AGENDA
CITY OF ISANTI
CITY COUNCIL MEETING

TUESDAY, NOVEMBER 15, 2022 – 7:00 P.M.
CITY HALL

A. Call to Order
B. Pledge of Allegiance
C. Roll Call
D. Public Comment
E. Adopt Agenda

F. Proclamations/Commendations/Certificate Award

G. Approve City Council Minutes
1. November 9, 2022- Regular Meeting of the City Council

H. Announcements

1. Isanti Liquor Store 1 Year Anniversary Celebration	Friday, November 18, 2022 - Sunday, November 20, 2022
2. Parks, Recreation and Culture Board	Tuesday, November 22, 2022 at 6:00 p.m.
3. CITY OFFICES CLOSED	*Thursday, November 24, 2022 and Friday, November 25, 2022 (In Observance of Thanksgiving)*
4. City Council Meeting	Tuesday, December 6, 2022 at 7:00 p.m.
5. Economic Development Authority Meeting	Tuesday, December 6, 2022 *(Immediately following the City Council Meeting)*
6. Illuminate Isanti at Bluebird Park	Saturday, December 10, 2022 – Sunday, December 18, 2022 at 5:00 p.m.

I. Council Committee Reports

J. Public Hearings
1. South Brookview Improvements Final Assessment Hearing
a. Resolution 2022-XXX Adopting Assessment for the South Brookview Improvements Project

K. Business Items
City Clerk Jaden Strand
1. ORD-XXX An Ordinance Amending City Code Chapter 325; Water

L. Approve Consent Agenda
1. Payroll in the Amount of $125,359.15 and Accounts Payable in the Amount of $677,891.76
2. Annual City Administrator Review Summary
3. 2022-XXX Approving the Resignation of PT Liquor Clerk II Heather Behm

4. Resolution 2022-XXX Rescind Resolution 2022-183 Accepting Donation from Rum River BMX
5. Resolution 2022-XXX Accepting Donation from Hermann Insurance Services
6. Resolution 2022-XXX Approving Certification of Delinquent Charges for City Services Collectible in 2023

M. Other Communications

1. October Police Department Report
2. October Code Enforcement Report
3. October Building Inspector Report
4. November Engineering Project Status Report

Adjournment

MINUTES
CITY OF ISANTI
CITY COUNCIL MEETING

TUESDAY, NOVEMBER 1, 2022 – 7:00 P.M.
CITY HALL

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

The Pledge of Allegiance was recited.

Members Present: Mayor Jeff Johnson, Councilmembers: Jimmy Gordon, Paul Bergley, Steve Lundeen and Dan Collison

Members Absent: None

Staff Present: City Administrator Josi Wood, City Clerk Jaden Strand, Community Development Director Stephanie Hillesheim and Chief of Police Travis Muyres

Others Present: Commissioner Warring, Isanti-Chisago County Star Editor Bill Stickels III, and County News Review Editor John Wagner

D. Public Comment

Isanti-Chisago County Star Editor Bill Stickels III shared that the City received 3 different awards for the Isanti-Chisago County Star's Reader's Choice Best of Contest. Isanti Municipal Liquor Store was recognized for the best liquor store, Isanti Municipal Liquor Store was also a finalist for customer service, and Isanti Street Dances was recognized as a finalist for best outdoor event.

E. Adopt Agenda

ADDITION:

1. **Add L.1.** Memorandum of Understanding Between the City of Isanti and Law Enforcement Labor Services, Inc. Local #217

Motion by Lundeen, seconded by Bergley to approve agenda with the addition listed above. Motion carried unanimously.

F. Proclamations/Commendations/Certificate Award

None

G. Approve City Council Minutes

1. October 18, 2022- Regular Meeting of the City Council
2. October 18, 2022- Committee of the Whole Meeting

Motion by Bergley, seconded by Lundeen to approve minutes as presented. Motion carried unanimously.

H. Announcements

1.	**CITY OFFICES CLOSED**	Friday, November 11, 2022 *(In Observance of Veterans Day)*
2.	Committee of the Whole	Tuesday, November 15, 2022 at 5:00 p.m.
3.	City Council Meeting	Tuesday, November 15, 2022 at 7:00 p.m.

4. Canvass Board Meeting — Tuesday, November 15, 2022 *(Immediately following the City Council Meeting)*

5. Planning Commission Meeting — Tuesday, November 15, 2022 *(Immediately following the Canvass Board Meeting)*

I. Council Committee Reports
None

J. Public Hearings
None

K. Business Items

City Administrator Josi Wood

1. **ORD-776** An Ordinance Amending City Code Chapter 8; City Council

CA Wood shared that the presented ordinance is an amendment to the Mayoral and City Proclamations section of Chapter 8 in City Code. The ordinance amendment is to make it clear who can make recommendations for proclamations and how they are approved.

Motion by Lundeen, seconded by Bergley to approve ordinance as presented. Motion carried unanimously.

2. **ORD-777** An Ordinance Amending City Code Chapter 87; Keeping of Certain Animals

CA Wood shared that this is an ordinance amendment to allow horses in the R-1A Residential Rural Zoning District.

Motion by Bergley, seconded by Lundeen to approve ordinance as presented. Motion carried unanimously.

Community Development Director Stephanie Hillesheim

3. **Resolution 2022-191** Approving Site Plans for an Industrial Building for American First CDL Academy

CDD Hillesheim shared site plans for an industrial building in the Industrial Park as recommended by the Planning Commission on October 18th.

Mayor Johnson asked if CDD Hillesheim has had recent contact with the requestor about the facility hours.

CDD Hillesheim shared that she had not. *[It was later determined from the owner that the hours would be 7 a.m-6 p.m.]*

Motion by Gordon, seconded by Collison to approve resolution upon submission of facility hours to the City. Motion carried unanimously.

4. **Resolution 2022-192** Approving a Comprehensive Plan Zoning/ Map Amendment to Rezone PID 16.021.0200 to R-1A
CDD Hillesheim shared that this is to rezone PID 16.021.0200 into R-1A Residential Rural.

Motion by Lundeen, seconded by Bergley to approve resolution as presented. Motion carried unanimously.

5. **Resolution 2022-193** Approving a Zoning Ordinance Text Amendment to Include Horse Stables under Conditional Uses in the R-1A Zoning District

CDD Hillesheim shared that this is to allow horse stables as a Conditional Use in the R-1A Zoning District.

Motion by Lundeen, seconded by Collison to approve resolution as presented. Motion carried unanimously.

6. **Resolution 2022-194** Approving a Conditional Use Permit for Horse Stables on PID 16.021.0200

   CDD Hillesheim shared that this is for a CUP for horse stables at PID 16.021.0200.

   Motion by Lundeen, seconded by Bergley to approve resolution as presented. Motion carried unanimously.

L. Approve Consent Agenda

2. Payroll in the Amount of $120,083.47 and Accounts Payable in the Amount of $327,157.78
3. Memo: Personnel Policy Update 4.07 Selection Process
4. **Resolution 2022-195** Approving the Hire of Liquor Store Clerk II Heather Behm
5. **Resolution 2022-196** Approving New Hire Full-Time Police Officer Noah Heiller
6. **Resolution 2022-197** Accepting Donation from Strike Life Tributes
7. **Resolution 2022-198** Accepting Donation from Rosewood Senior Living
8. **Resolution 2022-199** Accepting Donation from Laureen Simons
9. **Resolution 2022-200** Approving Contracted Services and Volunteers at Illuminate Isanti
10. **Resolution 2022-201** Approving Eagle Scout Project in Bluebird Park
11. Memorandum of Understanding Between the City of Isanti and Law Enforcement Labor Services, Inc. Local #217

    Motion by Lundeen, seconded by Bergley to approve consent agenda as presented. Motion carried unanimously.

M. Other Communications

None

N. Closed Session

1. City Administrator Annual Performance Review Pursuant to Minnesota Statutes 13D.05 Subd3 (a)
   At 7:17 p.m. the City Council went into closed session regarding performance of the City Administrator.

   Upon reopening of the meeting at 7:28 p.m., no further action was taken and Mayor Johnson and City Council commended Administrator Wood for her hard work and dedication to the City of Isanti.

O. Adjournment

A motion was made by Lundeen, seconded by Collison to adjourn. Motion carried unanimously.

Meeting adjourned at 7:28 p.m.
Respectfully Submitted,

Jaden Strand

Jaden Strand
City Clerk

BOLTON & MENK
Real People. Real Solutions.

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

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

MEMORANDUM

Date: November 7, 2022

To: Honorable Mayor Johnson and Members of the City Council

From: Jason W Cook, P.E.
City Engineer

Subject: South Brookview Improvements Project – Final Assessment Hearing
City of Isanti, MN
BMI Project No. 0R1.126222

Attached is the final assessment roll for the South Brookview Improvements project.

The assessments for this project are based on 25% of the assessable street cost in accordance with City code 276.

The final assessments, based on the amount bid and quantities constructed, is $15.85 per assessable front footage. This is an average of $1,571.69 per parcel. The preliminary engineering report had an estimated average assessment of $1,825.54 per parcel. The average assessment on this project is $253.85 ***less*** than presented at the improvement hearing.

It is proposed to do a 10-year payment schedule levied on the property taxes with a 4.54% interest rate. beginning in 2023. This comes out to an average parcel cost of approximately $200/year.

The total cost proposed to be assessed to benefiting properties is $127,307.20.

We recommend approving the final assessment as presented.

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

Bolton & Menk is an equal opportunity employer.

South Brookview Improvements
Final Assessment Roll
Bolton & Menk Project # 0R1.126222
10/19/2022

No.	PID	Property Owner	Site Address	Mailing Address if Different than Site Address	Assessable Frontage (LF)	Improvement Frontage (LF)	Improvement Side Frontage (LF)	Notes	Final Assessed Street Cost Per Front Footage $15.85	Preliminary Assessed Street Cost Per Front Footage $18.41	Change in Assessed Cost -$2.56
SOUTH BROOKVIEW LANE SW											
1	160410090	BLISKOWSKI JOSEPH		800 S BROOKVIEW LN SW, ISANTI MN 55040	89	89		1	$1,410.65	$1,638.49	-$227.84
2	160410100	BLISKOWSKI JOSEPH	800 S BROOKVIEW LN SW		91	91		2	$1,442.35	$1,675.31	-$232.96
3	160410110	LILLEDAHL LISA	714 S BROOKVIEW LN SW		108	108		1	$1,711.80	$1,988.28	-$276.48
4	160410120	ALBERDING MARCI C	710 S BROOKVIEW LN SW		103	103		1	$1,632.55	$1,896.23	-$263.68
5	160410130	EBELING CORDELL E	706 S BROOKVIEW LN SW		104	104		1	$1,648.40	$1,914.64	-$266.24
6	160410140	KESTON ALEXANDER T	612 S BROOKVIEW LN SW		208	208		1	$3,296.80	$3,829.28	-$532.48
7	160410141	BARTHOLDHENTGES LLC	608 S BROOKVIEW LN	11616 OREGON AVE N, CHAMPLIN MN 55316	93	93		1	$1,474.05	$1,712.13	-$238.08
8	160620010	ROSTER RICHARD	809 S BROOKVIEW LN SW		83	83		1	$1,315.55	$1,528.03	-$212.48
9	160620020	HICKMAN MICHAEL W & DEBORAH HICKMAN	805 S BROOKVIEW LN SW		81	81		1	$1,283.85	$1,491.21	-$207.36
10	160620030	EASTLING JAMES	801 S BROOKVIEW LN SW		158	83	117	2	$2,504.30	$2,908.78	-$404.48
11	160620040	CALHOUN JUSTIN	715 S BROOKVIEW LN SW		160	85	117		$2,536.00	$2,945.60	-$409.60
12	160620050	THORSON RACHEL A	711 S BROOKVIEW LN SW		85	85			$1,347.25	$1,564.85	-$217.60
13	160620060	SAVAGE MARY B	707 S BROOKVIEW LN SW		85	85			$1,347.25	$1,564.85	-$217.60
14	160620070	ARRIAZA DOUGLAS A	701 S BROOKVIEW LN SW		85	85			$1,347.25	$1,564.85	-$217.60
15	160620080	BROWNING JAMES D	611 S BROOKVIEW LN SW		97	97		1	$1,537.45	$1,785.77	-$248.32
16	161210010	ECCLES SCOTT A	606 S BROOKVIEW LN SW		0	0			$0.00	$0.00	$0.00
17	161210090	GONNERMAN RICK J	609 S BROOKVIEW LN SW	PO BOX 226, ISANTI MN 55040	60	60		1	$951.00	$1,104.60	-$153.60
8TH AVENUE SW											
18	160630040	DOCKEN RUTH ANNE	311 8TH AVE SW		163	88	125		$2,583.55	$3,000.83	-$417.28
19	160630050	NELSON GEORGE HOWARD	310 8TH AVE SW		160	85	125		$2,536.00	$2,945.60	-$409.60
20	160630130	BARTON MATTHEW	400 8TH AVE SW		161	86	126		$2,551.85	$2,964.01	-$412.16
21	160650060	STEWART-CARLSON RYLEE	409 8TH AVE SW		160	85	126		$2,536.00	$2,945.60	-$409.60
22	160650070	BROMWICH RICK	408 8TH AVE SW		163	88	125	2	$2,583.55	$3,000.83	-$417.28
MARION STREET SW											
23	160630060	DUSAN LORI L	710 MARION ST SW		85	85			$1,347.25	$1,564.85	-$217.60
24	160630070	ANDERSON JENNIFER KAY	706 MARION ST SW		85	85			$1,347.25	$1,564.85	-$217.60
25	160630080	WELCOME PRISCILLA	702 MARION ST SW		78	78		1	$1,236.30	$1,435.98	-$199.68
26	160630090	CARLIN JAMES E	700 MARION ST SW		79	79		1	$1,252.15	$1,454.39	-$202.24
27	160630100	SWANSON JACOB	610 MARION ST SW	13520 1ST AVE S, BURNSVILLE MN 55337	82	82		1	$1,299.70	$1,509.62	-$209.92
28	160630110	RANUM BREANNA	606 MARION ST SW		85	85			$1,347.25	$1,564.85	-$217.60
29	160630010	DANIELS SANDRA MARIE	812 MARION ST SW		84	84		2	$1,331.40	$1,546.44	-$215.04
30	160630020	DIXON AARON L	808 MARION ST SW		99	99		1	$1,569.15	$1,822.59	-$253.44
31	160630030	BANGHART SARAH	804 MARION ST SW		81	81			$1,283.85	$1,491.21	-$207.36
32	160630140	ELLIOTT LEONARD A	711 MARION ST SW		85	85			$1,347.25	$1,564.85	-$217.60
33	160630150	GUSTAFSON JESSICA ROSE & ZACHARY GUSTAFSON	707 MARION ST SW		85	85			$1,347.25	$1,564.85	-$217.60
34	160630160	LEONARD CHARLES E JR	701 MARION ST SW		95	95		1	$1,505.75	$1,748.95	-$243.20
35	160630170	BASSETT KATRINA	609 MARION ST SW		103	103		1	$1,632.55	$1,896.23	-$263.68
36	160630180	SCHOENING SARAH L	601 MARION ST SW		75		133	2 ,3	$1,188.75	$1,380.75	-$192.00
37	160630190	BRADY SHERRI L	813 MARION ST SW		84	84		2	$1,331.40	$1,546.44	-$215.04
38	160630200	SMITH LENORD E JR & BARBARA M SMITH	809 MARION ST SW		80	80		1	$1,268.00	$1,472.80	-$204.80
39	160630210	VANBECK LARRY A & JESSICA VANBEEK	807 MARION ST SW		93	93		1	$1,474.05	$1,712.13	-$238.08
40	160630220	BUHMAN CHRISTOPHER	805 MARION ST SW		86	86		2	$1,363.10	$1,583.26	-$220.16
41	160630230	MASER ALLAN L	801 MARION ST SW		158	83	125		$2,504.30	$2,908.78	-$404.48
NINA STREET SW											
42	160650010	O'BRIEN MICHAEL R	816 NINA ST SW	1955 261ST AVE NE, ISANTI MN 55040	83	83		2	$1,315.55	$1,528.03	-$212.48
43	160650020	WOODCOCK RUSSELL A & TAMMY A WOODCOCK	814 NINA ST SW		78	78		2	$1,236.30	$1,435.98	-$199.68
44	160650030	AUFDERHAR MICHAEL R	812 NINA ST SW		91	91		1	$1,442.35	$1,675.31	-$232.96

South Brookview Improvements
Final Assessment Roll
Bolton & Menk Project # 0R1.126222
10/19/2022

No.	PID	Property Owner	Site Address	Mailing Address if Different than Site Address	Assessable Frontage (LF)	Improvement Frontage (LF)	Improvement Side Frontage (LF)	Notes	Final Assessed Street Cost Per Front Footage $15.85	Preliminary Assessed Street Cost Per Front Footage $18.41	Change in Assessed Cost -$2.56
45	160650040	JONES CASEY JEAN	808 NINA ST SW		101	101		1	$1,600.85	$1,859.41	-$258.56
46	160650050	ERICKSON IAN R	804 NINA ST SW		82	82		2	$1,299.70	$1,509.62	-$209.92
47	160650080	CARLSON KELLIE	710 NINA ST SW		83	83		2	$1,315.55	$1,528.03	-$212.48
48	160650090	TORGERSON PATRICK W	706 NINA ST SW		88	88		1	$1,394.80	$1,620.08	-$225.28
49	160650100	KOENIG MITCHELL E & TERESA G KOENIG	606 NINA ST SW		84	84		1	$1,331.40	$1,546.44	-$215.04
50	160650110	KYLE, RILEY X	600 NINA ST SW		75		126	2, 3	$1,188.75	$1,380.75	-$192.00
51	160650130	PHILLIPS RANDALL D	809 NINA ST SW		175	100	116	1	$2,773.75	$3,221.75	-$448.00
52	160650140	WE BUY HOUSES MN LLC	807 NINA ST SW	11677 TULIP ST NW, COON RAPIDS MN 55433	87	87		1	$1,378.95	$1,601.67	-$222.72
53	160650150	CARPENTER GREG R	805 NINA ST SW		84	84		2	$1,331.40	$1,546.44	-$215.04
54	160650160	HANSON JEANNETTE	801 NINA ST SW		86	86			$1,363.10	$1,583.26	-$220.16
55	160650170	CREGER SARA M	719 NINA ST SW		81	81		2	$1,283.85	$1,491.21	-$207.36
56	160650180	LENTZ DEBBRA D	715 NINA ST SW		95	95		2	$1,505.75	$1,748.95	-$243.20
57	160650190	THEEDE DAVID M	711 NINA ST SW		94	94			$1,489.90	$1,730.54	-$240.64
58	160650200	FERRIS MICHAEL D	609 NINA ST SW		103	103		1	$1,632.55	$1,896.23	-$263.68
59	160650220	REYES JUAN MANUAL	815 NINA ST SW		176	101	128	1, 2	$2,789.60	$3,240.16	-$450.56
PAGE STREET SW											
60	160660010	BRAATAN SHELBE	813 PAGE ST SW		109	109		1	$1,727.65	$2,006.69	-$279.04
61	160660020	SHVETS ZINAIDA	811 PAGE ST SW		120	120		1	$1,902.00	$2,209.20	-$307.20
62	160660030	LEE KIMBERLY SUE	808 PAGE ST SW		146	146		1	$2,314.10	$2,687.86	-$373.76
63	160660040	REISTAD JOSHUA O	806 PAGE ST SW		91	91		1	$1,442.35	$1,675.31	-$232.96
64	160660050	SANVIG STEPHANIE	804 PAGE ST SW		88	88			$1,394.80	$1,620.08	-$225.28
65	160660060	JOHNSON AMY JO	800 PAGE ST SW		88	88		2	$1,394.80	$1,620.08	-$225.28
66	160660070	URHAMMER EDWARD	718 PAGE ST SW		87	87			$1,378.95	$1,601.67	-$222.72
67	160660080	714 PAGE LLC	714 PAGE ST SW	1256 BUNKER LAKE BLVD NE, HAM LAKE MN 55304	85	85			$1,347.25	$1,564.85	-$217.60
68	160660090	BARTZ NICKOLAS	710 PAGE ST SW		83	83		2	$1,315.55	$1,528.03	-$212.48
69	160660100	FAUVER GRANT	608 PAGE ST SW		80	80		1	$1,268.00	$1,472.80	-$204.80
70	160660120	HERCENRODEN HAROLD	809 PAGE ST SW		114	114		1	$1,806.90	$2,098.74	-$291.84
71	160660130	JPS HOMES LLC	807 PAGE ST SW	2401 W 66TH ST, RICHFIELD MN 55423	88	88		1	$1,394.80	$1,620.08	-$225.28
72	160660140	CHASENSKY AMANDA	805 PAGE ST SW		90	90			$1,426.50	$1,656.90	-$230.40
73	160660150	BOEHMER VICTOR & DAISY BOEHMER	801 PAGE ST SW		90	90			$1,426.50	$1,656.90	-$230.40
74	160660160	MCGUIRE TRACIE	719 PAGE ST SW		90	90			$1,426.50	$1,656.90	-$230.40
75	160660170	MISKAVIGE WANDA M & PATRICK J MISKAVIGE	715 PAGE ST SW		88	88		2	$1,394.80	$1,620.08	-$225.28
76	160660180	THOMAS DAWN	711 PAGE ST SW		90	90			$1,426.50	$1,656.90	-$230.40
77	160660190	VELASCO HOLLI	609 PAGE ST SW		90	90			$1,426.50	$1,656.90	-$230.40
78	160660200	TAPPLIN TYLER	601 PAGE ST SW		89	89		3	$1,410.65	$1,638.49	-$227.84
6TH AVENUE SW											
79	160630120	LENDWAY KRISTEN & MARK A LORSUNG	311 6TH AVE SW		85	85		3	$1,347.25	$1,564.85	-$217.60
80	160650210	OLSON MEGAN	501 6TH AVE SW		103	103		2, 3	$1,632.55	$1,896.23	-$263.68
81	160660110	COLE JEROME D	505 6TH AVE SW	1104 BIRCH ST SW, ISANTI MN 55040	93	93		1, 3	$1,474.05	$1,712.13	-$238.08
				Totals	**8,032.0**	**7,132**	**1,489**		**$127,307.20**	**$147,869.12**	**-$20,561.92**

NOTES:

(1) ODD SHAPED LOT
(2) APPROXIMATELY RECTANGULAR LOT
(3) ASSESSED ON 6TH AVENUE IMPROVEMENTS IN 2020
* PROPERTY OWNERS PULLED FROM ISANTI COUNTY BEACON ON 10/17/2022

Assessed Street Cost

AVERAGE	$1,571.69
HIGH	$3,296.80
LOW (NON-ZERO)	$951.00
MEDIAN	$1,394.80
MODE	$1,347.25

Total Assessable Project Cost	$509,382.56
Percent Assessable	25%
Total Assessable Cost	$127,345.64
Final Assessed Cost	$127,307.20
Final Assesed Percent Decrease	13.9%

RESOLUTION 2022-XXX

ADOPTING ASSESSMENT FOR THE SOUTH BROOKVIEW IMPROVEMENTS PROJECT

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met, heard and considered any and all objections to the proposed assessment for the South Brookview Improvements Project, consisting of the improvement of: South Brookview Lane SW, Marion Street SW, Nina Street SW, Page Street SW and 8th Avenue SW between Whiskey Road and 6th Avenue SW. Said improvement consisted of the reconstruction of street, and curb and gutter repair. The proposed assessments are for the above described work.

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.

2. Such assessment shall be payable in equal annual installments extending over a period of ten (10) years, the first of the installments to be payable on or before May 15, 2023, and shall bear interest at the rate of 4.54 percent per annum from the date of the adoption of the assessment resolution. To the first installment shall be added interest on the entire assessment from January 1, 2023 until December 31, 2023. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days and may, at any time thereafter, pay to the County of Isanti the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.

4. The City Clerk shall forthwith transmit a certified duplicate of this assessment to the County Auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

This resolution is hereby adopted by the City Council of Isanti, Minnesota this 15th day of November 2022.

Attest: Mayor Jeff Johnson

Jaden Strand
City Clerk

A Community For Generations.
Isanti

Request for City Council Action Memo

To: **Mayor Johnson and Members of the City Council**
From: Matt Sylvester, Public Services Director
Date: November 15,2022
Subject: Ordinance 2022-XXX- Amending Chapter 325; Water

Background:
As was reviewed and recommended by Committee of the Whole at the October 18, 2022 meeting, staff drafted the attached Ordinance to remove the requirement that private wells be tested on an annual basis for coliform bacteria and Nitrates.

Staff Request:
Staff is seeking action on this item.

Attachment:
- ORD 2022-XXX

ORDINANCE NO. XXX

AN ORDINANCE AMENDING ORDINANCE NO. 716 ADOPTED ON 1-7-2020 AND TITLED WATER

THE CITY COUNCIL OF THE CITY OF ISANTI DOES ORDAIN:

Section 1- Amendment. Ordinance 716, codified in Chapter 325 of City Code, are hereby amended as follows:

Chapter 325

Water

ARTICLE III Private Wells

§325-13 Private wells; testing; water quality; condemnation.

The City Council recommends that private wells used for human consumption be tested on an annual basis and follow the State of Minnesota Department of Health guidance for health and safety. Private wells with water that is unfit for human consumption will be required to hook up to the public water system, if available.

A. Water quality standards. For the purposes of this article, in order for water from private wells located in the City of Isanti to be deemed fit for human consumption, the chemical analysis of such water must indicate that said water complies with the following standards:

(1) Bacteriological. The maximum contaminant level for coliform bacteria in water from private wells is zero.

(2) Nitrates. The concentration of nitrates (as N) in water from private wells shall not exceed 10 milligrams per liter.

B. Certain private wells condemned. All private wells used to provide water for human consumption in the City found to be unfit for human consumption as a result of chemical analysis of said water, are hereby declared to be a nuisance and are hereby condemned. Upon hearing and proper findings by the City Council, the owner of the building or premises served by such private well is required to apply for and hook up to the City water system. Upon failure or refusal by said owner to apply and hook up, the Council may order such hookup and assess the costs and interest as determined by the City Council, against the premises affected as a special assessment payable in one lump sum with the real estate taxes due the following year as per § 325-12 of this chapter.

Section 2- Effective Date.
This Ordinance takes effect upon its passage and publication in the official newspaper of the City of Isanti.

Adopted by the City Council this 15th day of November 2022.

_____
Mayor Jeff Johnson

Attest:

_____
Jaden Strand
City Clerk

Posting Date: 10-25-2022
Reading Date: 11-15-2022
Publication Date:
Effective Date:

City of Isanti

Gross Payroll	108,532.09
Social Security & Medicare	6,343.23
Public Employees Retirement	10,483.83
Total City Expense	125,359.15

Pay Date 11/10/2022

Pay Period 23 (10/23-11/5/22)

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/22	11/02/2022	59527	1898	ABSOLUTE PORTABLE RESTROOMS	101-20200	870.00
11/22	11/02/2022	59528	2695	ANDERSON & KOCH FORD INC	101-20200	832.09
11/22	11/02/2022	59529	2030	ARTISAN BEER COMPANY	609-20200	73.80
11/22	11/02/2022	59530	1500	BOLTON & MENK INC	425-20200	14,159.50
11/22	11/02/2022	59531	2319	BREAKTHRU BEVERAGE OF MN	609-20200	10,791.86
11/22	11/02/2022	59532	2621	BUREAU OF CRIM. APPREHENSION	101-20200	600.00
11/22	11/02/2022	59533	1629	CITY OF ISANTI	226-20200	15,096.16
11/22	11/02/2022	59534	1736	COMM OF MMB TREAS DIV	101-20200	200.00
11/22	11/02/2022	59535	8	DAHLHEIMER DISTRIBUTING CO	609-20200	14,955.75
11/22	11/02/2022	59536	16	ELECTRO WATCHMAN INC	101-20200	300.00
11/22	11/02/2022	59537	912	FASTENAL COMPANY	101-20200	58.27
11/22	11/02/2022	59538	2830	GDO LAW	101-20200	4,333.33
11/22	11/02/2022	59539	739	HACH COMPANY	601-20200	769.08
11/22	11/02/2022	59540	3266	HIME, JOELLE	101-20200	100.00
11/22	11/02/2022	59541	113	ISANTI TIRE & AUTO CARE INC	101-20200	25.00
11/22	11/02/2022	59542	496	JOHN HIRSCHS CAMBRIDGE MOTORS	101-20200	1,946.32
11/22	11/02/2022	59543	7	JOHNSON BROTHERS LIQUOR CO	609-20200	6,246.14
11/22	11/02/2022	59544	5	KAWALEK TRUCKING	609-20200	161.40
11/22	11/02/2022	59545	2345	LARSEN DIRT WORKS LLC	101-20200	2,629.00
11/22	11/02/2022	59546	616	MENARDS - CAMBRIDGE	228-20200	265.40
11/22	11/02/2022	59547	2080	MVTL LABORATORIES INC	602-20200	599.35
11/22	11/02/2022	59548	3122	NEW FRANCE WINE COMPANY	609-20200	558.00
11/22	11/02/2022	59549	1165	NORTHLAND TRUST SERVICES INC	602-20200	356,422.50
11/22	11/02/2022	59550	3149	ORIGIN WINE & SPIRITS	609-20200	168.00
11/22	11/02/2022	59551	44	PHILLIPS WINE & SPIRITS INC	609-20200	1,971.04
11/22	11/02/2022	59552	2630	RAPP, JORDAN	101-20200	59.50
11/22	11/02/2022	59553	2341	RED BULL DISTRIBUTION CO INC	609-20200	464.40
11/22	11/02/2022	59554	2396	SOUTHERN GLAZERS OF MN	609-20200	12,217.15
11/22	11/02/2022	59555	73	STAR	425-20200	266.18
11/22	11/02/2022	59556	1878	TOWMASTER	101-20200	416.50
11/22	11/02/2022	59557	3125	UNCOMMON LOON BREWING CO	609-20200	166.50
11/22	11/02/2022	59558	1820	URBANS HARDWARE INC	101-20200	119.70
11/22	11/02/2022	59559	686	VERIZON WIRELESS	101-20200	1,615.06
11/22	11/02/2022	59560	42	VIKING COCA-COLA BOTTLING CO	609-20200	241.00
11/22	11/02/2022	59561	4	WATSON CO INC	609-20200	1,280.12
11/22	11/02/2022	59562	2475	WHITE BEAR IT SOLUTIONS LLC	101-20200	2,950.00
11/22	11/02/2022	59563	780	WINE MERCHANTS	609-20200	1,290.00
11/22	11/02/2022	59564	1129	ZARNOTH BRUSH WORKS INC	603-20200	2,328.00
Grand Totals:						457,546.10

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/22	11/10/2022	59569	2689	ADVANCED POWER SERVICES INC	602-20200	895.00
11/22	11/10/2022	59570	2863	AMAZON CAPITAL SERVICES	228-20200	1,200.60
11/22	11/10/2022	59571	3280	APITZ, DAVID	603-20200	127.32
11/22	11/10/2022	59572	53	BELLBOY CORPORATION	609-20200	5,836.20
11/22	11/10/2022	59573	2853	BENEFIT EXTRAS INC	101-20200	43.50
11/22	11/10/2022	59574	9	BERNICKS PEPSI-COLA	609-20200	6,176.10
11/22	11/10/2022	59575	368	BILLS QUALITY CLEANING	609-20200	712.00
11/22	11/10/2022	59576	2487	CAPITOL BEVERAGE SALES	609-20200	1,008.48
11/22	11/10/2022	59577	1198	CENTER POINT ENERGY	101-20200	2,039.60
11/22	11/10/2022	59578	918	CRYSTAL SPRINGS ICE	609-20200	164.10
11/22	11/10/2022	59579	8	DAHLHEIMER DISTRIBUTING CO	609-20200	20,114.52
11/22	11/10/2022	59580	3159	ELM CREEK BREWING	609-20200	252.00
11/22	11/10/2022	59581	2391	FAMILY PATHWAYS	609-20200	1,922.40
11/22	11/10/2022	59582	2852	FIDELITY SECURITY LIFE INSURANCE CO	861-20200	106.14
11/22	11/10/2022	59583	2028	FURTHER	101-20200	33.10
11/22	11/10/2022	59584	2028	FURTHER	861-20200	15.92
11/22	11/10/2022	59585	1009	GAMETIME	101-20200	418.49
11/22	11/10/2022	59586	3140	GARPHISH BREWING COMPANY	609-20200	738.00
11/22	11/10/2022	59587	134	GOPHER STATE ONE-CALL INC	601-20200	76.95
11/22	11/10/2022	59588	3268	HOME SOLUTIONS REAL ESTATE, LLC	601-20200	5.91
11/22	11/10/2022	59589	3267	HOUGH, JAYDE	603-20200	39.72
11/22	11/10/2022	59590	1684	ISANTI COUNTY AUDITOR-TREASURER	609-20200	150.00
11/22	11/10/2022	59591	1563	ISANTI ELECTRIC INC	101-20200	3,801.37
11/22	11/10/2022	59592	3269	JESKE, ANNE	603-20200	78.11
11/22	11/10/2022	59593	3270	JOHANSEN, KATIE	603-20200	52.18
11/22	11/10/2022	59594	7	JOHNSON BROTHERS LIQUOR CO	609-20200	10,708.31
11/22	11/10/2022	59595	3245	JP BROOKS	505-20200	6,000.00
11/22	11/10/2022	59596	5	KAWALEK TRUCKING	609-20200	236.60
11/22	11/10/2022	59597	1773	KLERSY,SCOT	101-20200	386.10
11/22	11/10/2022	59598	3271	KLUMPNER, MARY LOU	601-20200	45.75
11/22	11/10/2022	59599	3272	KUCHINSKI, MICHAEL	603-20200	4.15
11/22	11/10/2022	59600	3172	LAMAR COMPANIES	609-20200	250.00
11/22	11/10/2022	59601	3273	LAMOUNTAIN, WALTER	603-20200	244.40
11/22	11/10/2022	59602	3274	LARSON, KEVIN	603-20200	200.44
11/22	11/10/2022	59603	1479	LOFFLER -131511	108-20200	69.79
11/22	11/10/2022	59604	3275	MAHONEY, ALISSA	603-20200	38.89
11/22	11/10/2022	59605	871	MARTIN-MCALLISTER	101-20200	600.00
11/22	11/10/2022	59606	17	MCDONALD DISTRIBUTING CO	609-20200	41,986.75
11/22	11/10/2022	59607	2953	MIDCONTINENT COMMUNICATIONS	108-20200	129.01
11/22	11/10/2022	59608	2116	MINUTEMAN PRESS	101-20200	1,818.50
11/22	11/10/2022	59609	2116	MINUTEMAN PRESS	101-20200	150.00
11/22	11/10/2022	59610	176	MN DEPT OF REVENUE	101-20200	42,420.00
11/22	11/10/2022	59611	2842	MN PEIP	861-20200	37,040.78
11/22	11/10/2022	59612	161	MN POLLUTION CONTROL AGENCY	602-20200	23.00
11/22	11/10/2022	59613	2080	MVTL LABORATORIES INC	602-20200	358.94
11/22	11/10/2022	59614	3276	NASTROM, ANGELA	601-20200	86.68
11/22	11/10/2022	59615	3201	NETWORK TITLE	601-20200	64.52
11/22	11/10/2022	59616	2992	NEXTERA COMMUNICATIONS	609-20200	557.36
11/22	11/10/2022	59617	3277	OLSON, BETHANY & PAUL STILES	603-20200	238.88
11/22	11/10/2022	59618	2553	O'REILLY	101-20200	43.92
11/22	11/10/2022	59619	3278	OTIS, CAROL SUE	603-20200	99.81
11/22	11/10/2022	59620	617	PAUSTIS WINE COMPANY	609-20200	1,903.00
11/22	11/10/2022	59621	44	PHILLIPS WINE & SPIRITS INC	609-20200	5,290.44

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
11/22	11/10/2022	59622	2827	RATWIK ROSZAK & MALONEY P.A.	505-20200	5,795.03
11/22	11/10/2022	59623	2341	RED BULL DISTRIBUTION CO INC	609-20200	50.00
11/22	11/10/2022	59624	1373	RUM RIVER BMX ASSOCIATION	228-20200	1,800.00
11/22	11/10/2022	59625	3279	SAWYER, ANTHONY & COURTNEY	601-20200	3.70
11/22	11/10/2022	59626	3281	SECRETARY OF VETERANS AFFAIRS	603-20200	147.15
11/22	11/10/2022	59627	1361	STAPLES ADVANTAGE	101-20200	138.96
11/22	11/10/2022	59628	3282	STUTELBERG, DUSTIN	603-20200	578.78
11/22	11/10/2022	59629	2793	TEAM LABORATORY CHEMICAL LLC	602-20200	3,526.00
11/22	11/10/2022	59630	1290	THE AMBLE GROUP	101-20200	376.00
11/22	11/10/2022	59631	97	TOTAL CONTROL SYSTEMS INC	601-20200	2,051.53
11/22	11/10/2022	59632	2098	TRADEMARK TITLE SERVICES	601-20200	141.86
11/22	11/10/2022	59633	2027	US INTERNET	603-20200	57.80
11/22	11/10/2022	59634	42	VIKING COCA-COLA BOTTLING CO	609-20200	379.45
11/22	11/10/2022	59635	1286	VINOCOPIA INC	609-20200	474.00
11/22	11/10/2022	59636	4	WATSON CO INC	609-20200	981.12
11/22	11/10/2022	59637	3283	WAYTASHECK, APRIL	603-20200	286.30
11/22	11/10/2022	59638	3285	WERSAL, DUANE	603-20200	161.00
11/22	11/10/2022	59639	1922	WEX BANK	101-20200	5,390.17
11/22	11/10/2022	59640	3284	WIETING, DANITA	603-20200	104.17
11/22	11/10/2022	59641	1231	ACE SOLID WASTE INC	101-20200	898.91
Grand Totals:						220,345.66

Dated: _____

Mayor: _____

City Council: _____

_____

_____

_____

_____

_____

City Recorder: _____

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

A Community For Generations.

Isanti

Request for City Council Action

To: Mayor Johnson and Members of City Council
From: Jaden Strand, City Clerk
Date: November 15, 2022
Subject: Annual Administrator Review Summary

"The City Council reviewed the performance of City Administrator Josi Wood at its November 1, 2022 meeting. The City Council commented positively on Administrator Wood's leadership, communication skills, staff relationships, and commitment to the City. The City Council commended Wood for her hard work and dedication to the City of Isanti."

-Statement prepared by City Clerk Jaden Strand

RESOLUTION 2022-XXX

APPROVING RESIGNATION FOR HEATHER BEHM PART TIME LIQUOR STORE CLERK II

WHEREAS, Liquor Store Clerk, Heather Behm has voluntary resigned from the part-time Liquor Store Clerk II position effective immediately; and,

WHEREAS, the effective date of this resignation is November 2, 2022; and,

WHEREAS, Heather Behm is not leaving employment in good standing as she did not resign per current personnel policy with proper notice;

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

1. That the resignation of Heather Behm is hereby effective November 2, 2022.

2. That Human Resources Director and Liquor Store Manager are hereby directed to fill the position.

This Resolution is hereby approved by the Isanti City Council this 15th day of November 2022.

Attest: Mayor Jeff Johnson

Jaden Strand
City Clerk

RESOLUTION 2022-XXX

RESCIND RESOLUTION 2022-183 ACCEPTING DONATION FROM RUM RIVER BMX

WHEREAS, Rum River BMX is withdrawing their $1800.00 donation to Illuminate Isanti;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota to hereby refund the donation from Rum River BMX.

This Resolution is hereby approved by the Isanti City Council this 15th day of November 2022.

Attest: Mayor Jeff Johnson

Jaden Strand
City Clerk

Memo for Council Action

To: Mayor Johnson and Members of the City Council
From: Jordan Clementson, Parks, Recreation, and Events Coordinator
Date: November 15, 2022
Subject: Accepting Donation from Hermann Insurance Services

Background:
In preparation for Illuminate Isanti, city staff have been soliciting donations from local business to sponsor the event. Hermann Insurance Services has graciously donated $300.00 to purchase a light display. We thank them for their support of Illuminate Isanti.

Request:
Staff is requesting action on this item.

Attachments:
- Res-XXX- Parks – Accepting Donation from Hermann Insurance Services

RESOLUTION 2022-XXX

ACCEPTING DONATION FROM HERMANN INSURANCE SERVICES

WHEREAS, Hermann Insurance Services has donated $300.00 to purchase a light display for Illuminate Isanti;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota to hereby accept the donation from Hermann Insurance Services.

This Resolution is hereby approved by the Isanti City Council this 15th day of November 2022.

Attest: Mayor Jeff Johnson

Jaden Strand
City Clerk

RESOLUTION 2022-XXX

APPROVING CERTIFICATION OF DELINQUENT CHARGES FOR CITY SERVICES PAYABLE IN 2023

WHEREAS, pursuant to City Code § 262-7 B. and City Code § 281-5 B. (2), all accounts more than 30 days past due as of September 30, 2022, and the same having been properly billed to the owner or occupant of the premises served, may be certified by the City Clerk as unpaid and delinquent to the County Auditor;

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

1. That the list of delinquent charges for city services (Attachment 'A'), a copy of which is attached hereto and made a part hereof, identifies the amount of the delinquent water, sewer, and storm water charges that are to be levied against said properties for taxes payable year 2023.

2. Per City Code Chapter 160 a $30.00 special assessment Fee shall be added to each of the delinquent accounts identified in Attachment A, upon presentation to the county auditor.

3. The City Clerk shall forthwith transmit a certified duplicate of these listings (delinquent charges for city services) to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

This resolution was duly adopted by the Isanti City Council this 15th day of November 2022.

Attest: Mayor Jeff Johnson

Jaden Strand
City Clerk

CITY OF ISANTI

PRELIMINARY CERTIFICATION LIST - SUMMARY BALANCES

ATTACHMENT A

Customer Number	Customer Name	Cert Payor	Property Address	Tax Parcel	Amount
1-007-070-04		Tenant	205 3RD AVE NW - SOUTH	16.040.0101	$167.82
1-008-060-01		Owner Occupied	200 4TH AVE NW	16.042.0040	$85.05
1-019-336-02		Owner Occupied	1051 BELLAIRE BLVD NW	16.156.0040	$207.25
1-019-354-01		Owner Occupied	1069 BELLAIRE BLVD NW	16.156.0130	$22.47
1-025-415-01		Owner Occupied	415 BLUEBIRD COURT NW	16.155.0120	$72.83
1-025-615-01		Owner Occupied	413 BLUEBIRD DRIVE NW	16.156.0880	$20.28
1-025-617-02		Owner Occupied	415 BLUEBIRD DRIVE NW	16.156.0870	$272.11
1-025-621-01		Owner Occupied	419 BLUEBIRD DRIVE NW	16.156.0850	$20.28
1-032-190-00		Owner Occupied	419 CARDINAL CT NW	16.104.0880	$2279.53
1-040-328-02		Owner Occupied	328 EAGLE ST NW	16.156.0440	$54.58
1-040-410-02		Owner Occupied	410 EAGLE ST NW	16.156.0370	$162.63
1-055-010-09		Owner Occupied	820 FAIRFIELD PL NW	16.092.2090	$147.40
1-055-060-06		Owner Occupied	832 FAIRFIELD PL NW	16.092.2030	$49.23
1-068-150-01		Owner Occupied	714 ISANTI PKWY NW	16.096.0780	$80.16
1-075-944-02		Owner Occupied	944 MOLINE LOOP NW	16.149.0340	$176.71
1-099-200-02		Owner Occupied	809 WHISKEY RD NW	16.096.0880	$69.03
1-099-280-05		Owner Occupied	818 WHISKEY RD NW	16.096.1460	$100.92
1-100-230-08		Owner Occupied	833 WINSOME WAY NW	16.092.0760	$46.08
2-012-050-01		Owner Occupied	906 6TH AVE CT NE	16.113.0040	$225.77
2-044-040-04		Owner Occupied	202 DAHLIN AVE NE	16.047.0040	$274.07
2-068-055-00		Owner Occupied	101 ISANTI PKWY NE - IRRIGATION	NO PARCEL ID	$49.41

CITY OF ISANTI

PRELIMINARY CERTIFICATION LIST - SUMMARY BALANCES

Customer Number	Customer Name	Cert Payor	Property Address	Tax Parcel	Amount
2-080-005-01		Owner Occupied	910 TRIUMPH TRAIL NE	16.158.0310	$36.00
3-018-060-00		Owner Occupied	309 ARABIAN LN SE	16.081.0170	$92.75
3-082-040-02		Owner Occupied	206 PALOMINO RD SE	16.052.0420	$93.93
3-087-010-00		Owner Occupied	10 POND ST SE	16.051.0020	$24.50
3-089-020-02		Owner Occupied	207 RICHARD AVE SE	16.049.0190	$296.62
3-096-010-00		Owner Occupied	1010 TYLER AVE SE	16.031.3501	$47.50
4-005-110-00		Owner Occupied	401 1ST AVE SW	16.050.1110	$181.04
4-006-110-01		Owner Occupied	111 2ND AVE SW	16.050.0730	$18.37
4-007-180-01		Owner Occupied	903 3RD AVE SW	16.085.0020	$223.32
4-007-350-03		Owner Occupied	1111 3RD AVE SW	16.085.0660	$50.32
4-008-290-03		Owner Occupied	804 4TH AVE SW	16.082.0090	$46.73
4-009-190-02		Owner Occupied	708 5TH AVE SW	16.083.0170	$60.32
4-022-040-00		Owner Occupied	303 BIRCH CT SW	16.094.0150	$492.86
4-034-130-08		Owner Occupied	805 CEDAR ST SW	16.071.0120	$167.48
4-049-090-03		Owner Occupied	702 EDGEWOOD ST SW	16.103.0050	$97.66
4-052-160-00		Owner Occupied	416 ELM ST SW	16.085.0100	$52.39
4-066-010-03		Owner Occupied	1100 IRONWOOD AVE SW	16.111.0400	$1021.19
4-069-015-00		Owner Occupied	1107 MADISON AVE SW	16.031.2600	$224.13
4-069-030-03		Owner Occupied	1110 MADISON AVE SW	16.101.0180	$221.38
4-073-020-05		Owner Occupied	500 MARION ST SW	16.068.0080	$45.01
4-081-180-01		Owner Occupied	811 PAGE ST SW	16.066.0020	$87.77

CITY OF ISANTI

PRELIMINARY CERTIFICATION LIST - SUMMARY BALANCES

Customer Number	Customer Name	Cert Payor	Property Address	Tax Parcel	Amount
4-084-010-01		Owner Occupied	416 S PASSAGE SW	16.085.0570	$85.59
4-084-013-00		Owner Occupied	503 S PASSAGE SW	16.031.0910	$225.75
4-093-493-02		Owner Occupied	1206 RUM RIVER DR SW	16.111.0310	$103.64
9-000-260-00		Owner Occupied	PARCEL ID - 16.029.2300	16.029.2300	$272.11
9-000-480-00		Owner Occupied	PARCEL ID - 16.030.4100	16.030.4100	$183.36
9-000-570-01		Owner Occupied	304 TOWNSEDGE RD SE	16.032.0702	$147.72
9-000-630-00		Owner Occupied	PARCEL ID - 16.033.0500	16.033.0500	$215.00
9-000-900-00		Owner Occupied	459 3RD AVE NW	16.040.0941	$147.72
9-001-370-01		Owner Occupied	PARCEL ID - 16.053.0080	16.053.0080	$230.40
9-001-420-00		Owner Occupied	PARCEL ID - 16.054.0090	16.054.0090	$465.54
9-001-450-01		Owner Occupied	PARCEL ID - 16.057.0110	16.057.0110	$81.93
9-001-550-00		Owner Occupied	208 TOWNSEDGE RD SE	16.064.0040	$147.72
9-001-560-00		Owner Occupied	204 TOWNSEDGE RD SE	16.064.0050	$147.72
9-003-520-01		Owner Occupied	PARCEL ID - 16.106.0120	16.106.0120	$147.72
9-003-570-01		Owner Occupied	PARCEL ID - 16.108.0050	16.108.0050	$165.49
9-004-644-02		Owner Occupied	PARCEL ID - 16.142.0020	16.142.0020	$340.35
9-004-670-01		Owner Occupied	PARCEL ID - 16.113.0740	16.113.0740	$551.00
9-004-680-01		Owner Occupied	PARCEL ID - 16.113.0750	16.113.0750	$81.93
					$11905.57

Isanti Police Department Monthly Report

October 2022

Reported Crime	Month to Date	Year to Date
Theft	2	66
Assault	1	22
Vandalism/Damage to Property	4	27
Narcotics	3	28
Burglary	0	7
Domestics	9	43
Crim Sex	0	9
Robbery	0	0
Loud Party/Disturbance	3	71
Medical	44	401
Permit to Purchase	3	76
Security Check / Extra Patrol	390	4,404

Traffic Offenses	Month to Date	Year to Date
No Insurance	7	114
DUI	2	10
Accidents	8	102
Hit & Run	0	7
Warrant P/U	6	43
Speed	7	67
DAR/DAC/DAS	17	198
Administrative Citations (Including Speed)	5	47

Squad Mileage	Month End Mileage	Month Miles	YTD Miles
Ford Explorer 221	107,851	555	5,136
Ford Explorer 224	105,190	323	3,294
Ford F150 225	59,815	676	7,982
Chevy Impala 223	105,585	277	2,870
Dodge Durango 226	52,942	1,423	10,597
Dodge Durango 227	58,605	813	10,161
Dodge Durango 228	40,203	1,084	12,561
Chevy Tahoe 229	27,337	1,176	12,771
Dodge Charger 230	16,342	1,176	14,369

CEZT REPORT - OCTOBER 2022													
	2021	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
TOTAL CASES THIS YEAR AT END OF MONTH		3	3	9	19	41	49	64	77	89	97		
NEW CASES THIS MONTH		3	0	6	10	22	8	15	13	12	8		
CARRIED FORWARD FROM PREVIOUS MONTH		3	3	1	2	7	10	1	8	8	7		
NEW CASES + CARRIED FWD		6	3	7	12	29	18	16	21	20	15		
CLOSED THIS MONTH		3	2	5	5	19	17	8	13	13	11		
ACTIVE END OF MONTH (NOT INCL CITATIONS)	3	3	1	2	7	10	1	8	8	7	4		
CAN - Prohibited Animals/**87.1**						2			1	3			
CCV - Comm Vehicle storage/**227-9/10**					1			1					
CDO - Dogs		2		2		1	2				1		
CPA - Park & Store/**227-8**					7	16	1	6	4	1	1		
CSN - Snow Removal/**216-2-Q**													
CSP - Admin Permits/Solicitors/Peddlers													
CST - Fish Houses/ PODS/Rolloffs													
H20 - Water Restrictions/**325-17-C**													
NEX - Exterior Structure, Paint/Repair													
NGA - Garbage Service & Storage/**216-4-L**					1								
NGR - Grass/Weed Length/**216-2-H**					1		4	5	6	6	3		
Nuisance Junk/Rubbish/**216-2-L**		1				4	3	4	6	3	4		
NOX - Noxious Weeds													
NUV - Unlicensed Vehicle or expired tabs/**216-2-L**				1		1	1	2	2		1		
ZAC - Accessory Building /**445, SEC 6, SUB 6, C**										1			
ZFE - Fence/**216-4-A-(16)**													
Zoning/ **§ 445 Section 15, Subdivision. 5-C-4.**							1						
Other/**216-4-A-(4)**				2									
Other/**445- Sec 7: Art 2: Sub 4**				1									
MISDEMEANOR CITATIONS ISSUED THIS MONTH						1		0	2	0	1		
ACTIVE CITATIONS END OF MONTH	1	1	1				1	1	3	3	4		
COMPLIANCE LETTERS MAILED THIS MONTH		1			5	16	10	10	10	8	8		
ABATED PROPERTIES THIS MONTH							2		1	0	0		

M.2.

CITY OF ISANTI MONTHLY REPORT

Oct 2022

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	30	206	$0.00	$0.00	$30.00	$30.00	$2,400.00	$16,880.00		
DECK	0	29	$0.00	$0.00	$0.00	$0.00	$0.00	$8,353.80		
LL FINISH	2	19	$0.00	$225,000.00	$2.00	$2.00	$478.20	$5,416.20		
REMODEL / ADDITION	1	9	$18,000.00	$283,600.00	$9.00	$9.00	$362.00	$5,518.35		
GARAGE / SHED	0	2	$0.00	$140,000.00	$0.00	$0.00	$0.00	$2,661.45		
MISCELLANEOUS	1	144	$0.00	$4,000.00	$1.00	$1.00	$100.00	$15,424.18		
SINGLE DWELLINGS	1	58	$217,595.86	$13,017,608.88	$108.80	$108.80	$2,260.00	$164,515.90		
MULTI DWELLINGS	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00		
MECHANICAL	9	121	$0.00	$0.00	$9.00	$9.00	$675.00	$9,075.00		
PLUMBING	2	91	$0.00	$0.00	$2.00	$2.00	$148.00	$7,354.00		
RESIDENTIAL TOTAL	**46**	**679**	**$235,595.86**	**$13,670,208.88**	**$161.80**	**$161.80**	**$6,423.20**	**$235,198.88**		
COMMERCIAL										
NEW BUILDINGS	1	3	$1,000,000.00	$2,711,477.00	$500.00	$500.00	$9,900.00	$22,519.20		
REMODEL / ADDITION	1	6	$5,000.00	$78,034.00	$2.50	$2.50	$202.95	$2,730.30		
PLUMBING	0	14	$0.00	$48,500.00	$0.00	$0.00	$0.00	$1,834.00		
MECHANICAL	1	8	$0.00	$114,612.00	$8.06	$8.06	$241.92	$3,998.57		
ROOF / SIDING	0	4	$0.00	$140,173.00	$0.00	$0.00	$0.00	$2,352.50		
MISCELLANEOUS	1	30	$0.00	$66,988.00	$0.00	$0.00	$75.00	$9,227.79		
COMMERCIAL TOTAL	**4**	**65**	**$1,005,000.00**	**$3,159,784.00**	**$510.56**	**$510.56**	**$10,419.87**	**$42,662.36**		
RESIDENTIAL/COMMERCIAL TOTAL	**50**	**744**	**$1,240,595.86**	**$16,829,992.88**	**$672.36**	**$672.36**	**$16,843.07**	**$277,861.24**	**$60,237.00**	**$461,817.00**

YEARLY BUILDING PERMIT COMPARISONS THRU 10/31/2022

Year	# permits	Single units	Multi units	Commercial	Permit Value	Permit Fees	WAC/SAC Fees
2015	404	37	0	0	$8,026,537.06	$146,802.54	$231,507.00
2016	499	58	0	4	$20,051,192.20	$284,109.32	$617,564.88
2017	604	82	0	3	$15,447,899.00	$260,533.87	$645,866.80
2018	581	77	0	2	$20,100,118.43	$313,013.58	$431,650.00
2019	627	70	0	2	$16,312,146.54	$280,671.03	$417,614.00
2020	930	82	0	2	$19,847,857.82	$349,586.20	$488,201.00
2021	744	64	0	2	$17,106,913.71	$270,043.16	$430,008.50
2022	744	58	0	3	$16,829,992.88	$277,861.24	$461,817.00

MONTHLY COMPARISON FOR 2022

Month	# Permits	Permit Value	Permit Fees
January	41	$1,368,234.21	$18,181.30
February	56	$1,465,212.46	$26,336.00
March	62	$1,799,554.74	$25,859.30
April	81	$3,069,173.27	$41,851.30
May	107	$2,762,554.76	$48,745.90
June	105	$1,742,267.30	$32,344.01
July	76	$827,001.69	$18,400.73
August	93	$1,211,755.59	$25,273.25
September	73	$1,343,643.00	$24,026.38
October	50	$1,240,595.86	$16,843.07
November	0	$0.00	$0.00
December	0	$0.00	$0.00
Totals	744	$16,829,992.88	$277,861.24

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MEMORANDUM

Date: November 7, 2022

To: Honorable Mayor Johnson and Members of the City Council

From: Jason W Cook, P.E.
City Engineer

Subject: Project Status Report
Project No.: 0R1.126218

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

1) **2022 Pavement Management Project**
This project is complete. Final payment will be processed this month.

2) **Brookview South 1-4 Addition Rehabilitation**
This project is complete. The final assessment hearing will be held at the November 15, 2022 council meeting.

3) **Heritage Blvd & 8th Avenue Pedestrian Crossing**
We have submitted the concept layout and cost estimate to the County for review.

4) **Legacy Pines 3rd Addition**
Punchlist items will be completed this month.

5) **Fairway Greens North Development 1st & 2nd Addition**
This project is substantially complete. Punchlist items will be completed this month. The final lift of pavement will go on next year.

6) **Fairway Greens South Development**
The owner has requested to extend the deadline to record the plat to this fall.

7) **MS4 Implementation**
We will continue to assist the City as requested to meet MS4 requirements.

Please contact me if you have any questions.

Bolton & Menk is an equal opportunity employer.