Nowthen City Office
8188 199th Ave. NW
Nowthen MN, 55330
(763)-441-1347

Council Meeting Location:
Historic Town Hall
19800 Nowthen Blvd NW
Nowthen MN, 55330

Nowthen City Council
January 10, 2023
Agenda @ 7:00 pm

1. Call to Order
   - Oaths of Office for Mayor Pilon, Council Member Breyen, and Council Member Fladebo
   - Pledge of Allegiance
   - Roll Call
   - Approve Agenda

2. Floor Item(s)

3. Consent Agenda
   A) Approval of City Council Minutes of Regular Meeting December 13th, 2022
   B) Approval of Claims December 10, 2022 – January 9, 2023, and Treasurer's Report
   C) Approval of Resolution 2023-01 establishing City Council Annual Appointments
   D) Approval of Resolution 2023-02 approving COLA increases per the 2023 Budget

4. Engineering

5. Fire Department

6. Sheriff's Department

7. Planning & Zoning

8. Administrator's Update
   A) Council to meet potential candidates for Recycle Center Attendant position.
   B) Update on the new salt spreader
   C) Reviews completed – 2022 staff performance review

9. City Council
   A) OLD BUSINESS
   N/A

   B) NEW BUSINESS
   1. Establish Work Session Date for discussion of possible increases to the 2023 Fee Schedule to cover the city's costs for providing certain services to our residents.

   C) ITEMS MOVED FROM CONSENT AGENDA (IF NEEDED)

10. Adjourn

Recordings of Nowthen City Council Meetings are available on City of Nowthen Youtube channel.

Nowthen City Council
December 13, 2022
Regular Meeting Minutes

1. **CALL TO ORDER**

Mayor Pilon called the meeting to order at 7:00 pm.
All present recited the Pledge of Allegiance.

Present: Mayor Pilon, Council Members Blake, Greenberg, Alders, and Rainville
Also present: Administrator Lehner, Deputy Clerk Johnson, Planner Stockman, Lieutenant Jacobson, Chief Schmidt, Assistant Fire Chief Lawrence, Assistant Fire Chief Schrag

MOTION BY COUNCIL MEMBER ALDERS, SECONDED BY BLAKE TO APPROVE THE AGENDA AS PRESENTED. MOTION CARRIED. 5 AYES.

2. **PUBLIC HEARING – 2023 Truth & Taxation**

No one present. No questions from the City Council.
Public Hearing closed at 7:05pm.

MOTION BY COUNCIL MEMBER RAINVILLE, SECONDED BY GREENBERG TO ACCEPT RESOLUTION 2022-XX ADOPTING THE FINAL LEVY AND BUDGET FOR 2023. MOTION CARRIED. 5 AYES.

MOTION BY COUNCIL MEMBER ALDERS, SECONDED BY RAINVILLE TO ACCEPT RESOLUTION 2022-XX AMENDING THE 2022 BUDGET. MOTION CARRIED. 5 AYES.

3. **CONSENT AGENDA**

MOTION BY COUNCIL MEMBER GREENBERG, SECONDED BY BLAKE TO ACCEPT THE CONSENT AGENDA AS PRESENTED. MOTION CARRIED. 5 AYES.

4. **SHERIFF'S REPORT**

Sheriff's Deputies responded to 134 calls for service. These calls included 7 calls to Bar None, 6 Alarms, 20 Medicals, 14 Animal Complaints.

Notable calls include a motorcycle crash trying to avoid 3 deer, a road rage incident resulting in the driver being cited for careless driving and leaving the scene of an accident, illegal dumping at the City Recycling Center with suspects identified by cameras and issued citations.

Question asked regarding calls to Bar None: When is the Fire Department called out to assist? Answer: When there is an "act" or "action" of harm to others or to themselves, meaning when medical attention is needed. If there is a delay, it is possible that the St. Francis Fire Department

can assist as Bar None is quite distant from the Nowthen Fire Department. Another question: Do individuals pay for these calls? Answer: No.

Mental health calls are unpredictable and challenging. Individual homes are more dangerous than facilities.

The County board has approved $12,500 in technology upgrades for the Nowthen Substation. This will allow for increased connectivity between squads and the central databases. It will also allow for digital evidence such as body-worn camera video and in-squad video. This funding represents a long-term investment in the Substation and comes at no cost to the City of Nowthen. Upgrades are expected to be completed by the end of 2023. These upgrades will not affect the Fire Department operations.

Also note, the reports are changing regarding calls for services versus reports. This will be noted in the January report.

Residents have noticed other squads at the Nowthen Substation. Several other cars, including Oak Grove and County-wide cars could be taking a break at the Substation or doing reports. Many of the deputies like the Nowthen Substation. You will know it is a County car as "Protect and Serve" is stated on the car.

For 2023, Deputy Jeff Barrett will continue to serve Nowthen. Deputy Bill Jacobson is moving on to Linwood Substation – THANK YOU to Deputy Jacobson for serving Nowthen so well. Deputy Chris Fjeld will be serving Nowthen as of January 1, 2023. He will be introduced to the City Council in the spring.

5. FIRE DEPARTMENT

The Fire Department responded to 30 incidents in November (11 more than the previous month) with an average response time of 12 minutes, 59 seconds (1 minute, 43-second increase from October). The average number of firefighters attending calls was 3.8. The Fire Department reports a $15,000 loss from fires during November.

Notable calls include an injury accident on Burns Parkway, assisting the St. Francis Fire Department with a structure fire, a fire at the storage unit on Viking Blvd. with estimated damage of $12,000, and a building fire with approximately $3,000 damage.

It is reported that the Rescue Boat and the Lucas Device have arrived, and training will begin soon. The Council requested pictures of the items and an update on the new truck.
Follow up – the new truck is now scheduled for completion in July of 2023.

Note: The Fire Department was called out to a chimney fire and had to leave the meeting.

6. ADMINISTRATOR'S UPDATE

a. Maintenance Supervisor Joe Glaze welded an A-frame for a hose to spray the ice rinks with an even water spray. Thank you to Joe and Eric for setting it up! Also, thank you to all involved in getting the new well installed. It is a great benefit to the park and City buildings.

b. The new snowblower has been received, installed, and works great! The Maintenance Department will be using it frequently if the snow continues to fall as it has.
Side note: Joe and Eric have new uniforms and look sharp! Also, Deputy Clerk Johnson recognized to the Council that Administrator Lehner has been helping the Maintenance Department with plowing and cleaning up the parking lots & sidewalks.

c. A&B Welding is proceeding with the temporary building. You may see the crane at work. They provided an escrow and has met every condition the City required.

d. City Office and Recycling Center will post Holiday Hours based upon the Administrator's recommendations. The Council agrees to reward staff with ½ days on Friday, December 23 and Friday, December 31.
The Recycling Attendant position has 5 applications received. Administrator Lehner is hoping to get interviews and background checks in before the end of the year and narrow the candidates to 2 to present to the hiring committee so the City may hire an attendant as soon as possible.

e. A Border-to-Border grant funds update. Administrator Lehner deferred this update to Mayor Pilon as he was instrumental in working with Arvig. In July, the City applied for the grant along with Arvig. Nowthen has been granted $800,000 with City matching $230,000. Work will not begin until 2024. Note: Anoka County did not receive their requested grant for fixed wireless. Arvig is putting together for the City of Nowthen a grant for the "middle mile" in addition to requesting additional B2B grants. Elk River also received grants to start on the east side of Elk River. Since Arvig will be starting there, the mayor is hoping to have Arvig begin sooner than 2024 on the west side of Nowthen. Starlink lost its opportunity in Nowthen which opens up for other competitors.

f. Administrator Lehner formally invited the City Council and City partners to join the City Office in a Christmas Party Potluck on December 20th 3:00pm - 5:00pm. He reminded everyone that the City is a team, and it is good to work together and get to know each other.

7. PLANNING AND ZONING

a. Amended CUP Cell Tower – 5606 Verde Valley Road
City Attorney Ruppe, Administrator Lehner, and Planner Stockman got together to go through the CUP and came up with a plan for this amended CUP. The tower was 202 feet high. The FCC requires the towers to be less than 200 feet; anything higher needs a light on top. The amended CUP requires the tower to be 197 feet high and add security fencing.

MOTION BY COUNCIL MEMBER RAINVILLE, SECONDED BY BLAKE TO APPROVE THE AMENDED CUP SUBJECT TO THE CONDITIONS AS OUTLINED IN THE ATTACHED FINDINGS OF FACT AND COMPLIANCE WITH EACH AND EVERY CONDITION WITHIN ONE YEAR OF THE DATE OF

APPROVAL, EXCEPT THAT THE FENCING SHALL BE INSTALLED NO LATER THAN SEPT. 1, 2023. MOTION CARRIED. 5 AYES.

8. **CITY COUNCIL**
   a. **OLD BUSINESS -** None
   b. **NEW BUSINESS**
      1. Approval of Resolution 2022-XX to Upgrade Current AV System to Allow for Live Streaming of Meetings and Live Video Conferencing.
         Discussion about the two options to install equipment to allow both streaming and live video conferencing. Input from Deputy Clerk Johnson and Council Member Elect Breyen. Discussion that if elected officials are unable to attend in person, they must be in a public place to participate in any meeting vote.

MOTION BY COUNCIL MEMBER ALDERS, SECONDED BY BLAKE TO APPROVE RESOLUTION 2022-XX TO UPGRADE THE CURRENT AV SYSTEM NOT TO EXCEED $5,000 TO ALLOW FOR LIVE STREAMING OF MEETINGS AND LIVE VIDEO CONFERENCING. MOTION CARRIED. 5 AYES.

2. Approval of Resolution 2022-XX Approving the Purchase of Boss 9000 V-BOX SALT SPREADER to be Installed in the City's Existing 550 Plow Truck.

   Discussion regarding the safety of our residents during the winter season. The salt spreader would help considerably in the parking lots and smaller areas that the big plow trucks can't easily access. Administrator Lehner recommends purchasing the 3-yard auger based upon our Maintenance Department request.

MOTION BY COUNCIL MEMBER ALDERS, SECONDED BY RAINVILLE TO APPROVE RESOLUTION 2022-XX APPROVING THE PURCHASE OF THE V-BOX SPREADER BOSS 3-YARD AUGER NOT TO EXCEED $11,000. MOTION CARRIED. 5 AYES.

3. Mayor Pilon stated the City Council is aware of the problems with mail delivery recently. Many companies are struggling with this issue. It is very difficult to send and receive payments. The Elk River post office has been difficult to work with, but we recognize they are having difficulty with staffing and overworked employees that many businesses are struggling with. He has reached out to federal officials trying to get a resolution for this issue because it is a federal entity; the City has no authority in this area.
4. Council Member Blake asked about the progress on remodeling the Historic Town Hall. There is still money set aside for some remodeling. Staff is recommending some remodeling options in 2023 starting with cleaning, sealing, painting, and installing a dehumidifier on the lower level.
5. Council Member Greenberg said thank-you's to the City, Council, staff, Fire Department and Sheriff's Department for the support during his four (4) years being on the City Council.
6. The mayor thanked both Greenberg and Blake for their four (4) years of service to the City.

7. Prior to the meeting's beginning, Council Member Blake gave thanks in song to the City, Council, and staff. Here is her poem:

Lynda Blake's Council Farewell Poem

Thank you for the four years on the Council I have spent
It's hard for me to say what this journey has all meant
Thank you, Mayor Pilon, for the extra hours you give
Thank you, friends, oh thank you friends in the town where I now live.

Thank you, Mary Rainville, for the rules you make us keep
Thank you, dear sweet Liz, for your patience with no peep
Thank you to bituminous, variances and legal things
This is our town where we all shout our country model rings.

Thank you, Jason Alders, for your wise intelligent brevity
Thank you, Joel Greenberg, for your art and creativity
Thank you staff and friends within our office space
That's where our citizens' questions can always find a place.

Thank you, Joe and Eric, for the city you keep repaired
Thank you fire and police for the safety job you share.
Thank you to the people who support us during ups and downs
Thank you, friends, oh thank you friends my term is over now.

9. **MOTION TO ADJOURN BY COUNCIL MEMBER RAINVILLE, SECONDED BY BLAKE. MOTION CARRIED. 5 AYES.**

Meeting adjourned at 8:37pm.

SIGN – IN SHEET

Meeting: CITY COUNCIL Date: 12/13/22

PLEASE PRINT

	NAME	ADDRESS
1.	Dan Breyen	19093 ST FRANCIS BLVD NW
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		
26.		
27.		

FLOOR ITEMS

SIGN – IN SHEET

Meeting: City Council Date: 12/13/22

PLEASE PRINT

	NAME	ADDRESS
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		

CITY OF NOWTHEN TREASURER'S REPORT

December 31, 2022

CASH:

Submitted By: Natalie Johnson

DATE	LOCATION	ACCT. TYPE	Interest Earned	BALANCE
12/31/2022	Pine River State Bank	Checking Acct.		$179,606.28
12/31/2022	PMA Financial Network	CD's Fixed Income		$3,585,463.12
12/31/2022	4M, 4MP & GO Funds	Money Market Fund	$0.00	$508,154.25
				$4,273,223.65
		YTD Outstanding Chks		**$ (20,025.82)**
		Adjusted Bank Total		**$ 4,253,197.83**
		SCHEDULE 1 Ending Balance:		**$ 4,253,197.83**

CITY OF NOWTHEN

Payments

Current Period: December 2022

Payments Batch Jan 10 2023 checks $63,281.78

Refer	2104494 *A&B Welding & Construction Inc*				
Cash Payment	E 100-43110-221 Equipment Supplies for	Repair Snow Plow			$250.00
Invoice 47763	12/8/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$250.00
Refer	2104588 *ADAMS PEST CONTROL*				
Cash Payment	E 100-42210-310 Professional Services	12/29/22 Pest Control visit			$110.00
Invoice 3587431	12/29/2022				
Transaction Date	1/10/2023	Checking	10100	**Total**	$110.00
Refer	2104510 *AIR COMFORT HEATING & AIR CO*				
Cash Payment	E 603-43220-383 Utility Services: Gas Utilit	gas line at recycling center			$1,959.32
Invoice 57587-11735	12/16/2022				
Transaction Date	12/21/2022	Checking	10100	**Total**	$1,959.32
Refer	2104545 *ALERT-ALL CORP.*				
Cash Payment	E 100-42210-310 Professional Services				$1,445.00
Invoice W32922	12/21/2022				
Transaction Date	12/28/2022	Checking	10100	**Total**	$1,445.00
Refer	2104532 *ALEXIS JOHNSON*				
Cash Payment	E 100-41420-310 Professional Services	Photography & Pictures City Council Photo's			$143.14
Invoice					
Transaction Date	12/21/2022	Checking	10100	**Total**	$143.14
Refer	2104561 *Anoka County Treasurer*				
Cash Payment	E 100-41430-310 Professional Services	Joint Powers Agreement			$79.24
Invoice ELEC 12302217	1/3/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$79.24
Refer	2104497 *ARAMARK*				
Cash Payment	E 100-43110-420 Uniforms	Uniforms			$38.61
Invoice 6290076460	12/13/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$38.61
Refer	2104534 *ARAMARK*				
Cash Payment	E 100-43110-420 Uniforms	Uniforms			$52.04
Invoice 6290078829	12/20/2022				
Transaction Date	12/21/2022	Checking	10100	**Total**	$52.04
Refer	2104549 *ARAMARK*				
Cash Payment	E 100-43110-420 Uniforms	Uniform Jackets			$166.43
Invoice 25141154	12/5/2022				
Transaction Date	12/28/2022	Checking	10100	**Total**	$166.43
Refer	2104560 *ARVIG ENTERPRISES*				
Cash Payment	E 100-41710-323 Communications - Intern	Account Number: 00030847900014			$1,032.35
Invoice	1/1/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$1,032.35
Refer	2104492 *Aspen Mills*				
Cash Payment	E 100-42210-420 Uniforms	Justin Petrick			$40.85
Invoice 305470	12/13/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$40.85
Refer	2104571 *Barthold, Inc.*				

CITY OF NOWTHEN

Payments

Current Period: December 2022

Cash Payment	E 603-43220-441 Hauling	December 2022 Newspaper Pull			$181.50
Invoice 116263	1/6/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$181.50
Refer	2104491 *Barthold, Inc.*				
Cash Payment	E 603-43220-441 Hauling	November Services - Plastic Bin pull			$181.50
Invoice 116087	12/13/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$181.50
Refer	2104554 *Beaudry Oil & Services, Inc.*				
Cash Payment	E 100-43110-212 Fuel	Diesel Fuel			$6,224.36
Invoice 2224929	12/29/2022				
Transaction Date	12/29/2022	Checking	10100	**Total**	$6,224.36
Refer	2104512 *Blaine Lock & Safe, Inc.*				
Cash Payment	E 603-43220-403 Repairs and Maintenanc	Repair Recycling Lock/timer			$705.00
Invoice 28804	12/14/2022				
Transaction Date	12/21/2022	Checking	10100	**Total**	$705.00
Refer	2104551 *Boyer Ford Trucks*				
Cash Payment	E 100-43110-221 Equipment Supplies for	Repair 2006 Sterling LT9500			$1,347.01
Invoice 003S8085	12/28/2022				
Transaction Date	12/29/2022	Checking	10100	**Total**	$1,347.01
Refer	2104493 *Central Hydraulics, Inc.*				
Cash Payment	E 100-43110-221 Equipment Supplies for				$93.87
Invoice 79065	12/15/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$93.87
Refer	2104489 *COUNTRYSIDE SERVICES*				
Cash Payment	E 701-47701-580 Capital Outlay: Other Eq	V-Box Spreader 9000 Auger (Street Sander)			$10,665.20
Invoice 1-106873-01	12/19/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$10,665.20
Refer	2104543 *CWJ CONSTRUCTION, INC.*				
Cash Payment	E 100-41710-403 Repairs and Maintenanc	Repair/Repaint Conference Room			$1,445.00
Invoice 22-1019	12/28/2022				
Transaction Date	12/28/2022	Checking	10100	**Total**	$1,445.00
Refer	2104542 *ERICKSON FLOORING LLC*				
Cash Payment	E 100-41710-403 Repairs and Maintenanc	New Carpet in entry and conference room			$1,779.00
Invoice 1057	12/27/2022				
Transaction Date	12/28/2022	Checking	10100	**Total**	$1,779.00
Refer	2104486 *Extreme Graphics*				
Cash Payment	E 100-45202-226 Supplies; Sign	Additional Parks Signs			$495.00
Invoice 7163	12/19/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$495.00
Refer	2104553 *Extreme Graphics*				
Cash Payment	E 100-41420-203 General Supplies	Wall Graphic for Conference Room			$155.00
Invoice 7213	12/29/2022				
Transaction Date	12/29/2022	Checking	10100	**Total**	$155.00
Refer	2104575 *Fire Safety USA, Inc.*				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	4 invoices			$1,752.95
Invoice 167147	12/28/2022				

CITY OF NOWTHEN

Payments

Current Period: December 2022

Cash Payment	E 100-42210-215 Operating Supplies: Sho	4 invoices			$3,013.80
Invoice 167149	12/28/2022				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	4 invoices			$609.50
Invoice 167148	12/28/2022				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	4 invoices			$1,561.55
Invoice 167146	12/28/2022				
Transaction Date	1/9/2023	Checking	10100	**Total**	$6,937.80
Refer	2104541 *First State Tire Recycling*				
Cash Payment	E 603-43220-441 Hauling	163 Tires			$284.41
Invoice CU 38841	12/21/2022				
Transaction Date	12/27/2022	Checking	10100	**Total**	$284.41
Refer	2104490 *H&L Mesabi*				
Cash Payment	E 100-43110-221 Equipment Supplies for				$1,088.00
Invoice 11000	12/12/2022				
Cash Payment	E 100-43110-221 Equipment Supplies for				$219.30
Invoice 11001	12/12/2022				
Cash Payment	E 100-43110-221 Equipment Supplies for	CREDIT FOR PLOW BLADE			-$157.20
Invoice 03306--1	12/12/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$1,150.10
Refer	2104513 *Hakanson Anderson Associates,*				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	NT24 Toft 1st Addition			$912.75
Invoice 49907	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	22707 Jarvis Street - Raven Hingos			$250.00
Invoice 49908	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	Anoka County			$225.00
Invoice 49908	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	Building Permit Reviews			$113.00
Invoice 49908	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	Jethro Wildlife Pond - Jethro Carpenter			$100.00
Invoice 49908	12/14/2022				
Cash Payment	E 416-43416-303 Prof Services; Engineerin	NT328 Ebony and Garnet Street			$84.75
Invoice 49909	12/14/2022				
Cash Payment	E 417-41910-303 Prof Services; Engineerin	NT329 Rogers Lake Area Improvement Project			$576.63
Invoice 49910	12/14/2022				
Cash Payment	E 414-41710-303 Prof Services; Engineerin	NT330 2022 Microsurfacing Project			$56.50
Invoice 49911	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	NT901-2022 General Engineering			$175.00
Invoice 49912	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	NT901-2022 General Engineering - Connexus 21750 Pinnaker Road			$54.00
Invoice 49912	12/14/2022				
Transaction Date	12/21/2022	Checking	10100	**Total**	$2,547.63
Refer	2104593 *Hakanson Anderson Associates,*				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	NT248 Toft 1st Addition			$54.00
Invoice 50108	1/10/2023				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	22707 Jarvis Street NW			$238.00
Invoice 50109	1/10/2023				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	Jethro Wildlife Pond			$100.00
Invoice 50109	1/10/2023				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	NT901-2022 General Engineering			$219.50
Invoice 50110	1/10/2023				

CITY OF NOWTHEN

Payments

Current Period: December 2022

Transaction Date	1/10/2023	Checking	10100	**Total**	$611.50
Refer	2104495 *HYLEN OIL*				
Cash Payment	E 100-43110-213 Operating Supplies: Lubri				$1,916.70
Invoice 369	12/16/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$1,916.70
Refer	2104569 *INTERGRATED PROTECTION SYS*				
Cash Payment	E 701-47701-580 Capital Outlay: Other Eq	Additional work on Shop Door Security			$405.00
Invoice 78956	1/3/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$405.00
Refer	2104496 *JIMMYS JOHNNYS*				
Cash Payment	E 603-43220-415 Rentals; Other Equipmen	11-18-22 to 12-15-22 Invoice MP215299			$94.00
Invoice MP215299	12/15/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$94.00
Refer	2104557 *Kims Kleaning*				
Cash Payment	E 100-41710-438 Miscellaneous: Cleaning	December Cleaning - & Deep Clean Maint. Dept Office			$700.00
Invoice 9045					
Transaction Date	12/30/2022	Checking	10100	**Total**	$700.00
Refer	2104537 *Menards*				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	Fire Supplies			$11.34
Invoice 65504	12/14/2022				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	Fire Supplies for Boat			$43.82
Invoice 65344	12/11/2022				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	Fire Supplies - Replace broken shovel			$59.98
Invoice 65624	12/16/2022				
Transaction Date	12/22/2022	Checking	10100	**Total**	$115.14
Refer	2104555 *Menards*				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	Fire Supplies			$89.99
Invoice 65903	12/29/2022				
Transaction Date	12/30/2022	Checking	10100	**Total**	$89.99
Refer	2104580 *Menards*				
Cash Payment	E 100-43110-215 Operating Supplies: Sho	Public Works Supplies			$45.96
Invoice					
Cash Payment	E 100-45210-218 Operating Supplies; Gen	Parks Supplies			$64.36
Invoice					
Transaction Date	1/9/2023	Checking	10100	**Total**	$110.32
Refer	2104488 *Menards*				
Cash Payment	E 100-45210-218 Operating Supplies; Gen	Parks Supplies			$37.82
Invoice 64833	12/1/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$37.82
Refer	2104572 *MNSPECT LLC*				
Cash Payment	E 100-42410-310 Professional Services	December 2022			$4,552.47
Invoice 0094899-N	12/31/2022				
Transaction Date	1/9/2023	Checking	10100	**Total**	$4,552.47
Refer	2104511 *ORIGINAL COLLINS BROTHERS T*				
Cash Payment	E 100-43110-310 Professional Services				$315.00
Invoice 106821	12/16/2022				

CITY OF NOWTHEN

Payments

Current Period: December 2022

Cash Payment	E 100-43110-310 Professional Services				$415.00
Invoice 106827	12/15/2022				
Transaction Date	12/21/2022	Checking	10100	Total	$730.00
Refer	2104581 *Plaisted Companies Inc.*				
Cash Payment	E 100-43110-440 Gravel, Rock, Etc.	Ice Control Sand			$3,321.92
Invoice 57974	12/31/2022				
Transaction Date	1/9/2023	Checking	10100	Total	$3,321.92
Refer	2104578 *RBs Computer Service*				
Cash Payment	E 100-41420-217 Computer, Office Equipm	New Adminstrator computer, new wireless access points			$2,745.55
Invoice 40961	12/31/2022				
Transaction Date	1/9/2023	Checking	10100	Total	$2,745.55
Refer	2104584 *RTY Consulting*				
Cash Payment	E 100-41550-302 Prof Services; Accountin	December Billing			$1,275.00
Invoice 044	1/1/2023				
Transaction Date	1/9/2023	Checking	10100	Total	$1,275.00
Refer	2104558 *STRYKER MEDICAL*				
Cash Payment	E 701-47701-580 Capital Outlay: Other Eq	5 year Lifenet Subscription Agreement 11/17/22 - 11/16/27			$2,470.00
Invoice 3990486	12/16/2022				
Transaction Date	12/30/2022	Checking	10100	Total	$2,470.00
Refer	2104577 *The Retrofit Companies Inc.*				
Cash Payment	E 603-43220-441 Hauling	Bulb Recycling			$265.98
Invoice 0118766-IN	12/19/2022				
Transaction Date	1/9/2023	Checking	10100	Total	$265.98
Refer	2104559 *US Bank Equipment Finance*				
Cash Payment	E 100-41420-415 Rentals; Other Equipmen	Ricoh Lease - Equip ID 148568			$596.75
Invoice 490808045	1/24/2023				
Transaction Date	1/9/2023	Checking	10100	Total	$596.75
Refer	2104552 *Westside Wholesale Tire, Inc.*				
Cash Payment	E 100-43110-222 Tires for Vehicles & Equi	Tires for 2017 Ford 550			$1,915.20
Invoice 919195	12/28/2022				
Transaction Date	12/29/2022	Checking	10100	Total	$1,915.20
Refer	2104550 *Z SYSTEMS INC.*				
Cash Payment	E 100-41420-203 General Supplies	Owl Labs Meeting Owl for CC meetings			$1,787.24
Invoice	12/28/2022				
Transaction Date	12/28/2022	Checking	10100	Total	$1,787.24
Refer	2104556 *Ziegler INC*				
Cash Payment	E 100-43110-221 Equipment Supplies for	Public Works Supplies			$31.84
Invoice	12/29/2022				
Transaction Date	12/30/2022	Checking	10100	Total	$31.84

CITY OF NOWTHEN

Payments

Current Period: December 2022

Fund Summary

	10100 Checking
100 General Fund	$45,351.99
414 Street Renewal Improvment Fund	$56.50
416 2019 Road Improvements	$84.75
417 2020 Road Improvements	$576.63
603 Recycling Center	$3,671.71
701 Equipment Replacement Fund	$13,540.20
	$63,281.78

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$63,281.78
Total	$63,281.78

CITY OF NOWTHEN

Payments

Current Period: December 2022

Payments Batch Jan 10 2023 checks $63,281.78

Refer	2104494 *A&B Welding & Construction Inc*				
Cash Payment	E 100-43110-221 Equipment Supplies for	Repair Snow Plow			$250.00
Invoice 47763	12/8/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$250.00
Refer	2104588 *ADAMS PEST CONTROL*				
Cash Payment	E 100-42210-310 Professional Services	12/29/22 Pest Control visit			$110.00
Invoice 3587431	12/29/2022				
Transaction Date	1/10/2023	Checking	10100	**Total**	$110.00
Refer	2104510 *AIR COMFORT HEATING & AIR CO*				
Cash Payment	E 603-43220-383 Utility Services: Gas Utilit	gas line at recycling center			$1,959.32
Invoice 57587-11735	12/16/2022				
Transaction Date	12/21/2022	Checking	10100	**Total**	$1,959.32
Refer	2104545 *ALERT-ALL CORP.*				
Cash Payment	E 100-42210-310 Professional Services				$1,445.00
Invoice W32922	12/21/2022				
Transaction Date	12/28/2022	Checking	10100	**Total**	$1,445.00
Refer	2104532 *ALEXIS JOHNSON*				
Cash Payment	E 100-41420-310 Professional Services	Photography & Pictures City Council Photo's			$143.14
Invoice					
Transaction Date	12/21/2022	Checking	10100	**Total**	$143.14
Refer	2104561 *Anoka County Treasurer*				
Cash Payment	E 100-41430-310 Professional Services	Joint Powers Agreement			$79.24
Invoice ELEC 12302217	1/3/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$79.24
Refer	2104497 *ARAMARK*				
Cash Payment	E 100-43110-420 Uniforms	Uniforms			$38.61
Invoice 6290076460	12/13/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$38.61
Refer	2104534 *ARAMARK*				
Cash Payment	E 100-43110-420 Uniforms	Uniforms			$52.04
Invoice 6290078829	12/20/2022				
Transaction Date	12/21/2022	Checking	10100	**Total**	$52.04
Refer	2104549 *ARAMARK*				
Cash Payment	E 100-43110-420 Uniforms	Uniform Jackets			$166.43
Invoice 25141154	12/5/2022				
Transaction Date	12/28/2022	Checking	10100	**Total**	$166.43
Refer	2104560 *ARVIG ENTERPRISES*				
Cash Payment	E 100-41710-323 Communications - Intern	Account Number: 00030847900014			$1,032.35
Invoice	1/1/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$1,032.35
Refer	2104492 *Aspen Mills*				
Cash Payment	E 100-42210-420 Uniforms	Justin Petrick			$40.85
Invoice 305470	12/13/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$40.85
Refer	2104571 *Barthold, Inc.*				

CITY OF NOWTHEN

Payments

Current Period: December 2022

Cash Payment	E 603-43220-441 Hauling	December 2022 Newspaper Pull			$181.50
Invoice 116263	1/6/2023				
Transaction Date	1/9/2023	Checking	10100	Total	$181.50
Refer	2104491 *Barthold, Inc.*				
Cash Payment	E 603-43220-441 Hauling	November Services - Plastic Bin pull			$181.50
Invoice 116087	12/13/2022				
Transaction Date	12/19/2022	Checking	10100	Total	$181.50
Refer	2104554 *Beaudry Oil & Services, Inc.*				
Cash Payment	E 100-43110-212 Fuel	Diesel Fuel			$6,224.36
Invoice 2224929	12/29/2022				
Transaction Date	12/29/2022	Checking	10100	Total	$6,224.36
Refer	2104512 *Blaine Lock & Safe, Inc.*				
Cash Payment	E 603-43220-403 Repairs and Maintenanc	Repair Recycling Lock/timer			$705.00
Invoice 28804	12/14/2022				
Transaction Date	12/21/2022	Checking	10100	Total	$705.00
Refer	2104551 *Boyer Ford Trucks*				
Cash Payment	E 100-43110-221 Equipment Supplies for	Repair 2006 Sterling LT9500			$1,347.01
Invoice 003S8085	12/28/2022				
Transaction Date	12/29/2022	Checking	10100	Total	$1,347.01
Refer	2104493 *Central Hydraulics, Inc.*				
Cash Payment	E 100-43110-221 Equipment Supplies for				$93.87
Invoice 79065	12/15/2022				
Transaction Date	12/19/2022	Checking	10100	Total	$93.87
Refer	2104489 *COUNTRYSIDE SERVICES*				
Cash Payment	E 701-47701-580 Capital Outlay: Other Eq	V-Box Spreader 9000 Auger (Street Sander)			$10,665.20
Invoice 1-106873-01	12/19/2022				
Transaction Date	12/19/2022	Checking	10100	Total	$10,665.20
Refer	2104543 *CWJ CONSTRUCTION, INC.*				
Cash Payment	E 100-41710-403 Repairs and Maintenanc	Repair/Repaint Conference Room			$1,445.00
Invoice 22-1019	12/28/2022				
Transaction Date	12/28/2022	Checking	10100	Total	$1,445.00
Refer	2104542 *ERICKSON FLOORING LLC*				
Cash Payment	E 100-41710-403 Repairs and Maintenanc	New Carpet in entry and conference room			$1,779.00
Invoice 1057	12/27/2022				
Transaction Date	12/28/2022	Checking	10100	Total	$1,779.00
Refer	2104486 *Extreme Graphics*				
Cash Payment	E 100-45202-226 Supplies; Sign	Additional Parks Signs			$495.00
Invoice 7163	12/19/2022				
Transaction Date	12/19/2022	Checking	10100	Total	$495.00
Refer	2104553 *Extreme Graphics*				
Cash Payment	E 100-41420-203 General Supplies	Wall Graphic for Conference Room			$155.00
Invoice 7213	12/29/2022				
Transaction Date	12/29/2022	Checking	10100	Total	$155.00
Refer	2104575 *Fire Safety USA, Inc.*				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	4 invoices			$1,752.95
Invoice 167147	12/28/2022				

CITY OF NOWTHEN

Payments

Current Period: December 2022

Cash Payment	E 100-42210-215 Operating Supplies: Sho	4 invoices			$3,013.80
Invoice 167149	12/28/2022				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	4 invoices			$609.50
Invoice 167148	12/28/2022				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	4 invoices			$1,561.55
Invoice 167146	12/28/2022				
Transaction Date	1/9/2023	Checking	10100	**Total**	$6,937.80
Refer	2104541 *First State Tire Recycling*				
Cash Payment	E 603-43220-441 Hauling	163 Tires			$284.41
Invoice CU 38841	12/21/2022				
Transaction Date	12/27/2022	Checking	10100	**Total**	$284.41
Refer	2104490 *H&L Mesabi*				
Cash Payment	E 100-43110-221 Equipment Supplies for				$1,088.00
Invoice 11000	12/12/2022				
Cash Payment	E 100-43110-221 Equipment Supplies for				$219.30
Invoice 11001	12/12/2022				
Cash Payment	E 100-43110-221 Equipment Supplies for	CREDIT FOR PLOW BLADE			-$157.20
Invoice 03306--1	12/12/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$1,150.10
Refer	2104513 *Hakanson Anderson Associates,*				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	NT24 Toft 1st Addition			$912.75
Invoice 49907	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	22707 Jarvis Street - Raven Hingos			$250.00
Invoice 49908	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	Anoka County			$225.00
Invoice 49908	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	Building Permit Reviews			$113.00
Invoice 49908	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	Jethro Wildlife Pond - Jethro Carpenter			$100.00
Invoice 49908	12/14/2022				
Cash Payment	E 416-43416-303 Prof Services; Engineerin	NT328 Ebony and Garnet Street			$84.75
Invoice 49909	12/14/2022				
Cash Payment	E 417-41910-303 Prof Services; Engineerin	NT329 Rogers Lake Area Improvement Project			$576.63
Invoice 49910	12/14/2022				
Cash Payment	E 414-41710-303 Prof Services; Engineerin	NT330 2022 Microsurfacing Project			$56.50
Invoice 49911	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	NT901-2022 General Engineering			$175.00
Invoice 49912	12/14/2022				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	NT901-2022 General Engineering - Connexus 21750 Pinnaker Road			$54.00
Invoice 49912	12/14/2022				
Transaction Date	12/21/2022	Checking	10100	**Total**	$2,547.63
Refer	2104593 *Hakanson Anderson Associates,*				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	NT248 Toft 1st Addition			$54.00
Invoice 50108	1/10/2023				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	22707 Jarvis Street NW			$238.00
Invoice 50109	1/10/2023				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	Jethro Wildlife Pond			$100.00
Invoice 50109	1/10/2023				
Cash Payment	E 100-41910-303 Prof Services; Engineerin	NT901-2022 General Engineering			$219.50
Invoice 50110	1/10/2023				

CITY OF NOWTHEN

Payments

Current Period: December 2022

Transaction Date	1/10/2023	Checking	10100	**Total**	$611.50
Refer	2104495 *HYLEN OIL*				
Cash Payment	E 100-43110-213 Operating Supplies: Lubri				$1,916.70
Invoice 369	12/16/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$1,916.70
Refer	2104569 *INTERGRATED PROTECTION SYS*				
Cash Payment	E 701-47701-580 Capital Outlay: Other Eq	Additional work on Shop Door Security			$405.00
Invoice 78956	1/3/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$405.00
Refer	2104496 *JIMMYS JOHNNYS*				
Cash Payment	E 603-43220-415 Rentals; Other Equipmen	11-18-22 to 12-15-22 Invoice MP215299			$94.00
Invoice MP215299	12/15/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$94.00
Refer	2104557 *Kims Kleaning*				
Cash Payment	E 100-41710-438 Miscellaneous: Cleaning	December Cleaning - & Deep Clean Maint. Dept Office			$700.00
Invoice 9045					
Transaction Date	12/30/2022	Checking	10100	**Total**	$700.00
Refer	2104537 *Menards*				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	Fire Supplies			$11.34
Invoice 65504	12/14/2022				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	Fire Supplies for Boat			$43.82
Invoice 65344	12/11/2022				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	Fire Supplies - Replace broken shovel			$59.98
Invoice 65624	12/16/2022				
Transaction Date	12/22/2022	Checking	10100	**Total**	$115.14
Refer	2104555 *Menards*				
Cash Payment	E 100-42210-215 Operating Supplies: Sho	Fire Supplies			$89.99
Invoice 65903	12/29/2022				
Transaction Date	12/30/2022	Checking	10100	**Total**	$89.99
Refer	2104580 *Menards*				
Cash Payment	E 100-43110-215 Operating Supplies: Sho	Public Works Supplies			$45.96
Invoice					
Cash Payment	E 100-45210-218 Operating Supplies; Gen	Parks Supplies			$64.36
Invoice					
Transaction Date	1/9/2023	Checking	10100	**Total**	$110.32
Refer	2104488 *Menards*				
Cash Payment	E 100-45210-218 Operating Supplies; Gen	Parks Supplies			$37.82
Invoice 64833	12/1/2022				
Transaction Date	12/19/2022	Checking	10100	**Total**	$37.82
Refer	2104572 *MNSPECT LLC*				
Cash Payment	E 100-42410-310 Professional Services	December 2022			$4,552.47
Invoice 0094899-N	12/31/2022				
Transaction Date	1/9/2023	Checking	10100	**Total**	$4,552.47
Refer	2104511 *ORIGINAL COLLINS BROTHERS T*				
Cash Payment	E 100-43110-310 Professional Services				$315.00
Invoice 106821	12/16/2022				

CITY OF NOWTHEN

Payments

Current Period: December 2022

Cash Payment	E 100-43110-310 Professional Services				$415.00
Invoice 106827	12/15/2022				
Transaction Date	12/21/2022	Checking	10100	Total	$730.00
Refer	2104581 *Plaisted Companies Inc.*				
Cash Payment	E 100-43110-440 Gravel, Rock, Etc.	Ice Control Sand			$3,321.92
Invoice 57974	12/31/2022				
Transaction Date	1/9/2023	Checking	10100	Total	$3,321.92
Refer	2104578 *RBs Computer Service*				
Cash Payment	E 100-41420-217 Computer, Office Equipm	New Adminstrator computer, new wireless access points			$2,745.55
Invoice 40961	12/31/2022				
Transaction Date	1/9/2023	Checking	10100	Total	$2,745.55
Refer	2104584 *RTY Consulting*				
Cash Payment	E 100-41550-302 Prof Services; Accountin	December Billing			$1,275.00
Invoice 044	1/1/2023				
Transaction Date	1/9/2023	Checking	10100	Total	$1,275.00
Refer	2104558 *STRYKER MEDICAL*				
Cash Payment	E 701-47701-580 Capital Outlay: Other Eq	5 year Lifenet Subscription Agreement 11/17/22 - 11/16/27			$2,470.00
Invoice 3990486	12/16/2022				
Transaction Date	12/30/2022	Checking	10100	Total	$2,470.00
Refer	2104577 *The Retrofit Companies Inc.*				
Cash Payment	E 603-43220-441 Hauling	Bulb Recycling			$265.98
Invoice 0118766-IN	12/19/2022				
Transaction Date	1/9/2023	Checking	10100	Total	$265.98
Refer	2104559 *US Bank Equipment Finance*				
Cash Payment	E 100-41420-415 Rentals; Other Equipmen	Ricoh Lease - Equip ID 148568			$596.75
Invoice 490808045	1/24/2023				
Transaction Date	1/9/2023	Checking	10100	Total	$596.75
Refer	2104552 *Westside Wholesale Tire, Inc.*				
Cash Payment	E 100-43110-222 Tires for Vehicles & Equi	Tires for 2017 Ford 550			$1,915.20
Invoice 919195	12/28/2022				
Transaction Date	12/29/2022	Checking	10100	Total	$1,915.20
Refer	2104550 *Z SYSTEMS INC.*				
Cash Payment	E 100-41420-203 General Supplies	Owl Labs Meeting Owl for CC meetings			$1,787.24
Invoice	12/28/2022				
Transaction Date	12/28/2022	Checking	10100	Total	$1,787.24
Refer	2104556 *Ziegler INC*				
Cash Payment	E 100-43110-221 Equipment Supplies for	Public Works Supplies			$31.84
Invoice	12/29/2022				
Transaction Date	12/30/2022	Checking	10100	Total	$31.84

CITY OF NOWTHEN

Payments

Current Period: December 2022

Fund Summary

	10100 Checking
100 General Fund	$45,351.99
414 Street Renewal Improvment Fund	$56.50
416 2019 Road Improvements	$84.75
417 2020 Road Improvements	$576.63
603 Recycling Center	$3,671.71
701 Equipment Replacement Fund	$13,540.20
	$63,281.78

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$63,281.78
Total	$63,281.78

CITY OF NOWTHEN

Payments

Current Period: December 2022

Payments Batch Jan 2023 invoices $567,206.83

Refer	2104566 *AIR COMFORT HEATING & AIR CO*				
Cash Payment	E 100-41710-310 Professional Services	Furnace Tune Ups			$735.00
Invoice 57863-11865	1/5/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$735.00
Refer	2104564 *ALTA*				
Cash Payment	E 100-41420-203 General Supplies	New plaques			$69.22
Invoice 13341	1/6/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$69.22
Refer	2104563 *Anoka County Treasurer*				
Cash Payment	E 100-42110-310 Professional Services	1st Quarter 2023 Law Enforcement Contract			$105,730.75
Invoice S230103G	1/4/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$105,730.75
Refer	2104573 *ARAMARK*				
Cash Payment	E 100-43110-420 Uniforms				$52.04
Invoice 69290083828	1/3/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$52.04
Refer	2104567 *City of St. Francis*				
Cash Payment	E 100-42210-305 Prof Servies ; Fire	1st Half 2023 Fire Contract			$39,820.50
Invoice 2023-02	1/4/2023				
Transaction Date	1/9/2023	Checking	10100	**Total**	$39,820.50
Refer	2104514 *EHLERS*				
Cash Payment	E 315-47315-601 Debt Service: Bond Princ	2019A Bond Principal			$105,000.00
Invoice 75978	1/1/2023				
Cash Payment	E 315-47315-611 Debt Service: Bond Inter	2019A Bond Interest			$14,625.00
Invoice 75978	1/1/2023				
Cash Payment	E 320-47320-601 Debt Service: Bond Princ	2021A Bond Principal			$245,000.00
Invoice 75979	1/1/2023				
Cash Payment	E 320-47320-611 Debt Service: Bond Inter	2021A Bond Interest			$23,225.00
Invoice 75979	1/1/2023				
Cash Payment	E 315-47315-620 Debt Service: Fiscal Age	Agent Fee Payments			$475.00
Invoice 76920	1/1/2023				
Transaction Date	12/21/2022	Checking	10100	**Total**	$388,325.00
Refer	2104594 *F.I.R.E.*				
Cash Payment	E 100-42210-435 Training	Training			$6,900.00
Invoice 5856	11/17/2022				
Transaction Date	1/11/2023	Checking	10100	**Total**	$6,900.00
Refer	2104591 *GATR of Sauk Rapids Inc*				
Cash Payment	E 100-43110-404 Repairs and Maintenanc	2007 Sterling L9500			$512.15
Invoice 0504543102	1/10/2023				
Transaction Date	1/10/2023	Checking	10100	**Total**	$512.15
Refer	2104590 *METRO CITIES*				
Cash Payment	E 100-41710-433 Dues and Subscriptions	2023 Membership Dues			$2,086.00
Invoice 1375	1/4/2023				
Transaction Date	1/10/2023	Checking	10100	**Total**	$2,086.00
Refer	2104539 *MINNESOTA FARMERS MARKET A*				

CITY OF NOWTHEN

Payments

Current Period: December 2022

Cash Payment	E 205-45120-208 Farmers Market Operatio	2023 Dues			$281.00
Invoice 04555	12/23/2022				
Transaction Date	12/27/2022	Checking	10100	Total	$281.00
Refer	2104574 *RBs Computer Service*				
Cash Payment	E 100-41710-310 Professional Services	January 2023			$1,912.17
Invoice 40985	1/1/2023				
Transaction Date	1/9/2023	Checking	10100	Total	$1,912.17
Refer	2104565 *RITEWAY BUSINESS FORMS AND*				
Cash Payment	E 100-41420-352 Printing; General	Year End Documents			$265.00
Invoice 22-85344	12/30/2022				
Transaction Date	1/9/2023	Checking	10100	Total	$265.00
Refer	2104592 *SEWER WORKS II*				
Cash Payment	E 100-43110-223 Supplies; Building	tank pumped at city hall			$275.00
Invoice 01092023	1/9/2023				
Transaction Date	1/10/2023	Checking	10100	Total	$275.00
Refer	2104515 *The Bank of Elk River*				
Cash Payment	E 312-47312-601 Debt Service: Bond Princ	Fire Certificates Principal			$20,000.00
Invoice					
Cash Payment	E 312-47312-611 Debt Service: Bond Inter	Fire Certificates Interest			$243.00
Invoice					
Transaction Date	12/21/2022	Checking	10100	Total	$20,243.00

Fund Summary

	10100 Checking
100 General Fund	$158,357.83
205 Farmers Market	$281.00
312 Fire Engine Debt Service	$20,243.00
315 2019A Improvement	$120,100.00
320 2021A GO Improvement Bonds	$268,225.00
	$567,206.83

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$567,206.83
Total	$567,206.83

CITY OF NOWTHEN

Payments

Current Period: December 2022

Payments Batch Dec 2022 Auto pay **$10,460.93**

Refer 2104505 *Cardmember Service*

Cash Payment Invoice	E 100-43110-221 Equipment Supplies for	Public Works	$174.76
Cash Payment Invoice	E 100-41420-201 Office Supplies	Fluorescent light bulbs	$85.99
Cash Payment Invoice	E 603-43220-215 Operating Supplies: Sho	Recycle Center	$351.75
Cash Payment Invoice	E 100-41420-201 Office Supplies	Office Supplies	$54.99
Cash Payment Invoice	E 100-41420-433 Miscellaneous: Dues and	ICMA membership	$504.00
Cash Payment Invoice	E 100-41420-201 Office Supplies	Office Supplies	$48.55
Cash Payment Invoice	E 100-41420-201 Office Supplies	MN State and Fed Labor Law Posters	$33.94
Cash Payment Invoice	E 100-41420-201 Office Supplies	Office Supplies	$31.86
Cash Payment Invoice	E 100-41420-201 Office Supplies	Office Supplies	$12.99
Cash Payment Invoice	E 100-41430-203 General Supplies	Election Curtains	$121.58
Cash Payment Invoice	E 100-41430-203 General Supplies	Food	$62.46
Cash Payment Invoice	E 100-41430-203 General Supplies	Ziplock Baggies	$10.39
Cash Payment Invoice	E 100-41430-203 General Supplies	Food	$79.67
Cash Payment Invoice	E 100-41430-203 General Supplies	Food	$220.73
Cash Payment Invoice	E 100-41430-203 General Supplies	Food	$240.76
Cash Payment Invoice	E 100-41420-201 Office Supplies	Office Supplies	$104.31
Cash Payment Invoice	E 100-41420-201 Office Supplies	Key Box	$139.99
Cash Payment Invoice	E 100-42210-415 Rentals; Other Equipmen	Finken Water	$10.71
Cash Payment Invoice	E 100-41420-415 Rentals; Other Equipmen	Finken Water	$41.95
Cash Payment Invoice	E 100-41420-201 Office Supplies	Paper	$207.96
Cash Payment Invoice	E 100-41420-201 Office Supplies	3 Ring Dividers	$41.98
Cash Payment Invoice	E 100-42210-215 Operating Supplies: Sho	Bill's Superette - Motor Tune up	$8.56
Cash Payment Invoice	E 100-42210-404 Contractrual Maintenanc	Advanced Graphix	$219.50
Cash Payment Invoice	E 100-42210-404 Contractrual Maintenanc	Tires for Squad #1	$958.65
Cash Payment Invoice	E 100-42210-223 Supplies; Building	Batteries, Dish soap, toilet paper	$22.15

CITY OF NOWTHEN

Payments

Current Period: December 2022

Cash Payment Invoice	E 100-41420-201 Office Supplies	Paper and Coffee			$98.53
Transaction Date	12/19/2022	Checking	10100	Total	$3,888.71
Refer	2104506 *CenterPoint Energy*				
Cash Payment Invoice	E 100-42210-383 Utility Services: Gas Utilit	Fire 7618235-1			$196.75
Cash Payment Invoice	E 100-41710-383 Utility Services: Gas Utilit	City Hall 7627764-9			$135.75
Cash Payment Invoice	E 100-41710-383 Utility Services: Gas Utilit	Public Wks 7632820-2			$214.11
Transaction Date	12/19/2022	Checking	10100	Total	$546.61
Refer	2104503 *Century Link*				
Cash Payment Invoice	E 100-41710-321 Telephone	763-441-4338 640			$135.50
Transaction Date	12/19/2022	Checking	10100	Total	$135.50
Refer	2104502 *Connexus Energy*				
Cash Payment Invoice	E 603-43220-381 Utility Services: Electric	Acct 303167 Recycle Street Light			$7.24
Cash Payment Invoice	E 100-45210-381 Utility Services: Electric	Acct 178679 Twin Lakes			$48.45
Cash Payment Invoice	E 100-41710-381 Utility Services: Electric	Acct 179210 City Hall			$107.99
Cash Payment Invoice	E 100-42210-381 Utility Services: Electric	Acct 239560 Fire Hall			$205.24
Cash Payment Invoice	E 100-41710-381 Utility Services: Electric	Acct 240364 Salt Barn			$20.86
Cash Payment Invoice	E 603-43220-381 Utility Services: Electric	Acct 254434 Recycle Center			$59.53
Cash Payment Invoice	E 100-41710-381 Utility Services: Electric	Acct 294586 Shop & Office			$363.60
Cash Payment Invoice	E 100-42210-381 Utility Services: Electric	Acct 311409 Ice Rinks			$13.50
Transaction Date	12/19/2022	Checking	10100	Total	$826.41
Refer	2104500 *DELTA DENTAL OF MINNESOTA*				
Cash Payment Invoice	G 100-20240 Health Insurance	December Dental			$141.22
Transaction Date	12/19/2022	Checking	10100	Total	$141.22
Refer	2104509 *FIRSTNET*				
Cash Payment Invoice	E 100-42210-321 Telephone	Wireless, Fire Department Account #287306169645			$38.23
Transaction Date	12/19/2022	Checking	10100	Total	$38.23
Refer	2104508 *MN PEIP*				
Cash Payment Invoice	G 100-20240 Health Insurance	Dec 15th Auto Pay - pays Jan 2023 Coverage			$3,930.64
Transaction Date	12/19/2022	Checking	10100	Total	$3,930.64
Refer	2104499 *Pine River State Bank*				
Cash Payment Invoice	E 100-41420-388 Fin.Charge, Late Fee, Ba	December ACH Fee			$7.00

CITY OF NOWTHEN

Payments

Current Period: December 2022

Transaction Date	12/19/2022	Checking	10100	**Total**	**$7.00**
Refer	2104501 *WALTERS RECYCLING AND REFU*				
Cash Payment	E 603-43220-384 Utility Services: Trash	Dec Auto Pay			**$602.06**
Invoice					
Transaction Date	12/19/2022	Checking	10100	**Total**	**$602.06**
Refer	2104507 *WEX Fleet Card*				
Cash Payment	E 100-42210-212 Fuel	Fire Admin Fuel			**$262.19**
Invoice					
Cash Payment	E 100-43110-212 Fuel	Public Works Fuel			**$2.01**
Invoice					
Cash Payment	E 100-45210-212 Fuel	Parks Fuel			**$0.00**
Invoice					
Transaction Date	12/19/2022	Checking	10100	**Total**	**$264.20**
Refer	2104504 *Wright-Hennepin Cooperative El*				
Cash Payment	E 100-41710-321 Telephone	December Autopay			**$80.35**
Invoice					
Transaction Date	12/19/2022	Checking	10100	**Total**	**$80.35**

Fund Summary

	10100 Checking
100 General Fund	$9,440.35
603 Recycling Center	$1,020.58
	$10,460.93

Pre-Written Checks	$0.00
Checks to be Generated by the Computer	$10,460.93
Total	$10,460.93

REQUEST FOR COUNCIL ACTION

Agenda Item: 3C	Department: Administration	Requested Council Meeting Date: January 10, 2023	Submitted By: Scott Lehner, City Administrator

TITLE OF ISSUE: APPROVING RESOLUTION 2023-01, MAKING ANNUAL APPOINTMENTS AND OFFICIAL APPOINTMENTS TO COMMISSIONS, COMMITTEES, LOCAL GOVERNMENT AUTHORITIES AND OFFICIAL DESIGNATIONS IN THE CITY OF NOWTHEN.

BACKGROUND AND SUPPLEMENTAL INFORMATION: The attached resolution has the proposed changes and continued appointments of 2023 annual appointments.

SOURCE OF FUNDING: N/A

REQUESTED COUNCIL ACTION: Motion and second to adopt Resolution 2023-01 confirming appointments as set forth.

SUPPORTING DOCUMENTS ATTACHED: Attached is Resolution 2023-01.

Resolution	Ordinance	Contract	Minutes	Plan Map
X				

Other: _____

REQUEST FOR COUNCIL ACTION

Agenda Item: 3C	Department: Administration	Requested Council Meeting Date: January 10, 2023	Submitted By: Scott Lehner, City Administrator

TITLE OF ISSUE: APPROVAL OF RESOLUTION 2023-XX APPOINTING THE CITY RESPONSIBLE AUTHORITY FOR 2023

BACKGROUND AND SUPPLEMENTAL INFORMATION:

According to MN State Statute Section 13.02, Subdivision 16, as amended, the City of Nowthen is required to appoint a responsible authority to administer the requirements for collection, storage, use, and dissemination of data on individuals, with the City.

The City Council has historically appointed the City Clerk/Treasurer to this position. Based upon the city council's action tonight the City Administrator will be assuming these responsibilities for the city.

SOURCE OF FUNDING: N/A

REQUESTED COUNCIL ACTION:

Motion and a second as part of the consent agenda to approve Resolution 2023-XX designation the City Administrator as the city's responsible authority for 2023.

SUPPORTING DOCUMENTS ATTACHED:

Resolution	Ordinance	Contract	Minutes	Plan Map

Other: _____

CITY OF NOWTHEN

COUNTY OF ANOKA

RESOLUTION 2023-01

A RESOLUTION MAKING ANNUAL APPOINTMENTS AND OFFICIAL APPOINTMENTS TO COMMISSIONS, COMMITTEES, LOCAL GOVERNMENT AUTHORITIES AND OFFICIAL DESIGNATIONS IN THE CITY OF NOWTHEN

WHEREAS, the Nowthen City Council makes its annual appointments to fill certain positions within the commission with the city government and makes designations for the Official Depositories of City Funds and Public Newspaper at the first regular meeting of the year; and

WHEREAS, the Nowthen City Council, at its first official meeting shall make appointments to fill certain offices and positions with the city government and make official designations for Official Depositories of City Funds and the City's Public Newspaper.

WHEREAS, the City Council reserves the right to make changes as needed during the calendar year 2023.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Nowthen, Minnesota, established the following:

1. That the following persons or companies are appointed by the Mayor and City Council to the following positions or official designations:

MAYOR, CITY COUNCIL AND STAFF ASSIGNMENTS:

Acting Mayor: (This person also acts as additional signer of checks and CD's)	Mary Rainville
Additional Signers of Checks:	City Administrator Scott Lehner Deputy Clerk Natalie Johnson
Architectural Review Committee:	Mayor, City Council, Building Official
City Administrator:	Scott Lehner
Capital Improvement Committee:	Mayor and Council Member Alders
Economic Development Authority Commissioners:	Mayor and City Council Members
Emergency Contacts: x3 (Alarm system – Fire Contacts)	City Administrator Scott Lehner Maintenance Supervisor Joe Glaze Maintenance Worker Eric Madsen

Farmers Market Liaison:	Council Member Mary Rainville
Personnel Committee:	Mayor and Council Member Fladebo
Planning Commission Liaison:	Mayor Jeff Pilon
Weed Inspector:	Mayor Jeff Pilon

CITY CONSULTANTS

Animal Control Impound Services:	Animal Humane Society
Building Official:	MNSpect, LLC
Civil Attorney:	Couri & Ruppe Attorneys at Law
Engineer:	Hakanson Anderson
Planner:	The Planning Company
Prosecuting Attorney:	Berglund, Baumgartner, Kimball & Glaser

OFFICIAL DESIGNATIONS

Official Depositories	Pine River State Bank , 4M Funds
Official Newspaper	Anoka Union Herald

OTHER AGENCIES

Acting Emergency Management Director:	St. Francis Fire Chief Dave Schmidt
	Mayor Jeff Pilon
Anoka County Fire Protection Council:	Mayor Jeff Pilon
Alternate:	Council Member Jason Alders
Anoka County Highway Department:	Council Member Shanni Fladebo
Anoka County Recycling:	Council Member Mary Rainville
Public Safety Liaison:	Mayor Jeff Pilon
Upper Rum River Watershed: x2	Council Member Shanni Fladebo
	Council Member Dan Breyen

2. City Staff and/or Consultants will attend the council, commissions and committee meetings as directed by the Mayor, with consultation of City Administrator. Those directed to attend meetings will be compensated based on the City's personnel policies or contractual agreements. **Staff or consultants not directed to attend will not be compensated for their attendance.**

3. Mileage or expenses for attendance at authorized meetings will be compensated according to city personal policies, Resolution No. 2022-56 City Council Reimbursement Policy, or contracted agreements.

4. The City Council reserves the right to make changes to any of the above for calendar year 2023.

5. Unless otherwise noticed the Nowthen City Council will hold their regularly scheduled meetings as follows at the Nowthen Historic Town Hall at 7:00 p.m.

   Council Work Session– Thursday prior to the second Tuesday of the month or as needed through out the year.
   Standard Council Meeting - the second Tuesday of the month

6. Unless otherwise noticed the Nowthen Planning Commission will hold their regularly scheduled meetings on the fourth Tuesday of the month at the Nowthen Historic Town Hall at 7:00 p.m. or as needed.

PLANNING COMMISSION

The Nowthen City Council appoints for a three-year term the following two persons whose current terms end December 31, 2022:
Martin Bies – new term ends December 31, 2025
Kelly Pearo – new term ends December 31, 2025

Dale Ames – current term ends December 31, 2023
Lars Carlson – current term ends December 31, 2023
Harold Jorgensen – current term ends December 31, 2023
Dan Haapala - current term ends December 31, 2024
Jaime Lewis—current term ends December 31, 2024

ADOPTED BY THE CITY COUNCIL OF THE CITY OF NOWTHEN THIS 10th DAY OF JANUARY 2023.

_____

Jeff Pilon, Mayor

ATTEST:

_____

Scott Lehner, City Administrator

REQUEST FOR COUNCIL ACTION

Agenda Item: 3D	Department: Administration	Requested Council Meeting Date: January 10, 2023	Submitted By: Mayor Pilon

TITLE OF ISSUE: APPROVAL OF RESOLUTION 2023-02 APPROVING COLA INCREASES FOR CITY STAFF PER THE 2023 BUDGET.

BACKGROUND AND SUPPLEMENTAL INFORMATION:
During budget discussions in fiscal year 2022, the Nowthen City Council approved potential fiscal year 2023 COLA adjustments for full-time city employees in the amount not to exceed $21,500.

SOURCE OF FUNDING: 2023 General Funds

REQUESTED COUNCIL ACTION:
Motion and second to authorize fiscal year 2023 COLA adjustments for full-time staff not to exceed dollars allocated in the approved 2023 city budget effective the second payroll cycle for January 2023.

SUPPORTING DOCUMENTS ATTACHED:

Resolution	Ordinance	Contract	Minutes	Plan Map
X				

Other: _____

Nowthen City Office
8188 199th Ave. NW
Nowthen MN, 55330
(763)-441-1347

Council Meeting Location:
Historic Townhall
19800 Nowthen Blvd NW
Nowthen MN, 55330

RESOLUTION No. 2023-02

A RESOLUTION APPROVING COLA INCREASES FOR CITY STAFF PER THE 2023 BUDGET.

WHEREAS, the city council approved and budgeted for a COLA increase for all fulltime staff for 2023, and;

WHEREAS, this increase will be effective January 1, 2023 to be included on the second payroll in January (1/19/2023). The Administrator will work with Deputy Clerk to ensure this makes the payroll cut off.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NOWTHEN as follows:

1. The recitals set forth above are incorporated herein.
2. The Nowthen City Council hereby approves the City Administrator to distribute the COLA funds to full time staff, not to exceed $21,500.00.
3. The COLA funds are budgeted for in the 2023 budget and will come out of the General Fund.

The motion for the adoption of the foregoing resolution was proposed by Council Member _____ and was duly seconded by Council Member _____ and upon vote being taken thereon, the following voted in favor:

And the following voted against the same:

Passed and adopted by the Nowthen City Council this 10th day of January 2023.

CITY OF NOWTHEN

_____
By: JEFFREY M. PILON
Its Mayor

ATTEST_____
By: SCOTT LEHNER
Its City Administrator

REQUEST FOR COUNCIL ACTION

Agenda Item: 3E	Department: Administration	Requested Council Meeting Date: January 10, 2023	Submitted By: Scott Lehner, City Administrator

TITLE OF ISSUE: APPROVAL OF RESOLUTION 2023-XX AUTHORIZING THE HIRE OF ROBERT KETO AND CHRISTIE WALL AS PART-TIME RECYCLE CENTER ATTENDANTS

BACKGROUND AND SUPPLEMENTAL INFORMATION: The City of Nowthen's recycling center has been unmanned for nearly 5 months. We have interviewed 3 candidates and recommend moving forward with 2 of the candidates.

We have just received the background checks and everything checked out. We would like to move forward with making a job offer with a start date of 1/11/2023.

Wages to start at $15.00 per hour and 32 hours per week total. We would move to the new recycling hours promised to our residents:
Tuesday and Thursday 11:00—7:00 pm, Wednesday and Friday 11:00—5:00 pm with Saturdays hours being 11:00 am – 3:00 pm. This position is part-time and does not qualify for employee benefits, other than the required PERA contributions.

SOURCE OF FUNDING: 603-43220-103, our recycling budget.

REQUESTED COUNCIL ACTION: Motion and a second to approve the hiring of two recycling center attendants.

SUPPORTING DOCUMENTS ATTACHED:

Resolution	Ordinance	Contract	Minutes	Plan Map
X				

Other:

_____

Nowthen City Office
8188 199th Ave. NW
Nowthen MN, 55330
(763)-441-1347

Council Meeting Location:
Historic Townhall
19800 Nowthen Blvd NW
Nowthen MN, 55330

RESOLUTION No. 2023-03

A RESOLUTION AUTHORIZING THE HIRE OF ROBERT KETO AND CHRISTIE WALL AS PART-TIME RECYCLING CENTER ATTENDANTS

WHEREAS, The City of Nowthen operates a recycling center and has been without an attendant for 5 months, and;

WHEREAS, We had 5 applicants and we interviewed 3 of them. The two we are recommending for hire quickly moved to our top of our list. Both are very qualified to do the job and are a good fit to the team, and;

WHEREAS, The Administrator is recommending hiring them both and splitting the 32 hours a week that we are budgeted for. Both their backgrounds have come back clear with no concerns.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NOWTHEN as follows:

1. The recitals set forth above are incorporated herein.
2. Administrator Lehner to offer the position to both of them. The wages for this position are accounted for in the current budget.
3. The position does not qualify for employee benefits other than the required PERA contribution.
4. They will be paid $15.00 per hour and the total hours between the two is 32 hrs per week. The hours of operations is as follows: Tuesdays and Thursdays 11:00--7:00 pm, Wednesdays and Fridays 11:00—5:00 pm and Saturdays 11:00—3:00 pm.

The motion for the adoption of the foregoing resolution was by Council Member Fladebo and was duly seconded by Council Member Breyen and upon vote being taken thereon, the following voted in favor: Pilon, Alders, Breyen, Fladebo. NOTE: Present on video, Council Member Rainville, unable to vote.

And the following voted against the same: NONE

Passed and adopted by the Nowthen City Council this 10th day of January, 2023.

CITY OF NOWTHEN

_____
By: JEFFREY M. PILON
Its Mayor

ATTEST_____
By: SCOTT LEHNER
Its City Administrator

Recordings of Nowthen City Council Meetings are available on City of Nowthen Youtube channel.

Agenda Item: 5

December Fire Department Report

For the month of December 2022, the fire department responded to 15 incidents (15 less than the previous month) with an average response time of 13 minutes and 31 seconds (32-second increase from November). The average number of firefighters attending calls for service was 3.8. The fire department reports no dollar loss from fires during the month of December.

On December 13th, the fire department assisted Oak Grove on a Chimney Fire on the 22700 of Nightingale St. NW.

Agenda Item # 6

Nowthen Council Meeting – January 10th, 2022

Opening

Mr. Mayor, members of the City Council, City Staff, and Citizens of Nowthen. The following is the Sheriff's Office report for the Month of December 2022:

Calls for Service

Sheriff's Deputies responded to 116 calls for service. The final total for 2022 is 1,437 calls, 50 less than 2021's total.

December 2022 calls for service included:
9 to Bar None (2021 total was 69 calls for service, 2022 total was 42)
8 Alarms
11 Medicals
11 Animal Complaints

Bar None

12/07/2022 at 02:25 PM – disorderly conduct between two residents, both were warned for disorderly conduct

12/06/2022 at 10:00 AM – report of an assault, two residents were charged with misdemeanor assault after an argument escalated and became physical. One juvenile suffered minor injuries

12/16/2022 at 06:14 PM – an employee suffered minor injuries after being head-butted by a resident after the employee intervened when the resident was attempting self-harm. The suspect was transported to the hospital for mental health care. Charges are pending.

Misc. runaway and mental health calls.

Noteworthy Calls for Service

12/04/2022 at 08:37 PM – A deputy responded to a dog bite report in the 6600 block of 225 Ave NW. The victim was on the street with his dog when two dogs ran from private property and onto the street. The dogs attacked the victim's dog, causing multiple bite injuries. The owner of the suspect dog(s) admitted to letting the dogs outside without a leash on. The owner was cited for allowing her dog to run at large.

12/20/2022 at 02:59 PM – A deputy observed a vehicle with impounded license plates in the area of Nowthen Blvd. and Old Viking Blvd. The deputy pulled the vehicle over and discovered the driver had a cancelled (IPS) license. The driver was arrested and transported to the Anoka County Jail. The driver was charged with GM driving on a cancelled license. The plates on the vehicle were removed to be destroyed.

12/23/2022 at 11:46 AM – A deputy located a stolen vehicle in the 8300 block of Viking Blvd. The vehicle had been stolen out of Beltrami County and that sheriff's office was trying to locate an adult male they suspected of involvement in taking the vehicle. The male was located and arrested by ACSO. He was booked at the Anoka County Jail and held on charges of possession of stolen property. During the investigation at the home, two stolen snowmobiles were located as well. The stolen vehicles were towed for additional follow up.

12/30/2022 at 05:39 PM – A deputy responded to a report of a crash involving a vehicle that left the roadway in the area of 187 Ave. and Cleary Rd. The deputy arrived and contacted the driver of the vehicle, an adult male. The driver showed signs of impairment and admitted to drinking "too much". The driver admitted to drinking a White Claw while driving the vehicle. The driver was subsequently arrested for DWI and later found to have a BAC of .22. The driver was charged with 3rd degree DWI (GM).

Miscellaneous

N/A

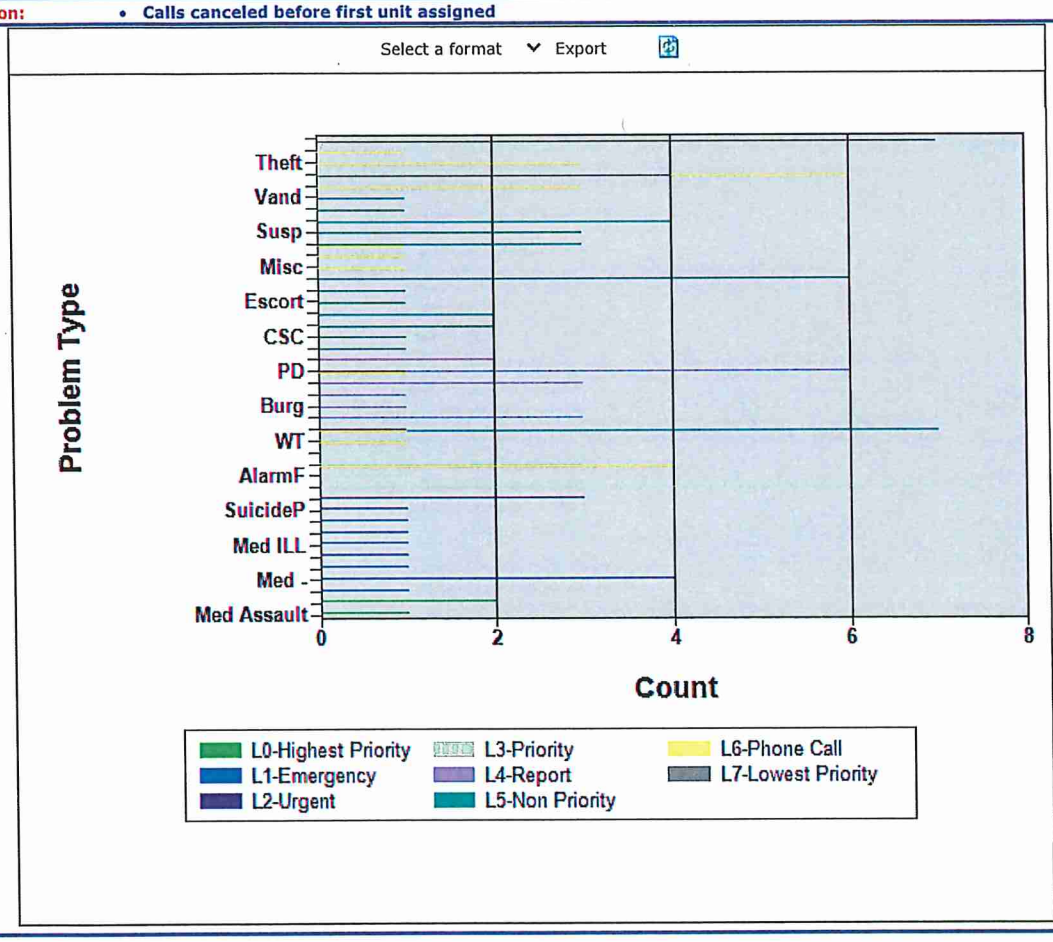
Closing

Time for the mayor and members of the council to ask questions.

Problem Type Summary

1:52 PM 01/04/2023
Data Source: Data Warehouse

Agency:	**LAW ENFORCEMENT**
Division:	**Nowthen Law**
Day Range:	**Date From 12/1/2022 To 12/31/2022**
Exclusion:	• **Calls canceled before first unit assigned**



Priority	Description
0	L0-Highest Priority
1	L1-Emergency
2	L2-Urgent
3	L3-Priority
4	L4-Report
5	L5-Non Priority
6	L6-Phone Call
7	L7-Lowest Priority

Problem Type	Priority								Total
	0	1	2	3	4	5	6	7	
911	0	0	3	0	0	0	0	0	**3**
Abandon	0	0	0	0	0	1	0	0	**1**
Abuse	0	0	0	0	0	0	0	0	**0**
AbuseP	0	0	0	0	0	0	0	0	**0**
AlarmB	0	0	0	7	0	0	0	0	**7**
AlarmCO	0	0	0	0	0	0	0	0	**0**
AlarmCOill	0	0	0	0	0	0	0	0	**0**
AlarmF	0	0	0	1	0	0	0	0	**1**
AlarmFsmoke	0	0	0	0	0	0	0	0	**0**
AlarmHoldup	0	0	0	0	0	0	0	0	**0**
AlarmV	0	0	0	0	0	0	0	0	**0**
AlarmWF	0	0	0	0	0	0	0	0	**0**
Animal	0	0	0	0	1	7	1	0	**9**
AnimalResc	0	0	0	0	0	0	0	0	**0**
Arson	0	0	0	0	0	0	0	0	**0**
Assault	0	0	0	0	3	0	0	0	**3**
AssaultP	0	0	0	0	0	0	0	0	**0**
Boat Assist	0	0	0	0	0	0	0	0	**0**
Bomb	0	0	0	0	0	0	0	0	**0**
BombP	0	0	0	0	0	0	0	0	**0**
Broadcast	0	0	0	0	0	0	0	0	**0**
Burg	0	0	0	0	1	0	0	0	**1**
BurgP	0	0	0	0	0	0	0	0	**0**
Civil	0	0	0	0	0	0	0	0	**0**
CivilP	0	0	0	0	0	0	0	0	**0**
CSC	0	0	0	0	0	1	0	0	**1**
Debris	0	0	0	0	0	2	0	0	**2**
Deer	0	0	0	0	0	2	0	0	**2**
Disorderly	0	0	0	0	1	0	0	0	**1**
Dom	0	0	0	3	0	0	4	0	**7**
DomP	0	1	0	0	0	0	0	0	**1**

Drugs	0	0	0	0	0	0	0	0	**0**
DUI	0	0	0	1	0	0	0	0	**1**
Dumping	0	0	0	0	0	0	0	0	**0**
Escort	0	0	0	0	0	1	0	0	**1**
ExPat	0	0	0	0	0	0	0	7	**7**
F Aircraft	0	0	0	0	0	0	0	0	**0**
F Assist	0	0	0	0	0	0	0	0	**0**
F CleanUp	0	0	0	0	0	0	0	0	**0**
F Collapse	0	0	0	0	0	0	0	0	**0**
F Dump	0	0	0	0	0	0	0	0	**0**
F Elec Smell	0	0	0	0	0	0	0	0	**0**
F Expl	0	0	0	0	0	0	0	0	**0**
F Gas In	0	0	0	0	0	0	0	0	**0**
F Gas Out	0	0	0	0	0	0	0	0	**0**
F Grass fire	0	0	0	0	0	0	0	0	**0**
F Illegal	0	0	0	0	0	0	0	0	**0**
F Misc	0	0	0	0	0	0	0	0	**0**
F Mutual Aid	0	0	0	0	0	0	0	0	**0**
F Oven	0	0	0	0	0	0	0	0	**0**
F Powerlines	0	0	0	0	0	0	0	0	**0**
F SmokeIn	0	0	0	0	0	0	0	0	**0**
F SmokeOut	0	0	0	0	0	0	0	0	**0**
F Structure	0	0	0	0	0	0	0	0	**0**
F Train	0	0	0	0	0	0	0	0	**0**
F Veh	0	0	0	0	0	0	0	0	**0**
F Water Rescue	0	0	0	0	0	0	0	0	**0**
Fight	0	0	0	0	0	0	0	0	**0**
Flood in	0	0	0	0	0	0	0	0	**0**
Flood out	0	0	0	0	0	0	0	0	**0**
Fraud	0	0	0	0	0	0	3	0	**3**
FraudP	0	0	0	0	0	0	0	0	**0**
FU	0	0	0	0	0	0	6	4	**10**
FW	0	0	0	0	0	0	0	0	**0**
Gun	0	0	0	0	0	0	0	0	**0**
Harass	0	0	0	0	0	0	0	0	**0**
Info	0	0	0	0	0	0	0	0	**0**
Lift Assist	0	0	0	0	3	0	0	0	**3**
Liq	0	0	0	0	0	0	0	0	**0**
Lockout	0	0	0	0	0	1	0	0	**1**
LockoutP	0	0	0	0	0	0	0	0	**0**
MA	0	0	0	0	0	6	0	0	**6**
MASS	0	0	0	0	0	0	0	0	**0**
Med -	0	4	0	0	0	0	0	0	**4**
Med Alarm	0	0	0	0	0	0	0	0	**0**
Med Allergic	0	0	0	0	0	0	0	0	**0**
Med Assault	1	0	0	0	0	0	0	0	**1**

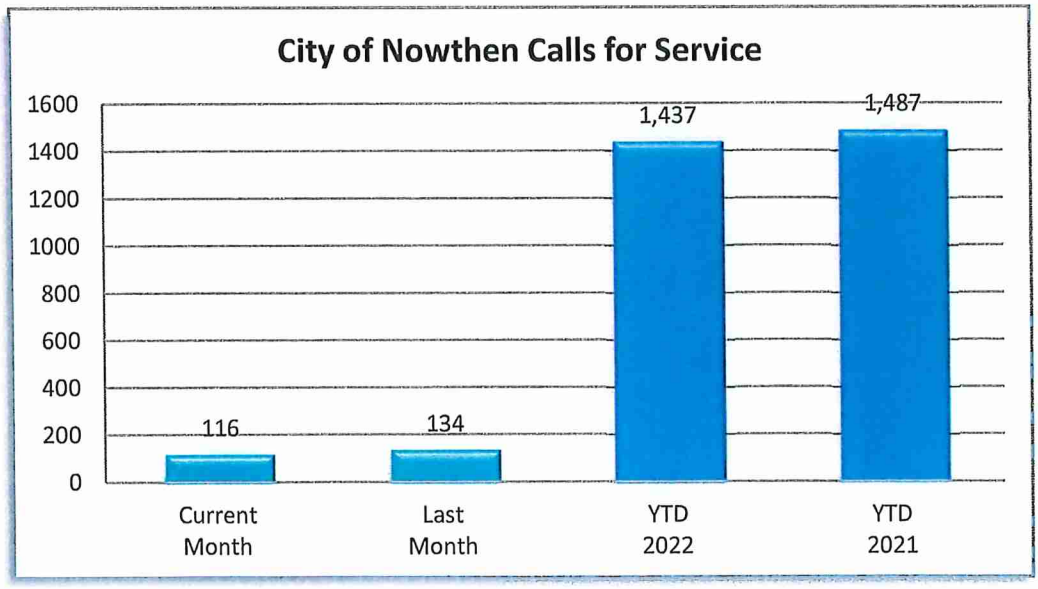
Med Bleed	0	0	0	0	0	0	0	0	**0**
Med Breathing Diff	2	0	0	0	0	0	0	0	**2**
Med Breathing Not	0	0	0	0	0	0	0	0	**0**
Med Choking	0	0	0	0	0	0	0	0	**0**
Med Drown	0	0	0	0	0	0	0	0	**0**
Med Electro	0	0	0	0	0	0	0	0	**0**
Med Fall	0	1	0	0	0	0	0	0	**1**
Med Heart	0	1	0	0	0	0	0	0	**1**
Med Hold	0	0	0	0	0	0	0	0	**0**
Med ILL	0	1	0	0	0	0	0	0	**1**
Med Info	0	0	0	0	0	0	0	0	**0**
Med OB	0	0	0	0	0	0	0	0	**0**
Med Priority	0	0	0	0	0	0	0	0	**0**
Med Seizure	0	0	0	0	0	0	0	0	**0**
Med Stab-Gunshot	0	0	0	0	0	0	0	0	**0**
Med Stroke	0	1	0	0	0	0	0	0	**1**
Med Uncon	0	0	0	0	0	0	0	0	**0**
Medex	0	0	0	0	0	0	0	0	**0**
Misc	0	0	0	0	0	1	1	0	**2**
MiscO	0	0	0	0	0	1	1	0	**2**
Mutual Aid Law	0	0	0	0	0	0	0	0	**0**
Noise	0	0	0	0	0	0	0	0	**0**
NoTag	0	0	0	0	0	0	0	0	**0**
Ord	0	0	0	0	0	0	0	0	**0**
Other	0	0	0	0	0	0	0	0	**0**
Park	0	0	0	0	0	0	0	0	**0**
PD	0	0	0	0	6	0	1	0	**7**
Person	0	0	0	0	2	0	0	0	**2**
PI	0	1	0	0	0	0	0	0	**1**
POR	0	0	0	0	0	0	0	0	**0**
Property	0	0	0	0	0	0	0	0	**0**
PW	0	0	0	0	0	0	0	0	**0**
REPO-TOW	0	0	0	0	0	0	0	0	**0**
RJ	0	0	0	0	0	3	1	0	**4**
RoadClosure	0	0	0	0	0	0	0	0	**0**
Robbery	0	0	0	0	0	0	0	0	**0**
RobberyP	0	0	0	0	0	0	0	0	**0**
Shots	0	0	0	0	0	0	0	0	**0**
Slumper	0	0	0	0	0	0	0	0	**0**
StolenProp	0	0	0	0	0	0	0	0	**0**
Suicide	0	0	0	0	0	0	0	0	**0**
SuicideP	0	1	0	0	0	0	0	0	**1**
Susp	0	0	0	0	0	3	0	0	**3**
SuspP	0	0	0	0	0	0	0	0	**0**
Theft	0	0	0	0	0	0	3	0	**3**
TheftP	0	0	0	0	0	0	0	0	**0**

Threat	0	0	0	0	0	0	1	0	**1**
ThreatP	0	0	0	0	0	0	0	0	**0**
Traf	0	0	0	0	0	4	0	0	**4**
Tres	0	0	0	0	0	1	0	0	**1**
UNK	0	0	0	0	0	0	0	0	**0**
Unsecure	0	0	0	0	0	0	0	0	**0**
Vand	0	0	0	0	0	1	0	0	**1**
VandP	0	0	0	0	0	0	0	0	**0**
VehTheft	0	0	0	0	0	0	0	0	**0**
VehTheftP	0	0	0	0	0	0	0	0	**0**
Weapon	0	0	0	0	0	0	0	0	**0**
Weather	0	0	0	0	0	0	0	0	**0**
Welfare	0	0	0	0	0	0	0	0	**0**
WelfareP	0	0	0	0	0	0	0	0	**0**
WT	0	0	0	1	0	0	1	0	**2**
Total	**3**	**11**	**3**	**13**	**17**	**35**	**23**	**11**	**116**

Go Back Close

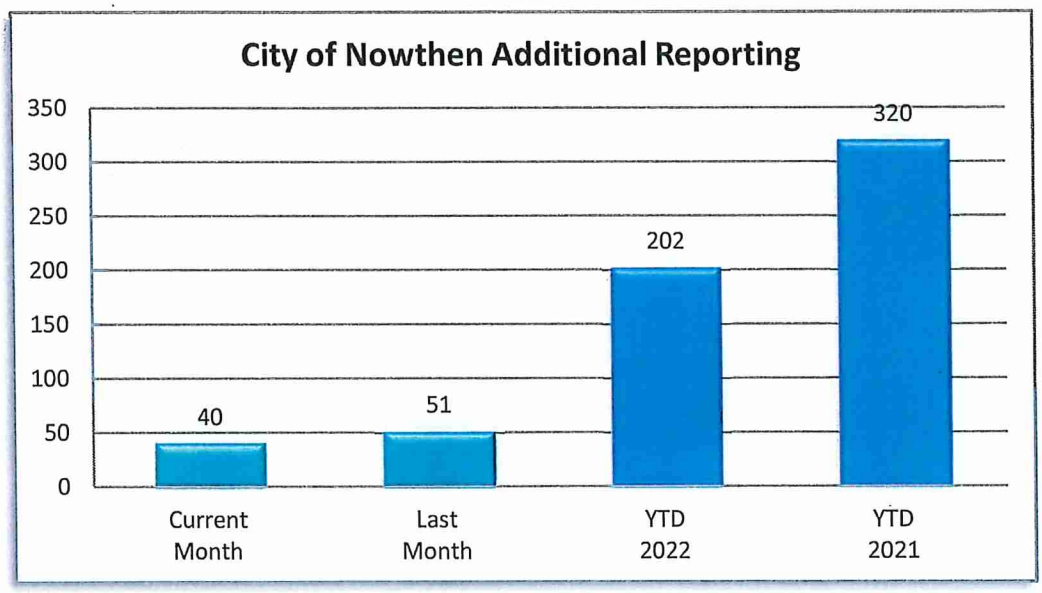
PATROL DIVISION ***CITY OF NOWTHEN - JANUARY - DECEMBER 2022***

OFFENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD 2022	YTD 2021
Call for Service	**117**	**80**	**108**	**93**	**114**	**147**	**119**	**143**	**144**	**122**	**134**	**116**	**1,437**	**1,487**
Burglaries	0	1	0	0	0	0	0	1	1	0	1	1	**5**	**7**
Thefts	4	2	1	0	1	1	0	3	3	2	0	3	**20**	**31**
Crim Sex Conduct	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**1**
Assault	0	0	0	0	0	2	1	0	1	0	0	2	**6**	**11**
Dam to Property	0	1	2	0	1	0	1	2	0	1	0	0	**8**	**12**
Harass Comm	0	0	0	0	0	0	0	0	0	0	0	0	**0**	**1**
PI Accidents	1	2	1	0	1	1	3	3	2	1	2	1	**18**	**23**
PD Accidents	5	5	4	1	9	13	3	7	7	9	12	7	**82**	**76**
Felony Arrests	0	0	0	0	0	0	0	3	0	0	0	2	**5**	**6**
Gross Misd Arrests	0	0	0	0	1	0	0	0	2	0	2	2	**7**	**1**
Misd Arrests	0	0	2	0	0	2	2	4	2	2	0	0	**14**	**12**
DUI Arrests	1	0	1	0	0	0	0	1	1	0	0	1	**5**	**4**
Domestic Arrests	0	1	0	0	0	0	0	0	0	0	0	0	**1**	**0**
Warrant Arrests	1	0	0	0	3	1	1	2	2	1	0	1	**12**	**15**
Traffic Stop	22	16	25	8	20	58	96	93	52	70	70	54	**584**	**342**
Traffic Arrests	1	1	5	3	2	10	13	23	12	15	14	16	**115**	**112**



PATROL DIVISION ***CITY OF NOWTHEN (ADDITIONAL REPORTING) - JANUARY - DECEMBER 2022***

OFFENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD 2022	YTD 2021
Bar None Facility	6	3	5	1	3	1	1	3	1	2	7	9	42	69
Alarms	1	2	4	1	0	2	3	0	1	0	6	8	28	75
Animal Complaints	0	1	4	4	0	2	3	1	1	1	14	11	42	44
Fire	1	0	1	0	0	0	0	0	0	1	4	1	8	6
MV Complaints	0	0	0	0	0	0	0	0	1	1	0	0	2	14
Medicals	9	5	8	0	2	3	1	8	3	1	20	11	71	101
Ordinance	0	0	2	2	1	2	0	0	0	2	0	0	9	11
2022 TOTALS	**17**	**11**	**24**	**8**	**6**	**10**	**8**	**12**	**7**	**8**	**51**	**40**	**202**	**320**



Nowthen City Office
8188 199th Ave. NW
Nowthen MN, 55330
(763)-441-1347

Council Meeting Location:
Historic Townhall
19800 Nowthen Blvd NW
Nowthen MN, 55330

Administrator's Update

A. Council's introduction to Recycle Center Attendant candidates

B. Update on the new salt spreader

C. Reviews completed – 2022 staff performance review

Recordings of Nowthen City Council Meetings are available on City of Nowthen Youtube channel.

Nowthen City Office
8188 199th Ave. NW
Nowthen MN, 55330
(763)-441-1347

Council Meeting Location:
Historic Townhall
19800 Nowthen Blvd NW
Nowthen MN, 55330

Agenda Item: 9B1

City Council – New Business

A. Establish Work Session Date for discussion of possible increases to the 2023 Fee Schedule to cover the city's costs for providing certain services to our residents.