



City of Greenfield
7738 Commerce Circle
Regular Council Meeting Agenda
October 6, 2020
7:00 p.m.

**Note: Due to COVID-19 Pandemic, the Emergency Management Director declares that it is not safe for the public to attend. Per Statute 13D.021 some members may appear telephonically. The meeting is available to listen to remotely. Contact City Hall for Zoom Information*

	Page
1. Call Meeting to Order	
2. Pledge of Allegiance	
3. Roll Call - Mayor Johnson, Councilors Erickson, Jeska, Klawitter, Workcuff	
4. Approval of Agenda	
5. Public Comments <i>*During the COVID-19 declared emergency, all posted meetings will be held at scheduled time and date but open to the public at limited capacity. Some members may attend telephonically. Should you have public comment please email mwebb@ci.greenfield.mn.us by noon on the scheduled meeting date and your comments will be read at the meeting.</i>	
6. Consent Agenda	
<i>Items listed under Consent Agenda are considered routine in nature and will be enacted by a single roll call vote. There will be no separate discussion on these items unless a Council Member or citizen so requests. In that event, the item will be removed from the Consent Agenda and considered in normal sequence.</i>	
A. Approve payment of claims in the amount of \$39,519.01	2-5
Check #(29603-29630)	
General Fund	\$ 24,882.30
Park Dedication	\$ 434.04
Industrial Park Water	\$ 4,565.36
Lake Sarah Sewer	\$ 1,692.66
Industrial Park Sewer	\$ 6,800.90
Developer Escrows	\$ 1,143.75
B. Approve minutes of the September 15, 2020 City Council Meeting	6-8
C. Approve minutes of the September 22nd and 23 rd Public Hearing	9-13
7. Public Hearings – None	
8. Discussion	
A. MidCo – Broadband Discussion	
9. Discussion/Action Items	
A. Approve Resolution No. 20-35 Ordering Plans & Specs. 2021 Road Improvement	14-21
B. Approve Resolution No. 2036 Hennepin County Sheriff Contract Renewal	22-32
C. Approve Hennepin County Assessor Contract Renewal	33-44
D. Approve Designation of CRF Fund monies to local fire departments	45
E. Internet Task Force Update	
10. Information/Miscellaneous	
A. Comments/reports from Mayor	
B. Comments/reports from Councilors	
C. Comments/reports from City Administrator/Staff	
D. Hennepin County Sheriffs Report	46-50
11. Adjourn	

PLEASE TURN OFF ALL CELL PHONES & PAGERS IN COUNCIL CHAMBERS

***Check Detail Register©**

October 2020

		Check Amt	Invoice	Comment
10100 Bank West				
Paid Chk#	029603	10/6/2020	ALERT FIRE & SAFETY CO.	
G 100-20200	Accounts Payable	\$485.65	41648	City Hall Buildings
Total ALERT FIRE & SAFETY CO.		\$485.65		
Paid Chk#	029604	10/6/2020	ALLIED BLACKTOP CO	
G 100-20200	Accounts Payable	\$3,886.34	5695	Ingram Street Fog Seal
Total ALLIED BLACKTOP CO		\$3,886.34		
Paid Chk#	029605	10/6/2020	AMAZON CAPITAL SERVICES	
G 100-20200	Accounts Payable	\$107.55	14J4-QG7K-D	SATC Cutting Wheel/Mechanic Wear Gloves (3)
G 100-20200	Accounts Payable	\$29.80	1P1C-RKRH-R	Laptop Backpack - Covid19
G 100-20200	Accounts Payable	\$15.60	1WPK-Q7CD-	Time Cards
G 100-20200	Accounts Payable	\$92.31	1WPK-Q7CD-	No Touch Trash Can - COVID 19
G 100-20200	Accounts Payable	\$119.99	1WPK-Q7CD-	Projector Screen Stand - COVID 19
G 100-20200	Accounts Payable	\$13.99	1WPK-Q7CD-	HDMI Cable - COVID 19
G 100-20200	Accounts Payable	\$89.97	1WPK-Q7CD-	3 Power Strip Protectors - COVID 19
Total AMAZON CAPITAL SERVICES		\$469.21		
Paid Chk#	029606	10/6/2020	AMERIPRIDE SERVICES INC	
G 100-20200	Accounts Payable	\$9.92	1004866228	Towels
G 100-20200	Accounts Payable	\$7.89	1004866228	Service Charge
G 100-20200	Accounts Payable	\$10.40	1004866228	Mats
G 100-20200	Accounts Payable	\$6.10	1004866228	Sean P
G 100-20200	Accounts Payable	\$6.13	1004866228	Kris B
G 100-20200	Accounts Payable	\$8.86	1004866228	Kris M
G 100-20200	Accounts Payable	\$6.13	1004871375	Kris B
G 100-20200	Accounts Payable	\$6.10	1004871375	Sean P
G 100-20200	Accounts Payable	\$9.92	1004871375	Towels
G 100-20200	Accounts Payable	\$10.40	1004871375	Mats
G 100-20200	Accounts Payable	\$7.89	1004871375	Service Charge
G 100-20200	Accounts Payable	\$8.86	1004871375	Kris M
Total AMERIPRIDE SERVICES INC		\$98.60		
Paid Chk#	029607	10/6/2020	BRAD THINGVOLD	
G 601-20200	Accounts Payable	\$48.40	20-09/01	7149 Kilkenny Way Municipal Water Refund
Total BRAD THINGVOLD		\$48.40		
Paid Chk#	029608	10/6/2020	CENTERPOINT ENERGY-GAS	
G 100-20200	Accounts Payable	\$24.40	20-09/14	7738 Commerce Circle
G 601-20200	Accounts Payable	\$17.06	20-09/14	7700 69th Ave (WTP)
G 100-20200	Accounts Payable	\$17.06	20-09/14	6390 Town Hall - Main (Shop)
G 603-20200	Accounts Payable	\$62.51	20-09/14	8555 State Hwy 55 (WWTP)
Total CENTERPOINT ENERGY-GAS		\$121.03		
Paid Chk#	029609	10/6/2020	CENTURYLINK	
G 100-20200	Accounts Payable	\$79.99	20-09/10	Internet Service
Total CENTURYLINK		\$79.99		
Paid Chk#	029610	10/6/2020	DAVIS EQUIPMENTCORP/TURFWERKS	
G 100-20200	Accounts Payable	\$116.61	12686	WAM Accelerator Pivot Arm
G 100-20200	Accounts Payable	\$64.00	12786A	WAM Hyd. Relief Valve Repair
Total DAVIS EQUIPMENTCORP/TURFWERKS		\$180.61		
Paid Chk#	029611	10/6/2020	FASTENAL	

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October 2020

		Check Amt	Invoice	Comment
G 100-20200	Accounts Payable	\$14.86	128398	Operating Supplies
G 100-20200	Accounts Payable	\$59.09	128399	Safety Glasses & Shop Supplies
G 100-20200	Accounts Payable	\$47.62	128442	Locknuts and Gloves
Total FASTENAL		\$121.57		
<hr/>				
Paid Chk# 029612	10/6/2020	FOBBE, CHRISTINA D		
G 100-20200	Accounts Payable	\$100.00	20-09/17	Cleaning City Hall
G 100-20200	Accounts Payable	\$100.00	20-09/24	Cleaning City Hall
G 100-20200	Accounts Payable	\$100.00	20-10/01	Cleaning City Hall
Total FOBBE, CHRISTINA D		\$300.00		
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Paid Chk# 029613	10/6/2020	HAKANSON ANDERSON ASSOC. INC.		
G 404-20200	Accounts Payable	\$125.00	44612	Greenfield Park Shleter Quote Reviews, Comm with Staff Regarding Park Structure & Other Items
G 820-20200	Accounts Payable	\$218.75	44612	Wetland Buffer Agreement
G 404-20200	Accounts Payable	\$62.50	44612	Site Visit, Punch List of Items Report to City Administrator
G 820-20200	Accounts Payable	\$62.50	44612	Research and Send Sewer and Water As-built to Zoning Admin for Greenfield Park 3rd Addition
Total HAKANSON ANDERSON ASSOC. INC.		\$468.75		
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Paid Chk# 029614	10/6/2020	HOISINGTON KOEGLER GROUP INC		
G 100-20200	Accounts Payable	\$3,356.25	6051132	AG Pres. Decertification/Comp Plan Amendment Coord/Calls to Strandlund's/Process Research/Update Cou
G 100-20200	Accounts Payable	\$37.50	6051132	Review Survey/Coord w City Admin
G 100-20200	Accounts Payable	\$937.50	6051132	Misc Coord w/Zoning Admin, City Admin & Engineer/ Project Coord/ File Emails/ Stonehawk Lot Issues/
G 404-20200	Accounts Payable	\$246.54	6051132	Park Plant Substitution Review & Approvals/Construction Admin
G 100-20200	Accounts Payable	\$3,450.00	6051132	Zoning Ord Revisions/Comm/Ind Districts/ Follow Up PC Meeting/PC Staff Report/Prepare for & Attend P
G 820-20200	Accounts Payable	\$450.00	6051132	Coord with Zoning Admin & Paul Otto/Review Final Plat Submittal/Review Revised Plan Submittal/Review
G 820-20200	Accounts Payable	\$75.00	6051132	Phone Call with City Engineer & Applicants Engineer
G 820-20200	Accounts Payable	\$37.50	6051132	Review Sketch Plan Notes/Discuss with Zoning Admin
G 820-20200	Accounts Payable	\$300.00	6051132	Prepare for, attend & Notes for Sketch Plan Review
Total HOISINGTON KOEGLER GROUP INC		\$8,890.29		
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Paid Chk# 029615	10/6/2020	HOLIDAY CREDIT OFFICE		
G 100-20200	Accounts Payable	\$10.92	20-09/03	Operating Supplies
G 100-20200	Accounts Payable	\$58.12	20-09/03	Fuel
G 100-20200	Accounts Payable	\$9.64	20-09/03	Propane
G 100-20200	Accounts Payable	(\$0.87)	20-09/03	Rebate
Total HOLIDAY CREDIT OFFICE		\$77.81		
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Paid Chk# 029616	10/6/2020	HOLLYWOOD AUTO LLC		
G 100-20200	Accounts Payable	\$244.64	6954	Replace Tires on WAM
Total HOLLYWOOD AUTO LLC		\$244.64		
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Paid Chk# 029617	10/6/2020	INDIGO SIGNWORKS INC		
G 100-20200	Accounts Payable	\$1,314.00	82819	6 A Frame Signs - Elections - Covid
Total INDIGO SIGNWORKS INC		\$1,314.00		
<hr/>				
Paid Chk# 029618	10/6/2020	INNOVATIVE OFFICE SOLUTIONS LL		
G 100-20200	Accounts Payable	\$123.89	3103576	Red Pens, Cork Board, 11x17 Paper, Dymo Labels
G 100-20200	Accounts Payable	\$153.07	3103576	Calculator, Surge Protector - Covid Remote Work

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October 2020

		Check Amt	Invoice	Comment
Total INNOVATIVE OFFICE SOLUTIONS LL		\$276.96		
Paid Chk# 029619	10/6/2020	LINCOLN FINANCIAL GROUP		
G 100-20200	Accounts Payable	\$62.74	20-10/01	KM
G 100-20200	Accounts Payable	\$56.80	20-10/01	TL
G 100-20200	Accounts Payable	\$45.36	20-10/01	SP
G 100-20200	Accounts Payable	\$51.18	20-10/01	KB
G 100-20200	Accounts Payable	\$59.62	20-10/01	MW
G 100-20200	Accounts Payable	\$43.45	20-10/01	PM
Total LINCOLN FINANCIAL GROUP		\$319.15		
Paid Chk# 029620	10/6/2020	METROPOLITAN COUNCIL ENV. SERV		
G 602-20200	Accounts Payable	\$562.99	1113907	wastewater flow
otal METROPOLITAN COUNCIL ENV. SERV		\$562.99		
Paid Chk# 029621	10/6/2020	NAPA AUTO PARTS-CORCORAN		
G 100-20200	Accounts Payable	\$13.19	311600	Powered Belt for WAM
G 100-20200	Accounts Payable	\$22.89	311601	V-belt WAM
Total NAPA AUTO PARTS-CORCORAN		\$36.08		
Paid Chk# 029622	10/6/2020	OPG-3 INC		
G 100-20200	Accounts Payable	\$925.00	4382	Part of Server Migration
Total OPG-3 INC		\$925.00		
Paid Chk# 029623	10/6/2020	QUILL CORPORATION		
G 100-20200	Accounts Payable	\$260.79	10545465	Desk- Covid Remote Work
G 100-20200	Accounts Payable	\$275.97	1074480	2 Chairs and Chair Mats for Covid Remote Work
Total QUILL CORPORATION		\$536.76		
Paid Chk# 029624	10/6/2020	S P ELECTRIC, INC		
G 100-20200	Accounts Payable	\$200.00	8096	Repair Street Lights
Total S P ELECTRIC, INC		\$200.00		
Paid Chk# 029625	10/6/2020	SUN PRESS & NEWSPAPERS		
G 100-20200	Accounts Payable	\$87.07	794112	Street Improvement PH 9/22 & 9/23
Total SUN PRESS & NEWSPAPERS		\$87.07		
Paid Chk# 029626	10/6/2020	T-MOBILE		
G 100-20200	Accounts Payable	\$20.81	20-09/14	Sean
G 100-20200	Accounts Payable	\$20.81	20-09/14	Kris B
G 100-20200	Accounts Payable	\$20.82	20-09/14	Kris M
Total T-MOBILE		\$62.44		
Paid Chk# 029627	10/6/2020	VEOLIA WATER-CONTRACTED SERVIC		
G 601-20200	Accounts Payable	\$74.00	90251376	Repairs & Maintenance
G 603-20200	Accounts Payable	\$958.00	90251376	Repairs & Maintenance
G 602-20200	Accounts Payable	\$150.00	90251376	Sludge Monthly Estimate
G 601-20200	Accounts Payable	\$3,888.90	90251376	Industrial Park Water (.45)
G 602-20200	Accounts Payable	\$864.20	90251376	Lake Sarah Sewer (.10)
G 603-20200	Accounts Payable	\$3,888.90	90251376	Industrial Park Sewer (.45)
G 603-20200	Accounts Payable	\$1,105.00	90251376	Sludge Monthly Estimate
otal VEOLIA WATER-CONTRACTED SERVIC		\$10,929.00		
Paid Chk# 029628	10/6/2020	WEBB, MARGARET		
G 100-20200	Accounts Payable	\$36.27	499018	Flag

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October 2020

			Check Amt	Invoice	Comment
Total WEBB, MARGARET			\$36.27		
Paid Chk# 029629	10/6/2020	WRIGHT HENNEPIN -CITY USAGE			
G 601-20200	Accounts Payable		\$32.20	35028263272	050-1513-9600 - WTP Security
G 100-20200	Accounts Payable		\$20.40	35028263272	000-0100-6938 - Siren
G 100-20200	Accounts Payable		\$325.28	35028263272	121-1270-0101 - City Hall
G 602-20200	Accounts Payable		\$115.47	35028263272	121-1276-6200/6300/6400-Lk Sar
G 603-20200	Accounts Payable		\$785.41	35028263272	150-1486-5200 - WWTP
G 601-20200	Accounts Payable		\$504.80	35028263272	150-1513-9600 - WTP
G 603-20200	Accounts Payable		\$1.08	35028263272	050-1486-5200 - WWTP Security
G 100-20200	Accounts Payable		\$689.42	35028263272	Streetlights
G 100-20200	Accounts Payable		\$62.94	35028263272	150-1539-8500 - Stoplights
Total WRIGHT HENNEPIN -CITY USAGE			\$2,537.00		
Paid Chk# 029630	10/6/2020	XCEL ENERGY			
G 100-20200	Accounts Payable		\$11.32	701204055	51-0603154-3 - Park Usage
Total XCEL ENERGY			\$11.32		
Paid Chk# 029631	10/6/2020	DELL MARKETING L.P.			
G 100-20200	Accounts Payable		\$6,212.08	10422011399	4 Laptops & Docking Stations - Covid & Work from Home
Total DELL MARKETING L.P.			\$6,212.08		
10100 Bank West			\$39,519.01		

Fund Summary

10100 Bank West	
100 General Fund	\$24,882.30
404 Park Dedication	\$434.04
601 Industrial Park Water	\$4,565.36
602 Lake Sarah Sewer	\$1,692.66
603 Industrial Park Sewer	\$6,800.90
820 Developer Escrows-2014 to Curr	\$1,143.75
	\$39,519.01

**CITY OF GREENFIELD
REGULAR CITY COUNCIL MEETING MINUTES
September 15, 2020**

The City Council of the City of Greenfield, Minnesota, met in regular session on Tuesday, September 15, 2020, at 7:00 p.m. in the Council Chambers at 7738 Commerce Circle.

1. Call Meeting to Order

Mayor Johnson called the meeting to order at 7:00 p.m.

2. Pledge of Allegiance

3. Roll Call

Members present: Mayor Johnson, Council Members Mark Workcuff, Steve Jeska, Kyal Klawitter, Mike Erickson

Staff present: City Administrator Margaret Webb, City Engineer Ron Wagner, City Planner Brad Scheib

4. Approval of Agenda

MOTION by Jeska, seconded by Workcuff to approve the agenda. All voted in favor. Motion carried 5-0.

5. Public Comment.

**During the COVID-19 declared emergency, all posted meetings will be held by telephonic means pursuant to Minnesota Statutes Section 13D.021. Should you have public comment please email mwebb@ci.greenfield.mn.us by noon on the scheduled meeting date and your comments will be read at the meeting*

6. Consent Agenda

Items listed under Consent Agenda are considered routine in nature and will be enacted by a single roll call vote. There will be no separate discussion on these items unless a Council Member or citizen so requests. In that event, the item will be removed from the Consent Agenda and considered in normal sequence.

A. Approve payment of claims in the amount of \$62,991.96

Check #(29566-29602)

General Fund	\$ 56,696.97
Industrial Park Water	\$ 6,123.53
Stormwater Management	\$ 28.96
Developer Escrows	\$ 142.50

B. Approve minutes of the September 1, 2020 City Council Workshop Meeting

C. Approve minutes of the September 1, 2020 City Council Meeting

MOTION by Klawitter, seconded by Erickson to approve the consent agenda. All voted in favor. Motion carried 5-0.

7. Public Hearings - None

8. Discussion/Action Items

A. Thousand Hearts Crow River Serve Day Update. Nikki Nute from Thousand Hearts announced that Thousand Hearts Day is Saturday, September 26th and they will have packaged safe deliveries to the volunteer job sites. Greenfield will have volunteers assist with entrance sign areas. Greenfield/Rockford Chamber member, Laura Franklin, said the chamber would like to and possibly looking for a director. The Director would handle tasks, communication, working with both cities. Johnson asked what would that look like? Franklin said the person would have time to work with cities, residents, business owners, etc. Current board members have jobs and don't have a bunch of time to commit. Member dues could pay for the director.

Erickson asked what is the financial commitment? Erickson did not know if the cities could contribute tax dollars.

B. Adopt Stormwater CIP.

City Engineer Wagner is working with Met Council regarding the CIP Stormwater and gave details on the cities stormwater budget. He explained how pond cleaning worked. If a pond was 10,000 square feet or less it will be excavated and the larger ponds will be vacuumed. Erickson said in 2015 City of Greenfield showed 40 ponds and now we show we have 80, what happened? Webb explained that when the original 40 were found it was all by looking on maps and since then the cities electronic records are improving and with more research, our records are more accurate. Erickson also has concerns regarding what the ponds look like at the bottom. Wagner stated that contractors are figuring efficient ways to clean the ponds. Some ponds may last longer than 24 years and can be pulled back because there is not a need for cleaning.

C. Approve Resolution No. 20-32; Preliminary and Final Plat for Fisher Estates

Planner Scheib gave details of the lot split. Currently this lot is non-conforming due to having two primary dwelling units on one parcel. They will be removing some accessory structures as well. The applicant, Bill Fisher, was not present due to the current pandemic. Erickson asked if staff new the conditions of the two silos? Are they complete and do they have roofs and not missing anything? Staff said they looked in good condition from the road, onsite inspections are typically not done unless staff or council feels it is necessary. Erickson also wants to know if the silos will be used? If not, he feels that they could be a deterrent from future development in the area. Erickson requested that staff contact Metro West Inspections to report on the integrity of the silos. Jeska said he is ready to vote. Klawitter said he is ready to vote as we have an ordinance mechanism should they deteriorate. Erickson wants to look at the silos himself and have them inspected and wants them removed to make the lot confirming.

MOTION by Klawitter, seconded by Erickson to approve resolution No. 20-32 adding a condition pending a favorable building inspection as sound structures. All voted in favor. Motion carried 5-0.

D. Approve Resolution No. 20-33: Hennepin County Recycle Grant Extension

MOTION by Jeska, seconded by Klawitter to approve Resolution 20-33. All voted in favor. Motion carried 5-0.

E. Adopt Resolution No. 20-34: A Resolution Certifying Preliminary Property

Tax Levy Collectible 2021, Proposed 2021 General Fund Budget, and Setting Public Meeting Date, Time and Location.

MOTION by Erickson, seconded by Klawitter to approve Resolution 20-34. All voted in favor. Motion carried 5-0.

F. Internet Task Force Update.

Klawitter handed out summary of task force progress. Task Force would like to get council approval to invite five vendors that are interested in serving Greenfield to come to workshops one at a time to the next five workshops. Erickson is not interested in the city investing money or infrastructure in the ground. He doesn't want government involved. Johnson said it will be good education for council and residents. Jeska is in full support and would like to listen and get educated. Workcuff is ok with listening sessions. Staff is directed to invite the City Attorney to the October 6th meeting to discuss franchise agreements. Vendor listening sessions will follow.

9. Information/Miscellaneous

A. Comments/reports from Mayor. There will be a meet and greet at Central Park. Candidates Hertaus and Nadeau will be there from 6 p.m. to 7:30 p.m.

B. Comments/reports from Councilors - None

C. Comments/reports from City Administrator/Staff. Webb stated that the city has spent \$56,755.16 of the CARES budget. November 13th after noon is the only day to the results of the 2020 Elections. Sign Up Genius is set up for sign-ups for the Public Hearings on Road Improvements; so far, September 22 – there is 16 signed up at 5:30 and 0 at 8 p.m. September 23 – 1 signed up at 5:30 and 1 at 8 p.m.

City Planner Scheib updated Council: Planning Commission is progressing through the City Ordinances.; there will be a public hearing at the November planning commission meeting. Scheib will reach out in October to the most effected by change and Ag Preserve and update them.

10. Adjourn

MOTION by Erickson, seconded by Workcuff to adjourn the meeting at 9:18 p.m. All voted in favor. Motion carried 5-0.

Mayor Brad Johnson

Attest: Margaret Webb, City Administrator

DRAFT

**CITY OF GREENFIELD
CITY COUNCIL PUBLIC HEARING MEETING MINUTES
September 22 & 23, 2020**

The City Council of the City of Greenfield, Minnesota, met in public hearing session on Tuesday, September 22, 2020 at 5:30 p.m. for session one and at 8:00 p.m. for session two and Wednesday, September 23, 2020 at 5:30 p.m. for session one and at 8:00 p.m. for session two (due to social distancing requirements of the current COVID-19 pandemic) in the Council Chambers at 7738 Commerce Circle.

1. Call Public Hearing Meeting to Order

Mayor Johnson called the meeting to order at 5:30 p.m.

2. Pledge of Allegiance

3. Roll Call

Members present: Mayor Johnson, Council Members Mark Workcuff, Steve Jeska, Kyal Klawitter, Mike Erickson

Staff present: City Administrator Margaret Webb, Zoning Administrator/Accountant Tori Leonhardt, City Engineer Ron Wagner, Assistant City Engineer Brent Larson

4. Approval of Agenda

MOTION by Jeska, seconded by Erickson to approve the agenda. All voted in favor. Motion carried 5-0.

5. Public hearing – 2021 Street Renewal Project

City Engineer Ron Wagner and Assistant City Engineer Brent Larson presented the 2021 Street Renewal Project timeline and details of the roads within the project area. The city will pay for 50% of the project costs and the property owners will pay 50% of the project costs. The property owners south of Pioneer Trail on Belle Street will be responsible for 100% of the paving on that street as it is currently gravel going to full pavement.

MOTION by Klawitter, seconded by Erickson to open the public hearing. All voted in favor. Motion carried 5-0.

Tom Kasper, 5115 Nielsen Circle, asked for clarification on REU's (Residential Equivalency Unit) and questions regarding frost heaves and Nielsen circle and Belle street. He is concerned about all the humps and bumps. Answer: The city engineer said they have that in the project details to address.

Jim Dzik, 7965 Pioneer Trail has concerns regarding water division on both sides of Pioneer Trail and also has concerns regarding large trucks hauling.

Jim Hendrickson, 5075 71st Lane North, has concerns regarding the engineers letting the residence no when the project is going to start. Answer: the engineer will send out letters letting residents know the project timeline of start and completion.

Jim Haekenkamp, 6900 Belle St, wanted to know if he was going to have two assessments as he is on a corner lot. He also asked if the roads will be to seven ton specifications. Answer: yes, all roads will be to seven ton specifications.

Lisa Martinson, 7350 Pioneer Trail, she has lived in Greenfield for three years and is wondering why the residents are paying for this project? She is disappointed and discouraged and feels that the savings of not patching should be considered when assessing. She also requested that the power point presentation should be put online.

William Dell, 5085 71st Ln N, asked how many times has his road been seal coated over the life of the road? Doesn't feel that the residents should pay. He only remembers it being seal coated once. Answer: An overlay project would be a waist of money due to the current conditions.

George Hughes, 6980 Belle St., said the residents paid for the street initially and asked why he has been a resident for a long time and he is going to be paying the same as a new resident who just moved in.

Tom Kasper, 5115 Nielsen Circle, expressed concerns about more water compiling into his property.

Joe Lepore, 6965 Belle St., he said over the years there have been crappy and shoddy repairs done to these streets. Concerned about not holding contractors accountable. Said that part of the original paving was that the residents would pay 100%, the city would maintain the roads moving forward. He is also concerned about commercial traffic from Corcoran to Pioneer Tail. He is also concerned that these meetings are not well represented by all residents. Answer: City engineer stated that standardly most of projects like this only get about a 20% turnout, which means this project is right on track for that. Mayor Johnson also address his concern regarding warranty. The awarded contractor usually guarantees the work for one year.

William Dell, 5085 71st Ln N, would like to see addresses and estimates on a map. Answer: there was a color coded map showing the parcels and amounts in the agenda packet as well as the power point presentation.

Tammy Wenz, 5175 71st Ln N, asked the engineer for details on where the actual curb and gutter are going. She also noted that she is a licensed real estate broker and said no buyer gets any more money or value for a pave road. This would not be a selling point. Answer: City Engineer wrote down her address and said they would check out the ditch in front of her property.

Rene Laplume, 6805 Belle St., said she was one of the property owners in favor of paving Belle St but didn't realize they would be charged.

Kelly Barta, 6904 Belle St., asked for the agenda packet to be placed on the website. Also, had questions regarding how the pavement would line up with driveways and culverts. Answer: the agenda packet was on the website. Driveways and culverts are owned by the property owners.

Andre Laplume, 6805 Belle St., was concerned about access during construction. Answer: the roads should always be passable during construction. There should be short wait times if any.

Mayor Johnson asked council if they had any comments. Erickson, stated that he has been on council for 12 years and a lot of roads were built to 5 ton specifications in Greenfield and are now in need of major maintenance. When he was elected he had worked hard to do what it takes to benefit the citizens as a whole for years to come. Some past councils just want to make people happy. This council has to look you in the eye and tell you the reality. Klawitter thanked the residents for coming and participating. There is gravity to the decisions made for the whole of the community. Jeska, he mentioned that he paid for his road back in the day too and he knows his time is coming again and that road maintenance is a need in Greenfield. Workcuff, encouraged residents to come to public comment weather it be tonight for a public hearing or to any council meeting in general. He wants the residents to know that the council is doing the best they can and has a plan to keep the roads in good shape. He also thanked the residents for coming. Johnson again thanked the residents for coming. He mentioned that this project could have been done a year ago but the council waited to have a bond mature and pay off before another bond is put in place, which keeps the levy form major increases and decreases from year to year.

Mayor Johnson recessed the public hearing meeting @ 7:26 p.m. and will reconvene @ 8:00 p.m.

Mayor Johnson reconvened the public hearing meeting @ 8:01 p.m. There was no attendees in person. There were members attending via Zoom. City Engineer Ron Wagner and Assistant City Engineer Brent Larson presented the 2021 Street Renewal Project timeline and details of the roads within the project area. There were no questions from the Zoom attendees.

Mayor Johnson recessed the public hearing meeting @ 8:15 p.m. until September 23, 2020 @ 5:30 p.m.

Mayor Johnson reconvened the public hearing meeting @ 5:30 p.m. September 23, 2020. City Engineer Ron Wagner and Assistant City Engineer Brent Larson presented the 2021 Street Renewal Project timeline and details of the roads within the project area.

Joe Lepore, 6965 Belle St., mentioned that he contacted the city assessor and she said that new pavement does not increase value or decrease value if the road continues to deteriorate. He said that the maintenance has been substandard and/or non-existent. The patch work was done crappy. What kind of warranty is there from the contractor? Answer: one year. Commented that any bid approval should require more than one frost cycle. Doesn't agree with the requirement to go with the lowest bidder. He feels that Pioneer Trail should be considered a collector road with a nine ton requirement. He is concerned that the city will not hold up there end of the deal when it comes to maintenance.

Kelly Barta, 6940 Belle St., asked what the options for payment was? Answer: The City Engineer went through all the options. Pay up front or payoff anytime during the duration of the assessment.

Maureen Tomb, 5130 71st Ln N, said that County Road 19 in Corcoran had a project and the traffic cut across Pioneer Trail to County Road 50 as a bypass. Answer: City Engineer stated that the county re routes to the main collector streets but legally everyone has a right to travel any road as they wish.

Brandon Klatke, 5190 Pioneer Trail, concerned about stormwater drainage from his property South. Answer: City Engineer has taken that into consideration and has that area on his plans for correction.

Brian Bystrom, 7140 Pioneer Tail, said he has major culverts coming through his yard from the farmers field on the west side of Pioneer Trail. Answer: City Engineer will look into this and it is in the cities right of way and if the culvert if deficient it would be replaced at the same size.

Mayor Johnson asked council if they had any comments. Mentioned that regular maintenance was not always done on the roads. He is concerned about water diversion and drain tile. Previous councils wanted to save money and not do things right. He said he is always happy to listen to comments. Klawitter thanked Erickson. We want to hear from the residents most impacted. The city has no pot of money sitting around. Our revenue is our tax collection. He said council wants to do quality projects without going overboard. He encourages residents to make their voices heard. Jeska commented that some roads may not have had proper maintenance but the current council has a plan long term to correct road issues. Workcuff said he has heard about roads for many years. He goes around with public works and staff to look at road PCI's (pavement condition index) and knows what condition the roads are in throughout the city and knows that these roads in this project are on of the worst. Johnson said council has worked on a CIP and when debt service falls off to bond after that for an expense to keep tax increase to a minimum. Putting this off is not cost effective. Johnson also would like to visit the Pioneer Trail seven ton vs. nine ton conversation at the October 6th City Council meeting.

Mayor Johnson recessed the public hearing meeting @ 6:54 p.m. until 8:00 p.m.

Mayor Johnson reconvened the public hearing meeting @ 8:00 p.m. There was no attendees in person. There were members attending via Zoom. City Engineer Ron Wagner and Assistant City Engineer Brent Larson presented the 2021 Street Renewal Project timeline and details of the roads within the project area.

Julie Vergin, 6375 Belle St., had questions regarding the broadband discussion and if broadband infrastructure is installed in the right of way would that be part of this project. Answer: No. Broadband infrastructure would not interfere with any road work of this project.

Lucas Mueller, 7240 Pioneer Trail, asked if there would be any tree impacts. Answer: No. Any impacts would be minimal.

Marlene Desmarais, 6595 Belle St., asked how assessments get determined. Answer: The City Engineer went through all the options. Pay up front or payoff anytime during the duration of the assessment.

Greg Kobbe, 6840 Belle St., could not attend the meeting and asked staff to read his comments. Comments were read by Administrator Webb. Does not feel the need is there as there are only 13 or so households on the street. He feels the city should wait until sewer and water are provided. If it gets paved it should be a nine ton road due to the landscape company doing business from their home. Doesn't feel it costs that much to maintain the gravel.

Dawn Kobbe, 6840 Belle St., could not attend the meeting and asked staff to read her comments. Comments were read by Administrator Webb. She loves the dirt road and that is why she moved out to the country. Concerned about cost as her husband doesn't have work due to the Pandemic and George Floyd incident. Can't afford to pay this year or next year. There must be other roads that need paving more than Belle St. Doesn't feel that it costs that much to maintain a gravel road. If it does get paved she is concerned that the pot holes would never get fixed.

MOTION by Erickson, seconded by Klawitter to close the public hearing. All voted in favor. Motion carried 5-0.

Council discussion: Workcuff asked if Pioneer Trail is upgraded to nine ton would the north end of Pioneer Tail have to be upgraded too? Answer: No you wouldn't have to but they would be different. Erickson has concerns regarding weight restriction violators seasonally in the spring. Would like to do a traffic study to prove traffic one way or the other. He wants to keep the road in good condition. Assistant City Engineer Brent Larson explained the difference between a seven ton road and nine ton road is thickness. He also recommends traffic counts to prove one way or the other as a nine ton road would be substantially more expensive. Overbuilding the road would not be cost effective. Johnson stated that a five ton lasted this long so seven ton should for sure last the same longevity if not more. Jeska noted that residents have expressed lack of quality control of projects. This time there will be more quality control. City Engineer Ron Wagner said that if we require longer warranty it will deter bidders. When doing jobs like these you will see deficiencies immediately. Klawitter asked if you could ask bidders to bid the job and then an alternate bid with longer warranty? City Engineer said they could write it in. Klawitter also supports a traffic study. Council could have discussions later regarding watershed issues.

6. Adjourn

MOTION by Klawitter, seconded by Erickson to adjourn the meeting at 8:45 p.m. All voted in favor. Motion carried 5-0.

Mayor Brad Johnson

Attest: Margaret Webb, City Administrator