

**AGENDA
CITY OF LEXINGTON
PUBLIC HEARING
&
REGULAR COUNCIL MEETING
NOVEMBER 5, 2020 – 7:00 P.M.
9180 LEXINGTON AVENUE**

PUBLIC HEARING

- 1. CALL TO ORDER:** – Mayor Murphy
- A. Roll Call - Council Members: DeVries, Harris, Hughes and Winge

PUBLIC HEARINGS:

All Public Hearings are held as a separate item of business on the agenda. Public Hearings are your opportunity to tell the Council how you think the Council should deal with an issue and why you feel that way. Occasionally, the process leading to the Public Hearing has included neighborhood meetings and review by one of the city's citizen's advisory committees. In these cases, it is the Council's intent that you have your questions answered in these neighborhood and advisory committee meetings and reserve the Public Hearing for statements rather than questions. If new information emerges at the Public Hearings, questions about this information will be allowed. Persons wishing to speak during hearings must complete a sign-up sheet and give it to a staff person prior to the start of the meeting.

- A. **PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON SPECIAL ASSESSMENT PROJECT - JACKSON AVENUE BETWEEN RESTWOOD ROAD AND WOODLAND ROAD**

2. ADJOURN PUBLIC HEARING

- 3. CALL TO ORDER:** – Mayor Murphy
- A. Roll Call - Council Members: DeVries, Harris, Hughes and Winge

4. CITIZENS FORUM

This is a portion of the Council meeting where individuals will be allowed to address the Council on subjects which are not a part of the meeting agenda. Persons wishing to speak may be required to complete a sign-up sheet and give it to a staff person at the meeting. The Council may take action or reply at the time of the statement or may give direction to staff for future action based on the concerns expressed.

5. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

6. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries)
- B. Cable Commission (Councilmember Winge)
- C. City Administrator (Bill Petracek)

7. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 10-7 through 10-27, 2020 **pp. 1-19**
- B. North Metro TV – September Update **pp. 20-26**
- C. City Report – September 2020 **pp. 27-32**
- D. Council Workshop meeting minutes – October 15, 2020 **pp. 33-34**
- E. Planning & Zoning meeting minutes – October 13, 2020 **pp. 35-36**
- F. Public Notice – Special Council Workshop – November 5, 2020 **pp. 37**

Consent Agenda:

The Consent Agenda covers routine administrative matters. These items are not discussed, and are approved in their entirety pursuant to the recommendations on the staff reports. A Council Member or citizen may ask that an item be moved from the Consent Agenda to the end of section 7 of the agenda in order to be discussed and receive separate action.

8. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – October 15, 2020 **pp. 38-39**
- B. Recommendation to Approve Claims and Bills: **pp. 40-50**
 - Check #'s 13707 through 13710
 - Check #'s 46911 through 46969
 - Check #'s 46909 through 46910
 - Check #'s 13434 through 13468
 - Check #'s 13452 through XXXXX
 - VOID # 46894

Action Items:

These items are intended primarily for Council discussion and action. It is up to the discretion of the Mayor as to what, if any, public comment will be heard on these items. Persons wishing to speak on discussion items must complete a sign-up sheet and give it to a staff person at the meeting.

9. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 20-25 A Resolution Adopting Assessment **pp. 51-53**
- B. Recommendation to approve Release of an Irrevocable Letter Of Credit in the Amount Of \$150,000.00 To 89 Lexington Lakes LLC (Ephesians Phase 1) **pp. 54-56**

10. MAYOR AND COUNCIL INPUT

11. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20248262	Oct 7 2020	04:51	TRAFFIC	MAIN ST / DUPRE RD	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF MAIN STREET AND DUPRE ROAD. THE DRIVER WAS ISSUED A VERBAL WARNING FOR THE VIOLATION.					
20248346	Oct 7 2020	08:33	PARKING COMPLAINT	95XX ASPEN AVE	LEXINGTON
Summary: A PARKING COMPLAINT WAS REPORTED IN THE 9500 BLOCK OF ASPEN AVE.					
20248605	Oct 7 2020	14:14	ANIMAL COMPLAINT	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: ON 10/07/2020 OFFICERS WERE DISPATCHED TO A DOG BITE REPORT WITHIN THE 9200 BLOCK OF LEXINGTON AVE. DOG PLACED ON QUARANTINE. FOWARDED TO CSO FOR FOLLOW UP.					
20248561	Oct 7 2020	13:12	INFORMATION	17XX PELTIER LAKE DR	CENTERVILLE
Summary: POLICE FIELED AN INFORMATIONAL REPORT IN CENTERVILLE.					
20248803	Oct 7 2020	18:31	MOTORIST ASSIST	LAKE DR / LEXINGTON AVE NE	CIRCLE PINES
Summary: POLICE ASSISTED A MOTORIST IN CIRCLE PINES.					
20248524	Oct 7 2020	12:17	HARASSMENT RESTRAINING	XX PINE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A HARASSMENT RESTRAINING ORDER VIOALTION IN CIRCLE PINES.					
20248823	Oct 7 2020	18:56	SUSPICIOUS ACTIVITY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: SUSPICIOUS PERSON. OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR ON A REPORT OF A PARTY WHO THE POLICE WERE LOOKING FOR, CURRENTLY AT THAT ADDRESS. OFFICERS CHECKED THE AREA BUT DID NOT LOCATE THE SUSPECT. CLEAR.					
20248982	Oct 7 2020	23:12	DWI-4TH DEGREE	MAIN ST / BRIAN DR	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF MAIN STREET AND BRIAN DRIVE. THE DRIVER WAS SUBSEQUENTLY ARRESTED FOR DWI.					
20248964	Oct 7 2020	22:39	ASSIST OTHER		LINO LAKES
20249344	Oct 8 2020	13:50	ASSAULT	XX WEST RD	CIRCLE PINES
Summary: ON 10/08/2020 OFFICERS RESPONDED TO A POSSIBLE FIGHT WITHIN THE 90 BLOCK OF WEST RD. VICTIM DID NOT WANT CHARGES. INFORMATION ONLY.					
20249356	Oct 8 2020	14:14	ASSIST OTHER AGENCY		CENTERVILLE
Summary: ASSIST TO OTHER AGENCY. OFFICERS WERE DISPATCHED A PHONE CALL TO AN OFFICER WITH CHESTER, PA. OFFICERS ASSISTED IN FACILITATING EVIDENCE GATHERING FOR A CASE OUT OF THEIR JURISDICTION. OFFICERS ADVISED ANOKA COUNTY CID. CLEAR.					
20249360	Oct 8 2020	14:16	CHECK WELFARE	1XX SOUTH DR	CIRCLE PINES
Summary: ON 10/08/2020 OFFICERS WERE REQUESTED TO CHECK THE WELFARE OF A FEMALE WITHIN THE 100 BLOCK OF SOUTH DR. FEMALE OK AND NO ISSUES. CLEAR.					
20249453	Oct 8 2020	16:19	SUSPICIOUS ACTIVITY	69XX DUPRE RD	CENTERVILLE
Summary: ON 10/08/2020 OFFICERS HANDLED A PHONE REGARDING SUSPICIOUS ACTIVITY WITHIN THE 6900 BLOCK OF DUPRE RD. INCIDENT DOCUMENTED.					
20249698	Oct 8 2020	23:22	SUSPICIOUS ACTIVITY	93XX LEXINGTON AVE	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE WERE DISPATCHED TO THE 9300 BLOCK OF LEXINGTON AVENUE ON A REPORT OF TWO SUSPICIOUS PERSONS. TWO JUVENIELS WERE RELEASED TO THEIR PARENTS.					
20249530	Oct 8 2020	18:03	WARRANT ARREST	21XX WILLOW CIR	CENTERVILLE
Summary: ON 10/08/2020 OFFICERS LOCATED A FEMALE WITH AN OUTSTANDING WARRANT WITHIN THE 2000 BLOCK OF WILLOW CIRCLE.FEMALE TAKEN INTO CUSTODY.CLEAR.					
20249420	Oct 8 2020	15:37	ASSIST OTHER AGENCY		LINO LAKES
20249661	Oct 8 2020	21:50	MEDICAL	38XX BOSTON LN	LEXINGTON
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 3800 BLK OF BOSTON LN FOR A MEDICAL INVOLVING AN ADULT FEMALE.FEMALE TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
20249622	Oct 8 2020	20:29	THEFT-SHOPLIFTING	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ON 10/08/2020 OFFICERS WERE DISPATCHED TO A THEFT REPORT WITHIN THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE.OFFICERS CHECKED THE AREA. UNABLE TO LOCATE SUSPECT.					
20250084	Oct 9 2020	09:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
20249976	Oct 9 2020	11:22	SUSPICIOUS ACTIVITY	XX PARK DR E	CIRCLE PINES
Summary: I WAS DISPATCHED TO CENTER PARK REGARDING A SUSPICIOUS FEMALE. I ASSISTED WITH TRANSPORT. CLEAR.					
20249861	Oct 9 2020	08:41	MEDICAL		CIRCLE PINES
Summary: MEDICAL: RESPONDED TO CIRCLE PINES FOR MEDICAL INVOLVING AN ADULT FEMALE WITH PAIN IN HER BODY AND ALSO MENTAL HEALTH ISSUES. UPON ARRIVAL LOCATED FEMALE VICTIM WHO WAS ASSESSED AND REQUESTED AN AMBULANCE TRANSPORT TO THE HOSPITAL DUE TO BODY PAIN AND MENTAL PROBLEMS. SHE WAS THEN TRANSPORTED TO THE HOSPITAL.					
20249989	Oct 9 2020	11:37	DOMESTIC	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LANE ON A DOMESTIC SITUATION. THE PARTIES WERE SEPARARETED. CLEAR.					
20250158	Oct 9 2020	15:05	911 HANG-UP	89XX SYNDICATE AVE	LEXINGTON
Summary: 911 HANG UP. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON A 911 HANG UP. OFFICERS LOCATED THE CALLER AND DETERMINED IT WAS AN ACCIDENTAL DIAL.CLEAR.					
20250264	Oct 9 2020	17:13	ORDINANCE COMPLAINT	2XX LITTLE JOHN DR	CIRCLE PINES
Summary: AN ORDINANCE COMPLAINT WAS RECIEVED FROM THE 280 BLOCK OF LITTLE JOHN DR.CLEAR.					
20250310	Oct 9 2020	18:06	MEDICAL	XX CENTER RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF CENTER RD ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM. OFFICERS WERE CLEARED PRIOR TO A TRANSPORT DECISION BEING MADE.CLEAR.					
20250528	Oct 9 2020	23:09	SUSPICIOUS ACTIVITY	XX SCHOOL RD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.OFFICERS WERE DISPATCHED TO THE 0 BLK OF SCHOOL RD FOR A REPORT OF SUSPICIOUS ACTIVITY.SUSPICIOUS PARTY LOCATED AND ADVISED TO LEAVE.CASE CLOSED.					
20250414	Oct 9 2020	20:27	HOUSE/PROPERTY CHECK		LEXINGTON
20250648	Oct 10 2020	03:48	ASSIST OTHER AGENCY		BLAINE
20250640	Oct 10 2020	02:43	MEDICAL	88XX ARONA AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE WERE DISPATCHED TO THE 8800 BLOCK OF ARONA AVENUE ON A REPORT ON AN ADULT MALE EXPERIENCING AN UNKNOWN MEDICAL ISSUE. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL					
20250701	Oct 10 2020	07:54	DOMESTIC-VERBAL	XX INNER DR	CIRCLE PINES
Summary: DOMESTIC: OFFICERS RESPONDED TO THE 0 BLOCK OF INNER DRIVE IN CIRCLE PINES FOR A DOMESTIC IN PROGRESS. UPON ARRIVAL, BOTH PARTIES WERE SEPARATED AND OFFICERS DETERMINED NO CRIME AND ADVISED FEMALE TO RETURN LATER WHEN MORE SOBER.					
20250725	Oct 10 2020	08:40	ORDINANCE VIOLATION	95XX DUNLAP AVE	LEXINGTON
Summary: ORDINANCE VIOLATIONS WERE OBSERVED ON THE 9500 BLOCK OF DUNLAP AVE.WRITTEN WARNING.					
20250829	Oct 10 2020	11:33	MISCELLANEOUS OFFICER	88XX ARONA AVE	LEXINGTON
Summary: MISC OFFICER.DISPATCHED TO 8800 BLOCK OF ARONA AVE ON A MISC OFFICER PHONE CALL. INFO COLLECTED.					
20250841	Oct 10 2020	12:04	ORDINANCE VIOLATION	XX EAST RD	CIRCLE PINES
Summary: SEVERAL ORDINANCE VIOLATIONS WERE OBSERVED IN THE 0 BLOCK OF EAST RD.ACTIVE.					
20250883	Oct 10 2020	13:11	DOMESTIC ESCORT	XX PINE DR	CIRCLE PINES
Summary: DOMESTIC ESCORT.DISPATCHED TO 30 BLOCK OF PINE DR ON A DOMESTIC ESCORT. SITUATION MEDIATED.					
20251029	Oct 10 2020	17:13	SQUAD DAMAGE	LEXINGTON AVE / EDGEWOOD RD	LEXINGTON
Summary: OFFICER HIT CURB WHILE TURNING AROUND TO STOP A VEHICLE FOR A TRAFFIC STOP. DAMAGE TO RIM OF SQUAD TIRE OCCURRED. BWC. CLEAR.					
20251031	Oct 10 2020	17:16	MEDICAL	MAIN ST / COTTONWOOD CT	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE AREA OF MAIN AND COTTONWOOD CT ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT. AMBULANCE ARRIVED AND CLEARED OFFICERS PRIOR TO A TRANSPORT DECISION BEING MADE.CLEAR.					
20251074	Oct 10 2020	18:30	LIFT ASSIST	XX EAST RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 20 BLOCK OF EAST ROAD ON A LIFT ASSIST. BWC. CLEAR.					
20250876	Oct 10 2020	13:01	VEHICLE- LOCKOUT		CIRCLE PINES
20251530	Oct 11 2020	10:33	DOMESTIC	2XX STARDUST BLVD	CIRCLE PINES
Summary: DOMESTIC.DISPATCHED TO 200 BLOCK OF STARDUST BLVD ON A DOMESTIC IN PROGRESS. SITUATION MEDIATED.					
20251937	Oct 11 2020	20:49	SUSPICIOUS ACTIVITY	88XX HAMLIN AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 8800 BLOCK OF HAMLIN AVE ON THE REPORT OF JUVENILES RUNNING THROUGH YARD FROM 3800 BLOCK OF RESTWOOD RD. SPOKE TO JUVENILES ADVISED TO DISCONTINUE ACTIVITY. BWC. CLEAR.					
20252152	Oct 12 2020	08:38	MISCELLANEOUS OFFICER	67XX BEAVER POND WAY	CENTERVILLE
Summary: MISC OFFICER.DISPATCHED TO 6700 BLOCK OF BEAVER POND WAY ON A MISC OFFICER REQUEST. INFO COLLECTED.					
20252197	Oct 12 2020	09:40	LIFT ASSIST	38XX MINUTEMAN LN	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: LIFT ASSIST: RESPONDED WITH EMS TO THE 3800 BLOCK OF MINUTEMAN LANE ON A LIFT ASSIST FOR AN ADULT FEMALE. AFTER GAINING ENTRY, PARAMEDICS ORDERED AND ASSISTED WITH PATIENT CARE FOR AN ADULT FEMALE.					
20252237	Oct 12 2020	10:34	ACCIDENT-MV HR PD	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: PD HIT AND RUN.DISPATCHED TO 9100 BLOCK OF SOUTH HIGHWAY DR ON A HIT AND RUN REPORT. INFO COLLECTED.					
20252322	Oct 12 2020	12:08	MEDICAL	88XX PASCAL AVE	LEXINGTON
Summary: MEDICAL.DISPATCHED TO MEDICAL IN 8800 BLOCK OF PASCAL AVE. INFO COLLECTED.					
20252357	Oct 12 2020	13:00	FRAUD	2XX GALAXY DR	CIRCLE PINES
Summary: FRAUD.DISPATCHED TO 200 BLOCK OF GALAXY DR ON A FRAUD. INFO COLLECTED.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20254320	Oct 14 2020	18:57	SUSPICIOUS ACTIVITY	36XX CENTERWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3600 BLOCK OF CENTERWOOD RD ON A REPORT OF SUSPICIOUS ACTIVITY.					
20254105	Oct 14 2020	14:45	COUNTERFEIT	71XX 21ST AVE NORTH	CENTERVILLE
Summary: POLICE RESPONDED TO MIDWEST ONE BANK FOR A COUNTERFEIT CURRENCY REPORT.					
20254023	Oct 14 2020	13:07	ORDINANCE VIOLATION	89XX JACKSON AVE	LEXINGTON
Summary: AN ORDINANCE VIOLATION WAS OBSERVED IN THE 8900 BLOCK OF JACKSON AVE.CLEAR.					
20254184	Oct 14 2020	16:19	CHECK WELFARE	73XX PELTIER CIR	CENTERVILLE
Summary: POLICE RECEIVED A REPORT TO CHECK THE WELFARE OF AN INDIVIDUAL IN THE 7300 BLOCK OF PELTIER CIR.					
20253913	Oct 14 2020	10:47	THEFT	XX WEST RD	CIRCLE PINES
Summary: THEFT.DISPATCHED TO 80 BLOCK OF WEST RD ON A THEFT. INFO COLLECTED.					
20253928	Oct 14 2020	11:17	DRIVING COMPLAINT	18XX CENTER ST	CENTERVILLE
Summary: A DRIVING COMPLAINT WAS REPORTED NEAR DUPRE RD AND CENTER ST.					
20253760	Oct 14 2020	06:30	ALARM-BUSINESS	18XX MAIN ST	CENTERVILLE
Summary: ABA.DISPATCHED TO AN ALARM IN THE 1800 BLOCK OF MAIN ST. EMPLOYEES ON SITE.					
20254030	Oct 14 2020	13:16	SUSPICIOUS ACTIVITY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: CLPD SUMMONED TO A BUSINESS TO CHECK ON A SUSPICIOUS VEHICLE.					
20254118	Oct 14 2020	14:58	ORDINANCE COMPLAINT	XX OAK RIDGE TRL	CIRCLE PINES
Summary: AN ORDINANCE COMPLAINT WAS RECEIVED FROM THE 20 BLOCK OF OAK RIDGE TRL.VERBAL WARNING.					
20254019	Oct 14 2020	13:03	MISCELLANEOUS OFFICER	41XX LOVELL RD	LEXINGTON
Summary: MISC OFFICER.DISPATCHED TO 4100 BLOCK OF LOVELL RD ON MISC OFFICER QUESTIONS. QUESTIONS ANSWERED.					
20254400	Oct 14 2020	20:37	ORDINANCE COMPLAINT	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICER RECEIVED AN ORDINANCE COMPLAINT IN THE 10 BLOCK OF CIRCLE FROM SGT WHO RECEIVED COMPALINT FROM CITY HALL. BWC. CLEAR.					
20254344	Oct 14 2020	19:31	CHECK WELFARE	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO A BUSINESS FOR A WELFARE CHECK OF AN INDIVIDUAL.					
20254887	Oct 15 2020	15:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
20254520	Oct 15 2020	01:11	TRAFFIC	LOVELL RD / DUNLAP AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 10/15/2020 OFFICERS CONDUCTED A TRAFFIC STOP WITHIN THE 20 BLOCK OF EAST RD.DRIVER SUBSEQUENTLY ARRESTED.					
20254909	Oct 15 2020	15:43	TRAFFIC	MAIN ST / LAKELAND CIR	CENTERVILLE
Summary: OFFICER STOPPED VEHICLE FOR SPEED. VERBAL WARNING GIVEN. REPORT DUE TO BWC NOT ACTIVATED. CLEAR.					
20254734	Oct 15 2020	11:13	THEFT	70XX EAGLE TRL	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 7000 BLOCK OF EAGLE TRL FOR A THEFT BY SWINDLE REPORT.					
20254589	Oct 15 2020	06:37	BARKING DOG - DISTURBING	89XX SYNDICATE AVE	LEXINGTON
Summary: BDD.DISPATCHED TO A BDD IN THE 8900 BLOCK OF SYNDICATE AVE. INFO COLLECTED.					
20254679	Oct 15 2020	09:46	911 HANG-UP	LAKE DR / CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: 911 OPEN LINE.DISPATCHED TO A 911 OPEN LINE IN THE AREA OF LAKE DR AND CIVIC HEIGHTS CIR. NO ASSISTANCE NEEDED.					
20254836	Oct 15 2020	14:07	CHECK WELFARE	93XX LAKE DR	LEXINGTON
Summary: POLICE RESPONDED TO THE MUFFLER DOCTOR AUTO CLINIC TO CHECK THE WELFARE OF AN INDIVIDUAL THAT CALLED 911 AND THEN ABANDONED THE LINE.					
20255072	Oct 15 2020	19:15	TRAFFIC-DAC IPS	9200-BLK LEXINGTON AVE	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE 9200 BLOCK OF LEXINGTON AVE. THE DRIVER WAS FOUND TO BE CAN-IPS, THE VEHICLE WAS TOWED AND A FORMAL COMPLAINT COMPLETED.					
20254793	Oct 15 2020	12:59	INFORMATION	93XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9300 BLOCK OF NORTH HIGHWAY DR FOR A SUSPICIOUS ACTIVITY REPORT. OFFICERS GATHERED THE INFORMATION AND TOOK THE REPORT AS INFORMATION.					
20255272	Oct 16 2020	02:55	TRAFFIC	MAIN ST / MOUND TRL	CENTERVILLE
Summary: ON 10/16/2020 OFFICERS CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF MAIN ST AND MOUND TRL.OCCUPANTS OF THE VEHICLE WERE FOUND TO BE JUVENILES. ALL JUVENILES WERE RELEASED TO THEIR PARENTS.					
20255376	Oct 16 2020	09:24	MISCELLANEOUS OFFICER	71XX 20TH AVE	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 7100 BLOCK OF 20TH AVE FOR AN ABANDONED VEHICLE IN A PARKING LOT. OFFICERS RAN THE VEHICLE THROUGH DVS AND FOUND IT WAS CLEAR. OFFICERS ADVISED THE COMPLAINANT CLPD CANNOT TOW VEHICLES FROM PRIVATE PROPERTY.					
20255514	Oct 16 2020	12:56	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: CLPD SUMMONED TO THE 1ST BLOCK OF VILLAGE PKWY REGARDING A SLUMPER.					
20255684	Oct 16 2020	17:05	ALARM-BUSINESS	42XX WOODLAND RD	CIRCLE PINES
Summary: AUDIBLE BURGLAR ALARM. OFFICERS WERE DISPATCHED TO THE 4200 BLOCK OF WOODLAND RD ON AN ALARM. OFFICERS LOCATED AN EMPLOYEE ON SITE. CLEAR.					
20255756	Oct 16 2020	19:16	SUSPICIOUS ACTIVITY	68XX 20TH AVE	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 6800 BLOCK OF 20TH AVE ON A SUSPICIOUS LIGHT FLASHING. OFFICERS INVESTIGATED AND FOUND NOTHING SUSPICIOUS.CLEAR.					
20255789	Oct 16 2020	20:03	SUSPICIOUS ACTIVITY	69XX 20TH AVE	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF 20TH AVE ON A SUSPICIOUS LIGHT FLASHING. OFFICERS INVESTIGATED AND FOUND NOTHING SUSPICIOUS.CLEAR.					
20255645	Oct 16 2020	15:53	MISCELLANEOUS OFFICER	2XX GALAXY DR	CIRCLE PINES
Summary: MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED TO A PHONE CALL WITH PAPERWORK QUESTIONS. OFFICERS ADVISED.CLEAR.					
20255836	Oct 16 2020	20:52	LIFT ASSIST	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE RESPONDED TO A LIFT ASSIST IN LEXINGTON.					
20255540	Oct 16 2020	13:34	ACCIDENT-MV PD	17XX DUPRE RD	CENTERVILLE
Summary: PD ACCIDENT: RESPONDED TO MV PD ACCIDENT IN THE 1700 BLOCK OF DUPRE RD IN CENTERVILLE. CALLER ADVISED HER DAUGHTER STRUCK AND DAMAGED A CABLE BOX NEAR THE DRIVEWAY. UTILITY COMPANY ADVISED AND INSURANCE PROOF WAS PROVIDED.					
20255935	Oct 16 2020	22:59	TRAFFIC	7200-BLK TWIN LAKES AVE	CENTERVILLE
Summary: TRAFFIC STOP.AN OFFICER CONDUCTED A TRAFFIC STOP IN THE 7200 BLOCK OF TWIN LAKES AVE.PASSENGER WAS SUBSEQUENTLY ARRESTED ON MULTIPLE CHARGES.CASE CLEARED BY ARREST.					
20255260	Oct 16 2020	01:53	HOUSE/PROPERTY CHECK		CIRCLE PINES
20256235	Oct 17 2020	12:27	SUSPICIOUS ACTIVITY	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 100 BLOCK OF SOUTH DR E ON REPORT OF A SUSPICIOUS PERSON. OFFICERS MADE CONTACT WITH THE SUSPICIOUS INDIVIDUAL.					
20256333	Oct 17 2020	15:09	MEDICAL	38XX RESTWOOD RD	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF RESTWOOD RD. OFFICERS BEGAN A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE ARRIVED AND TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20256386	Oct 17 2020	16:31	HARASSMENT	94XX LEXINGTON AVE	LEXINGTON
Summary: HRO VIOLATION. OFFICERS WERE DISPATCHED TO A PHONE CALL HRO VIOLATION THAT OCCURRED IN THE 9400 BLOCK OF LEXINGTON AVE. OFFICERS SPOKE WITH BOTH INVOLVED PARTIES AND DETERMINED THAT NO VIOLATION OCCURRED.CLEAR.					
20256497	Oct 17 2020	19:44	SUSPICIOUS ACTIVITY	72XX CLEAR RDG	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO A PHONE CALL, DELAYED SUSPICIOUS ACTIVITY REPORT, IN THE 7200 BLOCK OF CLEAR RIDGE. OFFICERS TOOK INFORMATION AND FORWARDED THE INFORMATION TO OTHER OFFICERS.CLEAR.					
20256520	Oct 17 2020	20:18	MEDICAL	XX EAST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN CIRCLE PINES.					
20255992	Oct 17 2020	00:30	DWI-3RD DEGREE	LAKE DR / POINTCROSS DR	CIRCLE PINES
Summary: ON 10/17/2020 OFFICERS RECEIVED A DRIVING COMPLAINT.OFFICERS LOCATED THE VEHICLE. OFFICER FOLLOWED THE VEHICLE FOR CONDUCT. THE VEHICLE WAS STOPPED.DRIVER SUBSEQUENTLY ARRESTED.					
20256559	Oct 17 2020	21:32	HARASSMENT	2XX GALAXY DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A HARASSMENT MATTER IN CIRCLE PINES.					
20256296	Oct 17 2020	14:09	HRO VIOLATION	2XX GALAXY DR	CIRCLE PINES
Summary: HRO VIOLATION REPORT. OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF GALAXY DRIVE ON AN HRO VIOLATION REPORT. OFFICERS TOOK INFORMATION RELATING TO A POSSIBLE HRO VIOLATION.CLEAR.					
20256845	Oct 18 2020	11:09	THEFT	XX CENTER RD	CIRCLE PINES
Summary: OFFICERS FLAGGED DOWN BY A MALE IN THE 1 BLOCK OF CENTER ROAD FOR A THEFT REPORT.					
20257057	Oct 18 2020	18:02	TRAFFIC COMPLAINT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: TRAFFIC COMPLAINT.OFFICERS WERE DISPATCHED TO THE 50 BLK OF WEST GOLDEN LAKE RD. FOR A REPORT OF A TRAFFIC COMPLAINT.DRIVER WAS LOCATED AND VERBALLY WARNED.CASE CLOSED.					
20257059	Oct 18 2020	18:08	DOMESTIC-VERBAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: VERBAL DOMESTIC. OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR ON A VERBAL DOMESTIC. OFFICERS MEDIATED AND ADVISED. NO CRIME OCCURRED.CLEAR.					
20257067	Oct 18 2020	18:31	ASSIST OTHER AGENCY		LEXINGTON
Summary: ASSIST TO OTHER AGENCY.OFFICERS WERE DISPATCHED TO LEXINGTON TO ASSIST ANOTHER AGENCY IN CHECKING FOR A FEMALE SUSPECT WANTED.OFFICERS LOCATED PARTY AND ADVISED.CASE CLOSED.					
20257150	Oct 18 2020	20:46	MISCELLANEOUS OFFICER	7100-BLK MAIN ST	CENTERVILLE
Summary: MISCELLANEOUS OFFICER. OFFICERS OBSERVED DEBRIS IN THE LANE OF TRAFFIC IN THE 7100 BLOCK OF MAIN. OFFICERS REMOVED THE DEBRIS.CLEAR.					
20256668	Oct 18 2020	01:37	ASSIST OTHER AGENCY		LINO LAKES
20257490	Oct 19 2020	12:03	LOUD PARTY DISTURBING	95XX DUNLAP AVE	LEXINGTON
Summary: LPD.DISPATCHED TO A LOUD PARTY DISTURBING IN THE 9500 BLOCK OF DUNLAP AVE. INDIVIDUAL WARNED.					
20257377	Oct 19 2020	09:14	ALARM-CO/FIRE	70XX EAGLE TRL	CENTERVILLE
Summary: ALARM.DISPATCHED TO AN ALARM IN THE 7000 BLOCK OF EAGLE TRAIL. INFO COLLECTED.					
20257398	Oct 19 2020	09:59	MEDICAL	19XX CARDINAL DR	CENTERVILLE
Summary: MEDICAL.DISPATCHED TO 1900 BLOCK OF CARDINAL ON A MEDICAL. PATIENT TO HOSPITAL.					
20257465	Oct 19 2020	11:33	MISCELLANEOUS OFFICER	XX SCHOOL RD	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO 0 BLOCK OF SCHOOL RD ON A MISC PHONE CALL. INFO COLLECTED.					
20257738	Oct 19 2020	17:16	MEDICAL	1XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF WEST GOLDEN LAKE RD ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE CLEARED OFFICERS FROM THE SCENE PRIOR TO A TRANSPORT DECISION BEING MADE.CLEAR.					
20257752	Oct 19 2020	17:45	SUICIDE ATTEMPT/THREAT		CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: SUICIDE. OFFICERS WERE DISPATCHED TO A POSSIBLE OVERDOSE IN CIRCLE PINES. OFFICERS ASSISTED AMBULANCE ON SCENE. THE VICTIM WAS TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20257482	Oct 19 2020	11:51	CHECK WELFARE	38XX PATRIOT LN	LEXINGTON
Summary: WELFARE CHECK.DISPATCHED TO 3800 BLOCK OF PATRIOT LN ON A WELFARE CHECK. INFO COLLECTED.					
20257811	Oct 19 2020	19:00	ASSIST OTHER AGENCY		LINO LAKES
20257580	Oct 19 2020	14:11	CIVIL DISPUTE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR ON A MEDICAL. OFFICERS DETERMINED IT WAS AN EFFORT TO UNLAWFULLY OUSTER A RESIDENT OF THE HOME. OFFICERS MEDIATED AND ADVISED.CLEAR.					
20257876	Oct 19 2020	20:26	ASSIST OTHER AGENCY		LINO LAKES
20257765	Oct 19 2020	18:05	HRO VIOLATION	18XX PRAIRIE DR	CENTERVILLE
Summary: POLICE TOOK A PHONE CALL REPORTING REGARDING AN HRO VIOLATION THAT OCCURRED IN THE 1800 BLOCK OF PRAIRIE DR.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
20259023	Oct 21 2020	06:07	ALARM-BUSINESS	70XX 20TH AVE	CENTERVILLE
Summary: ABA.DISPATCHED TO 7000 BLOCK OF 20TH AVE ON AN ABA. EMPLOYEE ON SITE.					
20259245	Oct 21 2020	12:32	LOUD PARTY DISTURBING	95XX DUNLAP AVE	LEXINGTON
Summary: LPD.DISPATCHED TO 9500 BLOCK OF DUNLAP ON A LOUD PARTY DISTURBING. UNFOUNDED.					
20259272	Oct 21 2020	13:03	CIVIL DISPUTE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: TRESPASS.DISPATCHED TO 800 BLOCK OF CIVIC HEIGHTS DR ON A TRESPASS. INFO COLLECTED.					
20259429	Oct 21 2020	16:48	ASSIST OTHER NON LE	73XX 20TH AVE	CENTERVILLE
Summary: ASSIST OTHER AGENCY.DISPATCHED TO 7300 BLOCK OF 20TH AVE ON AN ASSIST TO OTHER AGENCY. INFO COLLECTED.					
20259463	Oct 21 2020	17:20	911 OPEN LINE	1XX BALDWIN DR	CIRCLE PINES
Summary: 911 HANG UP.DISPATCHED TO 100 BLOCK OF BALDWIN DR ON A 911 HANG UP. MISDIAL NO ISSUES.					
20259335	Oct 21 2020	14:30	FRAUD	XX S PINE DR	CIRCLE PINES
Summary: POLICE FIELDLED A FRAUD REPORT IN CIRCLE PINES.					
20259500	Oct 21 2020	18:06	MENTAL HEALTH	73XX 20TH AVE	CENTERVILLE
Summary: POLICE RESPONDED TO A WELFARE CHECK IN CENTERVILLE.					
20259529	Oct 21 2020	18:51	ANIMAL ATTACK	1600-BLK HUNTERS RIDGE LN	CENTERVILLE
Summary: POLICE RESPONDED TO AN ANIMAL ATTACK REPORT IN CENTERVILLE.					
20259629	Oct 21 2020	22:33	DOMESTIC	89XX DUWAYNE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 8900 BLK OF DUWAYNE AVE REGARDING A DOMESTIC. PARTIES INVOLVED WERE SPERATED FOR THE NIGHT.CLEAR.					
20259765	Oct 21 2020	06:32	BURGLARY-BUSINESS	70XX 21ST AVE	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 7000 BLOCK OF 21ST AVE FOR A BURGLARY REPORT. OFFICERS DOCUMENTED THE DAMAGE AND ITEMS MISSING.					
20259482	Oct 21 2020	17:52	VEHICLE- LOCKOUT		LEXINGTON
20259678	Oct 22 2020	00:24	MEDICAL	71XX SHAD AVE	CENTERVILLE
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 7100 BLK OF SHAD AVE FOR AN ADULT MALE HAVING A MEDICAL EMERGENCY.MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
20259811	Oct 22 2020	08:30	THEFT	94XX LEXINGTON AVE	LEXINGTON
Summary: THEFT.DISPATCHED TO 9400 BLOCK OF LEXINGTON AVE ON A THEFT. INFO COLLECTED.					
20260335	Oct 22 2020	21:23	WELFARE	88XX DUNLAP AVE	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE WERE REQUESTED TO CHECK THE WELFARE OF A FAMILY IN LEXINGTON.					
20260297	Oct 22 2020	20:18	TRAFFIC	PINE DR / LAKE DR	CIRCLE PINES
Summary: ON 10/22/2020 OFFICERS OBSERVED A TRAFFIC VIOLATION WITHIN THE AREA OF PINE DRIVE AND LAKE DR. OFFICERS THEN INITIATED A TRAFFIC STOP WITHIN 9300 BLOCK OF LEXINGTON AVE. DRIVER SUBSEQUENTLY ARRESTED.					
20260028	Oct 22 2020	13:40	VEHICLE- LOCKOUT		CENTERVILLE
20260525	Oct 23 2020	07:14	MEDICAL	70XX EAGLE TRL	CENTERVILLE
Summary: MEDICAL. DISPATCHED TO 7000 BLOCK OF EAGLE TRL ON A MEDICAL. PATIENT TO HOSPITAL.					
20260622	Oct 23 2020	10:03	PARKING COMPLAINT	OLD MILL CT / OLD MILL RD	CENTERVILLE
Summary: PARKING COMPLAINT. DISPATCHED TO 1700 BLOCK OF OLD MILL CT ON A PARKING COMPLAINT. PARTIES VERBALLY WARNED.					
20260749	Oct 23 2020	12:50	INFORMATION	4XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED A PHONE CALL TO THE 400 BLOCK OF VILLAGE PKWY FOR INFORMATION REGARDING AN OFF.					
20260784	Oct 23 2020	13:35	MISCELLANEOUS OFFICER	XX NORTH DR	CIRCLE PINES
Summary: MISC OFFICER. DISPATCHED TO A PHONE CALL MISC OFFICER REQUEST IN THE 00 BLOCK OF NORTH RD. INFO COLLECTED.					
20261066	Oct 23 2020	19:59	FOUND BICYCLE	91XX HAMLINE AVE	LEXINGTON
Summary: TWO BIKES WERE FOUND IN THE 9100 BLOCK OF HAMLINE AVE. CLEAR.					
20261126	Oct 23 2020	21:13	CHILD-ENDANGERMENT	19XX MAIN ST	CENTERVILLE
Summary: ON 10/23/2020 OFFICERS WERE DISPATCHED TO A SLUMPER WITHIN THE 1900 BLOCK OF MAIN ST. DRIVER SUBSEQUENTLY ARRESTED. CHILD TO CPS. CLEAR.					
20260652	Oct 23 2020	10:38	DOMESTIC	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A DOMESTIC REPORT.					
20261011	Oct 23 2020	18:36	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN LEXINGTON.					
20261159	Oct 23 2020	22:43	THEFT	16XX PELTIER LAKE DR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO A PHONE CALL REPORT OF A THEFT OF POLITICAL SIGNS. NO SUSPECT INFORMATION WAS AVAILABLE					
20260903	Oct 23 2020	16:14	WARRANT ARREST	XX INNER DR	CIRCLE PINES
Summary: ON 10/23/2020 OFFICERS LOCATED A MALE WITH OUTSTANDING WARRANTS WITHIN THE 30 BLOCK ON INNER DRIVE. MALE TAKEN INTO CUSTODY. CLEAR.					
20261099	Oct 23 2020	20:46	WARRANT ARREST	LAKE DR / RESTWOOD RD	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 10/23/2020 OFFICERS CONDUCTED A TRAFFIC STOP WITHIN THE 3800 BLOCK OF MINUTEMAN LANE.DRIVER SUBSEQUENTLY ARRESTED.					
20261054	Oct 23 2020	19:40	ACCIDENT-MV PD	XX VILLAGE PKWY	CIRCLE PINES
Summary: ON 10/23/2020 OFFICERS HANDLED A PROPERTY DAMAGE ACCIDENT WITHIN THE 30 BLOCK OF VILLAGE PARKWAY.INFORMATION ONLY.CLEAR.					
20261299	Oct 24 2020	02:34	DOMESTIC	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON ON A VERBAL DOMESTIC/CIVIL DISPUTE.					
20261419	Oct 24 2020	10:24	MISCELLANEOUS OFFICER	67XX CENTERVILLE RD	CENTERVILLE
Summary: MISC OFFICER.DISPATCHED TO 6700 BLOCK OF CENTERVILLE RD ON A MISC OFFICER REQUEST. INFO COLLECTED.					
20261417	Oct 24 2020	10:23	CHECK WELFARE	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO CIRCLE PINES FOR A WELFARE CHECK ON A FEMALE INDIVIDUAL. THE FEMALE WAS TRANSPORTED TO RAMSEY COUNTY DETOX.					
20261468	Oct 24 2020	11:51	THEFT	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED A PHONE CALL TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR A THEFT REPORT.					
20261326	Oct 24 2020	05:18	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A MEDICAL EMERGENCY.					
20261588	Oct 24 2020	15:11	MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: ON 10/24/2020 OFFICERS RESPONDED TO A MEDICAL EMERGENCY WITHIN THE 20 BLOCK OF WEST GOLDEN LAKE RD.CENTENNIAL FIRE AND ALLINA EMS ASSISTED.CLEAR.					
20261665	Oct 24 2020	17:12	DOMESTIC-VERBAL	XX PINE DR	CIRCLE PINES
Summary: POLICE MEDIATED A FAMILY DOMESTIC IN CIRCLE PINES.					
20261335	Oct 24 2020	06:55	TRAFFIC-DAS/DAR/DAC	LOVELL RD / HAMLINE AVE	LEXINGTON
Summary: OFFICERS STOPPED A VEHICLE FOR A TRAFFIC VIOLATION AT THE INTERSECTION OF LOVELL AND HAMLINE. THE VEHICLE WAS TOWED AND HELD FOR PROOF OF OWNERSHIP, UNINSURED VEHICLE, AND CURRENT REGISTRATION.					
20261392	Oct 24 2020	09:33	ORDINANCE VIOLATION	XX CIRCLE DR	CIRCLE PINES
Summary: SEVERAL ORDINANCE VIOLATION WERE OBSERVED IN THE 50 BLOCK OF CIRCLE DR.ACTIVE.					
20262040	Oct 25 2020	08:21	MEDICAL	XX INNER DR	CIRCLE PINES
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO CIRCLE PINES FOR AN ADULT FEMALE HAVING A MEDICAL EMERGENCY.FEMALE TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
20262207	Oct 25 2020	14:05	DOMESTIC	38XX RESTWOOD RD	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 10/25/2020 OFFICERS WERE DISPATCHED TO A DOMESTIC WITHIN THE 3800 BLOCK OF RESTWOOD RD.SPOKE TO VICTIM AND NO POLICE ASSISTANCE NEEDED.CLEAR.					
20262449	Oct 25 2020	21:39	DETOX TRANSPORT	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: DISORDLY MALE. OFFICERS TRANSPORTED A MALE ROM THE 9200 BLOCK OF SOUTH HIGHWAY DRIVE TO DETOX.CLEAR.					
20262303	Oct 25 2020	17:12	MEDICAL	XX INDIAN HILLS DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 40 BLOCK OF INDIAN HILLS DR ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20262419	Oct 25 2020	20:05	SUSPICIOUS ACTIVITY	70XX LAMOTTE DR	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF LAMOTTE DR ON A SUSPICIOUS VECICLE. OFFICERS LOCATED THE VEHICLE AND DETERMINED THEY WERE PLAYING POKEMON GO.CLEAR.					
20262617	Oct 26 2020	08:00	VEHICLE- LOCKOUT		LEXINGTON
20262253	Oct 26 2020	15:29	VEHICLE- LOCKOUT		CIRCLE PINES
20262602	Oct 26 2020	07:21	THEFT	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS DISPATCHED A PHONE CALL TO THE 9000 BLK OF GRIGGS AVE FOR A THEFT REPORT.					
20263529	Oct 26 2020	10:41	THEFT	92XX DUNLAP AVE	LEXINGTON
Summary: THEFT: RESPONDED TO PHONE CALL THEFT REPORT IN THE 9200 BLOCK OF DUNLAP AVE. CALLER ADVISED UNKNOWN SUSPECT STOLE AN ALUMINUM PROPANE TANK FROM THE CAMPER ON HER PROPERTY. ESTIMATED LOSS WAS \$300.00.					
20262696	Oct 26 2020	10:19	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS, LEXINGTON FIRE, AND M-HEALTH WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL FOR A MEDICAL. PATIENT WAS TREATED ON SITE.					
20263528	Oct 27 2020	10:16	EMERGENCY MEDICAL HOLD	1XX E GOLDEN LAKE LN	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 100 BLOCK OF E GOLDEN LAKE LN FOR A MEDICAL HOLD. THE SUBJECT VOLUNTARILY WENT TO THE HOSPITAL.					
20263562	Oct 27 2020	11:13	MISCELLANEOUS OFFICER	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN FOR A GAS LEAK. CENERPOINT TURNED THE GAS LINE OFF.					
20263576	Oct 27 2020	11:30	THEFT	2XX STARDUST BLVD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 200 BLOCK OF STARDUST BLVD FOR A THEFT REPORT.					
20263713	Oct 27 2020	14:32	LANDLORD TENANT DISPUTE	XX VILLAGE PKWY	CIRCLE PINES
Summary: LANDLORD TENANT DISPUTE. OFFICERS WERE DISPATCHED TO A PHONE CALL, LANDLORD TENANT DISPUTE IN THE 30 BLOCK OF VILLAGE PARKWAY. OFFICERS OFFERED ADVISE AND RECOMMENDED THEY CONTACT AN ATTORNEY WHO SPECIALIZES IN RENTAL LAW.CLEAR.					
20264066	Oct 27 2020	23:11	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 6900 BLOCK OF TOURVILLE CIR FOR A LIFT ASST					
20263378	Oct 27 2020	05:07	MEDICAL	94XX LEXINGTON AVE	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: POLICE RESPONDED TO A FAMILY DOMESTIC/JUVENILE MENTAL HEALTH EMERGENCY IN THE 9400 BLOCK OF LEXINGTON AVE.

Top 20 Calls for Service
Centennial Lakes Police Department
 From 1/1/2020 through 10/26/2020 AM
 City of Lexington

City	Street Address	Record Count	Business Name
LEXINGTON	9400 LEXINGTON AVE	85	LANDINGS OF LEXINGTON
LEXINGTON	4101 LOVELL RD	65	LANDINGS OF LEXINGTON
LEXINGTON	9450 LEXINGTON AVE	63	LANDINGS OF LEXINGTON
LEXINGTON	9101 SOUTH HIGHWAY DR	62	NORTHWAY MALL
LEXINGTON	3940 RESTWOOD RD	57	ACCAP
LEXINGTON	9100 HAMLIN AVE	51	MEMORIAL PARK
LEXINGTON	9180 LEXINGTON AVE	39	CITY HALL
LEXINGTON	9273 SOUTH HIGHWAY DR	38	WALGREENS
LEXINGTON	8951 DUWAYNE AVE	36	DINKYROWN RENTALS
LEXINGTON	8953 DUWAYNE AVE	34	DINKYROWN RENTALS
LEXINGTON	3800 RESTWOOD RD	33	BOULEVARD BAR & GRILL
LEXINGTON	9005 SOUTH HIGHWAY DR	30	COWBOY'S BAR
LEXINGTON	8941 SYNDICATE AVE	28	DINKYROWN RENTALS
LEXINGTON	8809 DUNLAP AVE	25	SAJ INVESTMENT GRP
LEXINGTON	9311 GRIGGS AVE	25	FORENKAMM, TOM
LEXINGTON	9511 ASPEN AVE	24	SHEARER, CRAIG
LEXINGTON	8915 HAMLIN AVE	22	FOX, MIKE
LEXINGTON	8927 SYNDICATE	20	EPHESIANS
LEXINGTON	3815 REWSTWOOD RD	20	URBAN ENTERPRISES, INC.
LEXINGTON	3500 FLOWERFIELD RD	20	SCHMITZ, ROSEMARY
LEXINGTON	4077 LOVELL RD	19	FISHER, GLENDA
LEXINGTON	9000-9162 LEXINGTON AVE	18	MULTIPLE RESIDENCES
LEXINGTON	9271 SOUTH HIGHWAY DR	18	LEXINGTON MUNICIPAL
LEXINGTON	9390 LEXINGTON AVE	17	DUNN BROS/LEX TOWN SQUARE

PARKING CITATIONS

Potentially Associated with the Landing in Lexington

Centennial Lakes Police Department

01/01/2020 through 10/26/2020

CITATION #	DEPT	LOCATION OF INCIDENT	DATE OF INCIDENT	OFFENSE
<u>020320100349</u>	CL	4119 LOVELL RD	06/30/2020	PARKING WHERE OFFICIAL SIGNS PROHIBIT
<u>020320100381</u>	CL	4072 LOVELL RD	07/10/2020	PARKING - IN EXCESS OF 24 HOURS
<u>020320201503</u>	CL	4131 LOVELL RD	08/29/2020	PARKING WHERE OFFICIAL SIGNS PROHIBIT
<u>020320201505</u>	CL	4057 LOVELL RD	09/01/2020	PARKING - IN EXCESS OF 24 HOURS
<u>020320201506</u>	CL	4116 LOVELL RD	09/01/2020	PARKING WHERE OFFICIAL SIGNS PROHIBIT
<u>020320100303</u>	CL	9400-BLK LEXINGTON AVE	06/07/2020	Traffic Regulation - Stopping/Standing/Parking Alongside/ Opposite Street Excavation/Obstruction
<u>020320100309</u>	CL	9451 DUNLAP AVE	06/10/2020	PARKING WHERE OFFICIAL SIGNS PROHIBIT

Centennial Lakes Police Department

The Landing - 9450 Lexington Ave
10/03/2020 through 10/26/2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
20246150	10.37.8	10.37.8 LEXINGTON - FIREWORKS	10/4/2020 5:29:40 PM	9450 LEXINGTON AVE
20247215	CKWLF	CKWLF CHECK WELFARE	10/5/2020 10:19:21 PM	9450 LEXINGTON AVE
20252579	ALRMFIRE	ALRMFIRE ALARM - FIRE ALARM	10/12/2020 5:07:53 PM	9450 LEXINGTON AVE
20256386	HARASS	HARASS HARASSMENT REPORT	10/17/2020 4:29:31 PM	9450 LEXINGTON AVE
20257067	ASSTOHL	ASSTOHL ASSIST OTHER AGENCY - LAW ENFORCEMENT	10/18/2020 6:22:21 PM	9450 LEXINGTON AVE
20259811	609.52.2(a)(1)	609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	10/22/2020 8:29:14 AM	9450 LEXINGTON AVE
20261011	MED	MED MEDICAL	10/23/2020 6:34:18 PM	9450 LEXINGTON AVE
20261299	DOMPART	DOMPART DOMESTIC - PARTNER	10/24/2020 2:30:49 AM	9450 LEXINGTON AVE
20261299	DISPCIVIL	DISPCIVIL DISPUTE - CIVIL	10/24/2020 2:30:49 AM	9450 LEXINGTON AVE
20261326	MED	MED MEDICAL	10/24/2020 5:16:38 AM	9450 LEXINGTON AVE

Centennial Lakes Police Department

The Landing - 4101 Lovell Road
10/03/2020 through 10/26/2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
20250697	609.3451.1	609.3451.1 Criminal Sex Cond-5th Degree-Nonconsensual Sexual Contact	10/10/2020 7:48:03 AM	4101 LOVELL RD
20254019	MISCOFF	MISCOFF MISCELLANEOUS OFFICER	10/14/2020 1:02:09 PM	4101 LOVELL RD
20256948	EMERGOL	EMERGOL 911 OPEN LINE	10/18/2020 2:31:00 PM	4101 LOVELL RD
20260652	DOMFAM	DOMFAM DOMESTIC - FAMILY	10/23/2020 10:36:29 AM	4101 LOVELL RD

Centennial Lakes Police Department

The Landing - 9400 Lexington Ave

10/03/2020 through 10/26/2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
20249699	INFO	INFO INFORMATION-REPO	10/9/2020 12:08:00 AM	9400 LEXINGTON AVE
20250567	INFO	INFO INFORMATION-REPO	10/10/2020 12:03:00 AM	9400 LEXINGTON AVE
20261933	INFO	INFO INFORMATION-REPO	10/25/2020 12:16:00 AM	9400 LEXINGTON AVE

North Metro TV

September 2020 Update

Program Production

In September, a total of 92 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **76:45:00 hours of new programming**.

- 16 programs were produced by the public
- 57 programs were produced by NMTV staff
- 19 programs were produced by City staff



Van Shoots

The HD production truck is finally back in action! It was utilized for 32:15:00 hours to cover 7 games.

- Girls Soccer: Maple Grove vs. Blaine
- Boys Soccer: Maple Grove vs. Blaine
- Girls Tennis: Centennial vs. Blaine
- Girls Tennis: Spring Lake Park vs. Blaine
- Girls Tennis: Centennial vs. Spring Lake Park
- Girls Soccer: Park Center vs. Spring Lake Park
- Boys Soccer: Park Center vs. Spring Lake Park



Workshops

Workshop	Instructor	Organization	Students
Lecture Series – The Marilyn Monroe Story	Eric Houston	General Public via Youtube Live	27 Live, 37 VOD
Mini-Lecture Series – Caroline Munro	Eric Houston	General Public via Youtube	10 VOD
Lecture Series –The Birth of Animation: Mickey, Bugs, and Betty Boop	Eric Houston	General Public via Youtube	14 VOD
Mini-Lecture Series– Nick at Nite: A TV Viewer's Dream	Eric Houston	General Public via Youtube	55 VOD
Lecture Series – VOD Quiz Show Scandals and Other Game Shows of the 50s and 60s	Eric Houston	General Public via Youtube	25 VOD
Lecture Series – VOD-The Three Stooges: Comedy's Heavy Hitters	Eric Houston	General Public via Youtube	4 VOD
Lecture Series – VOD -	Eric Houston	General Public via	9 VOD

Come On Down! Game Shows of the 70s and 80s		Youtube	
Lecture Series – VOD - Mary Pickford: The World's First Movie Star	Eric Houston	General Public via Youtube	6 VOD
Lecture Series – VOD - The Marx Brothers: Groucho, Chico, Harpo, and Sometimes Zeppo	Eric Houston	General Public via Youtube	384 VOD
Lecture Series – VOD - Hollywood Goes to War	Eric Houston	General Public via Youtube	14 VOD
Lecture Series – VOD - Hollywood Goes to the Dogs	Eric Houston	General Public via Youtube	2 VOD
1 Live Workshop			27 Live Students, 560 Students w/VOD

Home Movie Transfers

Home movie transfers have become one of our most popular services. Residents can transfer their family videos themselves for free, or pay NMTV to do it. NMTV can also transfer film, slides, and photos for a fee.

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	192.75	69	4	13	415	\$639.00
February	286	69	86	18	1,020	\$3,595.00
March	343.25	58	107	0	3,587	\$627.00
April	0	0	0	0	341	\$0.00
May	0	0	0	0	495	\$0.00
June	333.5	107	25	0	1,258	\$1,153.00
July	387	60	139	0	0	\$1,114.00
August	455.5	55	133	25	191	\$1,653.22
September	309	20	22	0	0	\$962.40
TOTAL:	2,307.00	438	516	56	7,307	\$9,743.62

Public Usage Stats

For statistical purposes, the public access department documents total numbers of unique individuals and total hours of usage of the facility by the general public, every month. These numbers include regular users, class participants, individuals transferring videos, people who attend events, and any other public usage of the facility. The numbers do not take into account the many members of the public who work with any other NMTV department, such as news, sports, municipal, or educational.

Month	Unique Individuals	Total Usage Hours
January	131	504.75
February	155	636.5
March	59	466.75
April	0	0
May	0	0
June	93	702.00
July	45	660.75
August	54	748.00
September	48	844.00
TOTAL PUBLIC USAGE:		4,562.75

Production Highlights

NMTV News Highlights

Each week Danika Peterson and Rusty Ray create a news program that highlights events, people, issues, and information important to citizens of our Member Cities. Some September highlights include:

- Quad Area Chamber of Commerce Members Hear From Famous Red Wing Bakery Owner
- Anoka County Campgrounds See Late Summer Surge in Business
- High School Sports Fans Allowed Back to Games This Fall With Rules in Place
- Anoka County Employment Improves Slowly
- Absentee Voters in Blaine Have New Option
- Blaine Police K-9 Team Win National Award
- Anoka County Library Doubles Book Sorting System
- Non Profits Pivot in Pandemic
- Anoka County Expands COVID Grants
- Spring Lake Park Man Builds Replica Water Tower
- Anoka County Preps for Early Voting By Mail
- Local Fire Fighters to Travel to Oregon to Combat Wildfires
- Former Chief Helps Centennial Fire Transition to New Staffing Model
- Blaine to Name Park in Tom Ryan's Honor
- Lino Lakes YMCA Undergoing RE-Imagining With Community Input
- Spring Lake Park Rental Moratorium Draws Attention of Real Estate Professionals
- Blaine Sees Boom in Construction and Home Sales



In addition to daily playbacks of North Metro TV News on the cable systems, there are 729 local stories archived for viewers on the NMTV YouTube channel. The channel can be accessed through the northmetrotv.com website.

Local Decision 2020

A lot of election programming was produced in September. Because of the COVID19 virus, and the confined space of the studio, having all individuals running for a particular office, on-stage, at one time, was not a safe option. As such, a decision was made to produce only one-on-one "Meet the Candidate" interviews hosted by NMTV News Producer, Rusty Ray. Each candidate for office was given up to 15 minutes to answer questions and share their vision for their community. Candidates for Mayoral, City Council, County Board, School Boards, and State House and Senate offices were scheduled. In total, Rusty and Danika recorded 15 shows in September. School Board and County Commissioner interviews are scheduled for the first week in October. In addition to the "Meet the Candidate" forums, Special Events Coordinator, T.J. Tronson, worked with the League of Women Voters and the Ham Lake Chamber of Commerce to record their candidate debates. In total T.J. recorded 7 debates.



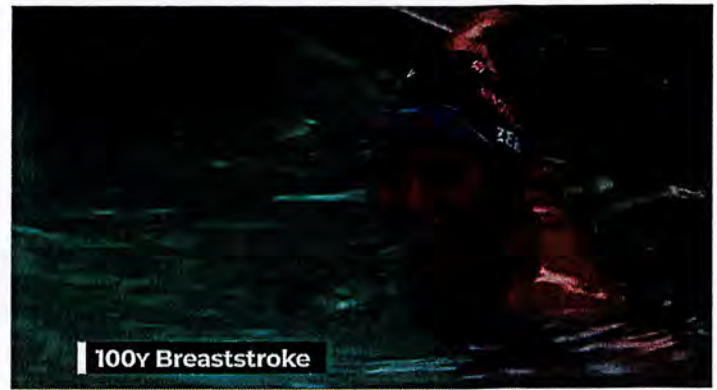
Mary Ann Young Center Concert

Special Events Coordinator, T.J. Tronson, worked with City of Blaine staff to provide a live feed of a concert for seniors at the Mary Ann Young Center. Video Engineer, Matt Waldron, and Municipal Producer, Trevor Scholl, worked with T.J. to make sure the video and audio would work via the Zoom format. The concert was discreetly provided to viewers at the Center and was not available via the channels or internet.

Live Streaming Sports

Sports are back at NMTV and in a big way! Not only are we using our production truck to cover high school sports, we are also sending out single camera teams to additional sporting events for live coverage. The goal is to cover every high school sporting event, at all three high schools we cover, live. The idea of covering all of our high school sporting events resulted from the realization that in-person crowds might not be allowed, or at least would likely be restricted.

Video Engineer, Matt Waldron, and Sports Director, Kenton Kipp, along with Sports Producer, Jeremy Millington, determined the equipment and staffing that would be required to accomplish that feat and then went to work. With a minimal amount of equipment purchases and by utilizing the public internet and free software, we are able to live stream single camera games to the NMTV facility, where a director adds graphics and then sends it out live via various outlets including Facebook, YouTube, and on our streaming and cable channels. It takes a lot of work and coordination, but so far the Sports crew has been phenomenal.



City Productions

In September, Municipal Producer, Trevor Scholl, completed three productions, including a Fall Mayor's Minutes with Centerville Mayor, D. Love, coverage of a Quad Area Chamber of Commerce Event, and the Cars for Neighbors Gala. In addition, he worked all month assisting Danika Peterson and Rusty Ray with Candidate forums, and also assisted T.J. Tronson with coverage of League of Women Voters sponsored forums and a private concert at the Mary Ann Young Center. Programs completed include:

- Fall Mayor's Minutes: Centerville
- Cars for Neighbors Gala
- Quad Area Chamber of Commerce Event

New and ongoing projects include:

- Continuing Centerville business profiles
- Car seat videos with the SBM
- Night to Unite previews for each City
- Fall Mayor's Minutes
- Grandma's House non-profit
- Circle Pines Virtual Tour

Trevor touches base with contacts on a regular basis and also encourages Cities to contact him whenever they have an idea for a new show.

Production Equipment Consulting for Cities

Blaine

- 9.10.20: Handled technical testing and issues for live zoom broadcast of a concert for seniors through the Mary Ann Young Center.

Centerville

- No assistance required.

Circle Pines

- No assistance required.

Ham Lake

- 9:8:20. Counter numbers on DVD recorder stopped functioning; then DVD recorder stopped working. Ran some tests and reset the recorder. Seems to be working.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park



- No assistance required.
All Cities
- No assistance required.

City Channel Playback Stats

City	Number of Times Long-Form Programs Played	Hours Programmed on Channel
Blaine	304	301:54:31
Centerville	86	105:05:33
Circle Pines	164	163:34:08
Ham Lake	108	76:28:32
Lexington	119	63:52:36
Lino Lakes	90	106:43:21
Spring Lake Park	125	138:23:57
Totals:	996 Program Playbacks	956:02:38 Hours of Video Programming on Channels

Public Programs

Title	Producer	Runtime
Toastmasters Live	Jason Sonnek	01:00:00
Bad Movie Bros	Eric Housont	00:27:46
Nocked & Loaded TV	Dave Perkins	00:45:00
Lovepower (2 episodes)	Rick Larson	02:00:00
The Power of Love (2 episodes)	Rick Larson	01:00:00
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	02:18:49
Christ Lutheran Church (4 episodes)	Chance Amundson	03:50:38
Oak Park Community Church (3 episodes)	David Turnidge	01:44:34
27 New Programs		22:53:23 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (9/8/20)	T.J. Tronson	00:36:21
Anoka County Board Meeting (9/22/20)	T.J. Tronson	01:35:26
NMTC Cable Commission Meeting (9/16/20)	T.J. Tronson	00:12:40
LWV Candidate Forum City of Blaine Mayoral	T.J. Tronson	00:37:49
LWV Candidate Forum Ward 3 Blaine City Council	T.J. Tronson	00:33:23
LWV Candidate Forum Ward 1 Blaine City Council	T.J. Tronson	00:35:29
Ham Lake Chamber State Senate District 31 Forum	T.J. Tronson	00:30:40
Ham Lake Chamber MN House District 31B Forum	T.J. Tronson	00:27:29
Ham Lake Chamber Anoka County Commissioner District 2 Forum	T.J. Tronson	00:28:32
Ham Lake Chamber Ham Lake City Council Forum	T.J. Tronson	00:05:33

Mary Ann Young Center Presents: North Country Jamboree	T.J. Tronson	00:32:44
NMTV News (3 episodes)	Danika Peterson/Rusty Ray	01:11:02
Local Decision 2020: Blaine Mayor	Danika Peterson/Rusty Ray	00:28:10
Local Decision 2020: Centerville City Council Special Election	Danika Peterson/Rusty Ray	00:11:34
Local Decision 2020: Spring Lake Park City Council	Danika Peterson/Rusty Ray	00:39:04
Local Decision 2020: Spring Lake Park Mayor	Danika Peterson/Rusty Ray	00:30:24
Local Decision 2020: Blaine City Council Ward 1	Danika Peterson/Rusty Ray	00:28:42
Local Decision 2020: MN Senate 37	Danika Peterson/Rusty Ray	00:22:40
Local Decision 2020: MN House 37B	Danika Peterson/Rusty Ray	00:33:55
Local Decision 2020: MN Senate 38	Danika Peterson/Rusty Ray	00:38:20
Local Decision 2020: MN House 38A	Danika Peterson/Rusty Ray	00:29:10
Local Decision 2020: NM Senate 41	Danika Peterson/Rusty Ray	00:28:50
Local Decision 2020: MN House 37A	Danika Peterson/Rusty Ray	00:25:09
Local Decision 2020: MN House 41A	Danika Peterson/Rusty Ray	00:25:36
Local Decision 2020: NM House 31B	Danika Peterson/Rusty Ray	00:29:25
Local Decision 2020: MN Senate 31	Danika Peterson/Rusty Ray	00:30:39
Local Decision 2020: Blaine City Council Ward 3	Danika Peterson/Rusty Ray	00:31:55
Spring Lake Park Man Builds Replica Water Tower	Danika Peterson/Rusty Ray	00:02:44
Blaine K-9 Team Wins National Award	Danika Peterson/Rusty Ray	00:02:54
Conversations with Linda Bryant: Hope 4 Youth	Danika Peterson/Rusty Ray	00:18:48
Cars for Neighbors Gala	Trevor Scholl	00:07:57
Fall Mayor's Minutes: Centennial	Trevor Scholl	00:05:06
Quad Area Chamber of Commerce Event	Trevor Scholl	00:44:36
Boys Soccer: Maple Grove/Centennial	Kenton Kipp/J. Millington	01:44:16
Girls Soccer: Maple Grove/Centennial	Kenton Kipp/J. Millington	01:39:34
Girls Tennis: Centennial/Blaine	Kenton Kipp/J. Millington	01:01:18
Girls Tennis: Spring Lake Park/Blaine	Kenton Kipp/J. Millington	01:15:40
Boys Soccer: Centennial/Spring Lake Prk	Kenton Kipp/J. Millington	01:32:10
Girls Soccer: Centennial/Spring Lake Prk	Kenton Kipp/J. Millington	01:32:22
Girls Swim & Dive: Spring Lake Park/Centennial	Kenton Kipp/J. Millington	01:26:04
Girls Soccer: Maple Grove/Blaine	Kenton Kipp/J. Millington	01:39:17
Boys Soccer: Maple Grove/Blaine	Kenton Kipp/J. Millington	01:38:40
Girls Swim & Dive: Armstrong/Blaine	Kenton Kipp/J. Millington	01:14:32
Girls Tennis: Centennial/Spring Lake Park	Kenton Kipp/J. Millington	01:16:52
Girls Soccer: Park Center/Spring Lake Park	Kenton Kipp/J. Millington	01:34:24
Boys Soccer: Park Center/Spring Lake Park	Kenton Kipp/J. Millington	01:44:17
Coach & Captains (1 episode)	Kenton Kipp/J. Millington	00:06:33
Sports Den (4 episodes)	Kenton Kipp/J. Millington	01:35:22
49 New Programs		37:10:01 New Hours

City Meetings

Title	Producer	Runtime
Blaine Traffic Commission Meeting (9/1/20)	Blaine Staff	00:57:06
Blaine City Council Meeting (9/7/20)	Blaine Staff	01:30:16
Blaine Planning Commission Meeting (9/8/20)	Blaine Staff	00:41:49

Blaine City Council Meeting (9/21/20)	Blaine Staff	02:11:44
Blaine Park Board Meeting (9/22/20)	Blaine Staff	00:26:09
Centerville Planning & Zoning Meeting (9/1/20)	Centerville Staff	02:45:43
Centerville Park & Rec Meeting (9/2/20)	Centerville Staff	01:05:09
Centerville City Council Meeting (9/9/20)	Centerville Staff	02:04:10
Centerville EDA Meeting (9/16/20)	Centerville Staff	01:19:49
Centerville City Council Meeting (9/23/20)	Centerville Staff	00:53:29
Circle Pines City Council Meeting (9/8/20)	Circle Pines Staff	01:00:36
Circle Pines Utility Commission Meeting (9/16/20)	Circle Pines Staff	00:25:42
Circle Pines City Council Meeting (9/22/20)	Circle Pines Staff	01:11:04
Ham Lake City Council Meeting (9/8/20)	T.J. Tronson	00:15:52
Ham Lake Planning Commission Meeting (9/14/20)	T.J. Tronson	00:20:11
Ham Lake Park & Tree Commission Meeting (9/16/20)	T.J. Tronson	00:43:55
Ham Lake City Council Meeting (9/21/20)	T.J. Tronson	01:00:07
Ham Lake Planning Commission Meeting (9/28/20)	T.J. Tronson	00:13:33
Lexington City Council Meeting (9/3/20)	Lexington Staff	00:08:52
Lexington City Council Meeting (9/17/20)	Lexington Staff	00:31:04
Lino Lakes Planning & Zoning Meeting (9/9/20)	Anne Serwe	01:31:55
Lino Lakes City Council Meeting (9/14/20)	Rusty Ray	02:07:15
Lino Lakes City Council Meeting (9/28/20)	Lino Lakes Staff	00:21:53
Spring Lake Park City Council Meeting (9/7/20)	Spring Lake Park Staff	00:52:41
Spring Lake Park City Council Meeting (9/21/20)	Spring Lake Park Staff	00:44:53
Spring Lake Park Planning Commission Meeting (9/28/20)	Spring Lake Park Staff	00:13:07
26 New Programs		26:38:04 New Hours

If you have any questions or comments regarding this monthly report please contact Heidi Arnon at 763.231.2801 or harnson@northmetrotv.com.

Video Production



Municipal Producer, Trevor Scholl, completed three productions, including a Fall Mayor’s Minutes with Centerville Mayor, D. Love, coverage of a Quad Area Chamber of Commerce Event, and the Cars for Neighbors Gala. In addition, he worked all month assisting Danika Peterson and Rusty Ray with Candidate forums, and also assisted T.J. Tronson with coverage of League of Women Voters sponsored forums and a private concert at the Mary Ann Young Center. Programs were also produced by T.J. Tronson, Rusty Ray and Danika Peterson for the city channels. Trevor reaches out to city officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

▪ September Completed Videos/Playing on City Cable Channels & Streaming

Title	Producer	Runtime
Cars for Neighbors Gala	Trevor Scholl	00:07:57
Fall Mayor’s Minutes: Centennial	Trevor Scholl	00:05:06
Quad Area Chamber of Commerce Event	Trevor Scholl	00:44:36
Spring Lake Park Man Builds Replica Water Tower	Danika Peterson/Rusty Ray	00:02:44
Blaine K-9 Team Wins National Award	Danika Peterson/Rusty Ray	00:02:54
Conversations with Linda Bryant: Hope 4 Youth	Danika Peterson/Rusty Ray	00:18:48
Local Decision 2020: Blaine Mayor	Danika Peterson/Rusty Ray	00:28:10
Local Decision 2020: Centerville City Council Special Election	Danika Peterson/Rusty Ray	00:11:34
Local Decision 2020: Spring Lake Park City Council	Danika Peterson/Rusty Ray	00:39:04
Local Decision 2020: Spring Lake Park Mayor	Danika Peterson/Rusty Ray	00:30:24
Local Decision 2020: Blaine City Council Ward 1	Danika Peterson/Rusty Ray	00:28:42
Local Decision 2020: MN Senate 37	Danika Peterson/Rusty Ray	00:22:40
Local Decision 2020: MN House 37B	Danika Peterson/Rusty Ray	00:33:55
Local Decision 2020: MN Senate 38	Danika Peterson/Rusty Ray	00:38:20

Local Decision 2020: MN House 38A	Danika Peterson/Rusty Ray	00:29:10
Local Decision 2020: NM Senate 41	Danika Peterson/Rusty Ray	00:28:50
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Local Decision 2020: Blaine City Council Ward 3	Danika Peterson/Rusty Ray	00:31:55
LWV Candidate Forum City of Blaine Mayoral	T.J. Tronson	00:37:49
LWV Candidate Forum Ward 3 Blaine City Council	T.J. Tronson	00:33:23
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Mary Ann Young Center Presents: North Country Jamboree	T.J. Tronson	00:32:44
Anoka County Board Meeting (9/8/20)	T.J. Tronson	00:36:21
Anoka County Board Meeting (9/22/20)	T.J. Tronson	01:35:26
NMTC Cable Commission Meeting (9/16/20)	T.J. Tronson	00:12:40

Some projects that Trevor is working on or is scheduled to produce include:

- Continuing Centerville business profiles
- Car seat videos with the SBM
- Night to Unite previews for each City
- Fall Mayor's Minutes
- Grandma's House non-profit
- Circle Pines Virtual Tour

Equipment Consulting/Technical Support



- **Blaine**
- 9.10.20: Handled technical testing and issues for live zoom broadcast of a concert for seniors through the Mary Ann Young Center.
- **Centerville**
- No assistance required.
- **Circle Pines**

- No assistance required.
Ham Lake
- 9:8:20. Counter numbers on DVD recorder stopped functioning, then DVD recorder stopped working. Ran some tests and reset the recorder. Seems to be working.
Lexington
- No assistance required.
Lino Lakes
- No assistance required.
Spring Lake Park
- No assistance required.
All Cities
- No assistance required.

Master Control



Programming Coordinator, Michele Silvester, along with help from Eric Houston, Trevor Scholl and John Schoolmeesters, is responsible for processing and scheduling the programming on the City channels. There are three categories of programs that are scheduled on the City channels; live and replayed meetings, NMTV staff created video content, and informational graphics pages. All categories of programming must be encoded, scheduled, and entered into the Tightrope playback system or entered into the Carousel video files. As each live meeting is being recorded at City Hall, it is routed to the North Metro TV head-end and then sent out over the cable system live. At the same time it is also encoded on a server for future playbacks. The following meetings were processed in September:

Title	Producer	Runtime
Blaine Traffic Commission Meeting (9/1/20)	Blaine Staff	00:57:06
Blaine City Council Meeting (9/7/20)	Blaine Staff	01:30:16
Blaine Planning Commission Meeting (9/8/20)	Blaine Staff	00:41:49
Blaine City Council Meeting (9/21/20)	Blaine Staff	02:11:44
Blaine Park Board Meeting (9/22/20)	Blaine Staff	00:26:09
Centerville Planning & Zoning Meeting (9/1/20)	Centerville Staff	02:45:43
Centerville Park & Rec Meeting (9/2/20)	Centerville Staff	01:05:09
Centerville City Council Meeting (9/9/20)	Centerville Staff	02:04:10
Centerville EDA Meeting (9/16/20)	Centerville Staff	01:19:49
Centerville City Council Meeting (9/23/20)	Centerville Staff	00:53:29
Circle Pines City Council Meeting (9/8/20)	Circle Pines Staff	01:00:36
Circle Pines Utility Commission Meeting (9/16/20)	Circle Pines Staff	00:25:42
Circle Pines City Council Meeting (9/22/20)	Circle Pines Staff	01:11:04

Ham Lake City Council Meeting (9/8/20)	T.J. Tronson	00:15:52
Ham Lake Planning Commission Meeting (9/14/20)	T.J. Tronson	00:20:11
Ham Lake Park & Tree Commission Meeting (9/16/20)	T.J. Tronson	00:43:55
Ham Lake City Council Meeting (9/21/20)	T.J. Tronson	01:00:07
Ham Lake Planning Commission Meeting (9/28/20)	T.J. Tronson	00:13:33
Lexington City Council Meeting (9/3/20)	Lexington Staff	00:08:52
Lexington City Council Meeting (9/17/20)	Lexington Staff	00:31:04
Lino Lakes Planning & Zoning Meeting (9/9/20)	Anne Serwe	01:31:55
Lino Lakes City Council Meeting (9/14/20)	Rusty Ray	02:07:15
Lino Lakes City Council Meeting (9/28/20)	Lino Lakes Staff	00:21:53
Spring Lake Park City Council Meeting (9/7/20)	Spring Lake Park Staff	00:52:41
Spring Lake Park City Council Meeting (9/21/20)	Spring Lake Park Staff	00:44:53
Spring Lake Park Planning Commission Meeting (9/28/20)	Spring Lake Park Staff	00:13:07
26 New Programs		26:38:04 New Hours

Meetings are scheduled for replay based on schedules requested by each City. Additional longer-length video programming, produced by NMTV staff, is also scheduled on the channels. With the arrival of the Carousel units, shorter-length videos and promos are loaded onto those devices, rather than being scheduled as separate playbacks. The short videos cycle through, with graphics pages, and play on the channels whenever a scheduled program is not playing. Depending on whether a City selected the split screen or full screen Carousel option, the shorter videos are cycling 24 hours a day. The table below outlines how many times a longer-length video program was entered into the Tightrope system, and played back on each City channel.

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	304	301:54:31
Centerville	86	105:05:33
Circle Pines	164	163:34:08
Ham Lake	108	76:28:32
Lexington	119	63:52:36
Lino Lakes	90	106:43:21
Spring Lake Park	125	138:23:57
Totals:	996 Program Playbacks	956:02:38 Hours of Video Programming on Channels

The last category of programming on City channels consists of bulletin board, or graphics pages, that display information about the City or about events and issues of interest to citizens. With the installation of the Carousel units, Eric Houston has assumed responsibility for updating the information on all seven channels. He works closely with each City's representative to ensure that all requested data slides are created and posted to the satisfaction of the City. Even though Eric is doing the work of creating the data pages, the Cities will always maintain editorial control. In addition to the graphics pages, the Carousel units play video. Trevor Scholl is responsible for encoding any videos that will be displayed. The following work was done for City Carousel units in September:

- **Blaine**
Transcoded and uploaded 2 videos to Carousel.
- **Centerville**
Transcoded and uploaded 2 videos to Carousel.
- **Circle Pines**
Transcoded and uploaded 1 video to Carousel.
- **Ham Lake**
Transcoded and uploaded 1 video to Carousel.
- **Lexington**
Transcoded and uploaded 1 video to Carousel.
- **Lino Lakes**
Transcoded and uploaded 1 video to Carousel.
- **Spring Lake Park**
Transcoded and uploaded 2 videos to Carousel.
- Created 3 graphics page for Carousel.

Meetings on Demand



NMTV has created a video on demand service, with line-item bookmarking, for our Cities' meetings. In order to accomplish this, each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. The length of time necessary for this varies based on the length of the meeting and whether it is recorded in SD or HD. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and enter the corresponding line-item information. Staff utilizes marked agendas provided by City staff members for this step. If marked agendas aren't provided by City staff we go to the City website to find unmarked agendas and place the meeting on VOD without bookmarks. Once that is done and saved the bookmarked meeting is then linked to the NMTV website's city meeting page for video on demand. The following number of meetings were bookmarked and/or placed on VOD for the Cities in September:

- **Blaine**
5 meetings bookmarked and placed on VOD.
- **Centerville**
5 meetings bookmarked and placed on VOD.
- **Circle Pines**

- 3 meetings bookmarked and placed on VOD.
Ham Lake
- 5 meetings bookmarked and placed on VOD.
Lexington
- 2 meetings placed on VOD.
Lino Lakes
- 3 meetings bookmarked and placed on VOD.
Spring Lake Park
- 3 meetings bookmarked and placed on VOD



Administrative

The issues dealt with in September include reaching a tentative agreement with Comcast over the Franchise Fee and PEG Fee Review settlement, meeting with Comcast to discuss the draft franchise renewal document, and following up on CARES Act grant requests from Member Cities.

Franchise and PEG Fee Review

- Reviewed newest settlement agreement recommendation.
- Discussed recommended settlement agreement with Legal Counsel.
- Prepared memo for Operations Committee and Cable Commission recommending that the settlement agreement be accepted.

CARES Act Grant Follow-Up

- Discussed including NMTV in CARES Act grant consideration by Cities at Operations Committee Meeting.
- Talked with Cable Commission about same.
- Forwarded Commission agreement that NMTV should be included in consideration for grants to Operations Committee.
- Talked with Dan Buchholtz and Patrick Antonen regarding sending invoices to Cities for reimbursement of COVID related expenses from CARES Act grants.
- Assembled invoices and send to Cities for reimbursement of COVID expenses from CARES Act grant funds.

Franchise Renewal

- Reviewed community programming section of draft franchise document.
- Met with Comcast and Mike Bradley to review the draft franchise document.

Miscellaneous

- Followed-up with Sarah Cotton regarding unemployment payments to freelancers related to COVID shut-down.
- Worked with Spring Lake Park subscriber to resolve complaint with Comcast.
- Responded to system build-out question from Denise Webster. Forward inquiry to Comcast.
- Reviewed Mike Bradley's Reply Brief in the appeal of the FCC's Third Report and Order.
- Received 90 day notification from CenturyLink that they are ending their Prism TV service as of December 16, 2020.
- Talked with Blaine Communications Manager, Ben Hayle, regarding franchise fees paid to Cities in 2021 and NMTV assuming responsibility for recording City meetings in 2021.
- Read industry articles.

**CITY OF LEXINGTON
WORKSHOP SYNOPSIS
Thursday, October 15, 2020
Immediately following Council meeting
City Hall**

1. Call to Order: Mayor Murphy

2. Roll Call: DeVries – Harris – Hughes – Winge

Mayor Murphy called to order the workshop for October 15, 2020 at 7:22 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.

3. Discussion Items:

A. Discuss

- Chapter 17 – User Charge For Excessive Use of Law Enforcement Services

Mayor Murphy explained he wanted to discuss this ordinance with the City Council to ensure that the City has a strong enough regulations in place as we continue to construct large multi-family housing complexes in Lexington. He wanted to ensure that we have the ability to send any new building owner a bill if our police costs go up due to their overuse of our law enforcement. Discussion ensued.

Attorney Glaser provided a discussion on the existing ordinance – Chapter 17 – pertaining to excessive use of law enforcement. Mayor Murphy asked if we need to beef up the ordinance for the new apartments. Attorney Glaser suggested having a graduated scale of fees to be assessed for excessive use of law enforcement to ensure the multi-family apartment owners pay a higher fee for excessive use of law enforcement. Discussion ensued.

Petracek suggested that if parking violations are the highest percentage of calls at these new apartment complexes, rather than penalize the building owner, we should be increasing our parking fines. Attorney Glaser added that the current fine for parking violations is \$47 and can be increased to \$300. Discussion ensued.

Mayor Murphy asked the Council if they should have the attorney draft an amendment to Chapter 17 to incorporate bigger fines for excessive use of law enforcement by the bigger buildings in Lexington. Attorney Glaser suggested waiting until after the winter parking regulations expire for the season in April to move forward with changes. Discussion ensued.

The Council asked if the police reports could:

- 1. Report parking violations separately*
- 2. Determine if the violation address is associated with the apartment complex*
- 3. Report any other problem addresses in the City that are using the police excessively.*

No action was taken.

- Discuss Lexington Liquor Logo

The City Council reviewed the proposed new Lexington Liquor sign logo that Mayor Murphy's company drafted. Discussion ensued.

The consensus was to go with the logo on page 5 of the workshop packet.

4. Staff Input

Petracek provided an update on Parkview upgrades to their water system and the issues that are involved. Discussion ensued.

Petracek also stated he may have to have special workshop with the Council at the November 5th meeting to discuss the proposed budget.

5. Council Input

No input for the Council

6. Adjourn

Hughes made motion to adjourn the workshop at 8:52 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

Minutes
REGULAR PLANNING COMMISSION MEETING
October 13, 2020 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

- A. Roll Call: Chairperson VanderBloomer, Commissioners Bautch, Thorson, Koch and Murphy

Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on October 13, 2020 at 7:00 p.m. Commissioners Present: John Bautch, Michelle Koch, and Gloria Murphy. Excused Absence: Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney.

2. CITIZENS FORUM

No citizens were present to address the Planning Commission on items not on the agenda.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Bautch made a motion to approve the agenda as typewritten. Koch seconded the motion. Motion carried 4-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for September 2020

Bautch asked about the roofing permit issued at 9016 Jackson Ave. and why there wasn't a valuation placed on it. Petracek wasn't sure, but would check into it. Discussion ensued.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- B. September 8, 2020

Bautch made a motion to approve the September 8, 2020 minutes as typewritten. Koch seconded the motion. Motion carried 4-0.

6. DISCUSSION ITEM:

- A. Discuss Draft Tree Ordinance

Attorney Glaser explained the draft tree ordinance. Petracek explained he appreciated that the ordinance is not lengthy and wordy. Discussion ensued.

Glaser explained the ordinance has flexibility to have the city forester and building inspector enforce the ordinance. Petracek provided an overview of the process to

enforce the ordinance by utilizing an outside tree management company as our appointed city forester and the arborist on their staff would work with the building inspector to enforce the ordinance. Discussion ensued.

The Planning Commission discussed the requirements for providing a notice to the property owner to abate the nuisance dead tree. Glaser explained that Subdivision 4 (e)(1) addresses the notification requirements for abatement of nuisance trees. Discussion ensued.

The Planning Commission discussed the removal of the tree when the property owner doesn't comply and what happens to the tree and the potential for use as firewood. Attorney Glaser discussed the laws that govern transporting firewood in Minnesota. Discussion ensued.

Attorney Glaser will redraft the ordinance with some edits for the next P & Z meeting and add verbiage about the nuisance or diseased tree not being allowed for firewood. Discussion ensued. Not action was taken.

B. Discuss Chapter 11 Section 11.60 Subd. 22 Parking

Petracek explained that Commissioner Koch has been receiving complaints from her neighbors about the enforcement of Chapter 11 Section 11.60 Subd. 22 Parking ordinance on them and parking their vehicles on their lawns in the front yard and not on the driveway.

Koch stated that her neighbors are feeling that the warnings and enforcement by the police department are being heavy handed and wanted to discuss with P & Z if that was the intent of the ordinance and wanted to get their perspective. She added that her neighbors told her that they only had been parking on their lawns for a brief period of time and only off to the side of their driveway. Discussion ensued.

No action was taken.

7. NOTE COUNCIL MINUTES:

- A. September 3, 2020
- B. September 17, 2020

Some discussion was had on the approval of the O'Reilly's development agreement.

8. PLANNING COMMISSION INPUT

Bautch stated he talked to Conrad Koffler about his intent to move back into his house. Discussion ensued.

9. ADJOURNMENT

Koch made a motion to adjourn at 8:37 p.m. Bautch seconded the motion. Motion carried 4-0.

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, a Special Lexington City Council Workshop Meeting is scheduled for Thursday, November 5, 2020 the purpose is to discuss the 2021 budget. The meeting will commence immediately following the Regular Council meeting. at Lexington City Hall, 9180 Lexington Avenue, Lexington, MN.

The Council Meetings are open to the public.

Mary Vinzant
Deputy Clerk

POSTED: Oct 29, 2020

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 15, 2020– 7:00 P.M.
9180 LEXINGTON AVENUE**

- 1. CALL TO ORDER:** – Mayor Murphy
- A. Roll Call - Council Members: DeVries, Harris, Hughes and Winge

Mayor Murphy called to order the Regular City Council meeting for October 15, 2020 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Jim Fischer, Public Works.

- 2. CITIZENS FORUM**

No citizens were present to discuss items not on the agenda

- 3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS**

Councilmember Devries made a motion to approve the agenda as amended. Councilmember Hughes seconded the motion. Motion carried 5-0.

- 4. LETTERS AND COMMUNICATIONS:**

- A. Public Notice – Special Council Meeting – November 12, 2020 – 6:00 pm
- B. Centennial Lakes Police Department Media Reports – 9-23 through 10-6, 2020

No discussion on Letters and Communications

- 5. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:
Council Meeting – October 1, 2020
- B. Recommendation to Approve Claims and Bills:
Check #'s 13705 through 13706
Check #'s 46850 through 46908
Check #'s 13409 through 13421
Check #'s 13425 through 13431
- C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

Councilmember Winge made a motion to approve the consent agenda items. Councilmember Harris seconded the motion. Motion carried 5-0.

6. ACTION ITEMS:

- A. Recommendation to approve Right of Way tree trimming quote from Metro Tree and Crane Service not to exceed \$15,000.00

Jim Fischer, Public Works, stated that when he obtained the quotes for tree trimming he made sure that the companies he received quotes from had an arborist on staff. The tree trimming in the right-of-way will happen in the winter time so that it doesn't kill the trees. He discussed other liquor store and city hall tree maintenance that the quote includes. Discussion ensued.

Councilmember Harris made a motion to approve Right of Way tree trimming quote from Metro Tree and Crane Service not to exceed \$15,000.00. Councilmember Hughes seconded the motion. Motion carried 5-0.

- B. Recommendation to approve expense allocation in the amount of \$48,821.74 to the CARES Act Fund.

Councilmember Hughes made a motion to approve expense allocation in the amount of \$48,821.74 to the CARES Act Fund. Councilmember Winge seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Solicitors/Peddlers License Xfinity/Comcast – pending successful background check

Councilmember Devries made a motion to approve Solicitors/Peddlers License Xfinity/Comcast – pending successful background check. Councilmember Winge seconded the motion. Motion carried 5-0.

7. MAYOR AND COUNCIL INPUT

Mayor Murphy discussed the opening on the Park Board and interested people should apply on line or in person.

8. ADMINISTRATOR INPUT

No input from the administrator

9. ADJOURNMENT

Councilmember Harris made a motion to adjourn the meeting at 7:19 p.m. Councilmember Hughes seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of November 5, 2020.

(1) Payroll

Checks	13707 through	13710	\$	2,398.55
Vouchers	503158 through	503176	\$	20,982.72
Vouchers	503178 through	503196	\$	19,610.60
Vouchers	503198 through	503227	\$	14,724.72
 Payroll Taxes				
	Federal Tax	\$6,791.29		
	Social Security	\$9,618.88		
	Medicare	\$2,249.54		
				<u>\$18,659.71</u>
	State Tax	\$3,117.26		
	Total			<u>\$21,776.97</u>

(2) General and Liquor Payment Recommendations:

Checks	46911 through	46969	\$	241,164.99
	46909 through	46910	\$	6,707.28
	VOID	46894	\$	(6,707.28)

(3) ACH and Credit Card Payments for:

ACH Checks:	through		\$	-
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Total Payments and Withdrawals Approval \$ 320,658.55

Centennial Lakes Police Payment Recommendations:

Checks	13434 through	13447	\$	18,329.11
	13452 through	13468	\$	8,813.30
ACH	2020038 through	2020041	\$	<u>12,448.38</u>
Total Payments			\$	<u><u>39,590.79</u></u>

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November 2020

Check Amt Invoice Comment

10100 4M FUND

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
Paid Chk# 046911	11/5/2020	AMAZON			
E 101-41500-200		Office Supplies	\$355.95	16M6-4L7P-6N	OFFICE EQUIPMENT - FOLDER
E 101-41500-200		Office Supplies	\$36.19	1MD3-9QN7-J	OFFICE SUPPLIES
E 101-41500-400		General Maintenance	\$117.92	1XCL-GC46-V	CLEANING SUPPLIES - PW
E 101-45200-400		General Maintenance	\$87.84	1XCL-GC46-V	CLEANING SUPPLIES - PARKS
E 609-00000-400		General Maintenance	\$93.78	1XCL-GC46-V	CLEANING SUPPLIES - MLS
Total AMAZON			\$691.68		

Paid Chk# 046912 11/5/2020 ANOKA COUNTY TREASURY

E 101-41900-329		Cable/Internet	\$75.00	B201019W	NOV 2020 BROADBAND
E 101-42260-329		Cable/Internet	\$75.00	B201019W	NOV 2020 BROADBAND
E 101-43100-329		Cable/Internet	\$45.00	B201019W	NOV 2020 BROADBAND
E 101-45200-329		Cable/Internet	\$30.00	B201019W	NOV 2020 BROADBAND
Total ANOKA COUNTY TREASURY			\$225.00		

Paid Chk# 046913 11/5/2020 ARTISAN BEER COMPANY

E 609-00000-252		Beer Purchase	\$980.05	3443087	
E 609-00000-252		Beer Purchase	(\$35.52)	495214	
Total ARTISAN BEER COMPANY			\$944.53		

Paid Chk# 046914 11/5/2020 AUTOPLUS AUTO PARTS

E 101-43100-404		Repair Machinery/Equipment	\$11.74	388020411	REPAIR PARTS - STREETS
E 101-43100-404		Repair Machinery/Equipment	\$29.50	388020423	REPAIR PARTS - STREETS
E 101-43100-404		Repair Machinery/Equipment	\$10.64	388021503	REPAIR PARTS - STREETS
E 101-43100-404		Repair Machinery/Equipment	\$27.99	388021749	REPAIR PARTS - STREETS
Total AUTOPLUS AUTO PARTS			\$79.87		

Paid Chk# 046915 11/5/2020 AVESIS VISION PLAN

E 101-41500-160		Health/Dental Insurance	\$22.08	2563272	NOV 2020 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$8.36	2563272	NOV 2020 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$5.58	2563272	NOV 2020 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$28.66	2563272	NOV 2020 PREMIUM
Total AVESIS VISION PLAN			\$64.68		

Paid Chk# 046916 11/5/2020 BEAUDET, BRENDA

E 101-41500-401		Repair Buildings	\$38.55		LIGHTING
Total BEAUDET, BRENDA			\$38.55		

Paid Chk# 046917 11/5/2020 BELLBOY CORPORATION

E 609-00000-251		Liquor Purchase	\$209.55	0086147300	
E 609-00000-251		Liquor Purchase	\$3,255.04	0086231600	
E 609-00000-251		Liquor Purchase	\$3,969.23	0086342700	
E 609-00000-254		Miscellaneous Purchase	\$239.79	0102143900	
E 609-00000-254		Miscellaneous Purchase	\$270.23	0102143901	
Total BELLBOY CORPORATION			\$7,943.84		

Paid Chk# 046918 11/5/2020 BLACK STACK BREWING, INC.

E 609-00000-252		Beer Purchase	\$249.00	9919	
Total BLACK STACK BREWING, INC.			\$249.00		

Paid Chk# 046919 11/5/2020 BREAKTHRU BEVERAGE MN

E 609-00000-251		Liquor Purchase	\$5,103.97	1081191305	
E 609-00000-251		Liquor Purchase	\$232.00	1081191306	
E 609-00000-251		Liquor Purchase	\$3,734.42	1081194282	

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November 2020

			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$4,072.53	1081196507	
E 609-00000-251	Liquor Purchase		(\$73.62)	2080274214	
E 609-00000-251	Liquor Purchase		(\$97.45)	2080275974	
E 609-00000-251	Liquor Purchase		(\$159.30)	2080276373	
E 609-00000-251	Liquor Purchase		(\$7.55)	2080276596	
E 609-00000-251	Liquor Purchase		(\$80.70)	2080277384	
E 609-00000-251	Liquor Purchase		(\$97.45)	2080278629	
E 609-00000-251	Liquor Purchase		(\$23.20)	2080279411	
E 609-00000-251	Liquor Purchase		(\$136.45)	2080279814	
E 609-00000-251	Liquor Purchase		(\$54.72)	2080280471	
E 609-00000-251	Liquor Purchase		(\$203.95)	2080281452	
E 609-00000-251	Liquor Purchase		(\$143.45)	2080284919	
E 609-00000-251	Liquor Purchase		(\$159.30)	2080285327	
E 609-00000-251	Liquor Purchase		(\$136.45)	2080285928	
E 609-00000-251	Liquor Purchase		(\$136.44)	2080285970	
E 609-00000-251	Liquor Purchase		(\$9.47)	2080289076	
E 609-00000-251	Liquor Purchase		(\$7.55)	2080289077	
E 609-00000-251	Liquor Purchase		(\$89.45)	2080289576	
E 609-00000-251	Liquor Purchase		(\$24.00)	2080290193	
E 609-00000-251	Liquor Purchase		(\$42.06)	2080290481	
E 609-00000-251	Liquor Purchase		(\$20.42)	2080291962	
Total BREAKTHRU BEVERAGE MN			\$11,439.94		
<hr/>					
Paid Chk# 046920	11/5/2020	BROKEN CLOCK BREWING			
E 609-00000-252	Beer Purchase		\$108.00	4303	
Total BROKEN CLOCK BREWING			\$108.00		
<hr/>					
Paid Chk# 046921	11/5/2020	CAPITOL BEVERAGE SALES			
E 609-00000-252	Beer Purchase		\$7,176.83	2474454	
E 609-00000-252	Beer Purchase		\$5,463.25	2477211	
E 609-00000-252	Beer Purchase		(\$30.00)	2477220	
E 609-00000-252	Beer Purchase		(\$77.60)	2477221	
Total CAPITOL BEVERAGE SALES			\$12,532.48		
<hr/>					
Paid Chk# 046922	11/5/2020	CDW GOVERNMENT INC			
E 101-41500-200	Office Supplies		\$338.62	2496535	OFFICE EQUIPMENT
Total CDW GOVERNMENT INC			\$338.62		
<hr/>					
Paid Chk# 046923	11/5/2020	CENTENNIAL LAKES PD			
E 101-42110-230	Contracted Services		\$57,814.83		NOV 2020 MONTHLY POLICE SERVICES
Total CENTENNIAL LAKES PD			\$57,814.83		
<hr/>					
Paid Chk# 046924	11/5/2020	CENTURY COLLEGE			
E 101-42260-208	Training and Instruction		\$415.00	729814	FIRE INSTRUCTOR TRAINING
E 101-42260-208	Training and Instruction		\$415.00	729820	FIRE INSTRUCTOR TRAINING
Total CENTURY COLLEGE			\$830.00		
<hr/>					
Paid Chk# 046925	11/5/2020	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400	General Maintenance		\$32.49	685340	SEP 2020 SERVICE
Total CITYWIDE WINDOW SERVICES INC.			\$32.49		
<hr/>					
Paid Chk# 046926	11/5/2020	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252	Beer Purchase		\$505.00	554492	
E 609-00000-252	Beer Purchase		\$1,073.40	555003	
E 609-00000-252	Beer Purchase		\$399.00	555923	

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November 2020

		Check Amt	Invoice	Comment
Total CLEAR RIVER BEVERAGE COMPANY		\$1,977.40		
Paid Chk# 046927	11/5/2020	COTTENS INC.		
E 101-43100-404	Repair Machinery/Equipment	\$60.54	189533	REPAIR PARTS - STREETS
Total COTTENS INC.		\$60.54		
Paid Chk# 046928	11/5/2020	CUSTOM FIRE RESCUE TRAINING		
E 101-42260-208	Training and Instruction	\$1,000.00	1730	SCBA TRAINING - FIRE DEPT
Total CUSTOM FIRE RESCUE TRAINING		\$1,000.00		
Paid Chk# 046929	11/5/2020	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase	(\$180.00)	1302163	
E 609-00000-252	Beer Purchase	(\$574.40)	1304721	
E 609-00000-252	Beer Purchase	\$4,117.20	505-00489	
E 609-00000-252	Beer Purchase	\$12,282.45	505-00529	
Total DAHLHEIMER DISTRIBUTING		\$15,645.25		
Paid Chk# 046930	11/5/2020	ELECTRO SIGNS AND DESIGN		
E 609-00000-500	Capital Expenditures	\$7,225.00	PMT1	NEW MLS SIGN INSTALL
Total ELECTRO SIGNS AND DESIGN		\$7,225.00		
Paid Chk# 046931	11/5/2020	FERGUSON WATERWORKS		
E 730-00000-216	Chemicals	\$19.50	0465458	CHEMICALS
Total FERGUSON WATERWORKS		\$19.50		
Paid Chk# 046932	11/5/2020	FRATTALLONE S HARDWARE		
E 310-41500-520	Buildings and Structures	\$53.19	073260/G	NEW MONUMENT SIGN
Total FRATTALLONE S HARDWARE		\$53.19		
Paid Chk# 046933	11/5/2020	GRAINGER		
E 310-41500-520	Buildings and Structures	\$99.00	9684474241	NEW SIGN POWER SUPPLY
Total GRAINGER		\$99.00		
Paid Chk# 046934	11/5/2020	HAWKINS INC		
E 730-00000-216	Chemicals	\$10.00	4815901	
Total HAWKINS INC		\$10.00		
Paid Chk# 046935	11/5/2020	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase	\$1,071.50	363883	
E 609-00000-252	Beer Purchase	\$1,366.50	365883	
E 609-00000-252	Beer Purchase	\$2,876.60	367534	
Total HOHENSTEINS INC		\$5,314.60		
Paid Chk# 046936	11/5/2020	HYOCO		
E 609-00000-500	Capital Expenditures	\$10,450.00	PA #60172-80	NEW MLS SIGN
Total HYOCO		\$10,450.00		
Paid Chk# 046937	11/5/2020	ICMA		
G 101-15500	Prepaid Items	\$872.00		2021 RENEWAL
Total ICMA		\$872.00		
Paid Chk# 046938	11/5/2020	IKES PLUMBING		
E 101-45200-400	General Maintenance	\$300.00	16993	WINTERIZE CONCESSION STAND
Total IKES PLUMBING		\$300.00		
Paid Chk# 046939	11/5/2020	INDIAN ISLAND WINERY		

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November 2020

			Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase		\$240.96	3374	
	Total INDIAN ISLAND WINERY		\$240.96		
Paid Chk# 046940	11/5/2020	INSPECTRON INC			
E 101-42400-100	Building Inspections		\$13,510.59		3RD QTR 2020 INSPECTIONS
	Total INSPECTRON INC		\$13,510.59		
Paid Chk# 046941	11/5/2020	INVICTUS BREWING CO.			
E 609-00000-252	Beer Purchase		\$117.00	1971	
	Total INVICTUS BREWING CO.		\$117.00		
Paid Chk# 046942	11/5/2020	JJ TAYLOR			
E 609-00000-252	Beer Purchase		(\$69.60)	3112405	
E 609-00000-252	Beer Purchase		\$6,712.60	3133448	
E 609-00000-252	Beer Purchase		\$7,249.85	3133480	
E 609-00000-252	Beer Purchase		\$166.40	3133487	
	Total JJ TAYLOR		\$14,059.25		
Paid Chk# 046943	11/5/2020	JOHNSON BROTHERS LIQUOR			
E 609-00000-251	Liquor Purchase		(\$109.21)	118436	
E 609-00000-253	Wine Purchase		(\$15.86)	119215	
E 609-00000-253	Wine Purchase		(\$80.04)	119216	
E 609-00000-253	Wine Purchase		\$1,521.70	1656541	
E 609-00000-251	Liquor Purchase		\$109.77	1660862	
E 609-00000-251	Liquor Purchase		\$336.36	1660863	
E 609-00000-253	Wine Purchase		\$79.25	1660864	
E 609-00000-251	Liquor Purchase		\$1,746.54	1662090	
E 609-00000-253	Wine Purchase		\$1,441.92	1662091	
E 609-00000-251	Liquor Purchase		\$775.25	1662092	
E 609-00000-251	Liquor Purchase		\$261.21	1665855	
E 609-00000-251	Liquor Purchase		\$4,217.56	1665856	
E 609-00000-253	Wine Purchase		\$2,074.40	1665857	
E 609-00000-251	Liquor Purchase		\$4,698.72	1667090	
E 609-00000-253	Wine Purchase		\$3,496.35	1667091	
E 609-00000-251	Liquor Purchase		\$3,099.04	1667093	
	Total JOHNSON BROTHERS LIQUOR		\$23,652.96		
Paid Chk# 046944	11/5/2020	KIRVIDA FIRE			
E 101-42260-404	Repair Machinery/Equipment		\$738.35	9111	REPAIRS - 2006 FORD F450
	Total KIRVIDA FIRE		\$738.35		
Paid Chk# 046945	11/5/2020	M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale		\$1,969.77	309506	
E 609-00000-256	Tobacco Products For Resale		\$2,217.77	309936	
	Total M AMUNDSON LLP		\$4,187.54		
Paid Chk# 046946	11/5/2020	MENARDS - BLAINE			
E 101-43100-404	Repair Machinery/Equipment		\$317.83	3272	REPAIR PARTS - STREETS
E 101-43100-404	Repair Machinery/Equipment		\$39.98	3274	REPAIR PARTS - STREETS
	Total MENARDS - BLAINE		\$357.81		
Paid Chk# 046947	11/5/2020	MINNESOTA STREET WORKS INC			
E 101-43100-232	Street Sweeping		\$4,750.00	17539	FALL 2020 STREET SWEEPING
	Total MINNESOTA STREET WORKS INC		\$4,750.00		
Paid Chk# 046948	11/5/2020	MKL SERVICES, LLC			

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November 2020

			Check Amt	Invoice	Comment
E 101-41500-400	General Maintenance		\$100.00	11052020	WEEK ENDING 10/17/2020
E 101-41500-400	General Maintenance		\$100.00	11052020	WEEK ENDING 10/24/2020
E 101-41500-400	General Maintenance		\$100.00	11052020	WEEK ENDING 10/31/2020
Total MKL SERVICES, LLC			\$300.00		
Paid Chk# 046949 11/5/2020 MODIST BREWING COMPANY					
E 609-00000-252	Beer Purchase		\$172.00	E-17116	
Total MODIST BREWING COMPANY			\$172.00		
Paid Chk# 046950 11/5/2020 MSA PROFESSIONAL SERVICES					
E 101-43100-303	Engineering Fees		\$696.00	12-R10481034.	SALT SHED
E 419-00000-303	Engineering Fees		\$2,460.55	13-R10481037.	2019 JACKSON AVE IMPROVEMENTS
G 101-22047	Norhart Development		\$3,418.75	15-R10481036.	NORHART DEVELOPMENT
G 220-22040	Dominium Escrow - Lovell Bldg		\$1,723.70	21-R10481030.	LANDINGS OF LEXINGTON PROJECT
E 101-41500-308	Consultant Fees		\$637.50	27-R10481025.	2040 COMPREHENSIVE PLAN
G 101-22042	Dinkytown Rentals Escrow		\$262.00	27-R10481028.	THE EPHESIANS PROJECT
G 101-22050	Ephesians II		\$5,945.70	2-R10481042.0	EPHESIANS II
E 651-00000-303	Engineering Fees		\$3,016.00	79-R10481002.	NPDES PHASE II MS4
E 101-41500-303	Engineering Fees		\$928.00	83-R10481000.	GENERAL SERVICES
E 310-45200-530	Improvements Other Than Bldgs		\$348.00	8-R10481039.0	MEMORIAL PARK IMPROVEMENTS
Total MSA PROFESSIONAL SERVICES			\$19,436.20		
Paid Chk# 046951 11/5/2020 MUNICIPAL EMERGENCY SERVICES					
E 101-42260-229	Turn Out Gear		\$86.94	IN1505582	PROTECTIVE GEAR - FIRE DEPT
Total MUNICIPAL EMERGENCY SERVICES			\$86.94		
Paid Chk# 046952 11/5/2020 PACE ANALYTICAL					
E 730-00000-306	Water Testing		\$50.00	20100302890	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	20100310602	WATER TEST FEE
Total PACE ANALYTICAL			\$100.00		
Paid Chk# 046953 11/5/2020 PAUSTIS & SONS					
E 609-00000-253	Wine Purchase		\$24.75	102445	
E 609-00000-253	Wine Purchase		\$1,081.50	104010	
E 609-00000-253	Wine Purchase		\$323.25	104774	
E 609-00000-253	Wine Purchase		\$1,039.25	105455	
Total PAUSTIS & SONS			\$2,468.75		
Paid Chk# 046954 11/5/2020 PHILLIPS WINE AND SPIRITS INC					
E 609-00000-254	Miscellaneous Purchase		\$131.96	6105361	
E 609-00000-254	Miscellaneous Purchase		\$78.42	6105362	
E 609-00000-251	Liquor Purchase		\$299.16	6106136	
E 609-00000-253	Wine Purchase		\$1,028.60	6106137	
E 609-00000-253	Wine Purchase		\$823.03	6109561	
E 609-00000-251	Liquor Purchase		\$3,812.53	6109860	
E 609-00000-253	Wine Purchase		(\$55.64)	616446	
Total PHILLIPS WINE AND SPIRITS INC			\$6,118.06		
Paid Chk# 046955 11/5/2020 PRESS PUBLICATIONS					
E 101-41410-351	Legal Notices Publishing		\$34.55	682244	PUBLIC ACCURACY TESTING - ELECTIONS
E 101-41410-351	Legal Notices Publishing		\$69.10	682917	ELECTION NOTICE
E 101-41410-351	Legal Notices Publishing		\$96.23	682918	SAMPLE BALLOT PUBLICATION
E 419-00000-351	Legal Notices Publishing		\$128.31	682920	PUBLIC HEARING - 2020 JACKSON
Total PRESS PUBLICATIONS			\$328.19		
Paid Chk# 046956 11/5/2020 RED BULL DISTRIBUTION CO.					

***Check Detail Register©**

November 2020

			Check Amt	Invoice	Comment
E 609-00000-254	Miscellaneous Purchase		\$432.00	K-99773989	
Total RED BULL DISTRIBUTION CO.			\$432.00		
Paid Chk# 046957	11/5/2020	RITEWAY			
E 101-41500-350	Print/Binding		\$289.67	20-32670	A/P CHECKS PRINTING
Total RITEWAY			\$289.67		
Paid Chk# 046958	11/5/2020	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale		\$58.05	2555387	
E 609-00000-257	Ice For Resale		\$181.35	2557288	
Total SHAMROCK GROUP, INC.			\$239.40		
Paid Chk# 046959	11/5/2020	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$1,023.42	2003127	
E 609-00000-253	Wine Purchase		\$268.44	2003128	
E 609-00000-251	Liquor Purchase		\$715.64	2006011	
E 609-00000-254	Miscellaneous Purchase		\$158.82	2006012	
E 609-00000-253	Wine Purchase		\$323.15	2006013	
E 609-00000-251	Liquor Purchase		\$2,309.49	2008620	
E 609-00000-253	Wine Purchase		\$1,212.56	2008621	
E 609-00000-251	Liquor Purchase		\$1,271.28	5062275	
E 609-00000-253	Wine Purchase		\$579.80	5062276	
E 609-00000-251	Liquor Purchase		\$3,187.88	5062277	
Total SOUTHERN GLAZERS OF MN			\$11,050.48		
Paid Chk# 046960	11/5/2020	SP3, LLC			
E 609-00000-252	Beer Purchase		\$880.00	W-79752	
Total SP3, LLC			\$880.00		
Paid Chk# 046961	11/5/2020	SPRINT			
E 101-43100-321	Telephone		\$38.11	495076029-21	SEP-OCT 2020 CELL SERVICE
E 101-45200-321	Telephone		\$38.11	495076029-21	SEP-OCT 2020 CELL SERVICE
E 651-00000-321	Telephone		\$19.05	495076029-21	SEP-OCT 2020 CELL SERVICE
E 730-00000-321	Telephone		\$47.64	495076029-21	SEP-OCT 2020 CELL SERVICE
E 770-00000-321	Telephone		\$47.67	495076029-21	SEP-OCT 2020 CELL SERVICE
Total SPRINT			\$190.58		
Paid Chk# 046962	11/5/2020	STACKED DECK BREWING			
E 609-00000-252	Beer Purchase		\$188.00	001347	
Total STACKED DECK BREWING			\$188.00		
Paid Chk# 046963	11/5/2020	TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350	Print/Binding		\$82.73	5366942	COPIER MAINTENANCE
Total TOSHIBA BUSINESS SOLUTIONS			\$82.73		
Paid Chk# 046964	11/5/2020	TWIST OFFICE PRODUCTS			
E 609-00000-200	Office Supplies		\$13.06	919655-0	OFFICE SUPPLIES
E 101-41500-200	Office Supplies		\$39.75	920475-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS			\$52.81		
Paid Chk# 046965	11/5/2020	URBAN GROWLER BREWING CO.			
E 609-00000-252	Beer Purchase		\$110.00	E-27447	
Total URBAN GROWLER BREWING CO.			\$110.00		
Paid Chk# 046966	11/5/2020	VINOCOPIA			
E 609-00000-253	Wine Purchase		\$90.50	0266118-IN	

***Check Detail Register©**

November 2020

		Check Amt	Invoice	Comment
Total VINOCOPIA		\$90.50		
Paid Chk#	11/5/2020	VOLUNTEER FIREFIGHTERS BENEFIT		
G 101-15500	Prepaid Items	\$190.00		2021 PREMIUM
total VOLUNTEER FIREFIGHTERS BENEFIT		\$190.00		
Paid Chk#	11/5/2020	WALTERS RUBBISH INC		
E 101-41500-384	Refuse/Garbage Disposal	\$66.95	4886989	OCT 2020 SERVICE
E 101-43100-384	Refuse/Garbage Disposal	\$40.70	4886989	OCT 2020 SERVICE
E 101-45200-384	Refuse/Garbage Disposal	\$40.70	4886989	OCT 2020 SERVICE
E 651-00000-384	Refuse/Garbage Disposal	\$7.77	4886989	OCT 2020 SERVICE
E 730-00000-384	Refuse/Garbage Disposal	\$52.32	4886989	OCT 2020 SERVICE
E 770-00000-384	Refuse/Garbage Disposal	\$52.32	4886989	OCT 2020 SERVICE
E 609-00000-384	Refuse/Garbage Disposal	\$108.39	4886989	OCT 2020 SERVICE
Total WALTERS RUBBISH INC		\$369.15		
Paid Chk#	11/5/2020	XCEL ENERGY		
E 770-00000-381	Electric Utilities	\$15.08	703242720	SEP 2020 UTILITIES
Total XCEL ENERGY		\$15.08		
10100 4M FUND		\$241,164.99		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$94,851.57
220 LOVELL BUILDING	\$1,723.70
310 CAPITAL PROJECTS	\$500.19
419 19 JACKSON AVE	\$2,588.86
609 MUNICIPAL LIQUOR FUND	\$138,113.32
651 STORM WATER FUND	\$3,042.82
730 WATER FUND	\$229.46
770 SEWER FUND	\$115.07
	\$241,164.99

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
09/20	09/29/2020	2020038	U S BANK	VISA ACH-AMAZON INK CARTRIDGES	68.95
Grand Totals:					68.95

M = Manual Check, V = Void Check

Report Criteria:
 Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
10/20	10/09/2020	13434	VERIZON WIRELESS	SQUAD LAPTOPS SEPT SERV	1,201.05
10/20	10/12/2020	13435	A.T.O.M.	FTO CERTIFICATION KM	550.00
10/20	10/12/2020	13436	BUREAU OF CRIM. APPREHENSION	3RD QTR CJDN ACCESS FEE	390.00
10/20	10/12/2020	13437	CENTURY LINK	COMMUNICATIONS OCT	122.30
10/20	10/12/2020	13438	COVERALL NORTH AMERICA, INC	CLEANING SERVICE OCT	780.00
10/20	10/12/2020	13439	DON'S CIRCLE SERVICE	#115 EXPLORER HITCH WIRING	527.01
10/20	10/12/2020	13440	GARY L FISCHLER & ASSOCIATES, PA	PRE EMP TESTING BJ	650.00
10/20	10/12/2020	13441	THE HOME DEPOT PRO	PURELL TFX FLOOR STAND	107.46
10/20	10/12/2020	13442	IMAGE PRINTING & GRAPHICS, INC	FACE MASKS	1,500.00
10/20	10/12/2020	13443	INITIAL DEFENSE CUSTOMIZED	MANDATED TRAINING IMPLICIT BIAS/	395.00
10/20	10/12/2020	13444	LEXIPOL LLC	ANNUAL POLICY MANUAL & TRAININ	7,894.00
10/20	10/12/2020	13445	MY HOLDINGS INC	TREATMENT FOR VIRUSES/BACTERI	336.00
10/20	10/12/2020	13446	CITY OF ROSEVILLE	IT SUPPORT SERVICES OCT	3,816.00
10/20	10/12/2020	13447	SHRED-N-GO, INC	SHREDDING SERVICE SEPT	60.29
10/20	10/09/2020	2020039	DELTA DENTAL	ACH OCT DENTAL	1,117.10
Grand Totals:					<u>19,446.21</u>

Report Criteria:
 Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
10/20	10/22/2020	13452	ANOKA CO TREASURY OFFICE	3RD QTR 2020 STATE ACCESS MDT	540.00
10/20	10/22/2020	13453	ASPEN MILLS, INC	UNIFORMS BS	9.85
10/20	10/22/2020	13454	BLAINE LOCK & SAFE, INC	VEHICLE KEYS	32.50
10/20	10/22/2020	13455	CENTENNIAL UTILITIES	IRRIGATION SEPT	842.38
10/20	10/22/2020	13456	CONSOLIDATED COMMUNICATIONS	PHONES OCT	398.48
10/20	10/22/2020	13457	DAKOTA CO FINANCIAL SERVICES	2020 EBRIEFING FEE	792.00
10/20	10/22/2020	13458	DON'S CIRCLE SERVICE	'18 EXPLORER TIRE MOUNT/LEAK RE	261.05
10/20	10/22/2020	13459	HOLIDAY STATIONSTORES, LLC	FUEL SEPT	2,091.68
10/20	10/22/2020	13460	INTOXIMETERS, INC	MOUTHPIECES	40.00
10/20	10/22/2020	13461	KNOWLAN'S SUPER MARKETS	CUPCAKES G. CARLSON GOING AWA	17.99
10/20	10/22/2020	13462	MARCO TECHNOLOGIES, LLC	LOW VOLTAGE CAMERA SYSTEM	3,259.65
10/20	10/22/2020	13463	METRO SALES, INC	COPIER CONTRACT USAGE CHG SEP	76.88
10/20	10/22/2020	13464	MY HOLDINGS INC	TREATMENT FOR VIRUSES/BACTERI	168.00
10/20	10/22/2020	13465	OFFICE OF MN IT SERVICES	WAN SERVICES SEPT	40.60
10/20	10/22/2020	13466	OPTUM	MONTHLY SERVICE FEE SEPT	22.50
10/20	10/22/2020	13467	QUILL LLC	CREDIT FOR CLIPS	89.84
10/20	10/22/2020	13468	STREICHER'S, INC	CHEMICAL SPRAY IRRITANT	129.90
10/20	10/22/2020	2020040	DEARBORN NATIONAL	ACH NOV LIFE/DISABILIT INS	1,429.22
10/20	10/22/2020	2020041	HEALTH PARTNERS	ACH HEALTH INS NOV	9,833.11
Grand Totals:					<u>20,075.63</u>

M = Manual Check, V = Void Check

**CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA**

RESOLUTION NO. 20-25

A RESOLUTION ADOPTING ASSESSMENT

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the 2020 Improvement project of Jackson Avenue between Restwood Road and Woodland Road by milling the surface and placing a bituminous overlay with street repairs as needed,

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January 2021, and shall bear interest at the rate of 3.0 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2021. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the city treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and he/she may, at any time thereafter, pay to the city treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. The clerk shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted by the council this 5th day of November, 2020

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

2020 ASSESSMENT ROLL FOR THE CITY OF LEXINGTON (Adopted DRAFT 11-05-2020)

CITY OF LEXINGTON

STREET IMPROVEMENTS ASSESSMENT RATE

\$9.36 per Front Foot

PAGE	PIN NUMBER	OWNER	ADDRESS	CITY STATE ZIP	LOT	BLOCK	SUBDIVISION	FEET	Assessment
1	35-31-23-11-0031	SIT STAY PROPERTIES LLC	4140 WOODLAND RD	LEXINGTON, MN 55014	1	2	LEXINGTON CENTER	110.48	\$1,034.09
2	35-31-23-11-0016	KLEMPKA MICHAEL & CHERYL	9003 JACKSON AVE	LEXINGTON, MN 55014	16	1	LEXINGTON CENTER	110.60	\$1,035.22
3	35-31-23-11-0045	GEISZLER LARRY W & BARBARA A	9004 JACKSON AVE	LEXINGTON, MN 55014	15	2	LEXINGTON CENTER	110.48	\$1,034.09
4	35-31-23-11-0017	STADT DANIEL R	9015 JACKSON AVE	LEXINGTON, MN 55014	17	1	LEXINGTON CENTER	80	\$748.80
5	35-31-23-11-0044	ANDERSON JAMES A & BRENDA J	9016 JACKSON AVE	LEXINGTON, MN 55014	14	2	LEXINGTON CENTER	80	\$748.80
6	35-31-23-11-0018	BRANDT MICHAEL	9027 JACKSON AVE	LEXINGTON, MN 55014	18	1	LEXINGTON CENTER	80	\$748.80
7	35-31-23-11-0043	KOEP JEFFREY	9028 JACKSON AVE	LEXINGTON, MN 55014	13	2	LEXINGTON CENTER	80	\$748.80
8	35-31-23-11-0019	TWIGGS BRADLEY	9039 JACKSON AVE	LEXINGTON, MN 55014	19	1	LEXINGTON CENTER	80	\$748.80
9	35-31-23-11-0042	RESLER ERIC E & RACHEL L	9040 JACKSON AVE	LEXINGTON, MN 55014	12	2	LEXINGTON CENTER	80	\$748.80
10	35-31-23-11-0020	CARNAHAN ANTHONY	9051 JACKSON AVE	LEXINGTON, MN 55014	20	1	LEXINGTON CENTER	80	\$748.80
11	35-31-23-11-0041	FLOR ROSE	9052 JACKSON AVE	LEXINGTON, MN 55014	11	2	LEXINGTON CENTER	80	\$748.80
12	35-31-23-11-0021	BLANTON CRAIG	9063 JACKSON AVE	LEXINGTON, MN 55014	21	1	LEXINGTON CENTER	80	\$748.80
13	35-31-23-11-0040	GARIN BRIAN E	9064 JACKSON AVE	LEXINGTON, MN 55014	10	2	LEXINGTON CENTER	80	\$748.80
14	35-31-23-11-0022	MURPHY LA WRENCE JR & HEIDI	9075 JACKSON AVE	LEXINGTON, MN 55014	22	1	LEXINGTON CENTER	80	\$748.80
15	35-31-23-11-0039	HERNANDEZ JR CHARLES	9076 JACKSON AVE	LEXINGTON, MN 55014	9	2	LEXINGTON CENTER	80	\$748.80
16	35-31-23-11-0023	CESSNA TERRY A & JILL M	9103 JACKSON AVE	LEXINGTON, MN 55014	23	1	LEXINGTON CENTER	80	\$748.80
17	35-31-23-11-0038	DODD JOY ANN E	9104 JACKSON AVE	LEXINGTON, MN 55014	8	2	LEXINGTON CENTER	80	\$748.80

PAGE	PIN NUMBER	OWNER	ADDRESS	CITY STATE ZIP	LOT	BLOCK	SUBDIVISION	FEET	Assessment
18	35-31-23-11-0024	WAHLSTROM SHAWN	9115 JACKSON AVE	LEXINGTON, MN 55014	24	1	LEXINGTON CENTER	80	\$748.80
19	35-31-23-11-0037	STAY NICOLE	9116 JACKSON AVE	LEXINGTON, MN 55014	7	2	LEXINGTON CENTER	80	\$748.80
20	35-31-23-11-0025	PHILLIPS JAMES	9127 JACKSON AVE	LEXINGTON, MN 55014	25	1	LEXINGTON CENTER	80	\$748.80
21	35-31-23-11-0036	RADJENOVICH ALYSSA	9128 JACKSON AVE	LEXINGTON, MN 55014	6	2	LEXINGTON CENTER	80	\$748.80
22	35-31-23-11-0026	SLAMA JASON	9139 JACKSON AVE	LEXINGTON, MN 55014	26	1	LEXINGTON CENTER	80	\$748.80
23	35-31-23-11-0035	RUSTAD JENNIFER	9150 JACKSON AVE	LEXINGTON, MN 55014	5	2	LEXINGTON CENTER	80	\$748.80
24	35-31-23-11-0027	WOLFE MATTHEW WINGATE	9151 JACKSON AVE	LEXINGTON, MN 55014	27	1	LEXINGTON CENTER	80	\$748.80
25	35-31-23-11-0034	INVESTMENTS INC	9164 JACKSON AVE	LEXINGTON, MN 55014	4	2	LEXINGTON CENTER	80	\$748.80
26	35-31-23-11-0033	HOUSE CHRISTINE	9170 JACKSON AVE	LEXINGTON, MN 55014	3	2	LEXINGTON CENTER	80	\$748.80
27	35-31-23-11-0028	MICHALICEK ANGELA	9171 JACKSON AVE	LEXINGTON, MN 55014	28	1	LEXINGTON CENTER	80	\$748.80
28	35-31-23-11-0032	WISSELL CONSTANCE	9174 JACKSON AVE	LEXINGTON, MN 55014	2	2	LEXINGTON CENTER	80	\$748.80
29	35-31-23-11-0029	MICHALICEK ANGELA	No address	LEXINGTON, MN 55014	29	1	LEXINGTON CENTER	80	\$748.80
30	35-31-23-11-0030	LEXINGTON CITY OF	No address	LEXINGTON, MN 55014	30	1	LEXINGTON CENTER	110.60	\$1,035.22
								2522.16	23,607.42

MEMORANDUM

TO: MAYOR & CITY COUNCIL

FROM: KURT GLASER, CITY ATTORNEY

SUBJECT: RELEASE OF LETTER OF CREDIT

DATE: 10/26/2020

SUMMARY: Staff recommends the Council authorize the City to release all Letters of Credit governing the Ephesians project.

COUNCIL ACTION: Motion authorizing the City to release all Letters of Credit governing the Ephesians project on the condition that the City takes possession of a bond in the amount of \$90,000 to warranty public improvements constructed by the Developer.

DISCUSSION: The Ephesians project is finished. The Developer has one obligation remaining; they must provide the City with a \$90,000 bond for the purpose of warranting the public improvements they constructed (i.e. sewers, watermains, etc.). The Developer has already provided that bond to the City.

As part of the overall development, the City required the Developer to provide security to ensure construction of all phases of the project. Since the project is finished, the City no longer needs that security. The Developer provided that security in the form of Letters of Credit from two banks. Those Letters of Credit provided security for several hundred thousand dollars. Since the warranty bond is now in place, the City no longer needs those Letters of Credit.

IRREVOCABLE LETTER OF CREDIT

Borrower: 89 Lexington Lakes, LLC
74 East Golden Lake Rd
Circle Pines, MN 55014-1725

Lender: Merchants Bank, National Association
Hastings Branch
1525 Vermillion St
Hastings, MN 55033

Beneficiary: City of Lexington
9180 Lexington Ave
Lexington, MN 55014

NO.: 76013909-01

EXPIRATION DATE. This letter of credit shall expire upon the close of business on 12-10-2020 and all drafts and accompanying statements or documents must be presented to Lender on or before that time (the "Expiration Date").

AMOUNT OF CREDIT. Lender hereby establishes at the request and for the account of Borrower, an Irrevocable Letter of Credit in favor of Beneficiary for a sum of One Hundred Fifty Thousand & 00/100 Dollars (\$150,000.00) (the "Letter of Credit"). These funds shall be made available to Beneficiary upon Lender's receipt from Beneficiary of sight drafts drawn on Lender at Lender's address indicated above (or other such address that Lender may provide Beneficiary in writing) during regular business hours and accompanied by the signed written statements or documents indicated below.

WARNING TO BENEFICIARY: PLEASE EXAMINE THIS LETTER OF CREDIT AT ONCE. IF YOU FEEL UNABLE TO MEET ANY OF ITS REQUIREMENTS, EITHER SINGLY OR TOGETHER, YOU SHOULD CONTACT BORROWER IMMEDIATELY TO SEE IF THE LETTER OF CREDIT CAN BE AMENDED. OTHERWISE, YOU WILL RISK LOSING PAYMENT UNDER THIS LETTER OF CREDIT FOR FAILURE TO COMPLY STRICTLY WITH ITS TERMS AS WRITTEN.

DRAFT TERMS AND CONDITIONS. Lender shall honor drafts submitted by Beneficiary under the following terms and conditions:

Upon Lender's honor of such drafts, Lender shall be fully discharged of Lender's obligations under this Letter of Credit and shall not be obligated to make any further payments under this Letter of Credit once the full amount of credit available under this Letter of Credit has been drawn.

Beneficiary shall have no recourse against Lender for any amount paid under this Letter of Credit once Lender has honored any draft or other document which complies strictly with this Letter of Credit, and which on its face appears otherwise in order but which is signed, issued, or presented by a party or under the name of a party purporting to act for Beneficiary, purporting to claim through Beneficiary, or posing as Beneficiary without Beneficiary's authorization. By paying an amount demanded in accordance with this Letter of Credit, Lender makes no representation as to the correctness of the amount demanded and Lender shall not be liable to Beneficiary, or any other person, for any amount paid or disbursed for any reason whatsoever, including, without limitation, any nonapplication or misapplication by Beneficiary of the proceeds of such payment. By presenting upon Lender or a confirming bank, Beneficiary certifies that Beneficiary has not and will not present upon the other, unless and until Beneficiary meets with dishonor. Beneficiary promises to return to Lender any funds received by Beneficiary in excess of the Letter of Credit's maximum drawing amount.

USE RESTRICTIONS. All drafts must be marked "DRAWN UNDER Merchants Bank, National Association IRREVOCABLE LETTER OF CREDIT NO. 76013909-01 DATED 12-10-2019," and the amount of each draft shall be marked on the draft. Only Beneficiary may complete a draft and accompanying statements or documents required by this Letter of Credit and make a draw under this Letter of Credit. This original Letter of Credit must accompany any draft drawn hereunder.

Partial draws are permitted under this Letter of Credit. Lender's honor of a partial draw shall correspondingly reduce the amount of credit available under this Letter of Credit. Following a partial draw, Lender shall return this original Letter of Credit to Beneficiary with the partial draw noted hereon; in the alternative, and in its sole discretion, Lender may issue a substitute Letter of Credit to Beneficiary in the amount shown above, less any partial draw(s).

PERMITTED TRANSFEREES. The right to draw under this Letter of Credit shall be nontransferable, except for:

- A. A transfer (in its entirety, but not in part) by direct operation of law to the administrator, executor, bankruptcy trustee, receiver, liquidator, successor, or other representative at law of the original Beneficiary; and
- B. The first immediate transfer (in its entirety, but not in part) by such legal representative to a third party after express approval of a governmental body (judicial, administrative, or executive).

TRANSFEREES REQUIRED DOCUMENTS. When the presenter is a permitted transferee (i) by operation of law or (ii) a third party receiving transfer from a legal representative, as described above, the documents required for a draw shall include a certified copy of the one or more documents which show the presenter's authority to claim through or to act with authority for the original Beneficiary.

COMPLIANCE BURDEN. Lender is not responsible for any impossibility or other difficulty in achieving strict compliance with the requirements of this Letter of Credit precisely as written. Beneficiary understands and acknowledges: (i) that unless and until the present wording of this Letter of Credit is amended with Lender's prior written consent, the burden of complying strictly with such wording remains solely upon Beneficiary, and (ii) that Lender is relying upon the lack of such amendment as constituting Beneficiary's initial and continued approval of such wording.

NON-SEVERABILITY. If any aspect of this Letter of Credit is ever declared unenforceable for any reason by any court or governmental body having jurisdiction, Lender's entire engagement under this Letter of Credit shall be deemed null and void ab initio, and both Lender and Beneficiary shall be restored to the position each would have occupied with all rights available as though this Letter of Credit had never occurred. This non-severability provision shall override all other provisions in this Letter of Credit, no matter where such provision appears within this Letter of Credit.

GOVERNING LAW. This Agreement will be governed by federal law applicable to Lender and, to the extent not preempted by federal law, the laws of the State of Minnesota without regard to its conflicts of law provisions, and except to the extent such laws are inconsistent with the 2007 Revision of the Uniform Customs and Practice for Documentary Credits of the International Chamber of Commerce, ICC Publication No. 600. This Agreement has been accepted by Lender in the State of Minnesota.

EXPIRATION. Lender hereby agrees with Beneficiary that drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored if presented to Lender on or before the Expiration Date unless otherwise provided for above.

IRREVOCABLE LETTER OF CREDIT
(Continued)

Loan No: 76013909-01

Page 2

Dated: December 10, 2019

LENDER:

MERCHANTS BANK, NATIONAL ASSOCIATION

By: Bruce Goblirsch
Bruce Goblirsch, Market President

ENDORSEMENT OF DRAFTS DRAWN:

Date	Negotiated By	Amount In Words	Amount In Figures
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