

**AGENDA
CITY OF ISANTI
CITY COUNCIL MEETING
TUESDAY, JANUARY 19, 2021 – 7:00 P.M.
CITY HALL**

Seating may be limited. If you would like to send in a comment for Public Comment or a Public Hearing to be read on your behalf, please submit to the City Clerk
jstrand@cityofisanti.us or (763) 762-5759

A. Call to Order

B. Pledge of Allegiance

C. Roll Call

D. Public Comment

E. Adopt Agenda

F. Proclamations/Commendations/Certificate Awards

G. Approve City Council Minutes

1. January 5, 2021- Regular Meeting of the City Council
2. December 1, 2020 Economic Development Authority Meeting

H. Announcements

- | | |
|--|---|
| 1. Park, Recreation, & Culture Board Meeting | CANCELLED |
| 2. City Council Meeting | Tuesday, February 2, 2021 at 7:00 p.m. |
| 3. EDA Meeting | Tuesday, February 2, 2021 |
| | <i>(Following the City Council Meeting)</i> |

I. Council Committee Reports

J. Public Hearings

K. Business Items

City Administrator Josi Wood

1. Resolution 2021-XXX A Policy on Metal Detecting on City Property
2. Resolution 2021-XXX Approving the Special Event Application for the 2021 Downtown Street Dance

Public Services Director

3. Resolution 2021-XXX Approving Operation of the Compost Site

L. Approve Consent Agenda

1. Payroll in the Amount of \$116,649.26 and Accounts Payable in the Amount of \$776,808.73
2. Resolution 2021-XXX Designating a Polling Place
3. Resolution 2021-XXX Authorizing the Application to Enter into an Agreement with the Minnesota Office of Traffic Safety Grant for Safe and Sober High Visibility Enforcement
4. Resolution 2021-XXX Approving Staff to Submit Applications for Grants Pertaining to Activities and Programs in Police Department for 2021
5. Resolution 2021-XXX Authorizing Purchase of 2021 AWD Dodge Charger and Associated Equipment

6. Resolution 2021-XXX Authorizing Engineering Services for the Liquor Store Site Improvements

M. Other Communications

1. December and Annual Police Department Reports
2. December Code Enforcement Officer Report
3. December Building Inspector Report
4. January Engineering Project Status Report

Adjournment

**MINUTES
CITY OF ISANTI
CITY COUNCIL MEETING
TUESDAY, JANUARY 5, 2021 – 7:00 P.M.
CITY HALL**

This meeting was held virtually via Zoom

Mayor Johnson called the meeting to order at 7:01 p.m.

The Pledge of Allegiance was recited.

Members Present: Mayor Jeff Johnson, Councilors Jimmy Gordon, Paul Bergley (arrived via Zoom at 7:12 p.m.), Steve Lundeen and Dan Collison (Via Zoom)

Members Absent: None

Staff Present: City Administrator Josi Wood, Human Resources Director Katie Brooks, City Clerk Jaden Strand, Community Development Director Sheila Sellman, Chief of Police Travis Muyres, Finance Director Mike Betker, City Engineer Jason Cook and Liquor Store Manager John Jacobi

Human Resources Director Katie Brooks administered the Oath of Office to the following elected officials:

Council Member – Steve Lundeen

Council Member – Jimmy Gordon

D. Public Comment

None

E. Adopt Agenda

Motion by Lundeen, second by Gordon to approve agenda as presented. Motion passed 4-0. Motion carried.

F. Proclamations/Commendations/Certificate Award

None

G. Approve City Council Minutes

1. December 28, 2020- Special City Council Meeting
2. December 15, 2020- Regular Meeting of the City Council
3. December 15, 2020- Committee of the Whole Meeting
4. November 17, 2020- Planning Commission Meeting

Motion by Lundeen, second by Gordon to approve minutes as presented. Motion passed 4-0. Motion carried.

H. Announcements

1. CITY OFFICES CLOSED

Monday, January 18, 2021

(In Observance of Martin Luther King Jr Day)

2. Committee of the Whole

Tuesday, January 19, 2021 at 5:00 p.m.

3. Goal Setting

Tuesday, January 19, 2021 at 5:30 p.m.

4. City Council Meeting

Tuesday, January 19, 2021 at 7:00 p.m.

5. Planning Commission Meeting

Tuesday, January 19, 2021

(Immediately following the City Council Meeting)

I. Council Committee Reports

Councilor Dan Collison shared that Rum River BMX began holding practices again the night before.

J. Public Hearings

None

K. Business Items

1. Interview Applicant for Vacant Economic Development Authority Seat

Two applications were received for the vacant Economic Development Authority seat. The applicants were Luke Merrill and John Farris. They were both asked questions specific to the Board.

A motion was made by Lundeen, seconded by Collison to appoint Luke Merrill to the open EDA seat. Motion passed 5-0. Motion carried.

a. Resolution 2021-001 Designating Committees and Representatives for City Commissions and Advisory Boards for 2021

A motion was made by Lundeen for representatives of City Commissions, Advisory Boards and Mayor Pro-Tem to remain the same as the previous year, seconded by Gordon. Motion passed 5-0. Motion carried.

2. Resolution 2021-002 Designating an Official Newspaper, Appointing Depositories and Professional Services

City Administrator Josi Wood shared that the current newspaper for the City of Isanti is Isanti-Chisago County Star. Bids were received from Isanti-Chisago County Star and County News Review. County News Review had previously gone to a subscription-based newspaper and they do not meet statute requirements to be an official newspaper for the City due to low distribution in the corporal limits. Staff is recommending the City remain with Isanti-Chisago County Star for its official newspaper.

A motion was made by Lundeen for Isanti-Chisago County Star to be the City's official newspaper, the motion was seconded by Collison. Motion passed 5-0. Motion carried.

City Administrator Josi Wood

3. Resolution 2021-003 Waiving Renewal Fee for Annual Liquor and Pawnshop Licenses for 2021

City Administrator Josi Wood shared that discussion regarding waiving liquor and pawnshop fees for 2021 occurred at the December Committee of the Whole meeting. This has been done in other cities and Council also wanted to do what they could as well.

A motion was made by Lundeen, seconded by Gordon to approve resolution as presented. Motion passed 5-0. Motion carried.

4. Liquor Store Architect Proposal Review and Resolution 2021-004 Accepting Proposal

- a. Widseth Proposal**
- b. Brunton Proposals**

Discussion was held on both proposals.

Councilor Bergley left the meeting prior to vote.

A motion was made by Lundeen to accept Widseth's proposal, seconded by Gordon. Motion passed 4-0. Motion carried.

5. Ordinance-749 An Ordinance Amending Chapter 227; Parking and Storage

City Administrator Josi Wood shared this was discussed at Committee of the Whole to repeal and replace Chapter 227 due to significant amount of modifications and revisions to definitions meeting state statute. The table was also removed that was an exhibit at the end and put into text format. Also, modifications included adding the language, "Non-motorized trailers used to haul snowmobiles, ATV's or other recreational units,

including the units, or fish houses are permitted on all surfaces if placed a maximum of 10' from the driveway during the time frame of November 1- March 31 only. The total GVWR is not to exceed 10,000 pounds.”

A motion was made by Lundeen, seconded by Gordon to approve the Ordinance as presented. Motion passed 4-0. Motion carried.

6. Heritage/East Dual Intersection Control Update and Discussion

City Administrator Josi Wood shared that this had been previously discussed with Council as well as at the County Board level. The update at the last meeting included recommendation from the County Board to reach back out to Minnco Credit Union to see if there is any interest in selling the land. Wood updated the Council that she had reached out to Minnco Credit Union's President Doug Hallstrom. Peggy from Minnco Credit Union responded that Minnco would be seeking \$8 a square foot for the right-of-way which would be needed to make a 4-way intersection. Wood further shared that she had inquired to see if Minnco wanted the City to purchase the entire parcel or just the section needed for the right-of-way. Wood stated she has not received a response yet. Direction was given for staff to look into this further regarding total cost.

Chief of Police Travis Muyres

7. Ordinance-750 An Ordinance Amending Ordinance No.199, Adopted on February 4th 1997 and Titled Regulating the Operation of Snowmobiles Within the City

Chief of Police Travis Muyres shared that this was discussed November 17th. Current Ordinance did not allow for snowmobiles to be operated within the City. Revision allows snowmobiles to be operated on direct route to and from Grant Aid State Trails on road surface.

Councilor Collison stated that he did not agree with the operation restrictions between 11:00 p.m. and 6:00 a.m. as snowmobiles are quieter than a motorcycle and there is no curfew for them.

A motion was made by Lundeen to approve Ordinance as presented with the removal of operation restrictions of 11:00 p.m. to 6:00 a.m., seconded by Gordon. Motion passed 3-1 with Mayor Johnson voting nay.

Community Development Director Sheila Sellman

8. Ordinance-751 An Ordinance Amending the City Zoning Code, Ordinance 445, Section 16 Signs

Community Development Director Sheila Sellman shared that this is to amend the sign code setting perimeters for freestanding signs in the Highway 65 Overlay District. This amendment only applies to the Overlay District on Highway 65. The Planning Commission held a public hearing at the December 15, 2020 meeting, no one from the public spoke on this item. Planning Commission recommends approval on a 3-2 vote.

A motion was made by Lundeen, seconded by Collison to approve Ordinance as presented. Motion passed 3-1 with Gordon voting nay. Motion carried.

9. Ordinance-752 An Ordinance Amending the City Zoning Code, Ordinance 445, Section 6 Residential Districts

Community Development Director Sheila Sellman shared that the current R-3A district allows Public buildings as a conditional use, according to the definition fire stations are a public building or use. Per the sale of the fire station, it was agreed the Ordinance would be amended to include fire station as a permitted use. Having Public building or use, as a conditional use will remain in the Ordinance but it will specifically list Fire Station as a permitted use. Sellman further shared that the Planning Commission held a public hearing at their December 15, 2020 meeting, no one from the public spoke on this item. The Planning Commission recommends approval.

A motion was made by Lundeen, seconded by Gordon to approve Ordinance as presented. Motion passed 4-0. Motion carried.

L. Approve Consent Agenda

1. Fourth Quarter Payroll for Council/ Boards/ Commissions in the Amount of \$9,224.82, Payroll in the Amount of \$119,582.83 and Accounts Payable in the Amount of \$1,391,356.69
2. **Resolution 2021-005** Designating Fire Code Official
3. **Resolution 2021-006** Designating Official City Clerk and Deputy City Clerk
4. **Resolution 2021-007** Declaring the Official Intent of the City of Isanti to Reimburse Certain Expenditures
5. **Resolution 2021-008** Designating the Data Practices Responsible Authority and Designee for the City of Isanti
6. **Resolution 2021-009** Accepting Resignation for Liquor Store Clerk Cory Hed
7. Personnel Policy Updates
8. **Resolution 2021-010** Accepting Parks, Recreation and Culture Manager Letter of Resignation
9. Annual City Administrator Review Summary
10. Liquor Store Process Manual
11. **Resolution 2021-011** To Extend Site Use Agreement Between the City of Isanti and Catholic Charities

A motion was made by Lundeen, seconded by Gordon to approve the Consent Agenda as presented. Motion passed 4-0. Motion carried.

M. Other Communications

None

Adjournment

A motion was made by Lundeen, seconded by Gordon to adjourn. Motion passed 4-0. Motion carried.

Meeting adjourned at 9:07 p.m.

Respectfully Submitted,



Jaden Strand
City Clerk

Economic Development Authority
 December 1, 2020
 Meeting Minutes
 VIA Zoom

1. **Call to Order:** The meeting was called to order at 9:57pm
 - a. **Pledge of Allegiance**
 - b. **Roll Call:** Members present: Jeff Johnson, Jimmy Gordon, Paul Bergley, Dan Collison, Steve Lundeen, Justin Nielson, Luke Merrill. Staff present: Community Development Director Sheila Sellman, City Administrator Josi Wood.
 - c. **Agenda Modifications:** None
2. **Approval of the Agenda:** Motion by Lundeen, second by Merrill, motion passed 7-0.
3. **Approve minutes of November 4, 2020 regular meeting:** Motion by Lundeen, second by Bergley to approve, motion passed 7-0.
4. **Public Hearing**
 - a. Sale and Subdivision of Shovel Ready site PID 16.124.0020: No one from the public was present for this item. Motion by Lundeen, second by Bergley to approve, motion passed 6-0 with Nielson abstaining.
5. **Business Items**
 - a. Commercial land discussion: The EDA continued the discussion on buying commercial land for redevelopment/developments. Gordon reiterated he is against the city owning more land. Sellman explained there is no cash available to purchase. At the last meeting the EDA asked staff to provide an estimate on the cost to make a site shovel ready. Sellman reported with the survey work and application process it would cost around \$15,000. No action was taken.
6. **Other Business/Updates/ Communications:** Sellman asked if one of the EDA members wanted to attend the Retail Academy as there is an open spot. The member will need to do this on their own time. Merrill expressed interest. Motion by Bergley to approve Merrill to attend the academy, second by Gordon, motion passed 7-0.
 Sellman mentioned the annual Chamber of Commerce membership is due, the membership fee for 2021 is \$503. The EDA discussed the Chamber before it merged with Cambridge and that they liked it better when the City had their own. It seems like Isanti has lost their identity in this group. Merrill mentioned being a member is good marketing for the city. The EDA would like Sellman to continue to attend the meetings and get more involved, the board will reevaluate the membership next year. Motion by Merrill to renew the membership, second by Bergley, motion passed 5-2. No: Johnson and Gordon.
7. **Adjournment:** Motion by Bergley, second by Lundeen to adjourn, motion passed 7-0 meeting adjourned at 10:14pm.

Respectfully Submitted – Sheila Sellman Community Development Director/EDA Secretary



Memo for Council Action

To: Mayor Johnson and Members of the City Council
From: Josi Wood, City Administrator
Date: January 19, 2021
Subject: Resolution 2021-XXX Metal Detecting Policy and Waiver

Council requested Staff to draft a policy on metal detecting on City Property. Staff has drafted a policy that outlines rules and also a liability waiver.

Staff requests direction on who will review and approve the requests and also if there are specific areas that it will not be permitted.

Request:

Staff is requesting discussion and possible action on this item.

Attachments:

- Res 2021-XXX
- Metal Detecting Policy

RESOLUTION 2021-XXX

A POLICY ON METAL DETECTING ON CITY PROPERTY

WHEREAS, the Council permits the public to metal detect on city property under certain rules and regulations; and,

WHEREAS, the policy is attached as ‘Exhibit A’; and,

WHEREAS, the form will be reviewed and approved by the _____;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota that metal detecting be permitted on city property in accordance with the attached policy and waiver liability form.

This Resolution is hereby approved by the Isanti City Council this 19th day of January 2021.

Attest:

Mayor Jeff Johnson

Jaden Strand
City Clerk



City of Isanti, Minnesota
Metal Detecting Policy and
Waiver and Release

Please read carefully before signing.

1. I seek permission from the City of Isanti, Minnesota (the "City") to metal detect on the property at _____ (the "Activity") on _____ (date(s)).
2. My participation in the Activity is voluntary. I know and am aware of all the dangers associated with my participation in this Activity. Said risks may include injury or accident to person (including death) or property or other loss, and I freely, voluntarily, and with such knowledge assume any and all such risks while performing the Activity.
3. I agree to remove any and all trash found in connection with metal detecting this property and to not leave any areas disturbed due to this Activity.
4. I agree to follow all State and Federal laws including but not limited to not detecting on or near any sacred area or area having archaeological importance.
5. Items of historical or monetary significance will be given to the City.
6. I understand and agree that neither the City nor any person acting on behalf of the City, may be held liable in any way for any event which occurs in connection with this Activity which may result in harm, death, injury or other damage to me. This waiver of liability does not waive liability for any injuries that I obtain as the result of willful, wanton or intentional misconduct by the City or any person acting on behalf of the City.
7. I agree to defend, indemnify and hold harmless the City for any expense or liability the City may incur as a result of my conduct, actions or omissions while performing the Activity.
8. I have read the above and understand the legal significance of signing this document.

Name (Please Print)

Business Name, if applicable

Street Address

City, State, Zip

Signature

Date



Memo for Council Action

To: Mayor Johnson and Members of the City Council
From: Matt Sylvester- Public Services Director
Date: January 19, 2021
Subject: Resolution 2021-XXX Approving a Special Event Request for the 2021 Downtown Street Dances

Background

City staff has submitted a special event permit application to host four downtown street dances. The first street dance will be held Saturday, June 19 from featuring ***Bad Jack***. The second is on Saturday, July 17 featuring ***The Farmer's Daughters***. The third dance is on Saturday, August 7 featuring ***Skitzo Fonic***. A fourth dance is being added to the 2021 line up for Saturday, September 11 from featuring ***Good for Gary***. All four street dances will be from 7:00 to 11:00 pm.

The dances will be held at the intersection of 1st Avenue and Main Street. The estimated number of people to be in attendance is 500 - 1000 people per dance. A beer wagon, food vendors, and non-food vendors will be present at each dance. Alcohol sales will be monitored through the use of wristbands and law enforcement presence. The event will be free to the public. A 15' x 35' stage will be set-up in the right-of-way on the north intersection of 1st Avenue and Main Street. Parking for the event will be located at City Hall, the public parking lot along Short Street, Eagle Park, and some street parking.

Given that the events are street dances, some roadways will be closed for the event. Main Street from the Railroad tracks to 2nd Ave NW as well as 1st Ave NW from the alley south of City Hall to the alley south of the Qwest building will be closed for the event. The city contracted portable restrooms company will provide restroom facilities for the event. Portables will be placed on 1st Ave south of Main Street and on the grass lot east of Isanti Retail Meats (pending approval from Retail Meats). Additional trash and recycling receptacles will be brought in for the events; City staff will clean up after the event. There will be a public addressing system and sound amplification provided outside by the band on stage. Both Public Works and the Police Department will be providing assistance with the event.

Should the weather not cooperate for any of the events, the event will be cancelled. Any cancellations will be posted to the City's website and the City of Isanti Facebook page as early as possible.

The attached site plan shows the location of components for the event on Main Street. Copies of letters that will be sent to surrounding property owners have also been attached for Council review. The complete application as well as departmental review are attached.

Staff Request

City staff is requesting approval of the Street Dance Special Event Permit application and attachments.

Attachments

- Resolution No. 2021-XXX
- Special Event Application – Downtown Street Dances
 - Application Form
 - Site Plan – Isanti Street Dance / Downtown
 - Draft Vendor Applications
 - Sample Letter to Business Owners
 - Sample Letter to Residents

RESOLUTION 2021-XXX

**APPROVING THE SPECIAL EVENT APPLICATION FOR THE 2021
DOWNTOWN STREET DANCES**

WHEREAS, the City of Isanti will be hosting Downtown Street Dances to be held at the intersection of 1st Avenue and Main Street within downtown Isanti on June 19, July 17, August 7, and September 11, 2021; and,

WHEREAS, the street dances be will be held from 7:00-11:00 p.m.; and,

WHEREAS, the events are free and open to the public; and,

WHEREAS, the City of Isanti will require assistance from both the Police Department and the Public Works Department for the events; and,

WHEREAS, City staff are requesting that the \$100.00 clean up deposit fee and the \$50.00 temporary sign permit fee be waived for this event;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota, to hereby waive the \$100.00 clean up deposit and \$50.00 temporary sign permit fee and approve assistance and authority in the areas as provided below for the Street Dances to be held on Saturday, June 19, Saturday, July 17, Saturday, August 7, and September 11, 2021:

1. Assistance from both Public Works and the Police Department for the event when necessary.
2. Closure of a portion of Main Street W beginning at the Railroad tracks to 2nd Ave as well as the 1st Ave from the Alley south of City Hall to the alley south of the Qwest building.
3. Placement of a stage within City Right-of-Way located between Isanti Retail Meats and the old Creamery building.
4. Parking to be provided at City Hall, public parking lot off of Short Street, Eagle Park, and on City streets.
5. Ability to serve alcohol from a beer wagon and have designated food and non-food vendors present and located as shown on the site plan.
6. Allow a public address system and sound amplification for the bands.
7. No back up locations will be booked.
8. Placement of temporary directional signs on City property and private property (with property owner permission) to direct individuals to the event and parking areas.

AND FURTHERMORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota that this Resolution is hereby the 'Permit' for the above stated Special Events.

This Resolution hereby approved by the Isanti City Council this 19th day of January 2021.

Mayor Jeff Johnson

Attest:

Jaden Strand
City Clerk



SPECIAL EVENT PERMIT APPLICATION

City of Isanti
110 First Avenue NW • PO Box 428
Isanti, MN 55040
Phone: 763.444.5512 • Fax: 763.444.5560
www.cityofisanti.us

If you are planning an event that requires a Special Event Permit, please complete the application and any required supplemental forms. To ensure your application is processed quickly, be specific and complete in all responses.

Special Event Permit Guideline: Please see city code section 278 "Special Events" for more detailed information.

Applications must be submitted at least 30 days prior to the event to be considered.

ITEMS TO ACCOMPANY THE APPLICATION

Required with all applications

- ☒ Complete Application Form
- ☐ Cleanup Deposit Fee - \$100
- ☐ Proof of Insurance or Certificate of Insurance
- ☒ Site Map
- ☒ Approval Letter from the Property Owner
- ☒ Proof of written notification to property owners within 350 feet of the special event

Check all that apply:

- ☒ Signs will be posted for event:
 - ☐ [Temporary Sign Permit Application](#) required
 - ☐ \$50 fee
- ☒ Alcohol will be served and/or sold at event:
 - ☐ [Licenses](#) (may take up to 60 days to process)
 - ☐ Fees apply, amounts vary by license type.
- ☒ Vendors will be present:
 - ☐ [Peddler's Permit](#) (background check required) submitted by event organizer only
 - ☐ \$25 fee for one-day applications
 - ☐ [Vendor List](#)
- ☒ Event will occur on City Property:
 - ☐ [Release and Indemnification Agreement](#)

*Supplemental information may be required by City staff.
Additional forms can be found on the City of Isanti website or requested at Isanti City Hall. Please note that additional required permits or licenses may take additional time to process.*

Proposed Location of the Event (be specific, site map also required):

Downtown Isanti: the stage will be located on 1st Ave, on the north side of Main St (at the corner)

Estimated Number of People in Attendance (includes staff, participants, and spectators):

500-1000 per event

Parking Impact – Describe in detail:

Parking is available at City Hall, the public parking lot off of Short St, Eagle Park and street parking.

Tents, equipment, amusement rides, etc.

Type: Stage and pop up tent

Size: Stage (15'x35') and pop up tent (10'x10')

Location: Intersection of 1st Ave and Main St

Are Fire Prevention or EMS needed? Please specify and if being provided, please identify the name or entity providing these services:

NA

Are you requesting any street closures? If yes, list streets:

1st Ave from the alley south of city hall to alley south of Qwest building; Main St from public parking lot entrance just west of railroad tracks to 2nd Ave N.

These sections of closure will begin between 1:00 and 2:00pm the day of the event for June 19, July 17, August 7 and Sept 11 events.

Restrooms (Portable) – Name or entity providing these services; and number of facilities to be provided. When other restroom facilities are not provided on-site or are limited; the applicant will need to pay for additional restroom facilities. For those events exceeding 75 persons, one (1) additional restroom shall be provided; for events exceeding 150 persons, two (2) additional restrooms shall be provided. For events exceeding 250; the Planning for Special Events-Usage Chart shall be used.

City contracted portable restrooms will be available and staff will assess prior to each event.

Security Plans – Name or entity providing these services. (A Police Officer is required if alcohol is being served or at the discretion of the Police Chief).

Alcohol sales will be monitored with use of wrist bands and law enforcement presence.

Clean-up Plans – Describe in detail:

Public works and city staff will clean up after each event - collect trash, move picnic tables out of the way, remove stage and re-open streets.

OFFICE USE ONLY

Reviewed By: (Any concerns / comments will be attached to the application)

Fire Chief

☒ Approved ☐ Denied ☐ N/A Signature: E-mail

Police Chief

☒ Approved ☐ Denied ☐ N/A Signature: E-mail

Public Services Director

☒ Approved ☐ Denied ☐ N/A Signature: M...

Parks, Recreation and Culture Manager

☐ Approved ☐ Denied ☐ N/A Signature: NA

Community Development Director

☒ Approved ☐ Denied ☐ N/A Signature: CS

City Administrator

☒ Approved ☐ Denied ☐ N/A Signature: Jeri Wood

City Council

☐ Approved ☐ Denied

Date of Review: _____



--- vendors

X street closure

● restrooms



January 6, 2021

Dear Isanti Resident:

The City of Isanti will be hosting street dances throughout Summer 2021 on Saturday **June 19**, (*Bad Jack*), Saturday **July 17** (*The Farmers Daughters*), Saturday **August 7** (*Skitzo Fonik*) and Saturday September 11 (*Good For Gary*), Bands will begin playing at 7:00 pm and finish at 11:00 pm. The featured band will perform on an outdoor stage at the corner of 1st Avenue and Main Street, between Isanti Retail Meats and the old Creamery Crossing building.

If you live close to the intersection of Main Street and 1st Avenue you may be able to hear the music from your home. The band will be playing from 7:00 -11:00 pm with sound check beginning as early as 4:00 pm. Please be advised that music will be played at levels within City approved regulations.

The street dance will require street closures for participant safety. Main Street will be closed from just west of the railroad tracks to 2nd Avenue. 1st Avenue will be closed from the alley south of Main Street to the alley north of Main Street before City Hall. The road closures will begin between 1:00 and 2:00 pm on the day of each event. Please make plans for this in advance of the event. **No Parking will be allowed on the closed portion of Main Street from 2:00 pm the day of the event until 12:00 am the next day.** We appreciate your cooperation.

We hope you will attend the street dance event and enjoy the concert, beer wagon, and food vendors that will be present.

If you have any questions or concerns, please contact Matt Sylvester at 763-444-5512 or isantiparks@cityofisanti.us.

Sincerely,

A handwritten signature in blue ink, appearing to read "Matt Sylvester", is written over a light blue horizontal line.

Matt Sylvester
Public Services Director

January 6, 2021

Dear Isanti Business Owner:

The City of Isanti will be hosting street dances throughout Summer 2021 on Saturday **June 19**, (*Bad Jack*), Saturday **July 17** (*The Farmers Daughters*), Saturday **August 7** (*Skitzo Fonik*), and Saturday September 11. (*Good For Gary*). Bands will begin playing at 7:00 pm and finish at 11:00 pm. The featured band will perform on an outdoor stage at the corner of 1st Avenue and Main Street, between Isanti Retail Meats and the old Creamery Crossing building.

These events will require street closures for participant safety.

- Main Street will be closed from just west of the railroad tracks to 2nd Avenue.
- 1st Avenue will be closed from the alley south of Main Street to the alley north of Main Street.
- The road closures will begin as early as 1:00 pm the day of each event.
- Please make plans for this in advance of the event.

No Parking will be allowed on the closed portion of Main Street from 2:00 pm the day of the event – 12:00 am the next day. We appreciate your cooperation.

We hope you will take advantage of the heightened foot traffic that will be in the Downtown Isanti area during the time of these events. You are welcome to hand out information to promote your business such as coupons to redeem at a later date or a discount offered for this day. We hope that these events prove advantageous for your business.

If you have any questions, please call me at 763-444-5512 or email me at isantiparks@cityofisanti.us.

Sincerely,



Matt Sylvester
Public Services Director

Matt Sylvester

From: Al Jankovich <aljankovich@isantifiredistrict.org>
Sent: Thursday, January 07, 2021 8:23 AM
To: Matt Sylvester
Subject: RE: 2021 Street Dances

Isanti Fire approves the June 19, July 17, August 7, and September 11, 2021 street dance special event permit applications as presented. The street closure times have been entered.

ALAN JANKOVICH | FIRE CHIEF

ISANTI FIRE DISTRICT
401 1ST AVE NW, PO BOX 490 | ISANTI MN 55040
763.444.8019 | aljankovich@isantifiredistrict.org | www.isantifiredistrict.org



From: Matt Sylvester <MSylvester@cityofisanti.us>
Sent: Wednesday, January 6, 2021 4:33 PM
To: Travis Muyres <tmuyres@cityofisanti.us>; Al Jankovich <aljankovich@isantifiredistrict.org>
Subject: 2021 Street Dances

Good Afternoon-

I have attached the 2021 Special Event Permit for your review. Events will be on June 19, July 17, August 7, and September 11. Not much has changed from last years' events. We will again need Police assistance this year.

Please respond with comments and/or approval.

Thanks!

Matt Sylvester
City of Isanti
Public Services Director
Office (763)762-5757
Work (763)444-0459
Mobile (763)772-5850

Matt Sylvester

From: Travis Muyres
Sent: Tuesday, January 12, 2021 2:29 PM
To: Matt Sylvester
Subject: street dance permits

approved on both



TRAVIS MUYRES
Police Chief / Emergency Management Director
Isanti Police Department

401 First Ave NW
PO BOX 428
Isanti, MN 55040
763-444-4761 x101



CITY COUNCIL MEMO

To: Mayor Johnson and Members of City Council
From: Matt Sylvester, Public Services Director
Date: January 19, 2021
Subject: Resolution 2021-XXX Approving Compost Facility Operation

Background:

The City Council has reviewed the compost facility hours of operation and the hiring of seasonal public works staff on an annual basis. Below are the proposed days/hours of operation for the 2021 season. The recommended season open date would be Tuesday, April 20th and season close date would be Sunday, November 7th with hours the same as the 2020 season.

2021 Proposed Compost Hours of Operation:

April 20th – November 7th
 Saturday – Noon – 5:00pm
 Monday – Closed
 Tuesday – 1:00pm – 7:00pm *or sunset
 Wednesday – Closed
 Thursday – 1:00pm – 7:00pm *or sunset
 Friday – Closed
 Sunday – Open Noon -5:00pm -April 25th, May 2nd, May 9th, Oct 24th, Oct 31st, and Nov 7th.

Closed in Observance of Holiday

- Saturday, July 3 – 4th of July

Seasonal Staff:

The 2021 budget has funds for three public works seasonal employees.

Requests:

Staff is seeking action on this item to post compost facility hours and approval to post for seasonal public works employees.

Attachments:

- Resolution 2021 – XXX

RESOLUTION 2021-XXX

APPROVING OPERATION OF THE COMPOST SITE

WHEREAS, the compost facility will be staffed by an attendant to monitor that only grass and leaves be accepted per our permit; and,

WHEREAS, the compost site will also be open the first 3 Sundays of the season from noon to 5:00 beginning on April 25th and the last 3 Sundays of the season beginning on October 24th; and

WHEREAS, the compost site will be open to the public for residential yard waste including grass clippings and leaves when the site is staffed Tuesdays and Thursdays 1:00 p.m. to 7:00 p.m. or sunset and Saturdays noon to 5:00 p.m. beginning April 20 and closing November 7;

WHEREAS, the compost site will be closed for the following day in observance of the Holiday: July 3rd;

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ISANTI, MINNESOTA AS FOLLOWS:

1. Staff may post the hours the compost site will be open when it is staffed Tuesdays and Thursdays 1:00 p.m. to 7:00 p.m. or sunset, Saturdays' noon to 5:00 p.m., and the first and last 3 Sundays of the season noon to 5:00p.m.
2. Staff may post the dates the site is open for the season; April 20th - November 7th.

This resolution was duly adopted by the Isanti City Council this 19th day of January, 2021.

Attest:

Mayor Jeff Johnson

Jaden Strand
City Clerk

City of Isanti

Gross Payroll	101,087.22
Social Security & Medicare	5,709.42
Public Employees Retirement	9,852.62
Total City Expense	<u>116,649.26</u>

Pay Date 1/8/2021

Pay Period 1 (12/20-1/2/21)

City of Isanti

Check Register - Mayor/Council Approval

Page: 1

Check Issue Dates: 1/8/2021 - 1/8/2021

Jan 08, 2021 09:35AM

Report Criteria:

Report type: Summary

Check.Type = {<->} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/21	01/08/2021	55081	953	ALL AMERICAN TITLE CO,INC.	601-20200	70.48
01/21	01/08/2021	55082	2785	ANDERSON, THOMAS & DAWN	101-20200	138.03
01/21	01/08/2021	55083	2773	BALK, DANIEL & BECKY	101-20200	248.67
01/21	01/08/2021	55084	9	BERNICKS PEPSI-COLA	609-20200	1,134.11
01/21	01/08/2021	55085	1500	BOLTON & MENK INC	101-20200	17,669.65
01/21	01/08/2021	55086	2783	BOSCH, RONALD	101-20200	169.75
01/21	01/08/2021	55087	1784	CAMPANARO, THOMAS	601-20200	47.50
01/21	01/08/2021	55088	1792	CARLOS CREEK WINERY	609-20200	603.00
01/21	01/08/2021	55089	851	CASH	601-20200	93.73
01/21	01/08/2021	55090	1937	CHILSON JEWELERS	101-20200	51.25
01/21	01/08/2021	55091	1629	CITY OF ISANTI	226-20200	13,970.52
01/21	01/08/2021	55092	1736	COMM OF MMB, TREAS DIV	101-20200	440.00
01/21	01/08/2021	55093	3012	COOK, SAMUEL	601-20200	15.61
01/21	01/08/2021	55094	8	DAHLHEIMER DISTRIBUTING CO	609-20200	20,058.81
01/21	01/08/2021	55095	2789	DAUGS, MATTHEW	101-20200	196.60
01/21	01/08/2021	55096	2933	FALCON NATIONAL BANK	101-20200	5,481.17
01/21	01/08/2021	55097	912	FASTENAL COMPANY	101-20200	696.08
01/21	01/08/2021	55098	2777	FERDELMAN, JAMES & CRISTINE	101-20200	116.68
01/21	01/08/2021	55099	2830	GDO LAW	101-20200	4,083.33
01/21	01/08/2021	55100	2771	HAMMIL, HEATHER & TROY	101-20200	517.15
01/21	01/08/2021	55101	2209	INNOVATIVE OFFICE SOLUTIONS, INC	601-20200	150.56
01/21	01/08/2021	55102	7	JOHNSON BROTHERS LIQUOR CO	609-20200	8,208.56
01/21	01/08/2021	55103	5	KAWALEK TRUCKING	609-20200	279.00
01/21	01/08/2021	55104	2787	LAMOTTE, ANTHONY	101-20200	147.86
01/21	01/08/2021	55105	203	LANO EQUIPMENT INC	101-20200	830.80
01/21	01/08/2021	55106	2387	LENDSEV	601-20200	26.09
01/21	01/08/2021	55107	2846	LENLING, RACHEL	101-20200	120.93
01/21	01/08/2021	55108	17	MCDONALD DISTRIBUTING CO	609-20200	13,761.00
01/21	01/08/2021	55109	2978	MILBANK WINWATER WORKS	601-20200	1,644.09
01/21	01/08/2021	55110	2208	MINNESOTA EQUIPMENT INC	101-20200	143.35
01/21	01/08/2021	55111	2728	MINNESOTA TITLE	601-20200	87.59
01/21	01/08/2021	55112	1180	MLB PRINTING INC	101-20200	70.00
01/21	01/08/2021	55113	194	MN DEPT OF HEALTH	601-20200	5,440.00
01/21	01/08/2021	55114	1945	MN DEPT OF LABOR	101-20200	2,685.63
01/21	01/08/2021	55115	2080	MVTL LABORATORIES INC	602-20200	159.58
01/21	01/08/2021	55116	2788	NELSON, CRAIG & BARBARA	101-20200	229.48
01/21	01/08/2021	55117	2786	NELSON, JUSTIN	101-20200	322.02
01/21	01/08/2021	55118	1165	NORTHLAND TRUST	602-20200	435,248.75
01/21	01/08/2021	55119	2784	OLSON, GRANT	101-20200	243.10
01/21	01/08/2021	55120	44	PHILLIPS WINE & SPIRITS INC	609-20200	5,148.65
01/21	01/08/2021	55121	2844	R G & E GABRIELSON	101-20200	209.52
01/21	01/08/2021	55122	2781	RASK, MICHAEL	101-20200	252.38
01/21	01/08/2021	55123	2827	RATWIK, ROSZAK & MALONEY, P.A.	108-20200	3,253.00
01/21	01/08/2021	55124	2625	RESULTS TITLE	601-20200	28.07
01/21	01/08/2021	55125	2396	SOUTHERN GLAZERS OF MN	609-20200	7,975.85
01/21	01/08/2021	55126	1361	STAPLES ADVANTAGE	609-20200	97.93
01/21	01/08/2021	55127	73	STAR	101-20200	580.90
01/21	01/08/2021	55128	2774	SUNRISE HOMES INC	101-20200	30.17
01/21	01/08/2021	55129	2776	SVOBODA, DUSTIN	101-20200	146.77
01/21	01/08/2021	55130	3013	TAYLOR, STACY	601-20200	80.00
01/21	01/08/2021	55131	1290	THE AMBLE GROUP	101-20200	57.96
01/21	01/08/2021	55132	1762	THE TITLE GROUP	601-20200	27.62
01/21	01/08/2021	55133	626	THE WINE COMPANY	609-20200	457.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/21	01/08/2021	55134	2944	UNIFIRST CORPORATION	101-20200	365.98
01/21	01/08/2021	55135	2778	VANGSTAD, DWIGHT	101-20200	263.22
01/21	01/08/2021	55136	686	VERIZON WIRELESS	101-20200	1,285.78
01/21	01/08/2021	55137	42	VIKING COCA-COLA BOTTLING CO	609-20200	246.35
01/21	01/08/2021	55138	2780	WALD, ELIZABETH & RICHARD	101-20200	123.64
01/21	01/08/2021	55139	4	WATSON CO INC	609-20200	1,457.68
01/21	01/08/2021	55140	2475	WHITE BEAR IT SOLUTIONS, LLC	101-20200	2,902.00
01/21	01/08/2021	55141	780	WINE MERCHANTS	609-20200	1,020.00
Grand Totals:						561,610.98

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

City of Isanti

Check Register - Mayor/Council Approval
Check Issue Dates: 1/4/2021 - 1/4/2021Page: 1
Jan 08, 2021 12:28PM

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/21	01/04/2021	55075	114	ISANTI COUNTY RECORDER	101-20200	46.00
Grand Totals:						46.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/21	01/13/2021	55142	2688	24 SEVEN EVENTS & MARKETING INC	101-20200	2,000.00
01/21	01/13/2021	55143	127	ABDO, EICK & MEYERS, LLP	609-20200	7,500.00
01/21	01/13/2021	55144	1231	ACE SOLID WASTE INC	101-20200	663.49
01/21	01/13/2021	55145	2980	AEM WORKFORCE SOLUTIONS LLC	101-20200	791.25
01/21	01/13/2021	55146	692	ARC IRRIGATION LLP	104-20200	508.00
01/21	01/13/2021	55147	2577	ASCAP	609-20200	367.00
01/21	01/13/2021	55148	2521	AXON ENTERPRISE INC.	101-20200	624.50
01/21	01/13/2021	55149	2853	BENEFIT EXTRAS, INC	101-20200	341.00
01/21	01/13/2021	55150	9	BERNICKS PEPSI-COLA	609-20200	1,189.85
01/21	01/13/2021	55151	368	BILLS QUALITY CLEANING	101-20200	546.00
01/21	01/13/2021	55152	2319	BREAKTHRU BEVERAGE	609-20200	9,031.17
01/21	01/13/2021	55153	2221	C & L DISTRIBUTING	609-20200	195.50
01/21	01/13/2021	55154	1198	CENTER POINT ENERGY	601-20200	4,093.72
01/21	01/13/2021	55155	1822	CENTURYLINK BUSINESS SERVICES	101-20200	23.20
01/21	01/13/2021	55156	1472	CRAWFORDS EQUIPMENT INC	101-20200	32.54
01/21	01/13/2021	55157	918	CRYSTAL SPRINGS ICE	609-20200	113.40
01/21	01/13/2021	55158	8	DAHLHEIMER DISTRIBUTING CO	609-20200	14,569.52
01/21	01/13/2021	55159	1708	DAVE LILLEBOE	101-20200	535.00
01/21	01/13/2021	55160	966	EAST CENTRAL SOLID	603-20200	180.73
01/21	01/13/2021	55161	2852	FIDELITY SECURITY LIFE INSURANCE CO	861-20200	142.48
01/21	01/13/2021	55162	2935	FIRST AMERICAN TITLE INSURANCE CO	601-20200	78.35
01/21	01/13/2021	55163	3014	FONIK, SKITZO	101-20200	2,000.00
01/21	01/13/2021	55164	2028	FURTHER	861-20200	82,806.27
01/21	01/13/2021	55165	1009	GAMETIME	101-20200	560.00
01/21	01/13/2021	55166	2717	GOOD FOR GARY	101-20200	4,000.00
01/21	01/13/2021	55167	134	GOPHER STATE ONE-CALL INC	601-20200	63.45
01/21	01/13/2021	55168	2761	GRATITUDE FARMS	101-20200	250.00
01/21	01/13/2021	55169	160	HAWKINS INC	601-20200	442.99
01/21	01/13/2021	55170	188	ISANTI COUNTY SHERIFF	101-20200	1,311.25
01/21	01/13/2021	55171	162	ISANTI RENTAL INC	101-20200	34.99
01/21	01/13/2021	55172	7	JOHNSON BROTHERS LIQUOR CO	609-20200	6,821.85
01/21	01/13/2021	55173	5	KAWALEK TRUCKING	609-20200	253.20
01/21	01/13/2021	55174	203	LANO EQUIPMENT INC	101-20200	293.88
01/21	01/13/2021	55175	2727	LEGACY TITLE	601-20200	52.33
01/21	01/13/2021	55176	394	LMCIT	101-20200	4,032.00
01/21	01/13/2021	55177	1479	LOFFLER	108-20200	82.61
01/21	01/13/2021	55178	17	MCDONALD DISTRIBUTING CO	609-20200	12,089.70
01/21	01/13/2021	55179	2953	MIDCONTINENT COMMUNICATIONS	108-20200	118.59
01/21	01/13/2021	55180	2978	MILBANK WINWATER WORKS	601-20200	5,043.91
01/21	01/13/2021	55181	1204	MN DNR ECOLOGICAL	601-20200	2,808.09
01/21	01/13/2021	55182	2842	MN PEIP	861-20200	29,592.48
01/21	01/13/2021	55183	2055	MRPA	101-20200	125.00
01/21	01/13/2021	55184	2921	NOREN, DAVE	101-20200	750.00
01/21	01/13/2021	55185	2921	NOREN, DAVE	101-20200	750.00
01/21	01/13/2021	55186	838	NORTHLAND SECURITIES	602-20200	2,675.00
01/21	01/13/2021	55187	44	PHILLIPS WINE & SPIRITS INC	609-20200	7,667.47
01/21	01/13/2021	55188	1113	RJM DISTRIBUTING INC	609-20200	129.90
01/21	01/13/2021	55189	1401	ROAD MACHINERY &	101-20200	497.79
01/21	01/13/2021	55190	2518	SEMLER CONSTRUCTION	601-20200	264.46
01/21	01/13/2021	55191	2001	SHRED-N-GO INC	101-20200	90.29
01/21	01/13/2021	55192	3015	SIMMONS, CAMILLE	101-20200	53.69
01/21	01/13/2021	55193	315	ST.PAUL STAMP WORKS	603-20200	71.45
01/21	01/13/2021	55194	1361	STAPLES ADVANTAGE	609-20200	151.25

City of Isanti

Check Register - Mayor/Council Approval
Check Issue Dates: 1/13/2021 - 1/13/2021

Page: 2

Jan 13, 2021 11:44AM

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
01/21	01/13/2021	55195	73	STAR	101-20200	289.20
01/21	01/13/2021	55196	1290	THE AMBLE GROUP	101-20200	584.21
01/21	01/13/2021	55197	2870	THE FARMER'S DAUGHTERS	101-20200	1,525.00
01/21	01/13/2021	55198	1740	TOSHIBA FINANCIAL SERVICES	108-20200	227.61
01/21	01/13/2021	55199	1820	URBANS HARDWARE INC	101-20200	90.42
01/21	01/13/2021	55200	2524	US BANK EQUIPMENT FINANCE	101-20200	63.00
01/21	01/13/2021	55201	2027	US INTERNET	603-20200	57.80
01/21	01/13/2021	55202	42	VIKING COCA-COLA BOTTLING CO	609-20200	169.00
01/21	01/13/2021	55231	4	WATSON CO INC	609-20200	1,436.42
01/21	01/13/2021	55232	1286	VINOCOPIA INC	609-20200	1,298.50
Grand Totals:						215,151.75

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

RESOLUTION 2021-XXX**DESIGNATING POLLING PLACES IN CITY OF ISANTI**

WHEREAS, Minnesota Statutes § 204B.16 requires the governing body of each municipality to designate, by ordinance or resolution, a polling place for each election precinct; and,

WHEREAS, the City Council of the City of Isanti has created Precinct 1 (City Hall) and Precinct 2 (Isanti Community Center) with Official Polling Places, as adopted and designated in Resolution 2015-288; and,

WHEREAS, the City of Isanti Council re-designates a polling place location for each precinct in accordance with all state statutes;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota, hereby designates the polling places for each precinct as follows:

1. The official Polling Place location for Election Precinct 1 is Isanti City Hall, 110 First Avenue NW, Isanti, Minnesota 55040.
2. The official Polling Place location for Election Precinct 2 is Isanti Community Center, 208.5 First Avenue NW, Isanti, Minnesota 55040.

This Resolution is hereby approved by the Isanti City Council this 19th day of January 2021.

Attest:

Mayor Jeff Johnson

Jaden Strand
City Clerk

RESOLUTION 2021- XXX**AUTHORIZING THE APPLICATION TO ENTER INTO AN AGREEMENT WITH THE MINNESOTA OFFICE OF TRAFFIC SAFETY GRANT FOR SAFE AND SOBER HIGH VISIBILITY ENFORCEMENT**

WHEREAS, the Minnesota Office of Traffic Safety offers an enhanced traffic enforcement grant to promote roadway and driver safety awareness and education, and;

WHEREAS, the Isanti Police Department has participated in this grant for ten plus years and is partnering with Cambridge PD, Braham PD and Isanti County Sheriff's Office to provide high visibility enforcement, and;

WHEREAS, receives compensation for the officer's wages and benefits for hours worked;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota as follows:

1. Be it resolved that Isanti Police Department enter into a grant agreement with the Minnesota Department of Public Safety, Office of Traffic Safety for Traffic Safety Enforcement projects during the period from October 1, 2020 through September 30, 2021.
2. That the Chief of Police or designee is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the City of Isanti and Isanti Police Department; and that the fiscal agent of the grant will be the City of Isanti.

Adopted by the Isanti City Council this 19th day of January 2021.

Attest:

Mayor Jeff Johnson

Jaden Strand
City Clerk

RESOLUTION 2021 -XXX**APPROVING STAFF TO SUBMIT APPLICATIONS FOR GRANTS
PERTAINING TO ACTIVITIES AND PROGRAMS IN POLICE
DEPARTMENT FOR 2021**

WHEREAS, City staff has been notified of eligible grant opportunities; and,

WHEREAS, the City of Isanti has been awarded grants for public safety projects in the past; and,

WHEREAS, each year, there are grants available specific to the types of activities conducted by the Police department through organizations like Toward Zero Deaths, the Department of Justice; and,

WHEREAS, City staff has approval for submission of applications to grants listed above and to future grant opportunities that pertain to public safety and the Police department. Submittal of grants that fit within the described areas will be based upon City staff's discretion and their ability to complete the background work to submit the application; and,

WHEREAS, if awarded funding through grant opportunities as outlined in this resolution, funds would be accepted through City Council and distributed through the appropriate Police Department fund;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota, to hereby approve City staff to apply for grant opportunities that pertain to Public Safety and the Police department for 2021.

This Resolution hereby approved by the Isanti City Council this 19th day of January 2021.

Mayor Jeff Johnson

Attest:

Jaden Strand
City Clerk



Memo for Council Action

To: Mayor Johnson and Members of the City Council
From: Travis Muyres, Chief of Police
Date: January 19, 2021
Subject: Resolution 2021- XXX Authorizing Purchase of 2021 AWD Dodge Charger and Associated Equipment

Background:

The Isanti Police Department has a fleet plan to purchase patrol vehicle in 2021 in accordance to Capital Improvement Plan. The 2021 budget for Fund 920 has allocated \$49,670 for this purchase.

Dodge Charger AWD	27055.00
Emergency Equip And setup	10176.14
Printer	499.00
Radar	2966.00
Graphics	740.00
Watchgaurd camera system	7850.00
Radio	3930.65
Toughbook computer	2158.00
TOTAL	55,374.79

Request:

Staff is requesting action on this item.

Action Required:

If the Council concurs, it should by motion, take the following actions:

1. Approve purchase of 2021 Dodge Charger AWD and associated equipment and authorize the Finance Director to amend the budget accordingly.

Attachments:

- Res 2021-XXX
- Vehicle and Equipment Quotes

RESOLUTION 2021-XXX

AUTHORIZING PURCHASE OF 2021 DODGE CHARGER AWD AND EQUIPMENT

WHEREAS, the police department capital improvement plan approves purchase of police vehicle and equipment for 2021; and,

WHEREAS, the purchase quote for vehicle, radar, radio and camera system were utilized under state bid and/or HGA quotes to equip vehicle as follows:

Dodge Charger AWD	27055.00
Emergency Equip And setup	10176.14
Printer	499.00
Radar	2966.00
Graphics	740.00
Watchgaurd camera system	7850.00
Radio	3930.65
Toughbook computer	2158.00
TOTAL	55,374.79

WHEREAS, the total purchase amount of vehicle and equipment is \$55,374.79; and,

WHEREAS, funding for purchase would be Capital Outlay 920-42110-500;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota hereby authorizes the following:

1. The purchase of a 2021 Dodge Charger AWD pursuit vehicle.
2. To purchase necessary emergency equipment and outfit said vehicle.
3. Authorize the Finance Director to make necessary budget adjustments based on actual final cost.
4. Authorize staff to sign required documentation for the purchase of vehicle and equipment.
5. Authorize payment, if needed at the time of delivery prior to inclusion on Accounts Payable listing.

This resolution was duly adopted by the Isanti City Council the 19th day of January 2021

Attest:

Mayor Jeff Johnson

Jaden Strand
City Clerk

**Emergency Equipment Connections, Inc**

PO Box 56
Lindstrom, MN 55045

Phone # 651-347-0303 emergencyequipmentinc@gmail.com

Estimate

Date	Estimate #
1/8/2021	1548

Name / Address
Isanti Police Department Chief Travis Muyres 401 1st Ave NW/ PO Box 428 Isanti, MN 55040-0428

Project

Part #	Description	Qty	Rate	Total
	mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Single Color - Blue	1	99.86	99.86T
	mpower® 4" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Single Color - Red	1	99.86	99.86T
	Sho-Me Microthin Linear Strobe-clear	1	139.00	139.00T
	Tomar Mini Pre-emption power supply	1	279.00	279.00T
	20 Inch LED Cree Light Bar	1	159.00	159.00T
	Next items near license plate		0.00	0.00
	Sound Off M Power 4" 12 LED lighthouse R/W (list 196.00)	1	109.92	109.92T
	Sound Off M Power 12 LED lighthouse B/W	1	109.92	109.92T
	Next Items on Mirrors		0.00	0.00
	Sound Off intersector Dual color under mirror lights Red/White	1	169.90	169.90T
	Sound Off Intersector Dual Color under mirror light Blue/White	1	169.90	169.90T
	Next Items Console area		0.00	0.00
	2011-2020 Dodge Charger Police Package Console Box, Cup Holder and Printer Armrest Kit		594.60	594.60T
	6" Locking Slide Arm: VESA 75mm & Gamber-Johnson Hole Pattern	1	199.59	199.59T
		Subtotal		
		Sales Tax (0.0%)		
		Total		

**Emergency Equipment Connections, Inc**

PO Box 56
Lindstrom, MN 55045

Estimate

Phone # 651-347-0303 emergencyequipmentinc@gmail.com

Date	Estimate #
1/8/2021	1548

Name / Address
Isanti Police Department Chief Travis Muyres 401 1st Ave NW/ PO Box 428 Isanti, MN 55040-0428

Project

Part #	Description	Qty	Rate	Total
	FP for Whelen Sapphire and Motorola XTL2500 remote head		0.00	0.00
	USB x2 and 12V power outlet Faceplate	1	75.95	75.95T
	Gamber Johnson Toughbook 54/55 Docking station with power supply - NO RF pass through	1	859.40	859.40T
			0.00	0.00
	Trunk Side Mount - Fold Down Equipment mount passenger side	1	189.95	189.95T
	Havis Trunk Side mount - Fold Down Equipment Tray - Drivers side	1	189.95	189.95T
	Magnetic Microphone holder kit	1	34.95	34.95T
	806-960MHZ low profile antenna (list \$43.53) Black in color	1	38.95	38.95T
	Charge Guard Battery Protector/Timer	1	74.50	74.50T
	75 Amp relays	1	38.95	38.95T
	Ties, Connectors, Wire, Wire Loom, Chemicals, Sealants, Screws, thread locker etc		150.00	150.00T
	Labor	34	44.95	1,528.30T
	Reimbursed shipping costs- estimated		175.00	175.00
			Subtotal	\$10,176.14
			Sales Tax (0.0%)	\$0.00
			Total	\$10,176.14

State Contract Quote From Dodge of Burnsville

Allow 10-16 weeks for delivery from order date

2021 Charger Police AWD V6

Note: Please select options

Options

LDEE48 28A Package

Base Vehicle Contract Price

\$ 26,515.00

Extra OEM Key From Dealer

EDK

\$215

\$ 215 -

Funcional Packages:

Copy and Paste Price to add options

Street Appearance Group	AEB	\$ 338.00	
Convenience Group I	AHM	\$ 432.00	
Integrated Display Package	AV2	\$ 2,015.00	
Fleet Safety Group	AWC	\$ 316.00	
Max Flow Package	AYJ	\$ 136.00	

Additional Equipment Groups

Power Heated Mirrors w/Man F/Away	GUK	\$ 55.00	
245/55R18 BSW Performance Tires	TYL	\$ 162.00	
18" Wheel Covers	W8A	\$ 35.00	

Additional Police Equipment

Patrol Package Base Prep	AYE	\$ 1,800.00	
Patrol Package Wiring Prep Package	AYW	\$ 1,036.00	

Additional Features

Steel Seat Back Panel Inserts	CBT	\$ 121.00	
Floor Carpet	CKD	\$ 113.00	
Delete Carpet	CK9	\$ -	
Full Length Floor Console	CUF	\$ 266.00	
Police Floor Console	CUG	\$ 676.00	
Deactivate Rear Doors/Windows	CW6	\$ 68.00	
Door/Window Activation Kit	CW7	\$ 90.00	
Entire Fleet Alike Key (FREQ 2)	GXA	\$ 125.00	
Entire Fleet Alike Key (FREQ 3)	GXE	\$ 125.00	
Entire Fleet Alike Key (FREQ 1)	GXF	\$ 125.00	
Entire Fleet Alike Key (FREQ 4)	GXG	\$ 125.00	
Additional Non-Key Alike Fobs	GXQ	\$ 136.00	
Rear Shelf Silencer Insulation	HGC	\$ 35.00	
130 MPH Maximum Speed Calibration	JJ5	\$ -	
Front Reading/Map Lamps	LBG	\$ 68.00	
Matching Right Spot Lamp	LNA	\$ 189.00	
Black Left Spot Lamp	LNF	\$ 189.00	189.00
Add LED to Spots(Each)	LNK	\$ 136.00	136.00
Security Alarm	LSA	\$ 136.00	

Front Licence Plate Bracket	MDA	\$ -	
Delete Badge	MSY	\$ -	
Engine Block Heater	NHK	\$ 86.00	
Delete Spare Tire	TBF	\$ (90.00)	
Full Spare Tire Relocation Bracket	TBH	\$ 130.00	
Passenger Side Ballistic Door Panel	XDG	\$ 2,116.00	
Drive Side Ballistic Door Panel	XDV	\$ 2,116.00	
Equipment Mounting Bracket	XFX	\$ 90.00	
Seat Options			
HD Cloth Bucket & Rear Bench Seats/Black	C8X9	\$ -	
HD Cloth Bucket Seats w/Vinyl Rear/Black	X5X9	\$ 108.00	
Color Options			
Bright Silver Metallic Clear Coat	PS2	\$ -	
Electric Blue Pearl Coat	PB5	\$ 450.00	
F8 Green	PFQ		
Frostbite	PCA	\$ -	
Go Mango	PVP	\$ -	
Granite Crystal Met. Clear Coat	PAU	\$ -	
Hellraisin	PCD	\$ -	
Indigo Blue	PBM	\$ -	
Michigan State Police Blue	P79	\$ 450.00	
Midnight Blue Pearl Coat	PB8	\$ 450.00	
Octane Red Pearl Coat	PRV	\$ -	
Pitch Black	PX8	\$ -	
Ranger Clear Coat	P82	\$ 450.00	
Sheriff's Tan	P76	\$ 450.00	
Sinamon Stick	PEC	\$ -	
Smoke Show	PAE	\$ -	
TorRed Clear Coat	PR3		
Triple Nickel Clear Coat	PSE	\$ -	
White Gold Clear Coat	PWL	\$ 450.00	
White Knuckle Clear Coat	PW7	\$ -	
Total Delivered Price with options Per Contract			\$ 26,515.00

27,055

Dodge Of Burnsville

12101 Hwy 35W South

Burnsville MN 55337

Todd Prissel

tprissel2@dodgeofburnsville.co

952-767-2702

Standard Features - LDEE48-CHARGER POLICE AWD		
Code	Description	
JKW	12V Center Console Power Outlet	
JCC	160 MPH Primary Speedometer	
DJL	175MM Front Axle	
NLQ	18.5 Gallon Fuel Tank	
WEG	18X7.5 Steel Wheels	
BAJ	220 Amp Alternator	
DR4	230MM Rear Axle	
DMM	3.07 Rear Axle Ratio	
ERB	3.6L V6 24V VVT Engine	
NZG	300 HP Power Rating	
NAS	50 State Emissions	
RCG	6 Speakers	
RFJ	7.0" Touch Screen Display	
DFT	8-Spd Auto 850RE Trans (Make)	
BCF	800 Amp Maintenance Free Battery	
GAP	Acoustic Front Door Glass	
GAK	Acoustic Windshield	
CBD	Active Head Restraints	
DKB	Active T/Case w/Frt Axle Disconnect	
CG3	Advanced Multistage Front Air Bags	
HAD	Air Cond'ing w/Dual Zone Temp Cntrl	
JMA	Air Filtering	
BNP	All Speed Traction Control	
MSX	All Wheel Drive Badge	
RFP	Apple CarPlay	
LMG	Automatic Headlamps	
DHD	AutoStick (R) Automatic Transmission	
CHK	Base Headliner Module	
LMC	Bi-Function Halogen Projector H/Lamp	
MFA	Black Headlamp Bezels	
XSB	Black Interior Accents	
CKJ	Black Vinyl Floor Covering	
MNK	Body Color Door Handles	
LEP	Body Color Exterior Mirrors	
MRC	Bodycolor Lower Body/side Cladding	
X8X	Brake & Knuckle Parts Module	
BGE	Brake Assist	
XSL	Brake/Park Interlock	
MT1	Bright Charger Badge	
WMH	Bright Hub Caps	
XJM	Capless Fuel Fill w/o Discriminator	
CKM	Cargo Compartment Dress-Up	
CG6	Center Rear 3-Point Seat Belt	

Standard Features - LDDE48-CHARGER POLICE AWD	
Code	Description
CF4	Child Seat Upper Tether Anchorages
LPA	CHMSL Lamp
CV8	Column Mount Automatic Shift Lever
JFA	Compass Gauge
DS8	Conventional Differential Rear Axle
LAT	Custom Defined Color Display Monitor
X82	Door Parts Module
JB	Dual Note Electric Horns
NER	Dual Rear Exhaust
SBL	Electric Power Steering
BNS	Electronic Roll Mitigation
BNB	Electronic Stability Control
XAX	Engine Hour Meter
XXW	Engine Mount Heat Shield
NHA	Engine Oil Cooler
CFW	Fixed Rear Seat
GBC	Front & Rear Solar Control Glass
LCK	Front Dome Lamp
X8W	Front Fascias Parts Module
CGD	Front Height Adjust Shoulder Belts
LAX	Front Passenger Seat Belt Alert
X89	Front Suspension Damper Parts Module
X84	Front Suspension Parts Module
TBW	Full Size Spare Tire
MCH	Gloss Black Fascia Applique
MAE	Gloss BIK Grille-Gloss BIK Chairs
LBC	Glove Box Lamp
TZA	Goodyear Brand Tires
RF5	Google Android Auto
JLP	GPS Antenna Input
Z1F	GVW Rating - 5500#
*C8	HD Cloth Bucket & Rear Bench Seats
SDB	Heavy Duty Suspension
BNG	Hill Start Assist
BPT	Hydraulic Assist Brake Booster
JKK	Inside Emergency Trunk Lid Release
JAA	Instrument Panel
X81	Instrument Panel Parts Module
RTF	Integrated Center Stack Radio
XRB	Integrated Voice Command w/Bluetooth
RDL	Integrated Window Antenna
SCV	Leather Wrapped Steering Wheel
LM5	LED Daytime Running Lamps

Standard Features - LDEE48-CHARGER POLICE AWD	
Code	Description
SER	Load Leveling and Height Control
RS6	Media Hub (2 USB, Aux)
CUM	Mini Floor Console
APA	Monotone Paint
RG8	No Radio Amplifier
XA8	Non Adjustable Pedals
LAH	Outside Temp Display
TWW	P225/60R18 BSW Performance Tires
XAA	ParkSense Rear Park Assist System
XAC	ParkView Rear Back-up Camera
CSR	Passenger Assist Handles
BR9	Police ABS 4-Wheel Hd Disc Brakes
AHB	Police Group
JPS	Power 6-Way Driver Seat
JKY	Power Accessory Delay
GTF	Power Mirrors w/Manual Foldaway
X87	Power Train Parts Module
JPC	Power Trunklid Release
GX4	Pushbutton Start
JP3	Pwr Front Windows, 1-Touch, Up & Down
XSK	R134A A/C Refrigerant
BHC	Rain Brake Support
BHD	Ready Alert Braking
GXT	Rear Door Child Protection Locks
X8U	Rear Fascias Parts Module
X91	Rear Suspension Damper Parts Module
X85	Rear Suspension Parts Module
GNA	Rear View Day/Night Mirror
GFA	Rear Window Defroster
LHL	Remappable Steering Wheel Buttons
GXD	Remote Proximity Keyless Entry
AXR	Secure Park
GXX	Sentry Key Theft Deterrent System
XDK	Severe Duty Engine Cooling
GAM	Solar Control Glass
AHV	Special Service Group
NHM	Speed Control
JPH	Speed Sensitive Power Locks
LNQ	Spot Lamp Wiring Prep.
RDZ	Steering Wheel Mounted Audio Ctrls
GNC	Sun Visors w/Illum Vanity Mirrors
CJ2	Supp. Side Curtain Ftr/Rr Air Bags
CJ1	Supplemental Ftr Seat Side Air Bags

Standard Features - LDEE48-CHARGER POLICE AWD	
Code	Description
SUE	Tilt/Limited Telescope Steering Col
XBN	Tip Start
X88	Tire & Wheel Parts Module
XGM	Tire Pressure Monitoring Display
LDC	Trunk Lamp
UAG	Uconnect 4 with 7" Display
RF7	USB Host Flip
JHA	Var Intermittent Windshield Wipers
CKL	Vinyl Trunk Liner & Cover

**Guardian Fleet Safety**

PO Box 70

Clear Lake, MN 55319

(320) 245-4000

luke@guardianfleetsafety.com

ADDRESS

John McCarty

Isanti Police Department

PO Box 428

Isanti, MN 55040-0428

Quote 21-0022**DATE 01/12/2021****INFO**

2021 Charger

SALES REP

Luke

ACTIVITY	QTY	RATE	AMOUNT
Equipment and Labor to outfit 2021 Dodge Charger Pursuit			
Whelen HHS4200 21 Button Siren Controller (Note: Not enough info on provided parts list to determine exact model of siren)	1	610.25	610.25
Whelen SA315P Siren Speaker. 2 Year warranty.	1	184.11	184.11
Whelen Front Interior Windshield Lightbar. Dual Color. R/W Driver, B/W Passenger. White to override to Takedown.	1	848.12	848.12
Feniex rear Dodge Charger R/B	1	519.00	519.00
SoundOff Signal mPOWER Full Silicon Encapsulated Lighthead - Blue 4" 8LED	1	91.50	91.50
SETINA Single Cage with Stock Seat	1	768.75	768.75
SETINA Single Gun Rack for Cage Mount with XL Universal Handcuff Style Lock	1	262.85	262.85
SETINA Poly Window Bars for Rear Window (Set of two) (Additional shipping added due to heavy item)	1	219.20	219.20
Setina PB400 Aluminum Push Bumper	1	304.22	304.22
Feniex 600 Lightstick Red/Blue/White	1	289.22	289.22
Feniex L Bracket	2	6.50	13.00
SoundOff Signal mPOWER Full Silicon Encapsulated Lighthead - Red 4" 8LED	1	91.50	91.50
20.1850 Waterproof External Strobe head only (Requires power supply)	1	140.48	140.48
TOMAR Pre-Empt Power Supply Only (requires strobe tube)	1	274.78	274.78
Light Bar Low Profile Single Row 20 inch Flex w/5W Cree. Limited Lifetime Warranty. 09-12270-20S. Fits Sedans and Utility with Westin Push Bumper.	1	145.88	145.88
SoundOff Signal mPOWER Dual Colored Silicone Light B/W	1	109.20	109.20
SoundOff Signal mPOWER Dual Colored Silicone Light R/W	1	109.20	109.20
SoundOff Signal Dual Color Under Mirror Intersector 18 LED warning light. White to override and act as alley light B/W	1	134.10	134.10

Quotes are CONFIDENTIAL and proprietary between Guardian Fleet Safety and customer only.

ACTIVITY	QTY	RATE	AMOUNT
SoundOff Signal Dual Color Under Mirror Intersector 18 LED warning light. White to override and act as alley light B/W	1	134.10	134.10
2011-2020 Dodge Charger Police Package 10.5" Console Box, Cup Holder and Printer Armrest Kit Item #7170-0564-02	1	522.50	522.50
Includes all face plates for equipment			
Gamber Johnson Mongoose 6" Extension Arm	1	134.50	134.50
Panasonic Toughbook 54/55 Docking Station with LIND 120W Auto Bare Wire Leads Power Supply, No RF Item #7170-0250	1	833.50	833.50
Havis Side Fold Trunk Tray. Driver or Pass	2	153.20	306.40
Magnetic Mic Clip	1	28.00	28.00
Black low profile 800Mhz antenna	1	39.16	39.16
NMO Coax Cable Kit	1	21.63	21.63
HAVIS Charge Guard	1	61.11	61.11
Guardian Fleet Safety Wiring Harness, Power Distribution Block and Battery Management System	1	335.46	335.46
MN State Government Labor Rate for Upfitting Law Enforcement Vehicle	1	2,450.00	2,450.00
Freight/Shipping for Parts TBD	1	0.00	0.00

TOTAL	\$9,981.72
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Accepted By

Accepted Date

Quotes are CONFIDENTIAL and proprietary between Guardian Fleet Safety and customer only.



14090 FM 2920, Ste. G-303
Tomball, TX 77377

Tel: 480-568-8692

Ofc:

kent.hjerpe@cis-sales.com

Sales Quotation

Quotation No.:1316

Page 1 of 1

Order Date: 01/11/2021
Valid Until: 02/11/2021
Customer Number: C1251
Rep: Kent Hjerpe
Terms: CIS Net 30
Customer Ref:

Bill To:

Isanti Police Department
Chief Travis Muyres
PO Box 428

Isanti MN 55040
USA
763-444-4761 ex 101

Ship To:

Isanti Police Department
Chief Travis Muyres
401 First Avenue NW

Isanti MN 55040
USA
763-444-4761 ex 101

Shipping Method: Best Way (cheapest available)

Item Code	Description	Condition	Quantity	Price	Total
FZ-55C0601VM	Win10 Pro, Intel Core i5-8365U 1.6GHz, vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 512GB SSD, 8GB, Intel Wi-Fi, Bluetooth, TPM 2.0, Infrared Webcam, Emissive Backlit Keyboard, Flat	NEW	1	2,129.00	2,129.00
				Freight	\$29.00
				Tax	\$0.00
				Total	\$2,158.00

This document is not an Order unless signed. Please read this sales quote thoroughly and verify that it fits your specifications. If this sales quote fulfills your requirements, please submit a signed copy of this sales quote. No sales order can be generated without a written, detailed purchase order or a signed copy of this sales quote in place of a purchase order. This document, when signed, is an official Purchase Order.

Signature: _____

Date: _____

Printed Name: _____

PO # (if different than SQ #): _____

Payment Terms: _____

Billing Contact (Name, Email, Phone Number): _____

Terms and Conditions

- * Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge.
- * All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to Invoice.
- * Payment must be made in U.S. dollars.
- * Pricing and quantities are subject to change.
- * THIG, LLC reserves the right to substitute products of equal or greater specifications.
- * Invoices are subject to late payment charges of 18% per year computed monthly after due date.
- * All products are sold "AS IS"
- * No credit allowed for goods returned without prior approval.
- * ALL RETURNS MUST BE ACCOMPANIED BY A RETURN MATERIAL AUTHORIZATION NUMBER AND ARE SUBJECT TO A 20% RESTOCKING/HANDLING FEE; IF A SPECIAL ORDER PART, ADDITIONAL VENDOR RESTOCKING/HANDLING FEES MAY APPLY.
- * Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to THIG, LLC within 2 days of receipt of Goods. All goods shipped at the buyer's risk.
- * Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.
- * All product and services on this invoice will remain the property of THIG, LLC and will be fully encumbered until full payment has been remitted.

THIG, LLC strives to bring our customers the best possible price everyday.



ISANTI, CITY OF

01/11/2021

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QUOTE-1397485

Billing Address:
ISANTI, CITY OF
PO BOX 428
ISANTI, MN 55040
US

Shipping Address:
Michael Kahl
535 N 31st Ave
St Cloud, Minnesota 56303
United States

Quote Date:01/11/2021
Expiration Date:04/11/2021
Quote Created By:
Michael Kahl
MikeK@GraniteElectronics.com

End Customer:
ISANTI, CITY OF
Travis Muyres
TMuyres@CityofIsanti.us
7630444-4761

Contract: 20927 - MN DOT 119587

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	LSV00Q00202A	DEVICE PROGRAMMING	1	\$52.00	\$52.00	\$52.00
2	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	1	\$5,973.40	\$3,878.65	\$3,878.65
2a	G628AD	INT: REMOTE MOUNT CABLE 17 FT APX	1			
2b	G51AU	ENH: SMARTZONE OPERATION APX6500	1			
2c	G67DT	ADD: REMOTE MOUNT E5 APXM	1			
2d	G78AT	ENH: 3 YEAR ESSENTIAL SVC	1			
2e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1			
2f	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1			
2g	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1			
2h	GA01670AA	ADD: APX E5 CONTROL HEAD	1			
2i	W22BA	ADD: STD PALM MICROPHONE APX	1			



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
2j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1			
2k	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	1			
2l	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1			
2m	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	1			

Grand Total

\$3,930.65(USD)

Notes:

- **PLEASE BE ADVISED:** Motorola Solutions is moving towards being more environmentally green and emailing invoices. You may receive an email invoice instead of a mailed invoice, depending on the purchase. In addition, the invoice may have a new address for submitting payments. If you have any questions or would like to change where your electronic invoices will be delivered, please contact your credit analyst or dial 800-422-4210.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.



14090 FM 2920, Ste. G-303
Tomball, TX 77377

Tel: 480-568-8692
Ofc:
kent.hjerpe@cis-sales.com

Sales Quotation

Quotation No.:1317
Page 1 of 1

Order Date: 01/11/2021
Valid Until: 02/11/2021
Customer Number: C1251
Rep: Kent Hjerpe
Terms: CIS Net 30
Customer Ref:

Bill To:
Isanti Police Department
Chief Travis Muyres
PO Box 428

Isanti MN 55040
USA
763-444-4761 ex 101

Ship To:
Isanti Police Department
Chief Travis Muyres
401 First Avenue NW

Isanti MN 55040
USA
763-444-4761 ex 101

Shipping Method: Best Way (cheapest available)

Item Code	Description	Condition	Quantity	Price	Total
7160-0577-00	Panasonic Toughbook 54/55 Docking Station, No RF	NEW	1	675.00	675.00
				Freight	\$25.00
				Tax	\$0.00
				Total	\$700.00

Terms and Conditions

- * Any refunds, for any reason (including cancellations), if payment was made with American Express, refund will be less 4% American Express merchant processing charge.
- * All shipments are FOB Destination, Freight Prepaid & Add, unless using customer shipping account, if freight not shown on quote, it will be added to Invoice.
- * Payment must be made in U.S. dollars.
- * Pricing and quantities are subject to change.
- * THIG, LLC reserves the right to substitute products of equal or greater specifications.
- * Invoices are subject to late payment charges of 18% per year computed monthly after due date.
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- * No credit allowed for goods returned without prior approval.
- * ALL RETURNS MUST BE ACCOMPANIED BY A RETURN MATERIAL AUTHORIZATION NUMBER AND ARE SUBJECT TO A 20% RESTOCKING/HANDLING FEE; IF A SPECIAL ORDER PART, ADDITIONAL VENDOR RESTOCKING/HANDLING FEES MAY APPLY.
- * Claims for loss or damage in shipment must be made to the carrier by the Customer. All others must be made to THIG, LLC within 2 days of receipt of Goods. All goods shipped at the buyer's risk.
- * Customer also agrees to pay such attorney's fees and costs as are actually incurred for the collection of this amount whether or not suit is instituted.
- * All product and services on this invoice will remain the property of THIG, LLC and will be fully encumbered until full payment has been remitted.

THIG, LLC strives to bring our customers the best possible price everyday.



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner:

Diane Satoren
+1-972-801-4843
diane@stalkerradar.com

Reg Sales Mgr:

Paul Spano
+1-972-489-6701
spano@stalkerradar.com

QUOTE
2035627

Page 1 of 1

Date: 01/11/21

Effective From : 01/15/2020

Valid Through: 04/09/2021

Lead Time: 21 working days

Bill To: Isanti Police Department PO Box 428 Isanti, MN 55040-0428	Customer ID: 107048 Accounts Payable	Ship To: Isanti Police Department 401 1st Ave NW Isanti, MN 55040-7123	<i>UPS Ground</i> Chief Travis Muyres
--	--	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	806-0022-00	DSR 2 Antenna Radar	36	\$2,895.00	\$2,895.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	1	200-0999-40	DSR Enhanced Counting Unit, 1.5 PCB		\$0.00
2	1	200-1000-30	DSR Modular Display, Bright LEDs		\$0.00
3	2	200-1237-00	DSR Ka Antenna		\$0.00
4	1	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch		\$0.00
5	1	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
6	1	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
7	1	200-0243-00	Counting/Display Tall Mount		\$0.00
8	1	200-0244-00	Antenna Dash Mount		\$0.00
9	1	200-0245-00	Antenna Tall Deck Mount		\$0.00
10	1	200-0648-00	Display Sun Shield		\$0.00
11	1	155-2055-08	Antenna Cable, 8 Ft		\$0.00
12	1	155-2055-16	Antenna Cable, 16 Ft		\$0.00
13	1	200-0622-00	VSS Cable Kit		\$0.00
14	1	200-0821-00	DSR Documentation Kit		\$0.00
15	1	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
16	1	060-1000-36	36 Month Warranty		\$0.00
17	1	155-2211-00	Remote Display Interconnect Cable	\$71.00	\$71.00

Group Total \$2,966.00

Product	\$2,966.00	Sub-Total:	\$2,966.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$2,966.00

Vehicle Information:
2021 Dodge Charger

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



3240 Mike Collins Drive
Eagan, MN 55121
888-683-9665 Toll free
651-683-9740 Fax

Quotation

Date	Estimate #
1/8/2021	28138

Bill To
Isanti Police Department Attn: Accounts Payable 401 1st Ave. N. PO Box 428 Isanti, MN 55040

Ship To
Isanti Police Department Chief Travis Muyres 401 1st Ave. N. Isanti, MN 55040

Terms	Est. Delivery from art approval	Rep	Project Name
Net 30	2 Weeks	Shawn	2021 Dodge Charger

Qty	Description	Price	Total
1	NEW DESIGN Vehicle Kit for a BLACK 2021 Dodge Charger Unit Number TBD IDENTICAL TO 2020 DURANGO UNIT 228 3M 2080-G337 Gloss Fire Blue Metallic Wrap Film for Striping POLICE Lettering Slanted on Sides & POLICE Straight on Rear in 3M 680 White Reflective with Black Print O/L & Shadow with White Outline 2 Each TBD in White Reflective	490.00	490.00
1	Install at Grafix Shoppe Date TBD	250.00	250.00

This estimate is based on plans and specifications provided at the time the estimate was given. Changes requested by the customer may cause a change in the quoted price. Freight will be added to the invoice unless other arrangements are made. This quote is valid for 30 days.

Authorization Signature and Date

X _____

Subtotal	\$740.00
Sales Tax (6.875%)	\$0.00
Total	\$740.00



4RE/VISTA Price Quote

CUSTOMER: Isanti Police Department

ISSUED: 1/12/2021 10:27 AM

EXPIRATION: 7/30/2021 10:00 AM

Attn: Accounts Payable,
PO Box 428,,
Isanti,MN,United States,
55040

**TOTAL PROJECT ESTIMATED AT:
\$7,850.00**

ATTENTION: LT John McCarty

SALES CONTACT: Michelle Oleari

PHONE: 763-444-4761

DIRECT:

E-MAIL:

E-MAIL:

michelle.oleari@motorolasolutions.com

4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	1.00	\$5,550.00	\$300.00	\$5,250.00
VIS-CHG-BS2-KIT	VISTA Charging Base R2 Kit, incl. Power and USB Cables	1.00	\$95.00	\$0.00	\$95.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-WIF-NOF	Warranty, VISTA WiFi, 3 Year No-Fault	1.00	\$450.00	\$0.00	\$450.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	1.00	\$75.00	\$0.00	\$75.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	1.00	\$150.00	\$0.00	\$150.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	1.00	\$200.00	\$0.00	\$200.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	MikroTik Configured Wireless Kit, 4RE In-Car	1.00	\$200.00	\$0.00	\$200.00

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

802.11n (Radio, Antenna, PoE, 2-10' Ethernet Cables)

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	1.00	\$0.00	\$0.00	\$0.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
BRK-DV1-MIC-100	Warranty, 4RE, 5 Year Hardware/Software Warranty Bundle	1.00	\$1,375.00	\$0.00	\$1,375.00
Freight	Shipping/Handling and Processing Charges	1.00	\$55.00	\$0.00	\$55.00
					\$7,850.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts \$300.00

Additional Quote Discount \$0.00

Total Amount \$7,850.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

Title and risk of loss for the Equipment will pass to Customer upon shipment by Motorola, notwithstanding any other terms and conditions.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____



**BOLTON
& MENK**

Real People. Real Solutions.

L.6.

7533 Sunwood Drive NW
Suite 206
Ramsey, MN 55303-5119

Ph: (763) 433-2851
Fax: (763) 427-0833
Bolton-Menk.com

MEMORANDUM

Date: January 13, 2021
To: Honorable Mayor Johnson and Members of the City Council
City of Isanti
From: Jason W Cook, P.E.
City Engineer
Subject: Engineering Services Proposal to Complete Liquor Store Site Design &
Construction
City of Isanti, MN

Bolton & Menk, Inc. is pleased to present this proposal for engineering services for the site design of the proposed liquor store at 10 6th Avenue SE.

The proposed parking lot and storm water management will meet City zoning requirements. The building can generally be described as a 11,750 square foot building housing the proposed liquor store facilities.

Site Design & Construction:

We propose to perform the site design, project management, construction surveying and construction inspection needed to facilitate the completion of the proposed parking lot and utility extension for the new liquor store building.

We propose to complete the site design and specifications, through bidding, for an hourly, not to exceed, fee of \$32,600.

We propose to complete site construction staking, project management, and site inspection services, for an hourly, not to exceed, fee of \$28,400. This does not include building inspections.

The proposed total engineering fees are significantly lower than the budgeted amount for these services.

Please contact me at (763) 200-2444 if you have any questions or need additional information.

RESOLUTION 2021-XXX

AUTHORIZING ENGINEERING SERVICES FOR THE LIQUOR STORE SITE IMPROVEMENTS

WHEREAS, it is proposed to construct a new liquor store with parking lot and site improvements; and,

WHEREAS, Bolton & Menk, Inc. has submitted a fee proposal for Engineering Services to complete the site design including site layout, grading, utilities, landscaping and site permitting for an hourly, not to exceed, fee of \$32,600; and,

WHEREAS, Bolton & Menk, Inc. has also submitted a fee proposal for Engineering and surveying services to complete the site inspection, testing, and site project management services for an hourly, not to exceed, fee of \$28,400; and,

WHEREAS, these fees are significantly under the budgeted amount for this project;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota as follows:

1. Bolton & Menk, Inc., as the City Engineer, is hereby designated as the engineer for the site improvements and shall complete all engineering design services as outlined in the fee proposal memo for an hourly, not to exceed, fee of \$32,600.
2. Bolton & Menk, Inc., as the City Engineer, is hereby designated as the engineer for the site survey, inspection, and site management and shall complete all engineering and surveying site services as outlined in the fee proposal memo for an hourly, not to exceed, fee of \$28,400.

This resolution was duly adopted by the Isanti City Council this 19th day of January 2021.

Attest:

Mayor Jeff Johnson

Jaden Strand
City Clerk



Isanti Police Department Monthly Report

December 2020

<u>Reported Crime</u>	<u>Month to Date</u>	<u>Year to Date</u>
Theft	14	145
Assault	2	28
Vandalism/Damage to Property	1	46
Narcotics	0	31
Burglary	0	6
Domestics	1	63
Crim Sex	0	6
Robbery	0	0
Loud Party/Disturbance	16	156
Medical	31	410
Permit to Purchase	13	143
Security Check / Extra Patrol	589	4,756

<u>Traffic Offenses</u>	<u>Month to Date</u>	<u>Year to Date</u>
No Insurance	7	56
DUI	0	13
Accidents	12	94
Hit & Run	0	4
Warrant P/U	3	24
Speed	20	294
DAR/DAS	6	55
Administrative Citations (Including Speed)	8	132

<u>Squad Mileage</u>	<u>Month End Mileage</u>	<u>Month Miles</u>	<u>YTD Miles</u>
Ford Explorer 221	95,801	441	12,358
Ford Explorer 224	93,037	1,308	21,442
Ford F150 225	41,272	572	14,620
Chevy Impala 223	98,017	80	3,295
Dodge Durango 226	24,457	1,922	16,674
Dodge Durango 227	31,408	2,008	26,523
Dodge Durango 228	7,686	2,491	7,686

ISANTI POLICE DEPARTMENT ANNUAL REPORT

Reported Crime

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2019</u>	<u>2020</u>	<u>% Change</u>
Theft	133	135	141	163	120	188	152	145	126	145	15.08%
Assault	37	41	37	43	37	34	41	40	33	28	-15.15%
Vandalism	92	81	94	49	59	80	91	62	43	46	6.98%
Narcotics	24	38	46	26	27	22	42	38	27	31	14.81%
Burglary	14	25	20	17	20	17	25	12	12	6	-50.00%
Domestics	80	60	79	78	83	103	83	85	61	63	3.28%
Crim Sex	11	12	10	11	7	9	5	9	6	6	0.00%
Robbery	0	0	0	0	0	0	0	0	0	0	0.00%
Loud party	106	97	151	125	119	132	124	151	151	156	3.31%
Medical						304	265	313	348	410	17.82%
Permit to Purchase									66	143	116.67%
Security Check/Extra Patrol									3,066	4,756	55.12%

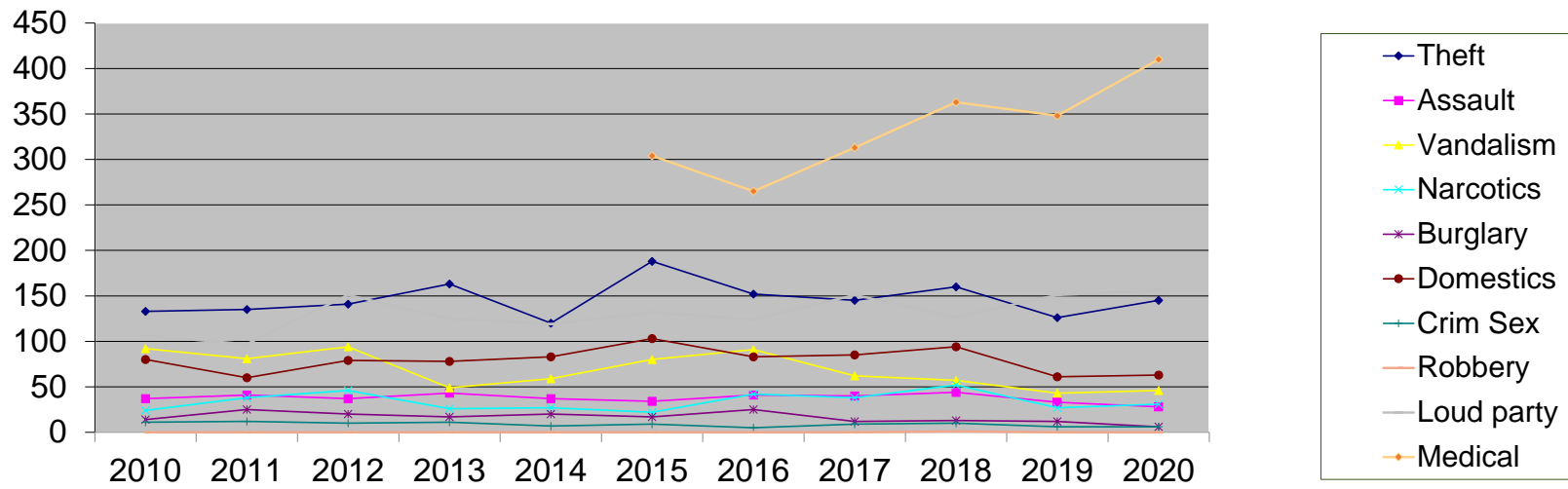
Traffic Offenses

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2019</u>	<u>2020</u>	
No Ins	110	90	46	89	90	89	90	82	67	56	-16.42%
D.U.I.	27	35	34	18	23	33	27	20	24	13	-45.83%
Accidents	66	74	67	96	76	68	79	82	98	94	-4.08%
Hit & Run	5	5	9	11	5	6	3	10	10	4	-60.00%
Warrant P/U	47	42	45	61	50	31	52	53	35	24	-31.43%
Speeding	331	194	126	125	123	189	222	257	298	294	-1.34%
DAR/DAS	44	46	44	49	33	34	46	58	44	55	25.00%

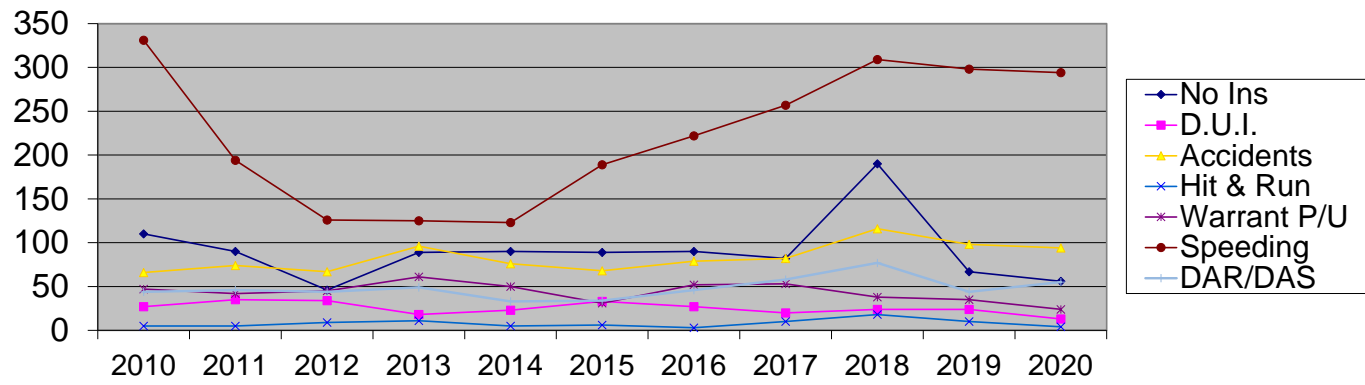
Squad Mileage

06 Dodge 221	130,210	140,020									
06 Dodge 222	124,078										
08 Dodge 223	53,346	69,041	83,656	97,615							
2004 Ford											
98 Blazer											
10 Dodge 225	18,625	48,406	75,221	98,492	120,322	26,353	12,846	409			
Chev Silverado 224	82,736	91,712	97,785	105,488	109,579	2,655	738				
Chev Silverado 220 (Out of Serv	71,264	77,971	82,517	88,986	94,445	3,211	4,210	5,962	305		
Dodge 222 (Out of Service 12/2018)		4,693	27,285	50,053	72,381	22,628	20,385	19,205			
Ford Explorer 221					5,017	16,255	17,682	15,648	16,318	12,358	
Chevrolet Impala						5,460	5,413	5,381	5,395	3,295	
Ford Explorer 224							18,847	19,769	22,241	21,442	
Ford F150 225								4,900	12,649	14,620	
Dodge Durango 226									9,195	16,674	
Dodge Durango 227									7,166	26,523	
Dodge Durango 228										7,686	
	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2019</u>	<u>2020</u>	
Total Miles Driven	81,146	75,662	70,357	72,834	62,675	76,562	80,121	71,274	73,269	102,598	

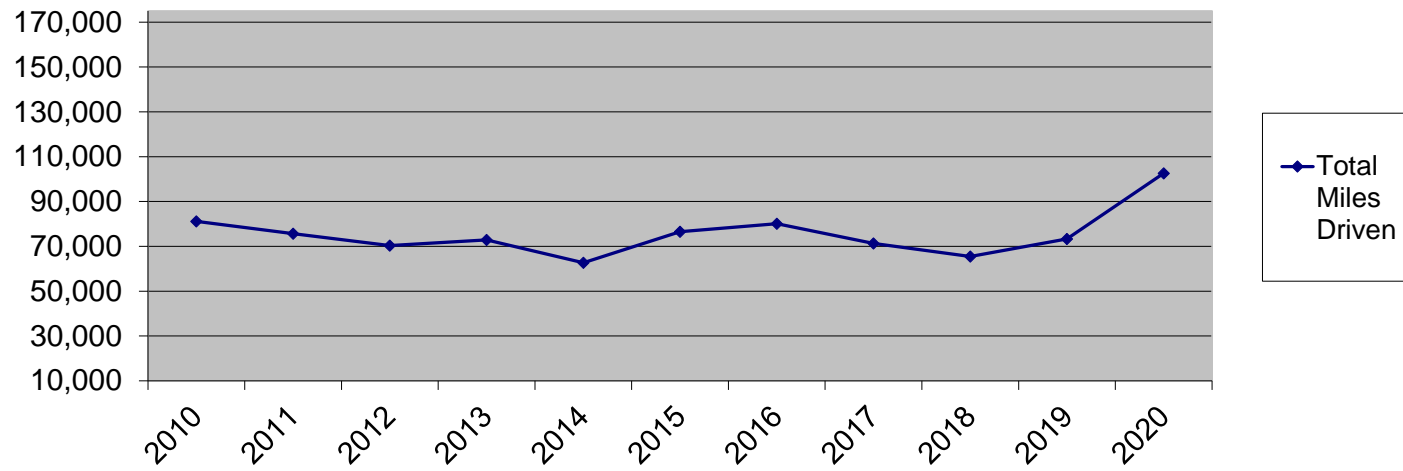
Reported Crimes



Traffic Offenses



Total Miles Driven



CEZT REPORT **DECEMBER 2020**

	<i>Dec</i>	<i>Nov</i>	<i>Oct</i>	<i>Sept</i>	<i>Aug</i>	<i>Jul</i>	<i>Jun</i>	<i>May</i>	<i>Apr</i>	<i>Mar</i>	<i>Feb</i>	<i>Jan</i>
TOTAL CASES YTD	113	101	93	83	72	60	45	35	25	18	8	
NEW CITATIONS THIS PERIOD	1	0	0	3	0	1	1	1	1	1		
CITATIONS OPEN (End of month)	9	8	8	8	5	5	4	3	2	1		
OPEN CASES NOT INCL CITATIONS (End of month)	5	2	2		3	6	4	1	4	3	3	
VIOLATIONS CLOSED THIS PERIOD	8	7	11	10	12	8	7	9	5	7	5	
NEW CASES THIS PERIOD	12	8	10	11	12	15	10	10	7	10	8	
CAN-Proh Animals				2	1	1						
CCV-Comm Vehicle Storage												
CDO--Dogs	1		1			2		1	2	4	5	
CPA-Park & Store. 227-8	5	2	6	1	3	7	3	2	2	6	3	
CSN-Snow Removal												
CSP-Admin Permits/Solicitors/Peddlers												
CST--Fish Houses, PODS, Rolloffs												
GAR - Garage Sales												
H2O-Water restrictions												
NEX-Exterior Structure, Paint/Repair												
NGA-Garbage Service & Storage												
NGR--Grass Length. 216-2					7	7	3	2				
Nuisance Junk/rubbish/salvage. 216-2-L	6	5	4	3	5		2	5	2			
NJU--Junk/Brush												
NOX-Noxious Weeds				6								
NUV-Unlicensed vehicle or missing plates. 216-2-L		1	2	1		6	2			1		
RNT-Unlicensed rental												
SGN-Signs				1								
UNP-Unpermitted work												
ZAC-Accessory Building												
ZFE-Fence. 216									1			
ZTD--Temporary Dwelling												
Compliance Letters Mailed this period	10	7	8	15	6	11	4	7	3	8	6	
Administrative Citations Issues/period		0	0	0	0	1	1	1	1	1	0	
Criminal Citations Issued/period	1	0	0	3	0	0	0	0	0	0	0	
Abated Properties/Period												
Admin Hearings Requested												
Admin Hearings Held w positive judgement												
Criminal trials w positive judgement												

CITY OF ISANTI MONTHLY REPORT

December 2020

RESIDENTIAL	Number of permits		Value of permits		Surcharge		Permit Fees		Sac/Wac Fees	
	Month	YTD	Month	YTD	Month	Quarter	Month	YTD	Month	YTD
FENCE	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
ROOF / SIDING	9	355	\$0.00	\$0.00	\$9.00	\$84.00	\$720.00	\$29,170.00		
DECK	2	48	\$24,000.00	\$335,724.04	\$12.00	\$12.00	\$752.40	\$13,007.70		
LL FINISH	2	24	\$17,500.00	\$332,027.13	\$8.75	\$55.24	\$603.90	\$10,322.58		
REMODEL / ADDITION	1	10	\$22,500.00	\$34,508.70	\$11.25	\$12.25	\$648.45	\$1,676.23		
GARAGE / SHED	0	3	\$0.00	\$31,564.00	\$0.00	\$0.00	\$0.00	\$1,029.60		
MISCELLANEOUS	6	208	\$0.00	\$15,015.40	\$6.00	\$62.62	\$538.00	\$26,406.28		
SINGLE DWELLINGS	9	95	\$1,730,313.20	\$17,712,742.26	\$865.16	\$2,354.30	\$24,581.70	\$251,839.30		
MULTI DWELLINGS	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MECHANICAL	17	147	\$0.00	\$0.00	\$17.00	\$42.00	\$1,276.00	\$11,176.00		
PLUMBING	5	124	\$0.00	\$0.00	\$5.00	\$19.00	\$430.00	\$10,135.25		
RESIDENTIAL TOTAL	51	1014	\$1,794,313.20	\$18,461,581.53	\$934.16	\$2,641.41	\$29,550.45	\$354,762.94		
COMMERCIAL										
NEW BUILDINGS	0	2	\$0.00	\$3,501,000.00	\$0.00	\$89.00	\$0.00	\$27,819.00		
REMODEL / ADDITION	0	3	\$0.00	\$316,520.00	\$0.00	\$0.00	\$0.00	\$5,454.90		
PLUMBING	0	3	\$0.00	\$121,000.00	\$0.00	\$51.50	\$0.00	\$2,714.25		
MECHANICAL	0	6	\$0.00	\$74,175.00	\$0.00	\$1.85	\$0.00	\$1,868.34		
ROOF / SIDING	0	2	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$2,042.70		
MISCELLANEOUS	2	31	\$1,600.00	\$143,490.00	\$1.80	\$13.80	\$154.78	\$5,423.88		
COMMERCIAL TOTAL	2	47	\$1,600.00	\$4,162,185.00	\$1.80	\$156.15	\$154.78	\$45,323.07		
RESIDENTIAL/COMMERCIAL TOTAL	53	1061	\$1,795,913.20	\$22,623,766.53	\$935.96	\$2,797.56	\$29,705.23	\$400,086.01	\$54,639.00	\$567,124.00

YEARLY BUILDING PERMIT COMPARISONS

THRU 12/31/2020

Year	# permits	Single units	Multi units	Commercial	Permit Value	Permit Fees	WAC/SAC Fees
2015	468	41	0	0	\$8,715,351.28	\$162,468.62	\$279,405.00
2016	552	63	0	4	\$20,937,725.44	\$304,944.08	\$685,105.88
2017	686	91	0	3	\$16,975,316.00	\$287,020.83	\$719,864.80
2018	638	82	0	3	\$22,106,075.49	\$342,304.74	\$465,982.00
2019	720	84	0	2	\$19,142,949.63	\$326,512.50	\$494,236.00
2020	1061	95	0	2	\$22,623,766.53	\$400,086.01	\$567,124.00

MONTHLY COMPARISON FOR 2020

Month	# Permits	Permit Value	Permit Fees
January	39	\$487,175.68	\$10,152.70
February	41	\$1,200,928.35	\$21,432.50
March	45	\$904,927.41	\$16,008.28
April	66	\$1,636,592.28	\$30,690.33
May	45	\$987,557.04	\$19,028.86
June	72	\$1,816,398.30	\$33,662.40
July	91	\$2,638,828.37	\$46,050.95
August	230	\$2,753,544.10	\$60,994.10
September	173	\$5,030,748.42	\$66,042.70
October	123	\$1,887,448.30	\$37,699.38
November	83	\$1,483,705.08	\$28,618.58
December	53	\$1,795,913.20	\$29,705.23
Totals	1061	\$22,623,766.53	\$400,086.01



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7533 Sunwood Drive NW
Suite 206
Ramsey, MN 55303-5119

Ph: (763) 433-2851
Fax: (763) 427-0833
Bolton-Menk.com

MEMORANDUM

Date: January 13, 2021
To: Honorable Mayor Johnson and Members of the City Council
From: Jason W Cook, P.E.
City Engineer
Subject: Project Status Report
Isanti, MN
Project No.: 0R1.123310

Please find listed below a status report of the current projects in the City of Isanti:

1) Liquor Store Site Design

We will begin site design and site plan development this month.

2) 2021 Pavement Management Project

We will complete the plan development this month.

3) 2021 Storm System Management Project

We will complete the plan development this month.

4) 6th Avenue Rehabilitation

Punchlist items will be completed this spring.

5) Legacy Pines 2nd Addition

Minor Punchlist Items will be addressed in the spring.

6) Legacy Pines 3rd Addition – Phase 1

Sidewalks and final pavement surfaces will be completed in the spring.

7) Legacy Pines 3rd Addition – Phase 2

Sidewalks and final pavement surfaces will be completed in the spring.

8) MS4 Implementation

We will continue to assist the City as requested to meet MS4 requirements.

Please contact me if you have any questions.