AGENDA CITY OF ISANTI CITY COUNCIL MEETING



TUESDAY, JULY 19, 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

1. 2022 Jubilee Parade Mayor's Choice Trophy (Polaris Battalion)

G. Approve City Council Minutes

1. July 5, 2022- Regular Meeting of the City Council

H. Announcements

 City Council Meeting
 Budget Work Session
 Economic Development Authority Meeting
 Wednesday, August 3, 2022 at 7:00 p.m. Wednesday, August 3, 2022 (*Immediately following the City Council Meeting*)
 Economic Development Authority Meeting
 Wednesday, August 3, 2022 (*Immediately following the Budget Work Session*)

I. Council Committee Reports

J. Public Hearings

K. Business Items

City Administrator Josi Wood

1. ORD-XXX Amending Chapter 227; Parking and Storage

Community Development Director Stephanie Hillesheim

2. Resolution 2022-XXX Approving a Special Event Permit Application for Rum River BMX for the State BMX Finals

L. Approve Consent Agenda

- 1. Payroll in the Amount of \$135,192.49 and Accounts Payable in the Amount of \$672,636.98
- 2. Resolution 2022-XXX Approving Application for an Exempt Gambling Permit for Rum River BMX 50/50 Raffle for August 21, 2022
- **3.** Resolution 2022-XXX Authorizing Financial Planning Agreement for Tax Increment Finance Districts 9 and 10

M. Other Communications

- June Police Department Report
 June Code Enforcement Report
- **3.** June Building Inspector Report
- 4. July Engineering Project Status Report

Adjournment

MINUTES CITY OF ISANTI CITY COUNCIL MEETING



TUESDAY, JULY 5, 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, Councilors: Jimmy Gordon, Steve Lundeen and Dan Collison

Members Absent: Paul Bergley

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

D. Public Comment None

E. Adopt Agenda ADDENDUM: ADD K.3. Resolution 2022-135 Approving Agreement with Isanti County Agricultural Society

A motion was made by Lundeen, seconded by Collison to approve agenda with the modifications listed above. Motion carried unanimously.

F. Proclamations/Commendations/Certificate Award None

G. Approve City Council Minutes

- 1. June 21, 2022- Regular Meeting of the City Council
- 2. May 17, 2022- Committee of the Whole Meeting

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

H. Announcements

- **1.** Committee of the Whole
- 2. City Council Meeting
- **3.** Planning Commission Meeting

Tuesday, July 19, 2022 at 5:00 p.m. Tuesday, July 19, 2022 at 7:00 p.m. Tuesday, July 19, 2022 *(Immediately following the City Council Meeting)*

I. Council Committee Reports

None

J. Public Hearings

None

K. Business Items

Community Development Director Stephanie Hillesheim

 Resolution 2022-130 Approving Site Plans for RK Unlimited Welding Located at 605 E Dual Blvd NE

Community Development Director Stephanie Hillesheim shared a Resolution to approve the Site Plan for a light manufacturing building for RK Unlimited Welding at 605 E Dual Blvd NE. This was presented the Planning Commission on June 21st. It will be approximately a 30,000 square foot building located in one of the existing shovel ready sites in the Industrial Park.

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

2. Resolution 2022-131 Approving Site Plans and a Conditional Use Permit for Gopher State Storage Located at 501 W Dual Blvd NE Community Development Director Stephanie Hillesheim shared a Resolution to approve Site Plans and a Conditional Use Permit for Gopher State Storage located at 501 W Dual Blvd NE. This was presented at the June 21st Planning Commission meeting.

Motion by Lundeen, Seconded by Gordon to approve Resolution as presented. Motion carried

<u>Chief of Police Travis Muyres</u> **3.** Resolution 2022-135 Approving Agreement with Isanti County Agricultural Society Chief of Police Travis Muyres shared this is for discussion and possible agreement with Isanti County Agriculture Society. Muyres continued to share that he had been approached by Isanti County Agricultural Society in regards to the City of Isanti providing police services for the Isanti County Fair. The Isanti County Agricultural Society is looking for police services for approximately six (6) hours each fair day. Muyres further shared that the City of Isanti has the staffing to cover the Fair and the rate is \$85.00 per hour.

Councilor Collison asked how many officers that are being requested.

Chief Muyres responded 2 Police Officers for 6 hours a night.

Collison asked if the duties will be shared with Cambridge Police Department.

Chief Muyres responded no.

Motion by Lundeen, seconded by Collison. Motion carried unanimously.

L. Approve Consent Agenda

unanimously.

1. Second Quarter Payroll for Council/Boards/Commissions in the Amount of \$8,471.25, Payroll in the Amount of \$128,850.38 and Accounts Payable in the Amount of \$194,608.66

7-5-2022 City Council Meeting

- 2. Resolution 2022-132 Accepting Letter of Resignation for Full-Time Maintenance Technician II Employee Nathan Hanson
- **3. Resolution 2022-133** Approving Temporary On-Sale Liquor License for Thunder Brothers Brewery for the 2022 Isanti Street Dances
- **4. Resolution 2022-134** Approving Improvement to Pre-existing Driveway Downtown Located at 16 Main Street West

A motion was made by Lundeen, seconded by Collison to approve consent agenda. Motion carried unanimously.

M. Other Communications

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



Request for City Council Action

То:	Mayor Johnson and Members City Council
From:	Jaden Strand, City Clerk
Date:	July 19, 2022
Subject:	ORD-XXX An Ordinance Amending Chapter 227; Parking and Storage

Background:

Discussion was held at the May 17, 2022 Committee of the Whole meeting in regards to parking on 1st Ave NW. Recommendation from Committee was to move forward with an Ordinance amendment with language to include no parking on both sides of the street.

Discussion was held at the June 21, 2022 Committee of the Whole meeting in regards to parking on Unity Blvd. Recommendation from Committee was to move forward with an Ordinance amendment that addresses no parking along the North side of Unity Blvd with language to include allowance of staging for the pick up and drop off of students.

The attached Ordinance amendment includes both the recommended changes to Chapter 227; Parking and Storage and has been posted for the required 10 days.

Request:

Staff is requesting action on this item.

Attachments:

• ORD-XXX An Ordinance Amending Chapter 227; Parking and Storage

ORDINANCE NO. XXX

AN ORDINANCE AMENDING ORDINANCE NO. 753, ADOPTED ON FEBRUARY 16, 2021 AND ORDINANCE NO. 749, ADOPTED ON JANURARY 5, 2021 AND TITLED PARKING AND STORAGE

THE CITY COUNCIL OF ISANTI DOES ORDAIN AS FOLLOWS:

Section 1 – Amendment. Ordinance 753 and Ordinance 749, Codified in Chapter 227 of the City Code, are hereby amended as follows:

Chapter 227

PARKING AND STORAGE ARTICLE II General Parking Regulations

§ 227-2. Parking regulations.

C. Parking, stopping, and standing provisions.

- (5) No parking is allowed on any of the following streets or highways:
 - (t) Along the north side of Unity Blvd with the exception for staging to pick up or drop off of students.
 - (u) Along either side of 1st Ave NW within Bluebird Park.

Section 2 – Effective Date.

This ordinance shall take effect upon its passage and publication in the official City newspaper.

Adopted by the City Council this 19th day of July 2022.

Mayor Jeff Johnson

Attest:

Jaden Strand City Clerk

> Posted on: Adopted on: Published on: Effective Date:



Memo for Council Action

To:Mayor Johnson and Members of City CouncilFrom:Jordan Clementson, Parks, Recreation, & Events CoordinatorDate:July 13th, 2022Subject:Resolution Approving Special Event Application for Rum River BMX State Finals 2022

Background:

Rum River BMX is hosting the Minnesota BMX State Finals August 19-21, 2022. Friday 4:00-9:00pm, Saturday 1:00-6:00pm, and Sunday 9:00am-5:00pm.

No street closures or security needed. The event will be open to the public. An estimated 1,000-1,200 people will be in attendance. Overflow parking will be needed in Bluebird Park and the soccer field lots. No parking signs will be posted in restricted areas. There will be paid camping allowed in the field south of the Isanti Indoor Arena per the agreement between Rum River BMX and the City.

Four (4) Additional portable restrooms will be brought in.

Rum River BMX will have a roll off dumpster and has volunteers that will clean up the grounds after the event.

The complete application along with departmental review are attached.

Submitted with the Special Event Permit Application was a request for equipment, including six (6) barricades and thirty (30) "No Parking" signs.

Staff Requests

City staff is requesting approval of the Rum River BMX 2022 State Finals Event Permit application and attachments.

Attachment:

Resolution 2022-XXX Special Event Permit Application from Rum River BMX 2022 State Finals Special Event Equipment Request

RESOLUTION 2022-XXX

APPROVING SPECIAL EVENT PERMIT APPLICATION FOR RUM RIVER BMX STATE FINALS 2022

WHEREAS, Rum River BMX has submitted a Special Event application requesting a permit to host the MN State BMX Finals 2022; and,

WHEREAS, a three-day event is scheduled to take place at the Isanti Indoor Arena from Friday, August 19 through Sunday, August 21; and,

WHEREAS, the estimated number of people to be in attendance each day is 1,000; and,

WHEREAS, the applicant will be required to provide additional restrooms for the event; and,

WHEREAS, parking during the event will be restricted to paved surfaces at the Isanti Indoor Arena, Bluebird Park parking lot or Skateboard Park, or Soccer Field parking lot as per the venue agreement with the City of Isanti; and,

WHEREAS, the applicant has submitted a complete request with the application materials; and,

WHEREAS, public addressing systems and live entertainment will not be utilized during the event; and,

WHEREAS, the application submittal does not require a \$100 clean-up deposit fee;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota to hereby approve the special event permit request for MN BMX State Finals 2022 hosted by Rum River BMX.

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 Event.

This Resolution is hereby approved by the Isanti City Council this 19th day of July, 2022.

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

Special Event Equipment Request Form

Date(s) of Event: August 19th, 20th, & 21st 2022	
Contact Person: Jay Bossen or jay@rumriverbmx.com	
	5
Equipment Drop Off/Pick Up Location: Isanti Indoor Arena 101 Isanti Parkwa	ay NW
Equipment Drop Off Date/Time: August 18th 2022	

Please list the number of each item requested. Isanti Public Works will determine the availability of equipment for each event, and reserves the right to deny requests. All equipment <u>must</u> be returned <u>no later than 24 hours after the end of the event</u>. The replacement of any broken or missing equipment will be billed to the event organizers.

Construction Cones: 0

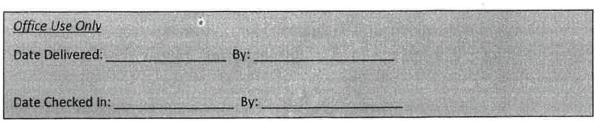
Picnic Tables: 0_____

Barricades: 6

Road Closed Signs: 0

No Parking Signs: 30 small sign

Stage: 0





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

ITEMS TO ACCOMPANY THE APPLICATION

Require	ed with all applications	Check	all that	apply:
\checkmark	Complete Application Form		Signs v	will be posted for event:
	Cleanup Deposit Fee - \$100			Temporary Sign Permit
\checkmark	Proof of Insurance or Certificate of Insurance	_		Application required \$50 fee
\checkmark	Site Map		Alcoho event:	ol will be served and/or sold at
\checkmark	Approval Letter from the Property Owner			Licenses (may take up to 60 days to process)
	Proof of written notification to property			Fees apply, amounts vary by license type.
	owners within 350 feet of the special event		Vendo	rs will be present:
				<u>Peddler's Permit</u> (background check required) submitted by event organizer only
				\$25 fee for one-day applications Vendor List
		\checkmark	Event	will occur on City Property:
			V	Release and Indemnification Agreement
4 1 7	Supplemental information m			
Additic	onal forms can be found on the City of Isant	i websit	e or req	uestea at Isanti City Hall. Please note

that additional required permits or licenses may take additional time to process.

SPECIAL EVENT PERMIT APPLICATION

Submittal Date: 7/6/2022
APPLICANT INFORMATION Sponsoring Entity (if applicable):
Contact Person:
Address: 101 Isanti Parkway NW
City:State:State:Zip:55040
Phone:
E-mail:
Secondary Contact Person: Larry Merchlewitz Address: 101 Isanti Parkway NW
City: Isanti State: MN Zip: 55040
Phone: Cell E-mail: larry@rumriverbmx.com
EVENT INFORMATION Event Name:Minnesota State Series Finals Date(s) of Event:August 19th,20th, & 21st
Date(s) of Event:
Hours of Event: Image: A constraint of the problem of th
Describe Event (List all activities. Provide flyer or other marketing materials as available.): BMX racing - Finals race for the Minnesota State BMX Championship.

2

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

Isanti Indoor Arena - Grass area to the east may be used for team canopies. Overnight camping Thursday thru Sunday in the grass field to the south of the Isanti Indoor Arena. Fees for overnight camping shall be structured per parking/camping agreement with the city of Isanti.

Estimated Number of People in Attendance (includes staff, participants, and spectators): 1,000-1,200

Parking Impact – Describe in detail:

Parking shall be cantained to the paved surfaces. No parking on grass on the east side of the Isanti Indoor Arena. Overflow may be at Bluebird Park, Skateboard Park parking lots and Soccer field parking lots. Grass area to the south will be for paid autos & RVs per agreement with the City of Isanti.

Tents, equipment, amusement rides, etc.

 BMX teams will bring their own canopies.

 Size:
 10' X 10' up to 20' X 20'

Location: South and east sides of Isanti Indoor Arena

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

Off duty first responders will be on hand. Allina Heath Services Ambulance may be on site, unless they need to respond to another call.

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

No

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.

Absolute Portable Restrooms, Cambridge MN. will supply four portable bathrooms. We will also have the existing restrooms in Isanti Indoor Arena.

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).

No alcohol will be served during this event. Security is not required.

Clean-up Plans – Describe in detail:

Rum River BMX volunteers will be cleaning up on the property. We will have a roll away dumpster to handle the garbage.

Live entertainment – Describe in detail: No live entertainment on site.

Will any other public addressing system or sound amplification be used? If so, describe: Only sound audio system that will be used is the current system indoors.

If the event will be held on public property, please provide the following information: (1) Will tickets be sold for the event? (2) Is a donation of any kind required? (3) What is the purpose of the money that is collected?

Race fees are collected for riders on the track only to cover the cost of the event. All overnight campers and daily parking shall pay the required camping fees per City and Rum River BMX Association agreement.

Depending upon the type of special event, some items may not be required or may be waived as part of the review process. Larger events may require additional information, in order to properly process the request.

APPLICANT SIGNATURE

I declare that the information I have provided on this application is truthful and I understand that falsification of answers on this application will result in denial of the application. I authorize the City of Isanti to investigate and make whatever inquiries necessary to verify the information provided.

Applicant Signature: ______ MBass

OFFICE USE ONLY Reviewed By: (Any c		will be attach	ed to the application)
Fire Chief	Denied	N/A	Signature: Erna: Approval Attached
Police Chief Approved	Denied	N/A	Signature: Email Approval Attached
Public Services Direct	tor Denied	N/A	Signature: Email Approval Attached
Community Events &	Parks Coordinator Denied	N/A	Signature:
Community Developm	nent Director		Image: Signature:
City Administrator	Denied	N/A	Signature: Email Approval Attached
City C	ouncil _ Approved	Denied	
Date o	f Review:		

....



Isanti Parks

From: Sent: To: Subject: Matt Sylvester Thursday, July 7, 2022 12:22 PM Isanti Parks RE: BMX Special Event Application 8/19-8/21

l approve.

Thanks!

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

From: Isanti Parks <IsantiParks@cityofisanti.us> Sent: Thursday, July 7, 2022 9:59 AM To: Fire Department - Al Jankovich <aljankovich@isantifiredistrict.org>; Travis Muyres <tmuyres@cityofisanti.us>; Matt Sylvester <MSylvester@cityofisanti.us>; Stephanie Hillesheim <SHillesheim@cityofisanti.us>; Josi Wood <JWood@cityofisanti.us> Subject: BMX Special Event Application 8/19-8/21

Hey all,

Attached is a special event application that was received for the BMX State Finals taking place August 19-21 at the Indoor Arena. Please send me a response with comments or approval by Wednesday, July 13th. This will be going to CC on July 19th.

Thank you! Jordan Clementson Parks, Recreation & Events Coordinator



CITY OF ISANTI 110 1st Ave NW, Isanti, MN 55040 Phone: (763) 762-5754 Cell: (763) 402-0482

lsanti Parks

From: Sent: To: Subject: Al Jankovich <aljankovich@isantifiredistrict.org> Thursday, July 7, 2022 2:28 PM Isanti Parks RE: BMX Special Event Application 8/19-8/21

Jordan,

Isanti Fire approves the BMX track August 19-21 SEP application as presented.

Thank you.

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: Isanti Parks <IsantiParks@cityofisanti.us> Sent: Thursday, July 7, 2022 9:59 AM To: Fire Department - Al Jankovich <aljankovich@isantifiredistrict.org>; Travis Muyres <tmuyres@cityofisanti.us>; Matt Sylvester <MSylvester@cityofisanti.us>; Stephanie Hillesheim <SHillesheim@cityofisanti.us>; Josi Wood <JWood@cityofisanti.us> Subject: BMX Special Event Application 8/19-8/21

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Thank you! Jordan Clementson Parks, Recreation & Events Coordinator



CITY OF ISANTI 110 1st Ave NW, Isanti, MN 55040 Phone: (763) 762-5754 Cell: (763) 402-0482

Isanti Parks

From: Sent: To: Subject: Josi Wood Monday, July 11, 2022 10:22 AM Isanti Parks RE: BMX Special Event Application 8/19-8/21

Approved.

Thank you, Josi

Josi Wood, MPA City Administrator City of Isanti Direct Phone: 763-762- 5756 Mobile: 612-270-6188 City Hall: 763-444-5512 Web: <u>www.cityofisanti.us</u> Email: <u>jwood@cityofisanti.us</u> 110 1st Ave NW, Isanti, MN 55040

From: Isanti Parks <IsantiParks@cityofisanti.us>
Sent: Thursday, July 7, 2022 9:59 AM
To: Fire Department - Al Jankovich <aljankovich@isantifiredistrict.org>; Travis Muyres <tmuyres@cityofisanti.us>; Matt
Sylvester <MSylvester@cityofisanti.us>; Stephanie Hillesheim <SHillesheim@cityofisanti.us>; Josi Wood
<JWood@cityofisanti.us>
Subject: BMX Special Event Application 8/19-8/21

Hey all,

Attached is a special event application that was received for the BMX State Finals taking place August 19-21 at the Indoor Arena. Please send me a response with comments or approval by Wednesday, July 13th. This will be going to CC on July 19th.

Thank you! Jordan Clementson Parks, Recreation & Events Coordinator



CITY OF ISANTI 110 1st Ave NW, Isanti, MN 55040 Phone: (763) 762-5754 Cell: (763) 402-0482

Gross Payroll	117,433.60
Social Security & Medicare	6,791.09
Public Employees Retirement	10,967.80
Total City Expense	135,192.49
Pay Date 7/8/2022	

Pay Period 14 (6/19-7/2/22)

Check Register - Mayor/Council Approval Check Issue Dates: 7/4/2022 - 7/6/2022

Page: 1 Jul 06, 2022 11:17AM

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Рауее	Check GL Account	Amount
07/22	07/06/2022	58665	1898	ABSOLUTE PORTABLE RESTROOMS	101-20200	870.00
07/22	07/06/2022	58666	1231	ACE SOLID WASTE INC	101-20200	1,023.15
07/22	07/06/2022	58667	2932	ALLIANT FINANCE LLC	505-20200	9,000.00
07/22	07/06/2022	58668	692	ARC IRRIGATION LLP	101-20200	367.50
07/22	07/06/2022	58669	9	BERNICKS PEPSI-COLA	609-20200	6,174.34
07/22	07/06/2022	58670	1500	BOLTON & MENK INC	425-20200	47,744.50
07/22	07/06/2022	58671	2319	BREAKTHRU BEVERAGE OF MN	609-20200	9,349.94
07/22	07/06/2022	58672	1198	CENTER POINT ENERGY	601-20200	1,008.02
07/22	07/06/2022	58673	1629	CITY OF ISANTI	101-20200	16,139.18
07/22	07/06/2022	58674	120	CONNEXUS ENERGY	101-20200	23,156.37
07/22	07/06/2022	58675	1472	CRAWFORDS EQUIPMENT INC	101-20200	306.38
07/22	07/06/2022	58676	918	CRYSTAL SPRINGS ICE	609-20200	1,197.80
07/22	07/06/2022	58677	8	DAHLHEIMER DISTRIBUTING CO	609-20200	43,838.72
07/22	07/06/2022	58678	2852	FIDELITY SECURITY LIFE INSURANCE CO	861-20200	134.26
07/22	07/06/2022	58679	3069	FIRST RATE OUTDOORS LLC	101-20200	150.00
07/22	07/06/2022	58680	2028	FURTHER	861-20200	89,729.17
07/22	07/06/2022	58681	3140	GARPHISH BREWING COMPANY	609-20200	240.00
07/22	07/06/2022	58682	2830	GDO LAW	101-20200	4,083.33
07/22	07/06/2022	58683	134	GOPHER STATE ONE-CALL INC	601-20200	197.10
07/22	07/06/2022	58684	7	JOHNSON BROTHERS LIQUOR CO	609-20200	7,300.48
07/22	07/06/2022	58685	1479	LOFFLER -131511	108-20200	100.20
07/22	07/06/2022	58686	17	MCDONALD DISTRIBUTING CO	609-20200	13,819.21
07/22	07/06/2022	58687	310	MMBA	609-20200	2,700.00
07/22	07/06/2022	58688	2080	MVTL LABORATORIES INC	602-20200	279.06
07/22	07/06/2022	58689	3149	ORIGIN WINE & SPIRITS	609-20200	939.99
07/22	07/06/2022	58690	617	PAUSTIS & SONS	609-20200	642.50
07/22	07/06/2022	58691	44	PHILLIPS WINE & SPIRITS INC	609-20200	2,291.40
07/22	07/06/2022	58692	2827	RATWIK ROSZAK & MALONEY P.A.	101-20200	3,443.97
07/22	07/06/2022	58693	2341	RED BULL DISTRIBUTION CO INC	609-20200	296.10
07/22	07/06/2022	58694	3120	ROOTSTOCK WINE COMPANY	609-20200	498.96
07/22	07/06/2022	58695	2396	SOUTHERN GLAZERS OF MN	609-20200	212.32
07/22	07/06/2022	58696	626	THE WINE COMPANY	609-20200	487.00
07/22	07/06/2022	58697	2944	UNIFIRST CORPORATION	609-20200	995.53
07/22	07/06/2022	58698	686	VERIZON WIRELESS	101-20200	1,616.60
07/22	07/06/2022	58699	42	VIKING COCA-COLA BOTTLING CO	609-20200	747.80
07/22	07/06/2022	58700	1286	VINOCOPIA INC	609-20200	1,249.40
07/22	07/06/2022	58701	4	WATSON CO INC	609-20200	4,153.58
07/22	07/06/2022	58702	1922	WEX BANK	101-20200	6,206.69
07/22	07/06/2022	58703	2475	WHITE BEAR IT SOLUTIONS LLC	101-20200	2,950.00
07/22	07/06/2022	58704	2872	WINEBOW	609-20200	468.00

Grand Totals:

306,108.55

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Check Register - Mayor/Council Approval Check Issue Dates: 7/13/2022 - 7/13/2022

Page: 1 Jul 13, 2022 11:55AM

07/22 07/13/2022 58714 2609 BETKER, MIKE 101-20200 07/22 07/13/2022 58715 368 BILLS QUALITY CLEANING 609-20200	20.85 927.60 145.90 4,519.00 8,000.00 4,099.69 10,814.21
07/22 07/13/2022 58708 2030 ARTISAN BEER COMPANY 609-20200 07/22 07/13/2022 58709 598 ASPEN MILLS INC 101-20200 07/22 07/13/2022 58710 3215 B A DEVELOPMENT 505-20200 07/22 07/13/2022 58711 2655 B J BAAS BUILDERS INC 505-20200 07/22 07/13/2022 58712 53 BELLBOY CORPORATION 609-20200 07/22 07/13/2022 58713 9 BERNICKS PEPSI-COLA 609-20200 07/22 07/13/2022 58714 2609 BETKER, MIKE 101-20200 07/22 07/13/2022 58715 368 BILLS QUALITY CLEANING 609-20200 07/22 07/13/2022 58716 2319 BREAKTHRU BEVERAGE OF MN 609-20200 1 07/22 07/13/2022 58717 602 BURNET TITLE 601-20200 1 07/22 07/13/2022 58718 1822 CENTURYLINK BUSINESS SERVICES 101-20200	927.60 145.90 4,519.00 8,000.00 4,099.69
07/22 07/13/2022 58710 3215 B A DEVELOPMENT 505-20200 07/22 07/13/2022 58711 2655 B J BAAS BUILDERS INC 505-20200 07/22 07/13/2022 58712 53 BELLBOY CORPORATION 609-20200 07/22 07/13/2022 58713 9 BERNICKS PEPSI-COLA 609-20200 1 07/22 07/13/2022 58714 2609 BETKER, MIKE 101-20200 1 07/22 07/13/2022 58715 368 BILLS QUALITY CLEANING 609-20200 1 07/22 07/13/2022 58716 2319 BREAKTHRU BEVERAGE OF MN 609-20200 1 07/22 07/13/2022 58717 602 BURNET TITLE 601-20200 1 07/22 07/13/2022 58718 1822 CENTURYLINK BUSINESS SERVICES 101-20200	4,519.00 8,000.00 4,099.69
07/22 07/13/2022 58711 2655 B J BAAS BUILDERS INC 505-20200 07/22 07/13/2022 58712 53 BELLBOY CORPORATION 609-20200 07/22 07/13/2022 58713 9 BERNICKS PEPSI-COLA 609-20200 1 07/22 07/13/2022 58714 2609 BETKER, MIKE 101-20200 1 07/22 07/13/2022 58715 368 BILLS QUALITY CLEANING 609-20200 1 07/22 07/13/2022 58716 2319 BREAKTHRU BEVERAGE OF MN 609-20200 1 07/22 07/13/2022 58717 602 BURNET TITLE 601-20200 1 07/22 07/13/2022 58718 1822 CENTURYLINK BUSINESS SERVICES 101-20200	8,000.00 4,099.69
07/22 07/13/2022 58711 2655 B J BAAS BUILDERS INC 505-20200 07/22 07/13/2022 58712 53 BELLBOY CORPORATION 609-20200 07/22 07/13/2022 58713 9 BERNICKS PEPSI-COLA 609-20200 1 07/22 07/13/2022 58714 2609 BETKER, MIKE 101-20200 1 07/22 07/13/2022 58715 368 BILLS QUALITY CLEANING 609-20200 1 07/22 07/13/2022 58716 2319 BREAKTHRU BEVERAGE OF MN 609-20200 1 07/22 07/13/2022 58717 602 BURNET TITLE 601-20200 1 07/22 07/13/2022 58718 1822 CENTURYLINK BUSINESS SERVICES 101-20200	8,000.00 4,099.69
07/22 07/13/2022 58712 53 BELLBOY CORPORATION 609-20200 07/22 07/13/2022 58713 9 BERNICKS PEPSI-COLA 609-20200 1 07/22 07/13/2022 58714 2609 BETKER, MIKE 101-20200 1 07/22 07/13/2022 58715 368 BILLS QUALITY CLEANING 609-20200 1 07/22 07/13/2022 58716 2319 BREAKTHRU BEVERAGE OF MN 609-20200 1 07/22 07/13/2022 58717 602 BURNET TITLE 601-20200 1 07/22 07/13/2022 58718 1822 CENTURYLINK BUSINESS SERVICES 101-20200	4,099.69
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07/22 07/13/2022 58714 2609 BETKER, MIKE 101-20200 07/22 07/13/2022 58715 368 BILLS QUALITY CLEANING 609-20200 07/22 07/13/2022 58716 2319 BREAKTHRU BEVERAGE OF MN 609-20200 1 07/22 07/13/2022 58717 602 BURNET TITLE 601-20200 1 07/22 07/13/2022 58718 1822 CENTURYLINK BUSINESS SERVICES 101-20200	
07/22 07/13/2022 58715 368 BILLS QUALITY CLEANING 609-20200 07/22 07/13/2022 58716 2319 BREAKTHRU BEVERAGE OF MN 609-20200 1 07/22 07/13/2022 58717 602 BURNET TITLE 601-20200 1 07/22 07/13/2022 58718 1822 CENTURYLINK BUSINESS SERVICES 101-20200	120.43
07/22 07/13/2022 58716 2319 BREAKTHRU BEVERAGE OF MN 609-20200 1 07/22 07/13/2022 58717 602 BURNET TITLE 601-20200 1 07/22 07/13/2022 58718 1822 CENTURYLINK BUSINESS SERVICES 101-20200 1	712.00
07/22 07/13/2022 58717 602 BURNET TITLE 601-20200 07/22 07/13/2022 58718 1822 CENTURYLINK BUSINESS SERVICES 101-20200	12,823.20
07/22 07/13/2022 58718 1822 CENTURYLINK BUSINESS SERVICES 101-20200	41.67
	14.19
	7,066.00
07/22 07/13/2022 58720 918 CRYSTAL SPRINGS ICE 609-20200	994.20
	34,658.00
	18,124.00
07/22 07/13/2022 58723 3218 DHI HOLDINGS LLC 601-20200	14.51
07/22 07/13/2022 58724 3159 ELM CREEK BREWING 609-20200	154.00
07/22 07/13/2022 58725 2275 FIRST FINANCIAL TITLE 603-20200	12.41
07/22 07/13/2022 58726 2028 FURTHER 101-20200	33.90
	264.00
07/22 07/13/2022 58728 739 HACH COMPANY 601-20200 07/22 07/13/2022 58729 160 HAWKINS INC 601-20200 1	330.95 15,740.50
	,
	276.00
07/22 07/13/2022 58731 188 ISANTI COUNTY SHERIFF 101-20200	220.80
07/22 07/13/2022 58732 270 ISANTI READY MIX INC 603-20200	240.00
07/22 07/13/2022 58733 1613 ISANTI RETAIL MEATS LLC 108-20200	738.75
07/22 07/13/2022 58734 113 ISANTI TIRE & AUTO CARE INC 101-20200	22.00
	42,559.85
07/22 07/13/2022 58736 5 KAWALEK TRUCKING 609-20200	1,252.80
07/22 07/13/2022 58737 1773 KLERSY,SCOT 602-20200	27.83
07/22 07/13/2022 58738 1170 LAND TITLE INC 601-20200	156.56
	15,000.00
07/22 07/13/2022 58740 2435 LINDBERG LAW OFFICE PA 601-20200	122.90
07/22 07/13/2022 58741 3219 LONGTIN, MARTIN 602-20200	3.20
	43,298.88
07/22 07/13/2022 58743 194 MN DEPT OF HEALTH 601-20200	5,722.00
	46,997.00
	36,113.20
07/22 07/13/2022 58746 3212 MOMENTUM 609-20200	3,100.00
07/22 07/13/2022 58747 3119 MOOSE LAKE BREWING CO. LLC 609-20200	144.00
07/22 07/13/2022 58748 2080 MVTL LABORATORIES INC 602-20200	441.44
07/22 07/13/2022 58749 3217 NEUSHWANDER, RICK 601-20200	6.78
07/22 07/13/2022 58750 2992 NEXTERA COMMUNICATIONS 609-20200	434.56
07/22 07/13/2022 58751 1279 NOVAK-FLECK INC 505-20200 1	15,000.00
07/22 07/13/2022 58752 3200 OLSON, ALYSSA 101-20200	742.50
07/22 07/13/2022 58753 255 O'REILLY 101-20200	9.58
07/22 07/13/2022 58754 2288 PARTNERS TITLE 601-20200	12.22
07/22 07/13/2022 58755 2353 PERFORMANCE DOCK & LIFT 101-20200	24.00
07/22 07/13/2022 58756 44 PHILLIPS WINE & SPIRITS INC 609-20200 1	12,981.98
07/22 07/13/2022 58757 2625 RESULTS TITLE 601-20200	35.05
07/22 07/13/2022 58758 3216 SCHOLZEN, KATHRYN 601-20200	23.09
07/22 07/13/2022 58759 2174 SCR INC ST CLOUD 609-20200	359.95

AP220704

Page: 2 Jul 13, 2022 11:55AM

13, 2022 11:55A	Jul	neck Issue Dates: 7/13/2022 - 7/13/2022	CI			
Amount	Check GL Account	Payee	Vendor Number	Check Number	Check Issue Date	GL Period
187.77	101-20200	STAPLES ADVANTAGE	1361	58760	07/13/2022	07/22
354.80	101-20200	STAR	73	58761	07/13/2022	07/22
1,750.00	101-20200	SWEET SIREN	3213	58762	07/13/2022	07/22
295.00	609-20200	TAPES PLUS ADVERTISING INC	1354	58763	07/13/2022	07/22
179.21	602-20200	THE AMBLE GROUP	1290	58764	07/13/2022	07/22
352.40	609-20200	THE AMERICAN BOTTLING COMPANY	1503	58765	07/13/2022	07/22
324.00	609-20200	UNCOMMON LOON BREWING CO	3125	58766	07/13/2022	07/22
76.86	101-20200	URBANS HARDWARE INC	1820	58767	07/13/2022	07/22
63.00	101-20200	US BANK EQUIPMENT FINANCE	2524	58768	07/13/2022	07/22
1,800.00	609-20200	US BANK ST PAUL CM-9690	3187	58769	07/13/2022	07/22
57.80	603-20200	US INTERNET	2027	58770	07/13/2022	07/22
90.64	601-20200	VESSCO INC	427	58771	07/13/2022	07/22
430.50	609-20200	VIKING COCA-COLA BOTTLING CO	42	58772	07/13/2022	07/22
2,305.50	609-20200	VINOCOPIA INC	1286	58773	07/13/2022	07/22
2,309.82	609-20200	WATSON CO INC	4	58774	07/13/2022	07/22
429.00	101-20200	WHITE BEAR IT SOLUTIONS LLC	2475	58775	07/13/2022	07/22
824.00	609-20200	WINE MERCHANTS	780	58776	07/13/2022	07/22
9,000.00	505-20200	WOLF CONTRACTING	3214	58777	07/13/2022	07/22

Check Register - Mayor/Council Approval

Grand Totals:

366,528.43

Dated:	
Mayor:	
City Council:	
-	

City Recorder:

Report Criteria:

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

RESOLUTION 2022-XXX

APPROVING APPLICATION FOR AN EXEMPT GAMBLING PERMIT FOR RUM RIVER BMX 50/50 RAFFLE FOR AUGUST 21, 2022

WHEREAS, the City has received an application for exempt gambling permit from Rum River BMX to hold an event on August 21, 2022 at Rum River BMX, Isanti, MN; and,

WHEREAS, the applicant estimates the value of prizes to be awarded is \$3,000 for the event and will require state approval; and,

WHEREAS, the City of Isanti has no objection to the conduct of lawful gambling by the applicant, in accordance with law, at the designated location; and,

WHEREAS, the applicant, Jay Bossen, has successfully passed a background check by the Isanti Police Department;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Isanti, Minnesota that the applications for an exempt gambling permit is approved for the following date: August 21, 2022 at Rum River BMX;

This Resolution is hereby approved by the Isanti City Council this 19th day of July 2022.

Attest:

Mayor Jeff Johnson

Jaden Strand City Clerk



Memo for Council Action

То:	Mayor Johnson and Members of the City Council
From:	Finance Director Betker
Date:	July 19 th 2022
Subject:	Authorizing Financial Planning Agreement for TIF Districts 9 & 10

Background:

Tax Increment Finance (TIF) District 9 (Fund 409) has accumulated \$169,593.20 of increment revenue since its creation in 2005. This District is still generating increment. District 9 is a "Redevelopment District" under state statute.

TIF District 10 (Fund 410) has accumulated \$57,523.57 of increment revenue since its creation in 2008. District 10 is no longer generating increment. District 10 is an "Economic Development District" under state statute.

All types of TIF Districts carry with them special rules and prescribed eligible uses for the increment that the district generates. However, a lack of ongoing institutional knowledge about each district and numerous changes in state statute since their establishment has left staff unable to make recommendations for the use of the increment that are conclusively compliant with state statute.

Recommendation:

Northland Securities, Inc., has provided a proposal to make recommendations about possible uses for the increment. Fees for service would not exceed \$1,600 per district and would be billed at a rate of \$200 per hour. This type of consulting is an eligible use of increment revenue and would be paid for as such.

Request:

Staff is recommending approval of the attached agreement by resolution.

Attachments:

- Res 2022-XXX AUTHORIZING FINANCIAL PLANNING AGREEMENT FOR TAX INCREMENT FINANCE DISTRICTS 9 AND 10
- Agreement for Services signed by Northland Securities, Inc.

RESOLUTION 2022-XXX

AUTHORIZING FINANCIAL PLANNING AGREEMENT FOR TAX INCREMENT FINANCE DISTRICTS 9 AND 10

WHEREAS, Northland Securities, Inc. has submitted a written proposal to provide financial planning for Tax Increment Finance (TIF) districts 9 and 10; and,

WHEREAS, the services rendered will provide recommendations related to the use of tax increment; and,

WHEREAS, TIF district 9 has a cash balance of \$169,593.20 and TIF district 10 has a cash balance of \$57,523.57; and,

WHEREAS, the City of Isanti seeks to enter into this agreement to provide for a better understanding of the possible uses of existing increment, if any, as allowed by state statute;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Isanti, to enter into an agreement with Northland Securities, Inc., to undertake the following tasks:

- 1. Review original TIF Plans and subsequent adopted modifications to confirm status of the District.
- 2. Complete an analysis of the available balance of tax increment derived from property and tax increment derived from other sources (i.e., real estate proceeds, lease revenue, interest income, etc.).
- 3. Determine whether further modification is required for the Districts and what amount, if any, of tax increment revenue may be available for potential expenditure on eligible projects.

This Resolution was duly adopted by Isanti City Council this 19th day of July 2022.

Attest:

Mayor Jeff Johnson

Jaden Strand City Clerk

FINANCIAL PLANNING AGREEMENT BY AND BETWEEN THE CITY OF ISANTI, MN AND NORTHLAND SECURITIES, INC. FINANCIAL PLANNING FOR TAX INCREMENT FINANCING DISTRICTS

This Agreement made and entered into by and between the City of Isanti, Minnesota (hereinafter "Client" or "City") and Northland Securities, Inc., of Minneapolis, Minnesota (hereinafter "NSI").

WITNESSETH

WHEREAS, the Client desires to use the services of NSI for financial planning assistance related the City's Tax Increment Financing Districts (the "Districts").

WHEREAS, the Project is intended solely for financial planning and NSI is not providing advice on the timing, terms, structure or similar matters related to a specific bond issue.

WHEREAS, NSI desires to furnish services to the Client as hereinafter described.

NOW, THEREFORE, it is agreed by and between the parties as follows:

SERVICES TO BE PROVIDED BY NSI

Northland will assist the Client with financial planning for the Districts and provide recommendations related to the use of tax increment.

NSI will undertake the following tasks:

- 1. Review original TIF Plans and subsequent adopted modifications to confirm status of the District.
- 2. Complete an analysis of the available balance of tax increment derived from property and tax increment derived from other sources (i.e., real estate proceeds, lease revenue, interest income, etc.).
- 3. Determine whether further modification is required for the Districts and what amount, if any, of tax increment revenue may be available for potential expenditure on eligible projects.

Following our review, NSI will provide the Client with a memorandum explaining findings and recommendations.

COMPENSATION

For the services specified, NSI will be paid an amount not to exceed \$1,600 per TIF District evaluated. The amount is based on the estimated number of hours required to complete these tasks at an hourly billing rate of \$200/hour plus reimbursable expenses for travel, printing and mailing. Northland will bill on a monthly basis for services performed and actual reimbursable expenses.

The Client may at its discretion authorize NSI to undertake additional tasks, including meeting attendance, drafting of modifications to TIF Plan(s) for the District(s), beyond the tasks listed above. Additional planning services will be billed monthly at a rate of \$200 per hour.

Invoices will detail the work performed, requested compensation for the period and show amounts previously billed.

ASSIGINED NORTHLAND EMPLOYEE

The NSI employee responsible for providing services pursuant to this agreement and for the services performed is Jessica Green and/or Tammy Omdal.

SUCCESSORS OR ASSIGNS

The terms and provisions of this Agreement are binding upon and inure to the benefit of the Client and NSI and their successors or assigns.

DISCLAIMER

In performing service under this agreement, NSI is relying on the accuracy of information provided by the Client and the services provided by Northland are based on current State Law. The parties agree that the Minnesota property tax system and other laws may change and may affect the accuracy and validity of services provided by NSI. NSI will perform its work using the best available information. The Client recognizes and accepts that future property values, tax levies and tax rates may vary from the assumptions used by NSI and such changes may affect the work product produced and provided by NSI.

TERM OF THIS AGREEMENT

This Agreement may be terminated by thirty (30) days written notice by either the Client or NSI. In the event of early termination by the Client, NSI shall provide the Client with an itemized hourly statement of services already provided. All billable hours by NSI shall be billed at the stated compensation or hourly rates should early termination occur.

Dated this ____ day of July, 2022.

Northland Securities, Inc.

By: June

Jessica L. Green Managing Director of Public Finance

City of Isanti, MN

By: _____

Title

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Isanti Police Department Monthly Report

June 2022

Reported Crime	Month to Date	Year to Date	
Theft	6	44	
Assault	3	14	
Vandalism/Damage to Property	2	11	
Narcotics	4	19	
Burglary	0	4	
Domestics	2	19	
Crim Sex	0	4	
Robbery	0	0	
Loud Party/Disturbance	9	38	
Medical	44	232	
Permit to Purchase	4	53	
Security Check / Extra Patrol	355	2,759	
Traffic Offenses	Month to Date	Year to Date	
No Insurance	11	75	
DUI	0	5	
Accidents	6	62	
Hit & Run	0	5	
Warrant P/U	6	30	
Speed	9	45	
DAR/DAS	26	127	
Administrative Citations (Including			
Speed)	9	36	
Squad Mileage	Month End Mileage	Month Miles	YTD Miles
Ford Explorer 221	105,692	409	2,977
Ford Explorer 224	In the Shop	In the Shop	In the Shop
Ford F150 225	56,589	934	4,756
Chevy Impala 223	104,343	450	1,628
Dodge Durango 226	47,795	1,249	5,450
Dodge Durango 227	55,278	718	6,834
Dodge Durango 228	35,129	1,386	7,487
Chevy Tahoe 229	22,409	1,674	7,843
Dodge Charger 230	10,443	1,524	8,470

CEZT REPORT JUNE 2022													
	2021	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
TOTAL CASES THIS YEAR AT END OF MONTH		3	3	6	19	41	49						
NEW CASES THIS MONTH		3	0	9	10	22	8						
CARRIED FORWARD FROM PREVIOUS MONTH		3	3	1	2	7	10						
NEW CASES + CARRIED FWD		9	3	7	12	29	18						
CLOSED THIS MONTH		3	2	5	5	19	17						
ACTIVE END OF MONTH (NOT INCL CITATIONS)	æ	3	1	2	7	10	1						
CAN - Prohibited Animals/87.1						2							
CCV - Comm Vehicle storage/227-9/10					1								
CDO - Dogs		2		2		1	2						
CPA - Park & Store/ 227-8					7	16	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						
Nuisance Junk/Rubbish/ 216-2-L		1				4	3						
NOX - Noxious Weeds													
NUV - Unlicensed Vehicle or Missing Plates/216-2-L				1		1	1						
ZAC - Accessory Building /445, SEC 6, SUB 6, C													
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							
ACTIVE CITATIONS END OF MONTH	1	1	1				1						
COMPLIANCE LETTERS MAILED THIS MONTH		1			5	16	10						
ABATED PROPERTIES THIS MONTH							2						

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2022	
June	

RESIDENTIAL	Number of permits	t permits	value o	value of permits	SUIC	surcnarge	Perm	Permit Fees	Sac/W	sac/wac rees
	Month	UTT	Month	atr	Month	Quarter	Month	αTY	Month	OTY
FENCE	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
ROOF / SIDING	28	51	\$0.00	\$0.00	\$28.00	\$58.00	\$2,240.00	\$4,480.00		
DECK	4	14	\$0.00	\$0.00	\$4.00	\$14,00	\$982.50	\$3,982.50		
ILL FINISH	1	12	\$0.00	\$0.00	\$1.00	\$11.00	\$300.00	\$3,438.00		
REMODEL / ADDITION	1	ø	\$170,000.00	\$255,000.00	\$85.00	\$127.50	\$2,508.00	\$4,725.70		
GARAGE / SHED	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MISCELLANEOUS	16	113	\$0.00	\$0.00	\$15.00	\$65.00	\$1,844.00	\$12,271.00		
SINGLE DWELLINGS	2	39	\$486,849.54	\$8,938,097.98	\$243,42	\$2,373.32	\$5,578.00	\$113,351.90		
MULTI DWELLINGS	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MECHANICAL	5	74	\$0.00	\$0.00	\$5.00	\$35.00	\$375.00	\$5,550.00		
PLUMBING	2	59	\$0.00	\$0.00	\$2.00	\$30.00	\$188.00	\$4,786.00		
RESIDENTIAL TOTAL	59	368	\$656,849.54	\$9,193,097.98	\$383.42	\$2,713.82	\$14,015.50	\$152,585.10		
COMMERCIAL										
NEW BUILDINGS	0	2	\$0.00	\$1,711,477.00	\$0.00	\$705.74	\$0.00	\$12,619.20		
REMODEL / ADDITION	1	e	\$10,000.00	\$11,500.00	\$5.00	\$5.75	\$198.00	\$1,077.00		
PLUMBING	1	6	\$0.00	\$12,500.00	\$5.00	\$34.70	\$150.00	\$1,187.00		
MECHANICAL	1	9	\$91,112.00	\$91,112.00	\$45.56	\$45.56	\$2,255.02	\$2,545.02		
ROOF / SIDING	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MISCELLANEOUS	S	20	\$3,688.00	\$3,688.00	\$4.00	\$181.25	\$2,821.41	\$6,260.41		
COMMERCIAL TOTAL	80	37	\$104,800.00	\$1,830,277.00	\$59.56	\$973.00	\$5,424.4 3	\$23,688.63		
RESIDENTIAL/COMMERCIAL FOTAL	67	405	\$761.649.54	\$11.023.374.98	\$447.98	\$3.686.82	\$19.439.93	\$176.273.73	\$13.386.00	\$281 106 00

YEARLY BUILDING PERMIT COMPARISONS

THRU 6/30/2022

Year	# permits	Single units	Multi units	Commercial	Permit Value	Permit Fees	WAC/SAC Fee
2014	26	0	0	0	\$52,616.00	\$3,668.73	\$0.00
2015	18	1	0	0	\$283,705.00	\$5,209.22	\$7,983.00
2016	24	0	0	0	\$80,003.00	\$3,610.48	\$0.00
2017	36	4	0	0	S716,154.00	\$13,243.40	\$24,666.00
2018	33	8	0	0	\$510,011.00	\$10,341.45	\$13,944.00
2019	38	0	0	0	\$146,958.00	\$6,749.70	\$0.00
2020	42	2	0	0	\$487,175.68	\$10,414.95	\$11,965.00
2021	405	39	0	2	\$11,023,374.98	\$176,273.73	\$281,106.0

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	\$26,286.00
March	55	\$1,397,062.55	\$20,450.60
April	62	\$3,069,173.27	\$41,330.00
May	104	\$2,762,554.76	\$48,291.90
June	67	\$761,649.54	\$19,439.93
VinL	œ	\$199,488.19	\$2,294.00
August	0	\$0.00	\$0.00
September	0	\$0.00	\$0.00
October	0	\$0.00	\$0.00
November	0	\$0.00	\$0.00
December	0	\$0.00	\$0.00
Totals	405	\$11,023,374.98	\$176,273.73



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MEMORANDUM

Date: July 13, 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 scheduled to begin in July and be completed in August.

2) Brookview South 1-4 Addition Rehabilitation

This project is scheduled to be completed this month.

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

This project is substantially complete. Turf establishment will be completed this month.

5) Fairway Greens North Development

The contractor will pave the first lift of pavement on 2^{nd} addition this month. The sanitary sewer and watermain are installed, and they continue to construct the ponds and sidewalks.

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.

8) Main Street Reconstruction

The dead sod has been replaced and the project is ready for final payment.

Please contact me if you have any questions.