

**AGENDA
CITY OF ISANTI
CITY COUNCIL MEETING**

**TUESDAY, SEPTEMBER 20, 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. Mayor's Proclamation- MN Manufacturer's Month

G. Approve City Council Minutes

1. September 6, 2022- Regular Meeting of the City Council

H. Announcements

1. City Council Meeting

Tuesday, October 4, 2022 at 7:00 p.m.

2. Economic Development Authority Meeting

Tuesday, October 4, 2022

(Immediately following the City Council Meeting)

3. Park, Recreation and Culture Board

Tuesday, September 27, 2022 at 6:00 p.m.

I. Council Committee Reports

J. Public Hearings

K. Business Items

1. Isanti County Beyond the Yellow Ribbon Presentation *(Jim Rostberg)*

L. Approve Consent Agenda

1. Payroll in the Amount of \$121,371.41 and Accounts Payable in the Amount of \$397,806.07
2. Resolution 2022-XXX Accepting Letter of Resignation for Police Officer Dusten Noreen
3. Resolution 2022-XXX Approving Application for an Exempt Gambling Permit for Rum River BMX 50/50 Raffle for October 29, 2022

M. Other Communications

1. August Police Department Report
2. August Code Enforcement Report

3. August Building Inspector Report
4. September Engineering Project Status Report

N. Closed Session

1. Closed Session for Labor Negotiations Strategy Pursuant to Minn. Stat. 13D.03

Adjournment

Mayor's Proclamation



City of Isanti

- Whereas** Manufacturing is a dynamic and robust industry, crucial to the health and strength of Minnesota's diverse economy; and,
- Whereas** Manufacturing added \$51.9 billion to Minnesota's economy in 2021 representing the second-largest contribution to the state's gross domestic product by any industry; and,
- Whereas** Minnesota manufacturing jobs in 2021 make up the second largest total payroll among private sector industries; and,
- Whereas** Manufactured exports brought \$22 billion into the Minnesota economy in 2021; and,
- Whereas** Manufacturing in Minnesota pays an average annual wage of \$74,626, 11% higher than across all industries in Minnesota; and,
- Whereas** More than 75,000 job openings for manufacturing positions are expected through 2030 in Minnesota as older workers retire.

Now, therefore, I, Jeff Johnson, Mayor of the City of Isanti, do hereby proclaim that October 2022 shall be observed as:

Manufacturing Month

in the City of Isanti on this 20th day of September, Two Thousand Twenty-two.

Jeff Johnson, Mayor

**MINUTES
CITY OF ISANTI
CITY COUNCIL MEETING**



**TUESDAY, SEPTEMBER 6, 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 Johnson, Councilmembers: Jimmy Gordon, Paul Bergley and Dan Collison

Members Absent: Councilmember Steve Lundeen

Staff Present: City Administrator Josi Wood, City Clerk Jaden Strand, Finance Director Mike Betker, Chief of Police Travis Muyres and Assistant Finance Director Pam Dahlheimer

Others Present: Kristi LaRowe, Scott LaRowe, Susan Morris and Cap O'Rourke

D. Public Comment

Krisi LaRowe, 31925 Lakeway Drive, Cambridge, MN 55008 spoke.
Susan Morris, 5744 County Road 5 NE, Cambridge, MN 55008 spoke.
Scott LaRowe, 31925 Lakeway Drive, Cambridge, MN 55008 spoke.

E. Adopt Agenda

Motion by Bergley, seconded by Collison to approve agenda as presented. Motion carried 4-0.

F. Proclamations/Commendations/Certificate Award

None

G. Approve City Council Minutes

1. August 16, 2022- Regular Meeting of the City Council
2. August 16, 2022- Committee of the Whole Meeting

Motion by Collison, second by Bergley to approve minutes as presented. Motion carried 4-0.

H. Announcements

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

Tuesday, September 20, 2022 at 5:00 p.m.
Tuesday, September 20, 2022 at 7:00 p.m.
Tuesday, September 20, 2022
(Immediately following the City Council Meeting)

I. Council Committee Reports

None

J. Public Hearings

None

City Administrator Josi Wood requested that the Council take a brief three (3) minute recess.

A motion was made from Bergley, seconded by Gordon to enter into a three (3) minute recess. Motion carried 4-0.

A motion was made by Bergley to come out of recess, seconded by Collison. Motion carried 4-0.

Upon continuing meeting, Mayor Johnson shared that items that are brought to public comment are restricted for government topics. They are not a platform for private agendas, to make personal attacks, to air personal grievances, to make political endorsements or political campaign purposes. He apologized for the comments made during Public Comment as those should not have been allowed.

K. Business Items

City Administrator Josi Wood

1. ORD-772 An Interim Ordinance Authorizing Studies and Imposing a Moratorium on the Sale of Cannabis Products

City Administrator Josi Wood shared discussion was held at the July 19th and August 16th Committee of the Whole meetings regarding the recent legal ability to sell certain products containing delta-9 THC and other edible THC items in Minnesota. It was discussed at the Committee meetings that because the state does not have much regulation, staff will need to research the topic and see if it is in the best interest of the City, residents and businesses to have any kind of regulation.

Staff drafted an interim ordinance imposing a moratorium of the sale of certain cannabis products and posted for the required ten (10) days. The interim ordinance does not have any impact on current businesses who are selling delta-9 products however, would not allow any new businesses to sell it until it has been decided upon through City Council on a permitted regulatory ordinance.

Kappa Rourke shared that he represents businesses all over the state that sell these products and further shared his knowledge of the products.

Councilmember Gordon shared that he did not want the Interim Ordinance to go on for too long. There was continued discussion regarding the length of time for the research.

A motion was made by Bergley, seconded by Collison to approve the interim ordinance as presented. Motion carried 4-0.

2. Consideration of Amendments to City Code Chapter 188 and Chapter 230 for the Outdoor Archery Range

a. ORD-773 An Ordinance Amending Chapter 188; Hunting and Firearms

b. ORD-774 An Ordinance Amending Chapter 230; Parks and Recreation Areas

City Administrator Josi Wood shared with the new archery range soon to open; it requires some amendments to City Code. 'C.' has been added to section 188-2 stating, "Persons using bow and arrows as permitted at the designated outdoor archery range, within the designated shooting area" and Chapter 230 for rules and regulations for the archery range area. The ordinances were reviewed by the Parks, Recreation and Culture Board Coordinator, Chief Muyres and CA Wood to ensure consistency with the items that will be used at the archery range. The rules and regulations will also

be posted at the Archery Range. The draft ordinance has been posted for the required ten (10) day requirement and staff recommends approval.

Councilmember Gordon pointed out a typo which was corrected in the Ordinance.

Motion by Collison, seconded by Gordon to approve K.2. a. and K.2. b. Motion carried 4-0.

3. Resolution 2022-156 Approving a Conditional Use Permit for Installing a Paging Repeater and Antenna on the City Water Tower

City Administrator Josi Wood shared that a presentation was given at the August 16th Planning Commission meeting for a conditional use permit to help the Fire District and other emergency response partners from the County Sheriff's Office in allowing there to be a VHF paging repeater antenna placed on the City's water tower.

Motion by Bergley, seconded by Collison to approve resolution as presented. Motion carried 4-0.

4. Resolution 2022-157 Approving a Special Event Permit Application for "Dual-A-Palooza"

City Administrator Josi Wood shared that Pump Republic is a new weight lifting gym that is open in the Dual Square Mall. They are requesting to hold a grand opening in the grassy area at the mall. The event is Saturday, October 1st from 10:00 a.m.-3:00 p.m. They plan to have giveaways, food, drinks and asking for a free will donation to give to the Isanti and Cambridge emergency response units. Republic is also trying to get a few vendors to come out to the event.

Motion by Bergley, seconded by Collison to approve resolution as presented. Motion carried 4-0.

Finance Director Mike Betker

5. Resolution 2022-158 Setting the 2023 Final Budget and Levy Meeting

6. Resolution 2022-159 Approving the 2023 Preliminary Budget for the City of Isanti

7. Resolution 2022-160 Adopting the Proposed 2022 Tax Levy Collectible in 2023 for the City of Isanti

Finance Director Mike Betker shared the proposed preliminary property tax levy is \$4,042,954 and reflects an increase in the preliminary taxable market value for 2023 of 26.1%. The City will receive updated property tax values in December from the County. The proposed preliminary property tax rate is 57.61%. A decrease of 2.37% from 2022. The 15-year average tax rate from 2008 through 2022 is 66.70%.

Betker further shared that as discussed in prior work sessions, other non-levy General Fund revenue sources have been adjusted to reflect prior year trends, rates per the fee schedule, and known agreements.

General Fund expenditures have been adjusted based on prior year actual costs, current year expenditures through June, actual maintenance agreements and contracts costs. All wages include an estimated COLA for 2023 due to ongoing labor negotiations and include the necessary step increases, where applicable. Dental Insurance, Worker's Compensation, Property/ Liability/ Volunteer Insurance and Life/AD&D Insurance have all been adjusted to reflect premiums paid in 2022 and any necessary inflationary factor was applied. Heath Insurance is projected to increase 15.0%. Final renewal numbers on Health Insurance scheduled to be available early October.

Motion by Bergley to approve K.5., K.6. and K.7., seconded by Collison. Motion carried 4-0.

L. Approve Consent Agenda

1. Payroll in the Amount of \$260,110.64 and Accounts Payable in the Amount of \$651,508.01
2. **Resolution 2022-161** Approving Resignation of Liquor Store Clerk II Kenneth Frost
3. **Resolution 2022-162** Approving Resignation of Part-Time Police Officer Kevin Stahl
4. **Resolution 2022-163** Removing Alexander Collins from the Planning Commission and to Advertise to Fill the Vacant Planning Commission Seat
5. **Resolution 2022-164** Extending the Site Plan Approval Regulated by the Conditional Use Permit as Approved in Resolution 2003-098 for Construction Purposes at the Isanti Primary School
6. **Resolution 2022-165** Approving the Site Plan for the Isanti Primary School to Allow the Addition of a Temporary Classroom as Allowed in the Conditional Use Permit Approved Through Resolution 2003-098
7. **Resolution 2022-166** Approving Capital Improvement Plan Fund Amendment
8. **Resolution 2022-167** Approving Agreement for Credit Card Payment Processing Service Provider

Mayor Johnson asked Council for discussion on if they would like to move forward with L.4.

City Administrator Josi Wood shared that per City Code 8-6. Planning Commission Section E (3) states: "Absence from any three meetings in a twelve-month period, unless excused in advance by the Chair, constitutes a vacancy. In the event of any vacancy, the City Council shall appoint a person to complete the unexpired term." Therefore, the City would post the vacancy and then go through Council to appoint an individual to the vacant seat.

Wood further shared that Mr. Collins has had more than three (3) unexcused absences as well as a number of excused absences. Therefore, staff felt it was time to bring to Council to term out the seat and open it up as a vacancy.

Councilmember Gordon asked if Mr. Collins had been made aware the he cannot miss more than three (3) meetings.

Wood shared that Collins was sent an email from staff informing him of the attendance requirements in City Code for the Planning Commission and that he may reapply for the Planning Commission if that is his desire.

Motion by Collison, seconded by Bergley to approve the consent agenda as presented. Motion carried 4-0.

M. Other Communications

None

Adjournment

A motion was made by Bergley, seconded by Collison to adjourn. Motion carried 4-0.

Meeting adjourned at 8:07 p.m.

Respectfully Submitted,

Jaden Strand

Jaden Strand
City Clerk

City of Isanti

Gross Payroll	104,737.31
Social Security & Medicare	6,074.05
Public Employees Retirement	10,560.05
Total City Expense	<u><u>121,371.41</u></u>

Pay Date 9/16/2022

Pay Period 19 (8/28-9/10/22)

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/22	09/07/2022	59125	1898	ABSOLUTE PORTABLE RESTROOMS	101-20200	870.00
09/22	09/07/2022	59126	1231	ACE SOLID WASTE INC	101-20200	1,023.15
09/22	09/07/2022	59127	2873	ADAPCO LLC	101-20200	2,066.07
09/22	09/07/2022	59128	2863	AMAZON CAPITAL SERVICES	101-20200	168.96
09/22	09/07/2022	59129	2030	ARTISAN BEER COMPANY	609-20200	391.80
09/22	09/07/2022	59130	53	BELLBOY CORPORATION	609-20200	990.75
09/22	09/07/2022	59131	9	BERNICKS PEPSI-COLA	609-20200	5,023.67
09/22	09/07/2022	59132	2319	BREAKTHRU BEVERAGE OF MN	609-20200	8,798.51
09/22	09/07/2022	59133	2487	CAPITOL BEVERAGE SALES	609-20200	1,217.98
09/22	09/07/2022	59134	1198	CENTER POINT ENERGY	601-20200	749.11
09/22	09/07/2022	59135	1629	CITY OF ISANTI	226-20200	15,489.33
09/22	09/07/2022	59136	918	CRYSTAL SPRINGS ICE	609-20200	221.50
09/22	09/07/2022	59137	8	DAHLHEIMER DISTRIBUTING CO	609-20200	13,853.50
09/22	09/07/2022	59138	257	EARL F ANDERSEN - DIV OF SAFETY SIGNS	101-20200	164.70
09/22	09/07/2022	59139	912	FASTENAL COMPANY	101-20200	17.54
09/22	09/07/2022	59140	385	FEDERATED CO-OPS INC	101-20200	32.94
09/22	09/07/2022	59141	2830	GDO LAW	101-20200	4,083.33
09/22	09/07/2022	59142	134	GOPHER STATE ONE-CALL INC	601-20200	149.85
09/22	09/07/2022	59143	739	HACH COMPANY	601-20200	576.60
09/22	09/07/2022	59144	3162	INTEGRATED FIRE & SECURITY INC	609-20200	617.84
09/22	09/07/2022	59145	7	JOHNSON BROTHERS LIQUOR CO	609-20200	10,352.12
09/22	09/07/2022	59146	5	KAWALEK TRUCKING	609-20200	324.80
09/22	09/07/2022	59147	1773	KLERSY, SCOT	101-20200	283.96
09/22	09/07/2022	59148	136	LEAGUE OF MN CITIES	101-20200	7,752.00
09/22	09/07/2022	59149	136	LEAGUE OF MN CITIES	101-20200	30.00
09/22	09/07/2022	59150	2762	LEGACY SECURITY TECHNOLOGY INC	609-20200	512.85
09/22	09/07/2022	59151	1479	LOFFLER -131511	108-20200	94.11
09/22	09/07/2022	59152	17	MCDONALD DISTRIBUTING CO	609-20200	16,915.10
09/22	09/07/2022	59153	616	MENARDS - CAMBRIDGE	101-20200	58.36
09/22	09/07/2022	59154	2978	MILBANK WINWATER WORKS	601-20200	13,849.98
09/22	09/07/2022	59155	2116	MINUTEMAN PRESS	101-20200	846.50
09/22	09/07/2022	59156	1180	MLB PRINTING INC	101-20200	85.00
09/22	09/07/2022	59157	176	MN DEPT OF REVENUE	101-20200	44,400.00
09/22	09/07/2022	59158	329	MN RURAL WATER ASSN	601-20200	765.00
09/22	09/07/2022	59159	2080	MVTL LABORATORIES INC	602-20200	627.19
09/22	09/07/2022	59160	2992	NEXTERA COMMUNICATIONS	609-20200	321.31
09/22	09/07/2022	59161	44	PHILLIPS WINE & SPIRITS INC	609-20200	4,034.38
09/22	09/07/2022	59162	12	POSTMASTER	603-20200	2,640.00
09/22	09/07/2022	59163	2341	RED BULL DISTRIBUTION CO INC	609-20200	274.55
09/22	09/07/2022	59164	3120	ROOTSTOCK WINE COMPANY	609-20200	422.12
09/22	09/07/2022	59165	1653	SHR SALES	101-20200	35.98
09/22	09/07/2022	59166	2396	SOUTHERN GLAZERS OF MN	609-20200	3,102.06
09/22	09/07/2022	59167	2554	SPECIALTY SOLUTIONS	226-20200	189.23
09/22	09/07/2022	59168	2856	STRAND, JADEN	609-20200	39.98
09/22	09/07/2022	59169	2156	SUMMIT FIRE PROTECTION	101-20200	983.00
09/22	09/07/2022	59170	2598	T.A. SCHIFSKY & SONS INC	101-20200	451.38
09/22	09/07/2022	59171	2944	UNIFIRST CORPORATION	101-20200	919.08
09/22	09/07/2022	59172	1820	URBANS HARDWARE INC	601-20200	536.90
09/22	09/07/2022	59173	2027	US INTERNET	603-20200	57.80
09/22	09/07/2022	59174	950	USABUEBOOK	602-20200	223.03
09/22	09/07/2022	59175	686	VERIZON WIRELESS	101-20200	1,618.18
09/22	09/07/2022	59176	42	VIKING COCA-COLA BOTTLING CO	609-20200	325.05
09/22	09/07/2022	59177	4	WATSON CO INC	609-20200	2,336.72

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/22	09/07/2022	59178	1922	WEX BANK	101-20200	5,691.25
09/22	09/07/2022	59179	2475	WHITE BEAR IT SOLUTIONS LLC	101-20200	2,950.00
09/22	09/07/2022	59180	780	WINE MERCHANTS	609-20200	2,182.77
09/22	09/07/2022	59181	2626	WW GOETSCH	603-20200	455.00
Grand Totals:						183,193.87

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/22	09/13/2022	59186	3038	ALLIANCE BUILDING CORPORATION	609-20200	20,000.00
09/22	09/13/2022	59187	494	ALLINA HEALTH SYSTEM	603-20200	65.00
09/22	09/13/2022	59188	53	BELLBOY CORPORATION	609-20200	3,224.85
09/22	09/13/2022	59189	9	BERNICKS PEPSI-COLA	609-20200	1,961.94
09/22	09/13/2022	59190	1500	BOLTON & MENK INC	505-20200	46,947.07
09/22	09/13/2022	59191	851	CASH	101-20200	82.49
09/22	09/13/2022	59192	1822	CENTURYLINK BUSINESS SERVICES	101-20200	10.52
09/22	09/13/2022	59193	2751	CMS MONITORING	101-20200	60.00
09/22	09/13/2022	59194	918	CRYSTAL SPRINGS ICE	609-20200	515.20
09/22	09/13/2022	59195	8	DAHLHEIMER DISTRIBUTING CO	609-20200	32,939.42
09/22	09/13/2022	59196	3100	DW COMPANIES LLC	603-20200	4,950.00
09/22	09/13/2022	59197	2852	FIDELITY SECURITY LIFE INSURANCE CO	861-20200	85.23
09/22	09/13/2022	59198	2028	FURTHER	101-20200	33.10
09/22	09/13/2022	59199	3140	GARPHISH BREWING COMPANY	609-20200	396.00
09/22	09/13/2022	59200	3247	GILA LLC	101-20200	99.95
09/22	09/13/2022	59201	739	HACH COMPANY	601-20200	257.60
09/22	09/13/2022	59202	160	HAWKINS INC	601-20200	5,369.71
09/22	09/13/2022	59203	1891	ISANTI AREA JOINT FIRE DISTRICT	609-20200	3,784.48
09/22	09/13/2022	59204	270	ISANTI READY MIX INC	603-20200	355.00
09/22	09/13/2022	59205	7	JOHNSON BROTHERS LIQUOR CO	609-20200	12,569.72
09/22	09/13/2022	59206	5	KAWALEK TRUCKING	609-20200	152.00
09/22	09/13/2022	59207	3172	LAMAR COMPANIES	609-20200	250.00
09/22	09/13/2022	59208	1479	LOFFLER COMPANIES INC	108-20200	238.45
09/22	09/13/2022	59209	17	MCDONALD DISTRIBUTING CO	609-20200	5,166.50
09/22	09/13/2022	59210	2500	METRO SALES INC	101-20200	212.50
09/22	09/13/2022	59211	1536	MINNESOTA DEED	219-20200	833.33
09/22	09/13/2022	59212	2208	MINNESOTA EQUIPMENT INC	603-20200	141.09
09/22	09/13/2022	59213	2842	MN PEIP	861-20200	34,799.34
09/22	09/13/2022	59214	3220	MORRELL MANUFACTURING INC	920-20200	1,220.95
09/22	09/13/2022	59215	870	M-R SIGN CO INC	101-20200	171.52
09/22	09/13/2022	59216	2080	MVTL LABORATORIES INC	602-20200	275.33
09/22	09/13/2022	59217	838	NORTHLAND SECURITIES INC	409-20200	3,000.00
09/22	09/14/2022	59218	3200	OLSON, ALYSSA	101-20200	.00 V
09/22	09/13/2022	59219	2553	O'REILLY	603-20200	105.89
09/22	09/13/2022	59220	3149	ORIGIN WINE & SPIRITS	609-20200	240.00
09/22	09/13/2022	59221	617	PAUSTIS & SONS	609-20200	894.25
09/22	09/13/2022	59222	44	PHILLIPS WINE & SPIRITS INC	609-20200	809.91
09/22	09/13/2022	59223	2396	SOUTHERN GLAZERS OF MN	609-20200	3,650.00
09/22	09/13/2022	59224	315	ST PAUL STAMP WORKS	101-20200	20.25
09/22	09/13/2022	59225	1361	STAPLES ADVANTAGE	609-20200	332.35
09/22	09/13/2022	59226	73	STAR	101-20200	10.50
09/22	09/13/2022	59227	1290	THE AMBLE GROUP	603-20200	188.50
09/22	09/13/2022	59228	626	THE WINE COMPANY	609-20200	543.00
09/22	09/14/2022	59229	919	UPS	601-20200	.00 V
09/22	09/13/2022	59230	42	VIKING COCA-COLA BOTTLING CO	609-20200	641.80
09/22	09/13/2022	59231	1286	VINOCOPIA INC	609-20200	131.25
09/22	09/13/2022	59232	4	WATSON CO INC	609-20200	2,153.71
09/22	09/13/2022	59233	2475	WHITE BEAR IT SOLUTIONS LLC	614-20200	22,990.00
Grand Totals:						212,879.70

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

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
09/22	09/14/2022	59185	3200	OLSON, ALYSSA	101-20200	1,732.50
09/22	09/14/2022	59218	3200	OLSON, ALYSSA	101-20200	1,732.50- V
09/22	09/14/2022	59229	919	UPS	601-20200	.97- V
Grand Totals:						.97-

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

RESOLUTION 2022-XXX

**ACCEPTING FULL-TIME POLICE OFFICER DUSTEN NOREEN
LETTER OF RESIGNATION**

WHEREAS, Police Officer Dusten Noreen has submitted a letter of resignation to the City of Isanti on September 9, 2022; and,

WHEREAS, the effective date of this resignation is September 24, 2022; and,

WHEREAS, Dusten Noreen is leaving employment in good standing,

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 Dusten Noreen is hereby accepted effective September 24, 2022.
2. That Human Resources and Police Chief are hereby directed to fill the position.

This Resolution is hereby approved by the Isanti City Council this 20th day of September 2022.

Attest:

Mayor Jeff Johnson

Jaden Strand, City Clerk

RESOLUTION 2022-XXX

**APPROVING APPLICATION FOR AN EXEMPT GAMBLING PERMIT FOR RUM
RIVER BMX 50/50 RAFFLE FOR OCTOBER 29, 2022**

WHEREAS, the City has received an application for exempt gambling permit from Rum River BMX to hold an event on October 29, 2022 at Rum River BMX, Isanti, MN; and,

WHEREAS, the applicant estimates the value of prizes to be awarded is \$1,500 for the event; 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: October 29, 2022 at Rum River BMX;

This Resolution is hereby approved by the Isanti City Council this 20th day of September 2022.

Attest:

Mayor Jeff Johnson

Jaden Strand
City Clerk



Isanti Police Department Monthly Report

August 2022

<u>Reported Crime</u>	<u>Month to Date</u>	<u>Year to Date</u>
Theft	10	59
Assault	1	17
Vandalism/Damage to Property	3	20
Narcotics	0	23
Burglary	3	7
Domestics	2	26
Crim Sex	1	6
Robbery	0	0
Loud Party/Disturbance	6	61
Medical	35	312
Permit to Purchase	6	65
Security Check / Extra Patrol	488	3,647

<u>Traffic Offenses</u>	<u>Month to Date</u>	<u>Year to Date</u>
No Insurance	12	99
DUI	1	7
Accidents	13	85
Hit & Run	0	6
Warrant P/U	3	34
Speed	2	54
DAR/DAS	17	164
Administrative Citations (Including Speed)	0	41

<u>Squad Mileage</u>	<u>Month End Mileage</u>	<u>Month Miles</u>	<u>YTD Miles</u>
Ford Explorer 221	106,867	754	4,152
Ford Explorer 224 *	104,354	957	2,458
Ford F150 225	58,779	3,124	6,946
Chevy Impala 223	104,897	328	2,182
Dodge Durango 226 **	50,024	2,229	7,679
Dodge Durango 227	57,373	865	8,929
Dodge Durango 228	37,787	761	10,145
Chevy Tahoe 229	24,930	1,559	10,364
Dodge Charger 230	13,932	2,014	11,959

* Last Mileage Reported in April

** Last Mileage Reported in June

CEZT REPORT AUGUST 2022													
TOTAL CASES THIS YEAR AT END OF MONTH													
NEW CASES THIS MONTH													
CARRIED FORWARD FROM PREVIOUS MONTH													
NEW CASES + CARRIED FWD													
CLOSED THIS MONTH													
ACTIVE END OF MONTH (NOT INCL CITATIONS)													
CAN - Prohibited Animals/87.1													
CCV - Comm Vehicle storage/227-9/10													
CDO - Dogs													
CPA - Park & Store/227-8													
CSN - Snow Removal/216-2-Q													
CSP - Admin Permits/Solicitors/Peddlers													
CST - Fish Houses/ PODS/Rolloffs													
H2O - Water Restrictions/325-17-C													
NEX - Exterior Structure, Paint/Repair													
NGA - Garbage Service & Storage/216-4-L													
NGR - Grass/Weed Length/216-2-H													
Nuisance Junk/Rubbish/216-2-L													
NOX - Noxious Weeds													
NUV - Unlicensed Vehicle or expired tabs/216-2-L													
ZAC - Accessory Building /445, SEC 6, SUB 6, C													
ZFE - Fence/216-4-A-(16)													
Zoning/ § 445 Section 15, Subdivision. 5-C-4.													
Other/216-4-A-(4)													
Other/445- Sec 7: Art 2: Sub 4													
MISDEMEANOR CITATIONS ISSUED THIS MONTH													
ACTIVE CITATIONS END OF MONTH													
COMPLIANCE LETTERS MAILED THIS MONTH													
ABATED PROPERTIES THIS MONTH													

CITY OF ISANTI MONTHLY REPORT

August 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	40	148	\$0.00	\$0.00	\$40.00	\$75.00	\$3,200.00	\$12,240.00		
DECK	5	24	\$0.00	\$0.00	\$5.00	\$9.00	\$1,500.00	\$6,982.50		
LL FINISH	2	17	\$0.00	\$0.00	\$225,000.00	\$2.00	\$600.00	\$4,938.00		
REMODEL / ADDITION	1	7	\$5,000.00	\$260,000.00	\$2.50	\$2.50	\$202.95	\$4,928.65		
GARAGE / SHED	0	2	\$0.00	\$140,000.00	\$0.00	\$57.50	\$0.00	\$2,661.45		
MISCELLANEOUS	9	141	\$0.00	\$4,000.00	\$9.00	\$27.00	\$790.00	\$15,068.88		
SINGLE DWELLINGS	5	51	\$1,029,221.59	\$11,437,863.83	\$514.62	\$1,016.57	\$13,687.90	\$145,773.00		
MULTI DWELLINGS	0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
MECHANICAL	8	102	\$0.00	\$0.00	\$8.00	\$25.00	\$600.00	\$7,650.00		
PLUMBING	9	81	\$0.00	\$0.00	\$9.00	\$20.00	\$726.00	\$6,534.00		
RESIDENTIAL TOTAL	79	573	\$1,034,221.59	\$12,066,863.83	\$590.12	\$1,236.57	\$21,306.85	\$206,776.48		
COMMERCIAL										
NEW BUILDINGS	0	2	\$0.00	\$1,711,477.00	\$0.00	\$0.00	\$0.00	\$12,619.20		
REMODEL / ADDITION	0	4	\$0.00	\$16,500.00	\$0.00	\$2.50	\$0.00	\$1,279.95		
PLUMBING	3	13	\$15,000.00	\$42,000.00	\$10.40	\$17.65	\$332.00	\$1,736.50		
MECHANICAL	3	7	\$0.00	\$114,612.00	\$19.50	\$19.50	\$630.00	\$3,756.65		
ROOF / SIDING	2	3	\$106,000.00	\$140,173.00	\$53.00	\$70.09	\$1,382.00	\$1,917.00		
MISCELLANEOUS	5	27	\$0.00	\$3,688.00	\$4.00	\$5.00	\$375.00	\$7,388.61		
COMMERCIAL TOTAL	13	56	\$121,000.00	\$2,028,450.00	\$86.90	\$114.74	\$2,719.00	\$28,697.91		
RESIDENTIAL/COMMERCIAL TOTAL	92	629	\$1,155,221.59	\$14,095,313.83	\$677.02	\$1,351.31	\$24,025.85	\$235,474.39	\$53,465.00	\$561,422.00

YEARLY BUILDING PERMIT COMPARISONS

THRU 8/31/2022

Year	# permits	Single units	Multi units	Commercial	Permit Value	Permit Fees	WAC/SAC Fees
2015	311	25	0	0	\$6,099,434.06	\$109,478.42	\$167,643.00
2016	417	49	0	4	\$16,709,769.82	\$232,549.92	\$497,819.88
2017	475	62	0	1	\$12,069,661.50	\$204,519.45	\$489,648.80
2018	496	66	0	2	\$17,494,372.86	\$269,013.08	\$380,152.00
2019	494	57	0	1	\$12,851,393.56	\$220,335.78	\$323,654.00
2020	646	64	0	0	\$12,693,163.42	\$243,123.22	\$364,083.00
2021	618	51	0	1	\$12,842,066.73	\$211,234.65	\$331,196.00
2022	629	51	0	2	\$14,095,313.83	\$235,474.39	\$361,422.00

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	\$26,286.00
March	55	\$1,397,062.55	\$20,450.60
April	80	\$3,069,173.27	\$41,680.00
May	104	\$2,762,554.76	\$48,291.90
June	105	\$1,742,267.30	\$32,294.01
July	75	\$827,001.69	\$18,223.23
August	92	\$1,155,221.59	\$24,025.85
September	21	\$308,586.00	\$6,041.50
October	0	\$0.00	\$0.00
November	0	\$0.00	\$0.00
December	0	\$0.00	\$0.00
Totals	629	\$14,095,313.83	\$235,474.39



MEMORANDUM

Date: September 14, 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**
The fog seal and striping is planned this month.
- 2) **Brookview South 1-4 Addition Rehabilitation**
The dead sod will be replaced this month. The final assessment process will be completed this fall.
- 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.
- 8) **Main Street Reconstruction**
This project is complete.

Please contact me if you have any questions.