office Supplies	100-41313-210-	\$ 100.00
		15410	Postage			100-41318-210-	\$ 100.00
		Total For Check					\$ 200.00
12/22/2021	Waste Management	15411	Recycling -	N	Recycling	100-43011-384-	\$ 5,429.85
		Total For Check					\$ 5,429.85

Fund Name: All Funds

Date Range: 12/13/2021 To 12/31/2021

<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>
12/22/2021	KEI Enterprises	15412	Dec21 Road Contractor	N	Animal Control	100-42006-300-	\$ 83.00
		15412			Town Hall Mowing	100-43006-300-	\$ 125.00
		15412			Ball Field Maintenance	100-43009-300-	\$ 125.00
		15412			Road Engineering Fees	100-43102-300-	\$ 166.14
		15412			Road Garbage Removal	100-43105-300-	\$ 167.00
		15412			Gravel Road Costs	100-43106-300-	\$ 20.84
		15412			Magnesium Chloride	100-43107-300-	\$ 41.67
		15412			Road Sign Replacement	100-43110-300-	\$ 83.84
		15412			Culvert Repair	100-43111-300-	\$ 20.84
		15412			Snow & Ice Removal	100-43113-300-	\$ 5,686.67
		15412			Road Brushing	100-43114-300-	\$ 2,250.00
		15412			Road Side Mowing	100-43115-300-	\$ 500.00
		Total For Check					\$ 9,270.00
12/22/2021	Charles Cudd	15413	Grading Permit Escrow Refund	N	Other Services & Charges	100-41299-810-	\$ 3,000.00
		Total For Check					\$ 3,000.00
12/22/2021	Two Silo Property Management	15414	Amended CUP Escrow Refund	N	Escrow	991-49320-810-	\$ 269.15
		Total For Check					\$ 269.15
12/22/2021	Johnson Turner Legal	15415	Nov Billing	N	Legal Fees - General	100-41204-301-	\$ 218.50
		15415			Legal Fees - Complaints	100-41205-301-	\$ 3,701.50
		15415			Legal Fees - Prosecutions	100-41206-301-	\$ 1,900.00
		Total For Check					\$ 5,820.00
12/22/2021	WSB & Associates	15416	Engineering - Nov	N	Engineering Fees - General	100-41203-300-	\$ 170.00
		15416			Utility/ROW Permits	100-43132-300-	\$ 414.00
		15416			Grading Permit	100-43135-300-	\$ 846.00
		15416			Escrow	991-49320-300-	\$ 889.75
		Total For Check					\$ 2,319.75
12/22/2021	Lyle Signs, Inc.	15417	Sign Replacement	N	Road Sign Replacement	100-43110-330-	\$ 186.63
		Total For Check					\$ 186.63
12/22/2021	T-Mobile	TMEFT3	December Billing Cell Phone	N	Road Expenses - Other	100-43116-210-	\$ 20.00
		Total For Check					\$ 20.00
12/22/2021	Xcel Energy	XcelEFT6	Utilities	N	Town Hall Electricity	100-43004-381-	\$ 237.80
		XcelEFT6			Well House Electricity	100-43010-381-	\$ 130.92
		XcelEFT6			Street Lights	100-43117-381-	\$ 50.14
		Total For Check					\$ 418.86

Fund Name: All Funds

Date Range: 12/13/2021 To 12/31/2021

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
12/27/2021	Payroll Period Ending 12/31/2021	15419	Dec21	N	Clerk Salary	100-41101-100-	\$ 4,086.66
	Total For Check	15419					\$ 4,086.66
12/27/2021	SHC, LLC	15420	Planning Services	N	City Planner	100-41209-300-	\$ 1,205.00
	Total For Check	15420					\$ 1,205.00
12/27/2021	Washington County Sheriff	15421	Jul-Dec Police Services	N	Police	100-42001-300-	\$ 69,638.71
	Total For Check	15421					\$ 69,638.71
12/27/2021	City of Mahtomedi	15422	4th Quarter Fire Contract	N	Fire - Mahtomedi	100-42002-300-	\$ 37,499.25
	Total For Check	15422					\$ 37,499.25
12/27/2021	Washington County Public Works	15423	Snow and Ice Inv#196841	N	Ice and Snow Removal	100-43125-330-	\$ 791.43
	Total For Check	15423					\$ 791.43
12/27/2021	Washington County Public Works	15424	Snow and Ice	N	Street Lights	100-43117-330-	\$ 411.94
	Total For Check	15424					\$ 411.94
12/27/2021	Wells Fargo	15425	Staff Appreciation/Gift Card	N	Office Equipment	100-41314-210-	\$ 616.51
	Total For Check	15425					\$ 616.51
12/27/2021	PERA	15426	PERA	N	Clerk PERA	100-41102-120-	\$ 411.70
	Total For Check	15426					\$ 411.70
12/27/2021	IRS	EFT151	Payroll Taxes	N	Clerk FICA/Medicare	100-41103-100-	\$ 419.94
		EFT151			Clerk Medicare	100-41105-100-	\$ 79.60
		EFT151			Federal Withholding	100-41107-100-	\$ 417.75
		EFT151			Social Security Expens	100-41109-100-	\$ 340.34
	Total For Check	EFT151					\$ 1,257.63
12/28/2021	Kline Bros Excavating	15427	Road Maintenance- Special Projects	N	Gravel Road Costs	100-43106-301-	\$ 185.00
		15427			Culvert Repair	100-43111-220-	\$ 8,500.00
		15427			Special Road Projects	100-43128-220-	\$ 7,862.50
	Total For Check	15427					\$ 16,547.50
12/28/2021	Washington County Public Works	15428	Snow and Ice/2021 Lights Cost Share Inv#184907 Inv#184894 Inv#182542 Inv#173756	N	Street Lights	100-43117-330-	\$ 4,170.63
	Total For Check	15428					\$ 4,170.63
	Total For Selected Checks						\$ 173,761.13



WASHINGTON COUNTY SHERIFFS OFFICE
 15015 62ND ST N
 PO BOX 3801
 STILLWATER MN 55082

Invoice	
Invoice Number:	196780
Account Number:	27164
Due Date	1/14/22
Amount Enclosed:	\$ _____
Federal Tax Id:41-6005919	

To: GRANT CITY
 PO BOX 577
 WILLERNIE MN 55090

Please return top portion with payment. Thank You.

Invoice						
Date	Number	Type	Due Date	Remark	Amount	
12/22/21	196780	Invoice	1/14/22	JUL-DEC 2021 POLICE SERVICES	\$72,265.11	
			12/30/21	CREDIT FOR UNION SETTLEMENTS	\$2,626.40-	
I declare under the penalties of law that this account claim or demand, is just and correct and no part of it has been paid. Please make check payable to Washington County and mail to the address above.					Invoice Total	\$69,638.71
					Sales Tax	
					Balance Due	\$69,638.71

Compliance Report

Jurisdiction: Grant
111 Wildwood Road
P.O. Box 577
Willernie, MN 55090

Report Year: 2022
Case: 1 - 2021 Data (Submitted)

Contact: Kim Points

Phone: (651) 426-3383

E-Mail: clerk@cityofgrant.com

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	0	1	0	1
# Employees	0	1	0	1
Avg. Max Monthly Pay per employee	0.00	4597.25		4597.25

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 0 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	0	1
b. # Below Predicted Pay	0	0
c. TOTAL	0	1
d. % Below Predicted Pay (b divided by c = d)	0.00	0.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = -1	Value of T = 0.000
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a. Avg. diff. in pay from predicted pay for male jobs = 0

b. Avg. diff. in pay from predicted pay for female jobs = 0

III. SALARY RANGE TEST = 0.00 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 0.00

B. Avg. # of years to max salary for female jobs = 0.00

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

A. % of male classes receiving ESP = 0.00 *

B. % of female classes receiving ESP = 0.00

*(If 20% or less, test result will be 0.00)



City of Mahtomedi
 600 Stillwater Road
 Mahtomedi, MN 55115

651-651-426-3344
 Fax 651-426-1786

Bill To:

City of Grant
 111 Wildwood Road
 PO Box 577
 Willernie MN 55090

Invoice: January 1, 2022

4th Quarter Billing—Fire Contract

Date	Type	Invoice	Description	Amount	Payment	Balance
01.01.22			2021 Q4 Fire Contract	37,499.25		37,499.25
					Total	37,499.25

<u>CURRENT</u> 37,499.25	<u>30 DAYS</u>	<u>180 DAYS</u>	<u>210 DAYS</u>	<u>240 DAYS</u>
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Ordinance No. 2022-66 2022 FEE SCHEDULE FEES, CHARGES, AND ESCROW

CITY OF GRANT

Mailing Address: P.O. Box 577
Willernie, Minnesota 55090
Town Hall: 111 Wildwood Road
Phone: (651) 426-3383
E-mail: clerk@cityofgrant.us

Make checks payable to City of Grant.

Under State and local planning laws, any property owner may petition for rezoning and/or platting. The City, upon receipt of such a petition, will process the application in accordance with the procedures and provisions of the ordinances.

The City charges the petitioner a filing fee for this processing, as well as requiring that he/she pay all costs the City may incur in processing and "hearing" the application. An escrow amount will be required at the time application fees and the application is received by the City's Consultant.

<i>For Each Application</i>	<i>Application Fees</i>	<i>Escrow*</i>	<i>TOTAL</i>
Minor Subdivision	\$400	\$4,000	\$400 plus \$4,000 escrow
Major Subdivision	\$1,000 + \$25 per lot	\$7,000	\$1,000 + \$25 per lot plus \$7,000 escrow
Variance	\$400	\$3,000	\$400 plus \$3,000 escrow
Conditional Use Permit (CUP) (Amended and New)	\$400	\$3,000	\$400 + \$3,000 escrow
Conditional Use Permit (CUP) Annual Review Fee	N/A		N/A
All other Land Use Issues	\$100	\$1,000	\$100 + \$1,000 escrow
Certificate of Compliance (COC)	\$50	\$900**	\$50 + \$950 escrow**
COC Amendment	\$50	\$200	\$50 + \$200 escrow
Grading Permit Fees	\$150 for 50 - 100 Cubic yards \$300 <100 Cubic Yards	No Escrow \$1500- \$3000 Escrow	Required Dependent upon number of yards

- * Unused escrow amounts will be returned to the applicant.
- * COC Escrow required only for issues that require City Planner analysis or review. Examples include:
 - Accessory buildings in front of the primary structure
 - Projects involving issues related to animal units per grazable acres
 - Buildings meeting the state definition of an "agricultural building"
 - Other complex zoning issues requiring Planner analysis or review
- * For additional information, see also the Escrow Account Policies Form.
- Permits applied for after work has begun will be two times the standard fee.

Below are listed other permits required for various activities in the City of Grant.

<i>Other Permits</i>	<i>Permit Fees</i>
Sign Permit	\$50
Charitable Gambling Operations Permit	\$100
Demolition Permit	\$100

Mann Lake Parking Permit	\$10/resident OR \$50/non-resident
Burn Permits	\$10

Below are listed other fees associated with City services.

False Alarm Fees	Commercial	Residential
False Fire Alarms (Alarms 1-2)	No Charge	No Charge
False Fire Alarms (Alarms 3+)	Actual cost of response Minimum charge: \$50 Maximum charge: \$400	Varies with actual cost

Other False Alarms	Commercial	Residential
Alarms 1-2	No Charge	No Charge
Alarms 3-6	\$60 each	\$50 each
Alarms 7+	\$100 each	\$75 each

Permit/Escrow Fees	Application Fee	Escrow Fee
Qwest	\$200	\$3,000
Comcast	\$200	\$3,000
Koch Pipeline	\$200	\$3,000
Xcel Energy (gas/electric)	\$0	\$0

Liquor License Fees	Fee
On-Sale Liquor	\$2,000
On-Sale Sunday	\$200
On-Sale Beer 3.2	\$200
Off-Sale Liquor	\$200

Miscellaneous Fees	Fee
Subdivision Ordinance-Copy	\$20
Zoning Ordinance-Copy	\$25
Comprehensive Plan-Copy	\$20
Special Assessment	\$20
Dishonored Check	\$40
Copies	.25 per page
Notary Fee – Non-resident	\$5.00
Solicitor's License Fee	\$75
Deed Stamping	\$175
Wetland Review Specialist	\$100/\$500 Escrow
MLCCS Review Fee	\$75
Driveway Permit	\$50
Preapplication Meeting/Planner	\$400

Jeff Huber, Mayor

Kim Points, City Clerk

**CITY OF GRANT
WASHINGTON COUNTY, MINNESOTA**

RESOLUTION NO. 2022-01

A RESOLUTION OF THE CITY OF GRANT, WASHINGTON COUNTY, MINNESOTA, PROVIDING FOR THE SUMMARY PUBLICATION OF ORDINANCE NO. 2022-66, AN ORDINANCE ESTABLISHING A FEE SCHEDULE FOR THE CITY OF GRANT, MINNESOTA

WHEREAS, On January 4, 2022, at a Regular Meeting of the Grant City Council, by majority vote, the City Council adopted Ordinance No. 2022-66 which establishes the fee schedule for 2022 for the City of Grant; and

WHEREAS, State law requires that all ordinances adopted be published prior to becoming effective; and

WHEREAS, the City Council for the City of Grant has determined that publication of the title and a summary of Ordinance No. 2022-66 would clearly inform the public of the intent and effect of the Ordinance; and

WHEREAS, the City Council for the City of Grant has reviewed the summary of Ordinance No. 2022-66 attached and incorporated herein as **Exhibit A**; and

WHEREAS, the City Council for the City of Grant has determined that the text of the summary clearly informs the public of the intent and effect of Ordinance No. 2022-66.

NOW THEREFORE BE IT RESOLVED, the City Council for the City of Grant hereby:

1. Approves the text of the summary of Ordinance No. 2022-66 attached as **Exhibit A**.
2. Directs the City Clerk to post a summary publication of Ordinance No. 2022-66 in all public locations designated by the City Council.
3. Directs the City Clerk to publish the summary in the City's legal newspaper within ten days.
4. Directs the City Clerk to file the executed Ordinance upon the books and records of the City along with proof of publication.

Dated this 4th day of January, 2022.

Jeff Huber, Mayor

ATTEST:

Kim Points, Administrator/Clerk

Exhibit A

Ordinance Summary

Ordinance No. 2022-66

**AN ORDINANCE ESTABLISHING A FEE SCHEDULE
FOR THE CITY OF GRANT, MINNESOTA**

On January 4, 2022 the City of Grant adopted an ordinance amending its annual fee schedule (the "Ordinance"). The Ordinance restated the fee schedule for 2022, with no changes from the 2021 Fee Schedule.

A printed copy of the Ordinance is available for inspection by any person during regular office hours at the office of the City Clerk or by standard or electronic mail.

2022 City of Grant Meeting Calendar

*All meetings are at 7 PM via Zoom and the City Office until further notice.
Land Applications are due approximately 6 weeks before the Council meetings.*

Month	City Council Regular Meeting	City Council Workshop Meeting	Special Council Meeting
January	01/04/22		
February	02/01/22		
March	03/01/22		
April	04/05/22		
May	05/03/22		
June	06/07/22		
July	06/28/22		
August	08/02/22		
September	09/06/22		
October	10/04/22		
November	11/01/22		
December	12/06/22		
January	01/03/22		

***Meeting Schedule Subject to Change ***

**City of Grant
2022 Appointment List**

Schedule A

City Council Member Appointments/ Per Council Members	
Liaison/ Appointments	Council Member
Deputy Mayor	Tom Carr
Emergency Preparedness	Washington County/City Staff
Metro Council	City Staff
Newsletter Editor	City Staff
Road Coordination	City Office/Road Contractor/WSB
Oak Wilt	DNR
Weed Control	Jeff Huber
Browns Creek Watershed	WSB
Valley Branch Watershed	WSB
Rice Creek Watershed	WSB
Carnelian-Marine Watershed	WSB

Staff and Consultant Appointment/Per Council Members	
Service Providers	
Attorney	Under Contract - Johnson/Turner
Administrator/Clerk	Kim Points
Engineer	Under Contract - WSB
Inspector	Jack Kramer
Planner	Under Contract - SHC
Treasurer	Sharon Schwarze
Animal Removal	KEJ
City Assessor	Under Contract - Smith Appraisal
City Auditor	Under Contract - LarsonAllen
Brushing	Under Contract- KEJ
Depository	Wells Fargo
Fire Marshall (Co-Marshalls)	Jeff Schafer/Joyce Welander
Roadside Mowing	Under Contract-KEJ
Newspaper	White Bear Press
Recycling	Under Contract - Waste Management
Road Grading	Under Contract - Kline Bros.
Roadside Trash	Under Contract - KEJ
Septic Permits	Under Contract - Washington County
Snow Plowing	Under Contract- KEJ
Tree Service	Under Contract-KEJ
Video Technician	
Animal Control Liaison	City Office/Washington County Sherrif
Webmaster	Halogen
Investment Advisor	Robert Mikkelsen

Volunteer Appointments	
Cable Commissioner	Jeff Huber
Ballfield	Administrator/Clerk
Heritage Preservation	Joyce Welander
Roadside Cleanup Day	Administrator/Clerk

City Council Report for December 2021

To: Kim Points City Clerk

From: Jack Kramer Building Official

City Code Enforcement Activity:

1. Mogrow, Inc. 6667 Keats Ave. Violation of Grant City Code Section 32-332 Noise Control & Section 32-141 (a) thru (e). Location of violation 10151-75th. St. N. Parcel # 26.030.33.0001.

a. The City received a formal complaint from several residents that Mogrow, Inc. is operating a firewood processing business at the above noted property. Inspection of the property noted a vast amount of timber and a processing kiln for drying the wood.

The City has sent a letter dated December 11,2021 advising Mogrow, Inc.to cease operation and make applicating for a CUP.

Building Permit Activity:

1. Twenty-Two Building Permits were issued with a valuation of \$ 235,881.00.

Respectfully submitted,



Jack Kramer

Building Official