

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
FEBRUARY 18, 2021 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

- A. Roll Call - Council Members: DeVries, Harris, Hughes and Winge

3. 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.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. PRESENTATION OF EPHESIANS PHASE II – APPLICATION FOR ZONING REQUEST

pp. 1-13

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 – 1-20 through 2-9, 2021 pp. 14-24

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 – January 21, 2021

pp. 25-28

B. Recommendation to Approve Claims and Bills:

pp. 29-37

- Check #'s 13725 through 13725
- Check #'s 47279 through 47330
- Check #'s 13616 through 13623
- Check #'s 13627 through 13631

An additional set of Claims and Bills will be presented at the meeting **under separate cover**

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. 21-06 A Resolution approving Land Use Applications for Ephesians II pp. 38-39
- B. Recommendation to approve salt shed quote from Greystone Construction not to exceed \$144,500.00 pp. 40-49
- C. Recommendation to approve Centennial Lakes Little League request for use of Memorial Park ball fields and facilities from April 1st through late September 2021 pp. 50
- D. Recommendation to NOT WAIVE the monetary limits on municipal tort liability established by Minn. Stat. § 466.04 pp. 51-52

10. CLOSED SESSION

This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss legal aspects of options related to the interconnected water and sewer with the City of Blaine. This portion of the meeting is also closed pursuant Minn. Stat. Section 13D.05, subd. 3(c), and is permitted to determine the asking price for, and to develop or consider offers or counteroffers for the purchase or sale to parts of the interconnected water and sewer with the City of Blaine.

11. RECONVENE FROM CLOSED SESSION

12. MAYOR AND COUNCIL INPUT

13. ADJOURNMENT .

/mv

NO WORKSHOP DUE TO LACK OF DISCUSSION ITEMS

MEMORANDUM

TO: MAYOR AND CITY COUNCIL
FROM: KURT B. GLASER
SUBJECT: EPHESIANS II: APPROVAL OF:
 PLANNED UNIT DEVELOPMENT
 STREET VACATION
 PRELIMINARY PLAT
DATE: 1/26/2021
CC: BILL PETRACEK, CITY ADMINISTRATOR

SUMMARY: Ephesians II asks the City to approve their land use applications. The Planning and Zoning recommends the Council to approve their applications.

The Council can approve these applications by voting to adopt the attached Resolution.

DOCUMENTS ATTACHED:

Memoranda from the Planning and Zoning Commission (dated 1/12/21).
Memoranda from the City Engineer (dated 1/5/2021).
Proposed Resolution 21-06.

MEMORANDUM

TO: PLANNING AND ZONING COMMISSION
FROM: KURT B. GLASER
SUBJECT: EPHESIANS II - PUBLIC HEARING
PLANNED UNIT DEVELOPMENT
STREET VACATION
PRELIMINARY PLAT
DATE: 1/12/2021
CC: BILL PETRACEK, CITY ADMINISTRATOR

The applicant, Tim and Karen Harmsen, request for land use approvals to develop the Preliminary Plat for and development of Ephesians II. They acquired and now operate the existing three buildings on this site for the purpose of redevelopment. In order to redevelop the site, they request the following:

- Planned Unit Development with variances from performance standards
- Vacate a City Street – Duwayne Avenue south of Restwood Avenue
- Preliminary Plat approval (this topic is addressed by the report by the City Engineer)

Procedure for acting on a request for a Planned Unit Development (“PUD”)

A conditional or interim use permit shall be required of all PUDs. The city may approve the PUD if it finds the development is consistent with the following principals:

- The development shall be planned so that it is consistent with the city comprehensive plan.
- The PUD is an effective and unified treatment of the development possibilities on the project site and the development plan provides for the preservation of unique natural amenities such as streams, stream banks, wooded cover, rough terrain, and similar areas.
- The planned unit development proposal appears to harmonize with both existing and proposed development in the area surrounding the project site.
- The proposed total development is designed in a manner as to form a desirable and unified environment within its own boundaries.

- Any exceptions to the standard requirements of the zoning and subdivision chapters are justified by the design of the development.
- The tract of land shall be under unified control at the time of application and scheduled to be developed as one unit. In addition, the development plan must include provisions for the preservation of natural amenities.
- Each phase of the proposed development, as it is proposed to be completed, is of sufficient size, composition, and arrangement that its construction, marketing, and operation are feasible as a complete unit, and that provision and construction of dwelling units and common open space are balanced and coordinated.
- The PUD will not create an excessive burden on parks, schools, streets and other public facilities and utilities which serve or are proposed to serve the district.
- The Planning and Zoning Commission may apply additional criteria as may be necessary as due to the unique nature of a proposed site, neighborhood, or type of development.

Request for Planned Unit Development for Ephesians II

The Harmsens will present their development plan during the public hearing. The following are the highlights of the redevelopment project.

Proposed Structure - The proposed Ephesians II, is a three-story apartment building comprised of two-stories of housing and one-level of partially underground parking.

Site Conditions - The site is located on the corner of Restwood Road and Duwayne Avenue. ACAP owns and operates multi-unit rental housing across Duwayne Avenue to the west. The Harmsens own and operate multi-unit rental housing to the south. Residential single-family homes exist immediately to the east of the site. These parcels, including the single-family homes, are zoned as R-4. Lexington Lofts is currently constructing multi-unit rental housing to the north, across Restwood Road. Their parcels are zoned as M-1.

Redevelopment Goal - Ephesians II will replace three existing apartment buildings on the site. The existing buildings have been poorly maintained and have seen a high call volume for emergency services. The Harmsens purchased the buildings in 2019 for the purpose of redeveloping that site and incorporating it into their existing campus of two other apartment buildings on their adjoining parcels.

Apartment Units - The building will consist of 39 rental units. In a response to market conditions, those 39 units are comprised of 19 studio units, 18 one-bedroom units and 2 two-bedroom units.

Parking Stalls - Parking consists of 68 stalls. 38 of those single stalls underneath the building. 30 are surface parking stalls accessed as nose-in parking from a driveway (what is currently Duwayne Avenue). Two of the surface parking stalls are tandem, stacked parking stalls. The remaining 28 are single parking stalls. The surface parking stalls have been shortened slightly as a result of the need to maintain a driveway width which can properly accommodate fire trucks and equipment in the event of an emergency.

Land Use Variances

Subject to this PUD, the Harmsens requests the following variances.

	<u>Code</u>	<u>Existing</u>	<u>Proposed</u>
Zoned (<i>no change</i>)	R-4	R-4	R-4
Units / Acre	20 Units per acer	18 Units per acer	44 Units per acer*
Parking Spaces	2.0 per unit	1.75 per unit	1.74 per unit
Parking Space Dimensions	9'-0" x 20'-0"	Varies	9'-0" x 18'-0"

*39 units x 0.9 acres = 44 Units per acre

Legal Staff Analysis

Each of the following bullet points analyzes the criteria from in the City's Code of Ordinances for granting a Planned Unit Development.

- The development shall be planned so that it is consistent with the city comprehensive plan.

This development is consistent with the 2030 Comprehensive Plan because the parcels are currently zoned for the R-4 district. The neighboring single-family homes are also zoned as R-4 and, as a matter of law, do not need a buffer zone. This site is also consistent with the existing M-1 district to the north which will be operated as high-density, multi-unit housing.

- The PUD is an effective and unified treatment of the development possibilities on the project site and the development plan provides for the preservation of unique natural amenities such as streams, stream banks, wooded cover, rough terrain, and similar areas.

The development plan is consistent with the requirements for Open Space and surface water treatment. The area has no other distinguishing natural features.

- The planned unit development proposal appears to harmonize with both existing and proposed development in the area surrounding the project site.

The proposed building is a great improvement over the existing buildings and site. The existing site contains three residential apartment buildings used as multi-unit rental housing. These buildings have been poorly maintained. The almost dilapidated condition of these buildings makes it very difficult to conduct a cost-effective rehabilitation. It is more cost-effective to demolish the existing buildings and rebuild as multi-unit rental housing. Given that the proposed development is not a change of use for the site, the only consideration is the intensity of this change to have a slightly higher density.

From a design perspective, the proposed building harmonizes the design features from the other two buildings owned by the Harmsens situated on the adjoining parcels. The proposed building continues with the "campus" feel of the three buildings owned by the Harmsens.

Both from the perspectives of the use of the site and the campus design of the development, the proposed development is consistent and in harmony with the existing use in the surrounding area.

- The proposed total development is designed in a manner as to form a desirable and unified environment within its own boundaries.

The proposed design is an improvement from the poor conditions which currently exist on the site. Accordingly, the form of the proposed design is a more desirable form of the existing conditions.

The proposed development is a single building. Strictly applying this rule, the proposed form of the development is uniform because of how it redevelops the existing three building site into a single building. Therefore, as a single building, it is uniform to the site within its own boundaries.

- Any exceptions to the standard requirements of the zoning and subdivision chapters are justified by the design of the development.

All of the variances requested for this project are justified given planned accommodations within the Project plans. The primary objective of this development is to redevelop the existing blighted buildings. All of the proposed variances stem from the land-size restrictions of the existing parcel. The need for these variances are caused by traditional

'give and take' issues common to redevelopment of existing buildings: the need to maximizing building size on an existing lot to increases the owners' return on investment to a point which makes redevelopment financially viable. In general, it is far more expensive and challenging to redevelop existing buildings than to build new construction on previously unimproved property. From a policy perspective, the City is wise to encourage redevelopment of blighted rental house by reasonably relaxing some of its performance standards.

The City's focus for the proposed development should surround the ratio of apartment units per acer. While the Harmsens also requests variances related to parking, it is worth noting that the City Code allows parking standards to be modified without a PUD. However, given parking issues seen by the City at other apartment buildings within the City, it is wise for the City to manage parking uses surrounding large concentrations of rental housing.

Increased Density

The City's density standard is driven by the number of units constructed in a proposed building. This standard is not tied to the number of occupants that a building can accommodate. Here, Ephesians II has an extremely high number of single-bedroom or studio units. The building only has two, two-bedroom units and does not have any three or four-bedroom units. Accordingly, this mix of low-occupancy units in Ephesians II lends itself to a deceptively higher density ratio than compared to buildings with a traditional mix of primarily two-bedroom units. Had the City's density standard been tied to the approved number of occupants of a building instead of number of units, this building would have a much lower density ratio per acer than other recent development within the City.

Parking Standards – Number of Stalls – Like the discussion about density (above), the City's parking standards are also based on the number of units contained in a building and not based on the number of occupants the building can accommodate. Various studies have shown how larger-scale projects no longer need two parking spaces per unit, especially where public transportation is regionally available. Some studies show how as little as 1.4 spaces per unit can support all necessary parking on a residential building of this size.

Using a per-unit basis to judge the number of parking stalls is deceiving since this building will have lower number of people who live in the building due to the high number of studio and one-bedroom units. Relaxing the City's standards to accommodate the request for 1.74 spaces per unit will be adequate to store all parked vehicles on the development site.

Historically, the Harmsens' buildings have not produced parking congestion surrounding their other apartment buildings. This can be attributed in part to generous number of spaces as part of site design and in part to wise management practices employed by the Harmsens. In the previous two apartment complexes constructed in the City pursuant to a PUD, the City has now employed measures to externally manage parking. However, given the Harmsens' history, this may not be necessary except to permanently designate fire lanes or other life-safety measures.

Parking Standards – Length of Stalls - Shortening the length of the stalls by two-feet helps accommodate the width of the existing lot. Every inch of the width of this lot is used to accommodate the building, building setbacks, and a fire lane. The most reasonable area to relax is take two-feet from the length of a standard parking stall since the vast majority of vehicles are far shorter than the City's 20-foot standard. The City has previously relaxed this standard on private property to accommodate development of other apartment buildings. Notably, Ephesians II has two tandem parking stalls which could be assigned to residents who have longer vehicles such as long-bed trucks.

- The tract of land shall be under unified control at the time of application and scheduled to be developed as one unit. In addition, the development plan must include provisions for the preservation of natural amenities.

The land is all owned by the Harmsens and will be developed uniformly at one time. The City Engineer has approved a site plan and landscape plan to preserve and promote any natural amenities.

- Each phase of the proposed development, as it is proposed to be completed, is of sufficient size, composition, and arrangement that its construction, marketing, and operation are feasible as a complete unit, and that provision and construction of dwelling units and common open space are balanced and coordinated.

This is a single-phase development.

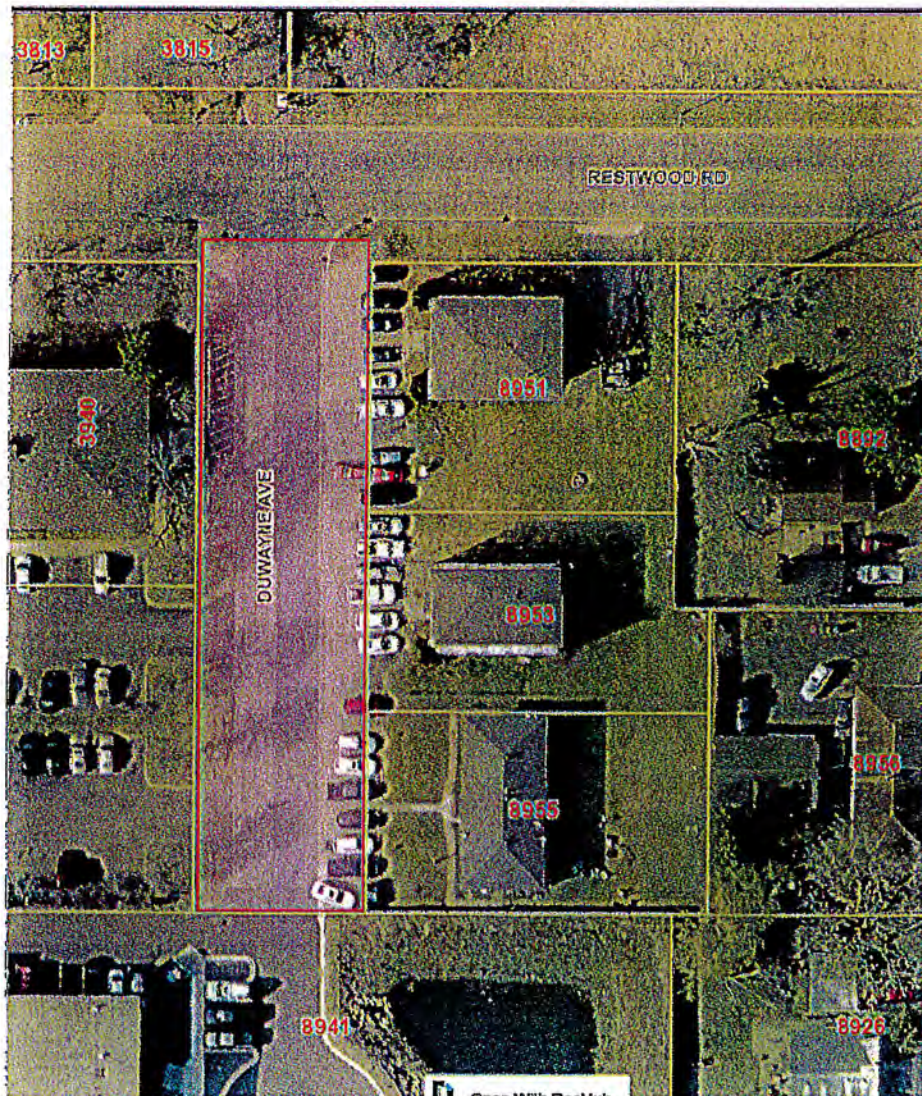
- The PUD will not create an excessive burden on parks, schools, streets and other public facilities and utilities which serve or are proposed to serve the district.

The Centennial School District has excess and planned capacity for growth given its location within the Metropolitan area. The City previously constructed parks, streets, and other public facility to accommodate growth of this nature.

Vacate Duwayne Avenue

Minnesota law requires a City to make a formal finding that vacating a city street is “in the interest of the public.” The Commission can make this conclusion after hearing testimony at the public hearing. Ultimately, the Council must pass a resolution vacating Duwayne Avenue. In 2020, the City Council informally reviewed this request to vacate Duwayne Avenue. At that time, it was the unanimous consensus of the Council members that vacating Duwayne Avenue would be appropriate given the proposed redevelopment of the existing buildings.

Ephesians II - Duwayne vacation



The Developer requests the City vacate that portion of Duwayne Avenue within its project site. Previously, the City vacated the southernmost portion of Duwayne Avenue to allow the Harmsens to construct the first phase of Ephesians. Unlike that portion of Duwayne, the current section of Duwayne would revert to two owners: the Harmsens and ACAP (who owns the parcels to the west). ACAP joins the Harmsens and jointly request the City to vacate of Duwayne Avenue. These property owners plan on turning the street into a private driveway to serve the buildings on their property.

Overall, the vacation of the street allows the Harmsens additional, useful property. They intend to use that property to develop nose-in parking for their proposed building. This additional property also lowers the ratio of units per acers. This additional property has been factored into the proposed Planned Unit Development request of 44 units per acer.

Vacation of Duwayne Avenue would cost nothing to the taxpayers because the Harmsens and ACAP would be financially responsible for the roadway surface and underground infrastructure. Since vacation of this section of the street would facilitate a more productive use of the land, Staff believes vacation of this section of Duwayne Avenue is "in the interest of the public."

Conclusion and Action

Legal Staff recommends the following:

1. That the Commission ADOPT this memorandum as its Findings of Fact, along with any changes or revisions it may find during the Public Hearing;
2. That the Commission RECOMMEND that the City Council vacate Duwayne Avenue within the project site because it is in the interest of the public;
3. That the Commission RECOMMEND that the City Council approve the Planned Unit Development per the application by the Harmsens;
4. That the Commission RECOMMEND that the City Council conditions its approval of the Planned Unit Development on a Conditional Use Permit that will be based on those conditions the Commission may find during the Public Hearing; that may arise in the near future during the Plat or Plan approval process; and all comments and concerns of the City Engineer, City Planner, City Attorney, City Clerk, City Administrator, Building Inspector and Fire Marshal shall be met;

5. That the Commission RECOMMEND that the City Council adopt the Preliminary Plat for Ephesian 2. The Planned Unit Development shall be on the condition the adoption of the Preliminary and Final Plat for Ephesians 2. These conditions shall be governed by the Conditional Use Permit.

Motion to Recommend approval of all of the Ephesians II applications and adopt this Memorandum as the Commission's Findings of Fact; by Mark Vanderbloomer, seconded by John Bautch; all Commission members in favor.



MSA Memo

To: City Administrator and City of Lexington Planning Commission
Dinkytown Rentals, Tim Harmsen
Rhet Architecture, Rhet Fiskness

From: Chris Jansen and Steven M. Winter, P.E.

Subject: Ephesians at Lexington 2 Preliminary Plat, Ephesian II Site Plans and PUD application

Date: January 5, 2021

We reviewed the site plans and the preliminary plat for The Ephesians at Lexington 2. The site plan application was submitted November 24, 2020.

Here is just a preliminary list of items:

1. Data for Preliminary Plat: Sect. 12.20
 - a. The project name must be consistent with the preliminary plat and the site plans. Consider changing the plat name to 'Ephesians at Lexington Second Addition'.
 - b. Proposed ingress and egress easement on needs to be provided for entire roadway on for both parcels of vacated Duwayne ROW to allow access and maintenance.
2. The sidewalk connection needs to align with Lexington Lofts sidewalk on the north side of Restwood Road.
3. Signs for private drive
4. Storm sewer Utilities
 - a. Existing 12" and Pond – provide legal agreements for Ephesian 1 and 2 using 1 pond. Pond and access
 - b. Soil report for this property is required.
 - c. All Existing and Proposed pipe and HWL of the ponds must be on Drainage and Utility Easements with proper O&M agreements.
 - d. The stormwater from parking area north of the building needs to be redirected to grass pond area. Stormwater management report Basin 3S should be modified to reflect this change.
 - e. Chapter 13 Section 13.10 Subd, 2 Storm Water Management Plan C.
 - i. 5) A clear delineation and tabulation of all areas which shall be paved or surfaced, including a description of the surfacing material to be used;
 - f. Sheet C3 - EC plan needs timeline for excavation and restoration of the new NURP pond.

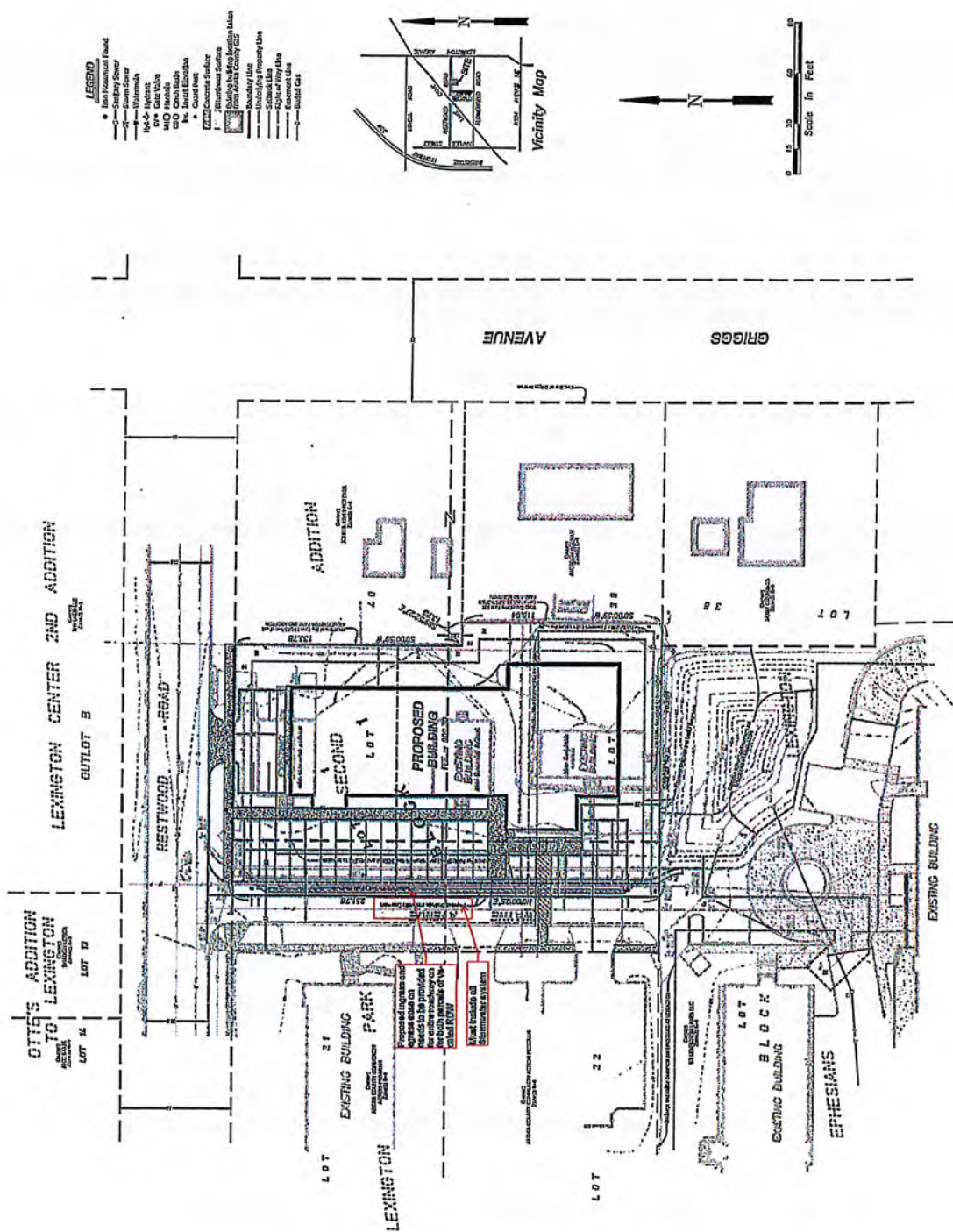
MEMO

January 5, 2021

5. Chapter 11 Subd. 22
 - a. Parking numbers and ratios are shown in the application.
 - b. Chapter 11 Subd. 22 Parking,
 - i. B Size Minimum Size 9 feet x 20 feet; PUD request item #9
 - ii. Two parking stalls are shown as tandem or stacked together and must be removed. Per the following City Code:
 1. C Access.
Each required off-street parking space shall open directly upon an aisle or driveway of such width and design as to provide safe and efficient means of vehicular access to parking spaces. This access may be allow in underground or the controlled access parking, but will not be allow for parking spaced that are open.
 - iii. D Yards.
Off-street parking spaces shall not be permitted within any front yard or side yard setback. This parking allowance in the PUD request item #4.
6. General Site Plan review comments:
 - a. Sheet C1. The pavement on Restwood Road shall be removed and restored adjacent to all curb removals to a minimum of 4 feet to allow for proper compaction of the pavement.
 - b. Sheet C2. Concrete driveway shall have a 3-foot valley gutter across the driveway set at the same grade at the curb and gutter that is replaced. Modify Detail 9 – C5 to include 3 – #4 rebars placed evenly across and at 3.5' deep of the concrete valley gutter.
 - c. Sheet C2. The 26 foot Fire Lane needs to be marked the same as Ephesians 1
 - d. Sheet C2. The valley gutter on Private Drive shall to be placed at the centerline or edge of 26-foot Fire Lane. Consideration should be made for changing this valley gutter to 3 feet wide to match the west side valley gutter.
 - e. Sheet C4. Add a utility note to include all Watermain and fittings must be made in North America.
 - f. Sheet C5 Add detail for Standard Manhole casting and manhole seal. Add detail for the Gate Valve to include with Adaptor Inc gave valve adaptor.
 - g. The water supply is shown. The Developer needs to submit how much water the building will require on an average day to determine if the City has an adequate water supply for this project.

We do recommend the approval of the site plans with modifications listed above. We also recommend the approval of the Preliminary Plat with the modifications listed above.

Preliminary Plat of: EPHESIANS AT LEXINGTON 2 lying within Section 35, Township 31, Range 23



NOTES

1. Building shown here based on Anoka County Ordinances.
2. All lot dimensions are based on the Anoka County Ordinance.
3. All lot dimensions are based on the Anoka County Ordinance.
4. All lot dimensions are based on the Anoka County Ordinance.
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10. All lot dimensions are based on the Anoka County Ordinance.

MUNICIPALITY
City of Lexington
1100 Lexington Avenue
Lexington, MN 55114
Phone: 763-292-2392

DEVELOPER & OWNER
Diligence Realty, LLC
1112 6th Street Southeast
Atlanta, GA 30316
Phone: 678-292-0249
Attention: Glen Rank

ARCHITECT
A. J. Rank
27 11th Street South
Fargo, North Dakota 58102
Phone: 218-835-9235
Attention: Dylan Neumann

SURVEYOR/ENGINEER
Schuler & Associates, Inc.
Suite 210
1000 1st Avenue South
Fargo, North Dakota 58102
Phone: 701-785-3322
Attention: Rick Adam

PROPERTY DESCRIPTION

The Bluff or lots of this plat of lot 22, Lexington Park 2nd Addition, City of Lexington, Minnesota, is located in the City of Lexington, Minnesota, and is situated on the east side of Restwood Road, north of Griffis Avenue, and is bounded on the north by Lot 21, on the east by Lot 23, on the south by Lot 23, and on the west by Lot 21. The total area of this plat is 0.10 acres, more or less. The plat is subject to the provisions of the plat of Restwood Road, Lexington Park 2nd Addition, City of Lexington, Minnesota, recorded in the Office of the Registrar of Deeds for Anoka County, Minnesota, on the 15th day of August, 2010.

This plat was prepared by me or under my direction and I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

[Signature]
REHDER & ASSOCIATES, INC.
1100 1st Avenue South
Fargo, North Dakota 58102
Phone: 701-785-3322
Registered Geographer No. 2010



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21014332	Jan 20 2021	17:45	MENTAL HEALTH	2XX NORTH STAR LN	CIRCLE PINES
Summary: POLICE RESPONDED TO AN UNKNOWN PROBLEM IN CIRCLE PINES.					
21014319	Jan 20 2021	17:27	MISCELLANEOUS OFFICER	71XX MILL RD	CENTERVILLE
Summary: MISC OFFICER.DISPATCHED TO 7100 BLOCK OF MILL RD ON A MISC OFFICER REQUEST. INFO COLLECTED.					
21014082	Jan 20 2021	11:09	ILLEGAL BURN	73XX 20TH AVE	CENTERVILLE
Summary: ILLEGAL BURN: RESPONDED TO AN ILLEGAL BURN COMPLAINT IN THE 7300 BLOCK OF 20TH AVE NORTH IN CENTERVILLE. UPON ARRIVAL, LOCATED RECREATIONAL FIRE WHERE PROHIBITED ITEMS WERE BEING BURNED. ADVISED HOMEOWNER TO EXTINGUISH THE FIRE AND THE CODE VIOLATIONS.					
21013946	Jan 20 2021	05:07	TRAFFIC-DAC IPS	19XX MAIN ST	CENTERVILLE
Summary: OFFICER STOPPED OUT WITH A MALE IN THE 1900 BLOCK OF MAIN ST. MALE WAS SUBSEQUENTLY ARRESTED FOR DAC-IPS AND FOR HIS OUTSTANDING WARRANT.					
21014432	Jan 20 2021	20:40	NOISE COMPLAINT	89XX SYNDICATE AVE	LEXINGTON
Summary: NOISE COMPLAINT. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON A NOISE COMPLAINT. OFFICERS SPOKE WITH THE COMPLAINANT AND A NEIGHBOR REGARDING THE ISSUES.CLEAR.					
21014516	Jan 20 2021	23:03	CHECK WELFARE	XX WEST RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 60 BLOCK OF WEST ROAD ON THE REPORT OF A WELFARE CHECK. ALLINA TOOK OVER CARE. BWC. CLEAR					
21013876	Jan 20 2021	01:21	SUSPICIOUS ACTIVITY	18XX HAYFIELD RD	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 1800 BLOCK OF HAYFIELD RD FOR A SUSPICIOUS VEHICLE. OFFICERS LOCATED THE VEHICLE AND DETERMINED THERE WERE NO PROBLEMS.					
21014357	Jan 21 2021	15:51	FRAUD	2XX STARDUST BLVD	CIRCLE PINES
Summary: FRAUD.DISPATCHED TO 240 BLOCK STARDUST BLVD ON A FRAUD REPORT. INFO COLLECTED.					
21014730	Jan 21 2021	10:08	DOMESTIC-VERBAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: A VERBAL DOMESTIC WAS MEDIATED IN THE 800 BLOCK OF CIVIC HTS DR.					
21014810	Jan 21 2021	12:00	CHECK WELFARE	1XX SOUTH DR	CIRCLE PINES
Summary: A WELFARE CHECK WAS PHONED INTO POLICE FROM THE 100 BLOCK OF SOUTH DR.					
21014665	Jan 21 2021	08:18	FRAUD	16XX HUNTERS RIDGE LN	CENTERVILLE
Summary: AN INFORMATIONAL REPORT WAS FILED IN THE 1600 BLOCK OF HUNTERS RIDGE LN.					
21014947	Jan 21 2021	15:26	CIVIL DISPUTE	XX PINE DR	CIRCLE PINES
Summary: CIVIL ISSUE. OFFICERS TOOK A PHONE CALL REGARDING A CIVIL ISSUE. OFFICERS ADVISED CLEAR.					
21014894	Jan 21 2021	14:05	FOUND PROPERTY	19XX 72ND ST	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: A CREDIT CARD WAS FOUND IN THE 1900 BLOCK OF 72ND ST.CLEAR.					
21014904	Jan 21 2021	14:18	MISCELLANEOUS OFFICER	73XX 20TH AVE	CENTERVILLE
Summary: MISC OFFICER.DISPATCHED TO 7300 BLOCK OF 20TH AVE ON A MISC OFFICER REQUEST. INFO COLLECTED.					
21014721	Jan 21 2021	09:54	MISCELLANEOUS OFFICER	2XX NORTH STAR LN	CIRCLE PINES
Summary: MISC. OFFICER: RESPONDED TO THE 240 BLOCK OF NORTH STAR LANE IN CIRCLE PINES ON A VETERAN'S CHECK REPORT. MADE CONTACT WITH MALE SUBJECT AND CHECKED ON HIM AND ASSISTED HIM WITH CONTACT OF OTHER AGENCIES.					
21014547	Jan 21 2021	00:10	TRAFFIC	GOLDEN LAKE RD / LAKE DR	CIRCLE PINES
Summary: OFFICER STOPPED VEHICLE FOR TRAFFIC VIOLATION AND LOCATED DRUGS IN VEHICLE. MALE PASSENGER VERBALLY WARNED FOR CURFEW VIOLATION. DRUGS SENT TO LAB FOR TESTING, CHARGES PENDING LAB RESULTS.BWC. CLEAR.					
21015048	Jan 21 2021	17:38	PARKING COMPLAINT	6XX VILLAGE PKWY	CIRCLE PINES
Summary: PARKING COMPLAINT. OFFICERS WERE DISPATCHED TO A REPORT OF A VEHICLE PARKED IN A FIRE LANE IN THE 600 BLOCK OF VILLAGE PARKWAY. OFFICERS LOCATED THE VEHICLE AND ISSUED A CITIATION TO THE OWNER, WHO THEN MOVED THE VEHICLE.CLEAR.					
21015554	Jan 22 2021	13:22	DISHONORED CHECKS	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: A DISHONORED CHECK REPORT WAS MADE IN THE 9200 BLOCK OF LEXINGTON AVE.					
21015654	Jan 22 2021	14:54	DOMESTIC	38XX PATRIOT LN	LEXINGTON
Summary: DOMESTIC.DISPATCHED TO 3800 BLOCK OF PATRIOT LN ON A VERBAL DOMESTIC. INFO COLLECTED.					
21015864	Jan 22 2021	18:37	DAMAGE TO PROPERTY	70XX CENTERVILLE RD	CENTERVILLE
Summary: DAMAGE TO PROPERTY.DISPATCHED TO 7000 BLOCK OF CENTERVILLE RD ON A DAMAGE TO PROPERTY REPORT. INFO COLLECTED.					
21015892	Jan 22 2021	19:12	ASSIST OTHER AGENCY	71XX PETERSON TRL	CENTERVILLE
Summary: FOUND PROPERTY.DISPATCHED TO 7100 BLOCK OF PETERSON TRAIL ON A FOUND PROPERTY REPORT. WASHINGTON COUNTY HANDLING.					
21015687	Jan 22 2021	15:18	ASSIST OTHER		BLAINE
21015840	Jan 22 2021	18:01	VEHICLE- LOCKOUT		CIRCLE PINES
21016090	Jan 23 2021	00:45	CHECK WELFARE	RESTWOOD RD / SYNDICATE AVE	LEXINGTON
Summary: WELFARE. OFFICERS WERE FLAGGED DOWN IN THE AREA OF RESTWOOD RD AND SYNDICATE AVE FOR A INTOXICATED FEMALE.FEMALE TO THE HOSPITAL. CLEAR.					
21016118	Jan 23 2021	02:24	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 4100 BLOCK OF LOVELL ROAD ON THE REPORT OF A MEDICAL. BWC. CLEARED BY ALLINA.					
21016328	Jan 23 2021	12:24	BARKING DOG - DISTURBING	XX INNER DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO PHONE CALL IN THE 20 BLOCK OF INNER DR. REGARDING BARKING DOG DISTURBANCE.CLEAR.					



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Case Number	Incident Date	Time	Description	Location	City
21016127	Jan 23 2021	02:56	SUICIDE ATTEMPT/THREAT		LEXINGTON
Summary: OFFICERS DISPATCHED TO LEXINGTON ON THE REPORT OF AN INTOXICATED SUCIDIAL FEMALE. FEMALE SENT TO MERCY ON A HOLD. BWC. CLEAR.					
21016330	Jan 23 2021	12:22	TRAFFIC	3900 BLOCK LOVELL RD	LEXINGTON
Summary: ON 1/23/2021 OFFICERS OBSERVED SUSPICIOUS ACTIVITY WITHIN THE 4100 BLOCK OF LOVELL RD.OFFICERS CONDUCTED A TRAFFIC STOP ON THE VEHICLE WITNIN THE 3900 BLOCK OF LOVELL RD.DRIVER AND PASSENGER SUBSEQUENTLY ARRESTED.CLEAR.					
21016895	Jan 24 2021	10:37	DISHONORED CHECKS	19XX MAIN ST	CENTERVILLE
Summary: DISHONORED CHECKS: RESPONDED TO PHONE CALL REPORT OF POSSIBLE DISHONORED CHECK IN THE 1900 BLOCK OF MAIN STREET. OWNER ADVISED UNKNOWN MALE PASSED A BAD BUSINESS CHECK LAST WEEK. ESTIMATED LOSS \$101.00					
21016670	Jan 24 2021	00:14	TRAFFIC	19XX MAIN ST	CENTERVILLE
Summary: OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF COMMERCE DR AND 21ST AVE.					
21017214	Jan 24 2021	19:16	ASSIST OTHER AGENCY		LEXINGTON
21016947	Jan 24 2021	12:26	VEHICLE- LOCKOUT		CIRCLE PINES
21017131	Jan 24 2021	17:04	ROBBERY	6XX VILLAGE PKWY	CIRCLE PINES
Summary: ON 1/25/2021 OFFICERS WERE DISPATCHED TO A DELAYED ROBBERY REPORT.OFFICERS CHECKED THE AREA FOR THE SUSPECT, HOWEVER THE SUSPECT WAS NOT LOCATED.INFORMATION TAKEN.					
21017345	Jan 24 2021	23:44	TRAFFIC	7200 BLK 20TH AVE	CENTERVILLE
Summary: OFFICER CONDUCTED A TRAFFIC STOP IN THE 2000 BLOCK OF MAIN ST. VERBAL WARNINGS WERE ISSUED.					
21017175	Jan 24 2021	18:21	ASSIST OTHER AGENCY		BLAINE
21017463	Jan 25 2021	07:28	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: MEDICAL: RESPONDED WITH EMS TO THE 4100 BLOCK OF LOVELL RD ON MEDICAL EMERGENCY CALL AT THE LANDINGS. ASSISTED EMS WITH LIFTING FEMALE PATIENT ONTO THE STRETCHER FOR HER TRANSPORT TO THE HOSPITAL.					
21017443	Jan 25 2021	06:48	VEHICLE- LOCKOUT		CIRCLE PINES
21017942	Jan 25 2021	18:42	INFORMATION	18XX HOULE CIR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 1800 BLOCK OF HOULE CIRCLE ON A REPORT OF A JUVENILE FEMALE WHO HAD NOT RETURNED HOME WITH HER PARENTS CAR. THE FEMALE RETURNED HOME SHORTLY LATER.					
21017640	Jan 25 2021	11:40	ILLEGAL BURN	73XX 20TH AVE	CENTERVILLE
Summary: ILLEGAL BURN: RESPONDED TO ILLEGAL BURNING COMPLAINT IN THE 7300 BLOCK OF 20TH AVE N IN CENTERVILLE. UPON ARRIVAL, OBSERVED OPEN FIRE PIT IN REAR YARD WHICH WAS UNATTENDED AND TRASH INSIDE. OWNER ISSUED CITATION DUE TO PAST WARNINGS AND TOLD TO EXTINGUISH.					
21017839	Jan 25 2021	15:59	CHECK WELFARE	XX E GOLDEN LAKE RD	CIRCLE PINES
Summary: CHECK WELFARE. OFFICERS WERE DISPATCHED TO THE 40 BLOCK OF EAST GOLDEN LAKE RD ON A CHECK WELFARE. OFFICERS MADE CONTACT WITH THE PERSON AND DETERMINED THEY WERE OK.CLEAR.					
21018092	Jan 25 2021	22:52	MEDICAL	3XX HERITAGE TRL	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 300 BLOCK OF HERITAGE TRL FOR A MEDICAL. ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.					



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Case Number	Incident Date	Time	Description	Location	City
21018548	Jan 26 2021	15:40	SUSPICIOUS ACTIVITY	18XX MAIN ST	CENTERVILLE

Summary: SUSPICIOUS ACTIVITY.DISPATCHED TO 1800 BLOCK OF MAIN ST ON A SUSPICIOUS ACTIVITY REPORT. INFO COLLECTED.



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Case Number	Incident Date	Time	Description	Location	City
21022734	Feb 1 2021	10:48	INFORMATION	37XX CENTERWOOD RD	LEXINGTON
Summary: ASSIST OTHER.OFFICERS WERE DISPATCHED TO THE 3700 BLK OF CENTERWOOD TO ASSIST AN AGENCY.CLEAR.					
21022638	Feb 1 2021	08:41	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY IN THE 9400 BLOCK OF LEXINGTON AVE FOR ADULT MALE. UPON ARRIVAL WITH EMS WE LOCATED MALE VICTIM AND TREATED MALE UNTIL HE WAS TRANSPORTED.					
21022762	Feb 1 2021	11:41	DOMESTIC-VERBAL	18XX PARTRIDGE PL	CENTERVILLE
Summary: DOMESTIC: RESPONDED TO VERBAL DOMESTIC ESCORT IN THE 1800 BLOCK OF PARTRIDGE PLACE IN CENTERVILLE. UPON ARRIVAL, PARTIES WERE SEPARATED AND IT WAS DETERMINED THERE WAS NO ASSAULT CRIME. I STOOD BY UNTIL FEMALE GATHERED FOR THINGS AND LEFT WITH CHILDREN TO ANOTHER LOCATION.					
21022907	Feb 1 2021	14:44	DOMESTIC ASSAULT	70XX DUPRE RD	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 7000 BLOCK OF DUPRE RD FOR A POSSIBLE PHYSICAL DOMESTIC. ADULT MALE WAS SUBSEQUENTLY ARRESTED.					
21023312	Feb 2 2021	03:28	NARCOTICS COMPLAINT	20XX WILLOW CIR	CENTERVILLE
Summary: ON 2/2/2021 OFFICERS WERE DISPATCHED TO A NARCOTIC COMPLAINT WITHIN THE 2000 BLOCK OF WILLOW CIRCLE.INFORMATION ONLY.					
21019090	Jan 27 2021	10:50	DOMESTIC	38XX BOSTON LN	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3800 BLOCK OF BOSTON ON THE REPORT OF A DOMESTIC. FEMALE SENT TO MERCY ON HOLD, MALE ARRESTED FOR WARRANT. BWC. CLEAR.					
21019275	Jan 27 2021	15:27	OFP VIOLATION	XX INNER DR	CIRCLE PINES
Summary: OFP VIOLATION.DISPATCHED TO 0 BLOCK OF INNER DR ON AN ORDER FOR PROTECTION VIOLATION. PARTY ARRESTED AND BROUGHT TO JAIL.					
21019263	Jan 27 2021	15:11	TRAFFIC	MAIN ST / 20TH AVE	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF MAIN STREET AND 20TH AVENUE. THE DRIVER WAS SUBSEQUENTLY PLACED UNDER ARREST FOR AN OUTSTANDING WARRANT BUT LATER RELEASED AS THE ISSUING COUNTY WOULD NOT PLACE A HOLD.					
21019113	Jan 27 2021	11:54	THEFT	90XX JACKSON AVE	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL REGARDING A THEFT FROM MOTOR VEHICLE IN THE 9000 BLOCK OF JACKSON AVE. BWC. CLEAR.					
21019152	Jan 27 2021	12:33	THEFT	38XX FLOWERFIELD RD	LEXINGTON
Summary: OFFICER DISPATCHED PHONE CALL IN THE 3800 BLOCK OF FLOWERFIELD ON THE REPORT OF A BURGLARY. BWC. CLEAR.					
21019105	Jan 27 2021	11:39	HARASSMENT	41XX LOVELL RD	LEXINGTON
Summary: ON 1/27/2021 OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A HARASSMENT REPORT.INFORMATION ONLY.					
21019074	Jan 27 2021	10:26	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: ON 02/02/2021 OFFICER WAS DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN ON A MEDICAL EMERGENCY.FIRE AND EMS ASSISTED.					
21019753	Jan 28 2021	09:12	FRAUD	69XX DUPRE RD	CENTERVILLE



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Summary: OFFICER DISPATCHED PHONE CALL TO THE 6900 BLOCK OF DUPRE ON THE REPORT OF A FRAUD PHONE CALL. NO INFORMATION GIVEN TO SCAM CALLER. BWC. CLEAR.					
21019755	Jan 28 2021	09:14	ACCIDENT-MV PD	MAIN ST / 20TH AVE	CENTERVILLE
Summary: A PD ACCIDENT WAS REPORTED AT MAIN ST AND 20TH AVE.					
21019918	Jan 28 2021	13:29	DOMESTIC	19XX 73RD ST	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 1900 BLOCK OF 73RD ON THE REPORT OF A DOMESTIC ISSUE. BWC. CLEAR.					
21019702	Jan 28 2021	06:47	TAMPER WITH MV	1XX SOUTH DR	CIRCLE PINES
Summary: TAMPERING WITH A MOTOR VEHICLE WAS REPORTED IN THE 100 BLOCK OF SOUTH DR.					
21019728	Jan 28 2021	08:20	THEFT	XX S PINE DR	CIRCLE PINES
Summary: THEFT OF A MOTOR VEHICLE WAS REPORTED IN THE 1ST BLOCK OF PINE DR S.					
21019858	Jan 28 2021	11:59	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: FOUND PROPERTY.					
21019706	Jan 28 2021	06:59	ACCIDENT-MV PD	MAIN ST / BRIAN DR	CENTERVILLE
Summary: ON 1/28/2021 OFFICER OBSERVED A PROPERTY DAMAGE ACCIDENT NEAR THE INTERSECTION OF MAIN ST AND BRIAN DR.NO INJURIES AND INFORMATION COLLECTED.CLEAR.					
21020037	Jan 28 2021	16:11	ASSIST OTHER AGENCY		BLAINE
21019981	Jan 28 2021	15:01	CIVIL DISPUTE	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 3800 BLOCK OF MINUTE MAN REGARDING A CIVIL ISSUE. BWC. CLEAR.					
21020128	Jan 28 2021	18:23	FRAUD	XX INDIAN HILLS DR	CIRCLE PINES
Summary: FRAUD.DISPATCHED TO 10 BLOCK OF INDIAN HILLS DR ON A FRAUD CALL. INFO COLLECTED.					
21020628	Jan 29 2021	12:12	HARASSMENT	16XX DUPRE RD	CENTERVILLE
Summary: HARASSMENT: RESPONDED TO PHONE CALL HARASSMENT REPORT IN THE 1600 BLOCK OF DUPRE RD IN CENTERVILLE. FEMALE CALLER ADVISED HER SOON TO BE EX-HUSBAND WAS SENDING ANNOYING MESSAGES AND EMAILS. ADVISED OF OPTIONS.					
21020814	Jan 29 2021	15:30	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
Summary: DOMESTIC.DISPATCHED TO 4000 BLOCK OF LOVELL RD ON A 911 HANG UP. SITUATION MEDIATED.					
21020932	Jan 29 2021	17:11	SUSPICIOUS ACTIVITY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: SUSPICIOUS ACTIVITY.DISPATCHED TO 9100 BLOCK OF SOUTH HIGHWAY DR ON A SUSPICIOUS ACTIVITY REPORT. INFO COLLECTED.					
21021058	Jan 29 2021	19:47	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES



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Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 800 BLOCK OF CIVIC HEIGHTS DR. OFFICERS ASSISTED AMBULANCE AND RESCUE ON SCENE. VICTIM REFUSED TRANSPORT.CLEAR.					
21020892	Jan 29 2021	16:40	ORDINANCE VIOLATION	16XX PELTIER LAKE DR	CENTERVILLE
Summary: ORDINANCE VIOLATION OBSERVED IN THE 1600 BLOCK OF PELTIER LAKE DR.VERBAL WARNING.					
21020913	Jan 29 2021	16:57	911 HANG-UP	94XX LEXINGTON AVE	LEXINGTON
Summary: 911 HANG UP.DISPATCHED TO 9400 BLOCK OF LEXINGTON AVE ON A 911 HANG UP. MADE CONTACT WITH CALLER NO ISSUES.					
21020956	Jan 29 2021	17:37	CIVIL DISPUTE	70XX 21ST AVE SOUTH	CENTERVILLE
Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 21ST AVE ON A CIVIL DISPUTE. OFFICERS MEDIATED BETWEEN THE INVOLVED PARTIES.CLEAR.					
21021664	Jan 30 2021	17:17	ASSIST OTHER AGENCY		BLAINE
21021680	Jan 30 2021	17:47	CIVIL DISPUTE	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9400 BLOCK AVE FOR A CIVIL DISPUTE.					
21021865	Jan 30 2021	23:02	ALARM-CO/FIRE	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 30 BLOCK OF WEST GOLDEN LAKE ROAD ON THE REPORT OF A CO ALARM. CLEARED BY FIRE. BWC.					
21021928	Jan 31 2021	01:56	TRAFFIC	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: OFFICER CONDUCTED TRAFFIC STOP IN THE AREA OF LAKE DRIVE AND LEXINGTON AVE. VERBAL WARNINGS GIVEN FOR SPEED, MARIJUANA, AND TOBACCO. BWC. CLEAR					
21021893	Jan 31 2021	00:05	SUSPICIOUS ACTIVITY	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 200 BLOCK OF TWILITE TERR ON THE REPORT OF A SUSPICIOUS MALE. MALE TRANSPORTED TO GAS STATION. BWC. CLEAR.					
21022221	Jan 31 2021	15:20	HRO VIOLATION	XX PINE DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 1 BLOCK OF PINE DR FOR A POSSIBLE SLUMPER AND VIOLATION OF AN HRO. ADULT FEMALE WAS SUBSEQUENTLY ARRESTED.					
21021904	Jan 31 2021	00:41	MEDICAL	17XX STEVEN LN	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 1700 BLOCK OF STEVEN LN.					
21021913	Jan 31 2021	01:06	ASSIST OTHER AGENCY		BLAINE
21022064	Jan 31 2021	10:53	MENTAL HEALTH	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: A MALE WAS PLACED ON A MENTAL HEALTH HOLD IN THE 9200 BLOCK OF LAKE DR.					
21022021	Jan 31 2021	09:22	DAMAGE TO PROPERTY	89XX HAMLINE AVE	LEXINGTON
Summary: DAMAGE TO PROPERTY: OFFICERS RESPONDED TO THE 8900 BLOCK OF HAMLINE AVE IN LEXINGTON FOR AN IN PROGRESS DAMAGE TO PROPERTY INCIDENT. UPON ARRIVAL, HOMEOWNER ADVISED ADULT MALE HAD KICKED IN HIS BACK DOOR CAUSING EXTENSIVE DAMAGE AND FLED THE SCENE. SUSPECT LOCATED SEVERAL BLOCKS AWAY AND WAS ARRESTED AND BOOKED INTO JAIL.					
21021941	Jan 31 2021	02:33	ALARM-BUSINESS	XX S PINE DR	CIRCLE PINES



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Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE 1 BLOCK OF SOUTH PINE DRIVE FOR AN AUDIBLE BUSINESS ALARM.					
21022002	Jan 31 2021	08:41	SUSPICIOUS ACTIVITY	XX SCHOOL RD	CIRCLE PINES
Summary: SUSP. ACTIVITY: RESPONDED TO THE AREA OF SCHOOL RD AND NOTTINGHAM DRIVE IN CIRCLE PINES FOR SUSPICIOUS ACTIVITY. UPON ARRIVAL, LOCATED SEVERAL EMPTY AMAZON BOXES NEAR THE TRAIL ENTRANCE AND ROADWAY. PACKAGES WERE EMPTY AND IT APPEARED THEY HAD BEEN THERE A COUPLE OF DAYS.					
21022262	Jan 31 2021	16:18	FIRE	XX NORTH RD	CIRCLE PINES
Summary: FIRE. OFFICERS WERE DISPATCHED TO A REPORT OF SMOKE COMING FROM A STRUCTURE IN THE 10 BLOCK OF NORTH RD. OFFICERS ASSISTED FIRE ON SCENE IN EXTINGUISHING A STRUCTURE FIRE. THE FIRE APPEARED TO BE ACCIDENTAL.CLEAR.					
21022084	Jan 31 2021	11:27	DAMAGE TO PROPERTY	90XX GRIGGS AVE	LEXINGTON
Summary: A DAMAGE TO PROPERTY WAS REPORTED IN THE 9000 BLOCK OF GRIGGS AVE.					
21022123	Jan 31 2021	12:40	MENTAL HEALTH	89XX SYNDICATE AVE	LEXINGTON
Summary: A MENTAL HEALTH MATTER WAS CALLED FIELDLED IN THE 8900 BLOCK OF SYNDICATE AVE.					
21022253	Jan 31 2021	16:03	EXTRA PATROL	16XX DUPRE RD	CENTERVILLE
Summary: EXTRA PATROL.DISPATCHED TO 1600 BLOCK OF DUPRE RD ON AN EXTRA PATROL REQUEST. INFO COLLECTED.					
21022336	Jan 31 2021	18:25	FIRE	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: VEHICLE FIRE. DISPATCHED TO 30 BLOCK OF WEST GOLDEN LAKE RD ON A VEHICLE FIRE. INFO COLLECTED.					
21022449	Jan 31 2021	21:53	ACCIDENT-MV HR PD	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR FOR A HIT AND RUN PROPERTY DAMAGE ACCIDENT REPORT.					
21022292	Jan 31 2021	17:07	DOMESTIC-VERBAL	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3800 BLOCK OF RESTWOOD FOR A VERBAL DOMESTIC. PARTIES WERE SEPERATED BEFORE OFFICERS ARRIVAL.					
21022394	Jan 31 2021	20:11	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A VERBAL DOMESTIC. OFFICERS REMAINED ON THE SCENE UNTIL PARTIES SEPARATED.					



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Case Number	Incident Date	Time	Description	Location	City
21024321	Feb 3 2021	13:50	PROPERTY DAMAGE	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 9000 BLOCK OF NORTH HIGHWAY DR FOR A PROPERTY DAMAGE REPORT.					
21024158	Feb 3 2021	10:18	IDENTITY THEFT	18XX PRAIRIE DR	CENTERVILLE
Summary: ID THEFT: RESPONDED TO PHONE CALL IDENTITY THEFT REPORT IN THE 1800 BLOCK OF PRAIRIE DRIVE. UPON SPEAKING TO THE CALLER AN UNKNOWN USED HIS NAME AND INFORMATION FOR FRAUDULENT PURPOSES.					
21024024	Feb 3 2021	04:49	CHECK WELFARE	89XX DUWAYNE AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 8900 BLOCK OF DUWAYNE AVE FOR A WELFARE CHECK.					
21024092	Feb 3 2021	08:45	VEHICLE- LOCKOUT		LEXINGTON
21024395	Feb 3 2021	15:28	MEDICAL	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A BUISINESS IN THE 9100 BLOCK OF SOUTH HIGHWAY DR FOR A MEDICAL. OFFICERS ASSISTED AMBULANCE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION.CLEAR.					
21024467	Feb 3 2021	16:47	MISCELLANEOUS OFFICER	3XX NOTTINGHAM DR	CIRCLE PINES
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 300 BLOCK OF NOTTINGHAM DR FOR A THREAT REPORT.					
21024477	Feb 3 2021	16:55	HARASSMENT	XX HILLCREST LN	CIRCLE PINES
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 1 BLOCK OF HILLCREST LN FOR A HARASSMENT REPORT.					
21023961	Feb 3 2021	01:21	TRAFFIC-DAC IPS	NAPLES ST / FLOWERFIELD RD	LEXINGTON
Summary: ON 02/03/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF NAPLES ST AND FLOWERFIELD RD.DRIVER SUBSEQUENTLY ARRESTED.					
21024508	Feb 3 2021	17:57	CIVIL DISPUTE	8XX VILLAGE PKWY	CIRCLE PINES
Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO A PHONE CALL, CIVIL DISPUTE, IN THE 800 BLOCK OF VILLAGE PKWY. OFFICERS CALLED AND OFFERED ADVICE TO THE COMPLAINANT.CLEAR.					
21024766	Feb 4 2021	02:06	TRAFFIC	NORTH RD / PARK DR W	CIRCLE PINES
Summary: ON 02/04/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF NORTH RD AND PARK DR W.DRIVER CITED AND PASSENGER SUBSEQUENTLY ARRESTED.CLEAR.					
21024974	Feb 4 2021	11:14	FRAUD	XX PINE DR	CIRCLE PINES
Summary: FRAUD REPORT.OFFICERS TOOK A PHONE CALL FRAUD REPORT FROM THE 10 BLK OF PINE DR.NO SUSPECTS AT THIS TIME.CASE UNFOUNDED.					
21025038	Feb 4 2021	12:37	MEDICAL	72XX MILL RD	CENTERVILLE
Summary: A MEDICAL WAS REPORTED IN THE 7200 BLOCK OF MILL RD.					
21025061	Feb 4 2021	13:10	TRAFFIC	GRIGGS AVE / SOUTH HIGHWAY DR	LEXINGTON
Summary: TRAFFIC STOP.AN OFFICER CONDUCTED A TRAFFIC STOP ON A VEH FOR SEVERAL VIOLATIONS.DRIVER WAS VERBALLY WARNED.CLEAR.					
21025109	Feb 4 2021	14:20	SUSPICIOUS ACTIVITY	XX W GOLDEN LAKE RD	CIRCLE PINES



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Case Number	Incident Date	Time	Description	Location	City
Summary: SUSPICIOUS ACTIVITY.DISPATCHED TO 0 BLOCK OF WEST GOLDEN LAKE DR ON A SUSPICIOUS ACTIVITY REPORT. INFO COLLECTED.					
21025139	Feb 4 2021	14:56	MISCELLANEOUS OFFICER	38XX PATRIOT LN	LEXINGTON
Summary: MISC OFFICER.DISPATCHED TO 3800 BLOCK OF PATRIOT LANE ON A MISC OFFICER REQUEST. INFO COLLECTED.					
21025265	Feb 4 2021	17:29	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
Summary: DOMESTIC.DISPATCHED TO 4100 BLOCK OF LOVELL RD ON A DOMESTIC. SITUATION MEDIATED.					
21025236	Feb 4 2021	16:47	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: PROPERTY WAS RETURNED TO CLPD.CLEAR.					
21025854	Feb 5 2021	15:08	MN ADULT ABUSE REPORTING	38XX PATRIOT LN	LEXINGTON
Summary: OFFICER CONDUCTED WELFARE CHECK FROM MAARC REPORT IN THE 3800 BLOCK OF PATRIOT. FEMALE FOUND TO BE PHYSICALLY OKAY. THEFT REPORT INFO ADDED. BWC. CLEAR					
21025789	Feb 5 2021	13:48	VEHICLE- LOCKOUT		LEXINGTON
21025886	Feb 5 2021	15:55	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: FOUND PROPERTY WAS RETURNED TO CLPD.CLEAR.					
21025925	Feb 5 2021	17:04	THEFT	19XX ROBIN LN S	CENTERVILLE
Summary: THEFT.DISPATCHED A THEFT IN THE 1900 BLOCK OF SOUTH ROBIN LN. INFO COLLECTED.					
21025941	Feb 5 2021	17:25	ANIMAL COMPLAINT	72XX UNITY AVE	CENTERVILLE
Summary: OFFICER DISPATCHED TO ANIMAL WELFARE CHECK IN THE 7200 BLOCK OF UNITY AVE.CLEAR.					
21026832	Feb 6 2021	22:43	SUSPICIOUS ACTIVITY	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RECEIVED A PHONE CALL DELAY SUSPICIOUS ACTIVITY REPORT. EXTRA PATROL REQUESTED.					
21026657	Feb 6 2021	17:38	HARASSMENT	19XX 73RD ST	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 1900 BLOCK OF 73RD STREET ON A HARASSMENT REPORT. POLICE GATHERED INFORMATION AND THE REPORTING PARTY WAS PROVIDED INFORMATION REGARDING HARASSMENT RESTRAINING ORDERS.					
21026707	Feb 6 2021	18:45	ASSIST OTHER AGENCY		COON RAPIDS
21026712	Feb 6 2021	18:52	ASSIST OTHER AGENCY		BLAINE
21026382	Feb 6 2021	12:27	ASSIST OTHER AGENCY		LINO LAKES
21026369	Feb 6 2021	10:49	TRAFFIC	73RD ST / 20TH AVE	CENTERVILLE
Summary: OFFICER STOPPED VEHICLE IN THE 7200 BLOCK OF 20TH AVE. VEHICLE TOWED FOR OWNER. DRIVER CITED FOR DAR, NO PROOF, AND FAILURE TO DISPLAY PLATES. ALL OCCUPANTS WALKED AWAY FROM STOP. BWC. CLEAR.					
21026939	Feb 7 2021	01:36	ALARM-CO/FIRE	69XX MEADOW CT	CENTERVILLE



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Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE 6900 BLOCK OF MEADOW CT FOR A FIRE ALARM.					
21027116	Feb 7 2021	11:21	MEDICAL	88XX NORTH HIGHWAY DR	LEXINGTON
Summary: A MEDICAL WAS REPORTED IN THE 8800 BLOCK OF N HWY DR.					
21027324	Feb 7 2021	18:40	VEHICLE- LOCKOUT		CIRCLE PINES
21027342	Feb 7 2021	19:31	911 HANG-UP	88XX JACKSON AVE	LEXINGTON
Summary: 911 HANG UP.DISPATCHED TO 8800 BLOCK OF JACKSON AVE ON A 911 HANG UP. NO ISSUES FOUND.					
21026908	Feb 7 2021	00:02	ASSIST OTHER		BLAINE
21027087	Feb 7 2021	10:15	THEFT FROM MOTOR VEHICLE	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY ON THE REPORT OF A THEFT FROM VEHICLE. BWC. CLEAR.					
21027474	Feb 8 2021	00:44	TRAFFIC	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: OFFICER CONDUCTED A TRAFFIC STOP IN THE 7400 BLOCK OF MAIN ST. VERBAL WARNINGS WERE ISSUED.					
21027965	Feb 8 2021	16:48	MISCELLANEOUS OFFICER	XX S PINE DR	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO 0 BLOCK OF S PINE DR ON A MISC OFFICER REQUEST. INFO COLLECTED.					
21028039	Feb 8 2021	18:45	NOISE COMPLAINT	XX CIRCLE DR	CIRCLE PINES
Summary: NOISE COMPLAINT. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF CIRCLE DR ON A NOISE COMPLAINT. OFFICERS CHECKED THE AREA AND DID NOT WITNESS ANY VIOLATIONS.CLEAR.					
21027658	Feb 8 2021	09:35	PUBLIC ASSIST	69XX BRIAN DR	CENTERVILLE
Summary: A PUBLIC ASSIST WAS CONDUCTED IN THE 6900 BLOCK OF BRIAN DR.					
21028053	Feb 8 2021	19:06	MISCELLANEOUS OFFICER	XX CIRCLE DR	CIRCLE PINES
Summary: MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED A PHONE CALL TO A SOCIAL WORKER IN ROCHESTER LOOKING FOR CONTACT INFORMATION ON AN INDIVIDUAL. OFFICERS ADVISED THAT THE INDIVIDUAL DOES LIVE IN OUR JURISDICTION AND REQUESTED THEY CALL BACK IF THEY NEEDED FURTHER ASSISTANCE.CLEAR.					
21028128	Feb 8 2021	21:28	MEDICAL	2XX PINE HOLLOW DR	CIRCLE PINES
Summary: MEDICAL. DISPATCHED TO 200 BLOCK OF PINE HOLLOW DR ON A MEDICAL. PATIENT TO HOSPITAL.					
21027761	Feb 8 2021	12:12	MEDICAL	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: A MEDICAL EMERGENCY WAS REPORTED AT WALGREENS IN THE 9200 BLOCK OF SOUTH HIGHWAY DR.					
21028223	Feb 9 2021	01:41	TRAFFIC	19XX ROBIN LN S	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE 1900 BLOCK OF ROBIN LN SOUTH. A CITATION WAS ISSUED FOR DAS AND OPERATING A MOTOR VEHICLE WITH EXPIRED REGISTRATION.					
21028262	Feb 9 2021	03:37	ASSIST OTHER AGENCY		CIRCLE PINES

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JANUARY 21, 2021– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. 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 January 21, 2021 at 7:00 p.m. Councilmember's present: Devries, Hughes, and Winge. Excused Absence: Harris. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Jack Borgen, Liquor Store Manager; Gina Estrem and Holly McCallister, Dominion Housing.

3. CITIZENS FORUM

No citizens were present to address the Council on items not on the agenda

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda as typewritten. Councilmember Hughes seconded the motion. Motion carried 4-0.

**5. REPRESENTATIVES FROM DOMINIUM /LANDINGS OF
LEXINGTON WILL BE PRESENT TO ADDRESS CITY COUNCIL**

Gina Estrum and Holly McCallister, Representatives from Dominion, were present to address the City Council on the issues surrounding Landings of Lexington. Ms. McCallister apologized for how their building has been a drain on the City's resources – police and fire departments. McCallister went on to explain that they are taking steps to alleviate this strain on these city services. They have set-up regular meetings with both the fire department and police department to work through problems to alleviate any issues with Landings of Lexington. She also stated they are educating their residents on being a good neighbor and have hired a resident advocate to help them address any language barriers they may have with their residents. Discussion ensued.

Mayor Murphy asked Dominion how they are handling the increase domestic violence calls. Ms. Estrum explained the legal challenges to evict someone causing domestic violence. Discussion ensued.

Petracek asked about the background check on applicants. Ms. Estrum explained that they use a third-party company that does background checks and evaluates future tenants. That company follows the proper procedures and then makes a recommendation to sign a lease or not with an individual.

Councilmember Hughes stated that he is disappointed at how Landings of Lexington has operated up to this point. Discussion ensued.

Mayor Murphy stated that the City Council made a commitment to their citizens and assured them that there wouldn't be an increase in crime and he feels like this is not going well at all. Discussion ensued.

Petracek stated we need to keep communicating with Dominionium to ensure that they get this under control.

6. LETTERS AND COMMUNICATIONS:

- A. Public Notice – January 12, 2021 Planning & Zoning Public Hearing
- B. Minnesota Green Step Cities
- C. Centennial Lakes Police Department Media Reports 12-23-20 through 1-12-21
- D. City Report – December 2020
- E. North Metro TV – December 2020 Update
- F. Public Notice – January 21, 2021 Council Workshop meeting cancelled
- G. Planning & Zoning meeting and Public Hearing minutes January 12, 2021

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – January 7, 2021
- B. Recommendation to Approve Claims and Bills:
Check #'s 13724 through 13724
Check #'s 47222 through 47278
Check #'s 13582 through 13597
Check #'s 13600 through 13615
- C. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

Councilmember Hughes made a motion to approve the consent agenda items. Councilmember Wing seconded the motion. Motion carried 4-0.

8. ACTION ITEMS:

- A. 2nd Reading of Ordinance NO. 21-01 and Recommendation to Approve Ordinance NO. 21-01 An Ordinance Revising Chapter 10 Regarding Shade Tree Regulation

Attorney Glaser summarized the 2nd reading of Ordinance NO. 21-01 due to the length of the ordinance. Petracek explained the next steps following the adoption of this ordinance, involves the Council appointing a City Forester so that we can begin the enforcement of the new regulations. Discussion ensued.

Councilmember Hughes made a motion to approve Ordinance NO. 21-01 and Recommendation to Approve Ordinance NO. 21-01 An Ordinance Revising Chapter 10 Regarding Shade Tree Regulation. Councilmember Devries seconded the motion. Motion carried 4-0.

- B. Recommendation to approve Resolution No. 21-05 A Resolution of the City Council of Lexington, Minnesota Approving Summary Publication of Ordinance

Councilmember Devries made a motion to approve Resolution No. 21-05 A Resolution of the City Council of Lexington, Minnesota Approving Summary Publication of Ordinance. Councilmember Hughes seconded the motion. Motion carried 4-0.

- C. Recommendation to approve low quote from Stan Morgan & Associates not to exceed \$47,108.22 for installation of beer cooler #2 at Lexington Municipal Liquor Store

Jack Borgen, Liquor Store Manager, was present to explain that this project started at the end of 2019. He further explained that the extra space that beer cooler #2 is needed for new and popular products such as: Craft beer, seltzer, and Minnesota produced liquors. Discussion ensued.

Councilmember Devries made a motion to approve the low quote from Stan Morgan & Associates not to exceed \$47,108.22 for installation of beer cooler #2 at Lexington Municipal Liquor Store. Councilmember Winge seconded the motion. Motion carried 4-0.

- D. Recommendation to approve the recommendation from Lexington Park Board to rename Tot Park to Lexington City Park

Councilmember Winge made a motion to approve the recommendation from Lexington Park Board to rename Tot Park to Lexington City Park. Councilmember Devries seconded the motion. Motion carried 4-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Devries asked about the installation of the new liquor store sign. Borgen stated it would be installed this month.

Councilmember Hughes asked if Certificates of Occupancy's have been issued for the new Parkview homes. Petracek stated that he believed that some C.O.'s have been issued. Discussion ensued.

10. ADMINISTRATOR INPUT

Petracek stated they have started the process to install the light at Lovell and Lexington Ave. He added that O'Reilly's is expecting to begin the construction phase on Monday. Discussion ensued.

11. ADJOURNMENT

Councilmember Hughes made motion to adjourn the meeting at 7:42 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

NO WORKSHOP WAS HELD DUE TO LACK OF DISCUSSION ITEMS

/mv

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 February 4, 2021.

(1) Payroll

Checks	13725 through	13725	\$	473.44
Vouchers	503436 through	503454	\$	20,482.80
Payroll Taxes				
	Federal Tax	\$2,661.49		
	Social Security	\$3,603.18		
	Medicare	\$842.72		
				\$7,107.39
	State Tax	\$1,235.27		\$1,235.27
	Total			\$8,342.66

(2) General and Liquor Payment Recommendations:

Checks	47279 through	47330	\$	352,338.12
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(3) ACH and Credit Card Payments for:

ACH Checks:	through		\$	-
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Total Payments and Withdrawals Approval \$ 381,637.02

Centennial Lakes Police Payment Recommendations:

Checks	13616 through	13623	\$	4,762.23
	13627 through	13631	\$	6,487.35
ACH	2021003 through	2021004	\$	12,555.89
Total Payments			\$	23,805.47

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February 2021

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	047279	2/4/2021	AMAZON	
E 101-42260-208	Training and Instruction	\$44.05	1NCD-3GMH-T	TEXTBOOKS - FIRE DEPT
E 101-41500-400	General Maintenance	\$182.08	1PVV-4TLF-P3	CLEANING SUPPLIES - CITY HALL
E 101-42260-208	Training and Instruction	\$82.02	1PYR-LYNY-6	TEXTBOOKS - FIRE DEPT
Total AMAZON		\$308.15		
Paid Chk#	047280	2/4/2021	AMERICAN BOTTLING	
E 609-00000-254	Miscellaneous Purchase	\$286.20	3562822583	
Total AMERICAN BOTTLING		\$286.20		
Paid Chk#	047281	2/4/2021	ANOKA COUNTY TREASURY	
E 101-41900-329	Cable/Internet	\$75.00	B210119W	FEB 2021 BROADBAND
E 101-42260-329	Cable/Internet	\$75.00	B210119W	FEB 2021 BROADBAND
E 101-43100-329	Cable/Internet	\$45.00	B210119W	FEB 2021 BROADBAND
E 101-45200-329	Cable/Internet	\$30.00	B210119W	FEB 2021 BROADBAND
E 101-41500-433	Dues and Subscriptions	\$116.00	EC010421P	2021 ECON DEV COST SHARE
Total ANOKA COUNTY TREASURY		\$341.00		
Paid Chk#	047282	2/4/2021	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	(\$29.20)	300650	
E 609-00000-252	Beer Purchase	\$587.98	3454616	
E 609-00000-252	Beer Purchase	\$625.10	3455602	
E 609-00000-252	Beer Purchase	\$35.60	3455603	
Total ARTISAN BEER COMPANY		\$1,219.48		
Paid Chk#	047283	2/4/2021	BELLBOY CORPORATION	
E 609-00000-251	Liquor Purchase	\$2,243.55	0087632100	
E 609-00000-254	Miscellaneous Purchase	\$23.10	0102634900	
Total BELLBOY CORPORATION		\$2,266.65		
Paid Chk#	047284	2/4/2021	BREAKTHRU BEVERAGE MN	
E 609-00000-251	Liquor Purchase	\$3,947.07	1081230091	
E 609-00000-254	Miscellaneous Purchase	\$185.60	1081230092	
G 609-20202	Accounts Payable - Resale	(\$111.65)	2080298362	
Total BREAKTHRU BEVERAGE MN		\$4,021.02		
Paid Chk#	047285	2/4/2021	CAPITOL BEVERAGE SALES	
E 609-00000-252	Beer Purchase	\$6,078.75	2501603	
E 609-00000-252	Beer Purchase	(\$59.50)	2501604	
E 609-00000-252	Beer Purchase	\$6,765.78	2504035	
Total CAPITOL BEVERAGE SALES		\$12,785.03		
Paid Chk#	047286	2/4/2021	CENTENNIAL LAKES PD	
E 101-42110-230	Contracted Services	\$62,188.17		FEB 2021 MONTHLY POLICE SERVICES
Total CENTENNIAL LAKES PD		\$62,188.17		
Paid Chk#	047287	2/4/2021	CINTAS	
E 609-00000-255	Linen	\$44.56	4073174282	MAT SERVICE
E 609-00000-255	Linen	\$133.02	4073806529	MAT SERVICE
Total CINTAS		\$177.58		
Paid Chk#	047288	2/4/2021	CITYWIDE WINDOW SERVICES INC.	
G 609-20200	Accounts Payable	\$32.49	683350	NOV 2020 SERVICE
Total CITYWIDE WINDOW SERVICES INC.		\$32.49		

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February 2021

			Check Amt	Invoice	Comment
Paid Chk#	047289	2/4/2021	CLEAR RIVER BEVERAGE COMPANY		
E 609-00000-252	Beer Purchase		(\$65.00)	563970	
E 609-00000-252	Beer Purchase		\$417.00	565521	
Total CLEAR RIVER BEVERAGE COMPANY			\$352.00		
Paid Chk#	047290	2/4/2021	CONNEXUS ENERGY		
E 101-43100-225	General Street Maintenance		\$2,317.00	LGT0000821	STREET LIGHT @ LOVELL & LEXINGTON
Total CONNEXUS ENERGY			\$2,317.00		
Paid Chk#	047291	2/4/2021	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase		\$17,755.35	1339153	
E 609-00000-252	Beer Purchase		\$157.00	1341163	
E 609-00000-252	Beer Purchase		\$9,466.53	1341164	
E 609-00000-252	Beer Purchase		\$239.00	1344493	
Total DAHLHEIMER DISTRIBUTING			\$27,617.88		
Paid Chk#	047292	2/4/2021	ENERGY MECHANICAL SERVICES INC		
E 101-41500-401	Repair Buildings		\$163.00	6323	HEATER REPAIR
Total ENERGY MECHANICAL SERVICES INC			\$163.00		
Paid Chk#	047293	2/4/2021	FERGUSON WATERWORKS		
E 101-43100-224	Street Maint Materials		\$825.00	0468430	ASPHALT MIX
Total FERGUSON WATERWORKS			\$825.00		
Paid Chk#	047294	2/4/2021	HAWKINS INC		
E 730-00000-216	Chemicals		\$10.00	4867012	
Total HAWKINS INC			\$10.00		
Paid Chk#	047295	2/4/2021	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase		\$909.00	381833	
E 609-00000-252	Beer Purchase		\$1,189.60	382967	
Total HOHENSTEINS INC			\$2,098.60		
Paid Chk#	047296	2/4/2021	INSPECTRON INC		
G 101-20200	Accounts Payable		\$45,632.77		4TH QTR 2020 INSPECTIONS
Total INSPECTRON INC			\$45,632.77		
Paid Chk#	047297	2/4/2021	JACK PINE BREWERY		
E 609-00000-252	Beer Purchase		\$346.00	3756	
Total JACK PINE BREWERY			\$346.00		
Paid Chk#	047298	2/4/2021	JJ TAYLOR		
E 609-00000-252	Beer Purchase		\$7,928.25	3153139	
E 609-00000-252	Beer Purchase		\$4,030.95	3153172	
Total JJ TAYLOR			\$11,959.20		
Paid Chk#	047299	2/4/2021	JOHNSON BROTHERS LIQUOR		
G 609-20202	Accounts Payable - Resale		(\$34.95)	129471	
G 609-20202	Accounts Payable - Resale		(\$17.79)	129864	
E 609-00000-251	Liquor Purchase		\$92.46	1721358	
E 609-00000-253	Wine Purchase		\$2,702.07	1721359	
E 609-00000-254	Miscellaneous Purchase		\$44.16	1721360	
E 609-00000-251	Liquor Purchase		\$818.26	1721361	
E 609-00000-251	Liquor Purchase		\$6,373.42	1722420	
E 609-00000-253	Wine Purchase		\$3,753.60	1722421	
E 609-00000-254	Miscellaneous Purchase		\$210.00	1722422	

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February 2021

			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$3,043.30	1722423	
E 609-00000-253	Wine Purchase		\$3,468.51	1725789	
E 609-00000-251	Liquor Purchase		\$358.65	1725790	
E 609-00000-251	Liquor Purchase		\$4,619.04	1726961	
E 609-00000-253	Wine Purchase		\$4,820.62	1726962	
E 609-00000-254	Miscellaneous Purchase		\$44.16	1726963	
E 609-00000-251	Liquor Purchase		\$4,689.72	1726964	
Total	JOHNSON BROTHERS LIQUOR		\$34,985.23		
Paid Chk#	047300	2/4/2021	LEAGUE OF MN CITIES-INSURANCE		
E 101-41500-361	General Liability Ins		\$14,039.00		2021 P/C INSURANCE
E 101-42260-361	General Liability Ins		\$1,878.00		2021 P/C INSURANCE
E 101-43100-361	General Liability Ins		\$5,414.40		2021 P/C INSURANCE
E 101-45200-361	General Liability Ins		\$6,184.60		2021 P/C INSURANCE
E 609-00000-361	General Liability Ins		\$5,108.00		2021 P/C INSURANCE
E 730-00000-361	General Liability Ins		\$694.00		2021 P/C INSURANCE
E 770-00000-361	General Liability Ins		\$3,037.00		2021 P/C INSURANCE
E 101-41500-361	General Liability Ins		\$3,811.00		2021 P/C INSURANCE
E 609-00000-361	General Liability Ins		\$3,359.00		2021 P/C INSURANCE
Total	LEAGUE OF MN CITIES-INSURANCE		\$43,525.00		
Paid Chk#	047301	2/4/2021	LINN BUILDING MAINTENANCE, INC		
E 609-00000-400	General Maintenance		\$321.38	31810	FLOOR MAINTENANCE - MLS
Total	LINN BUILDING MAINTENANCE, INC		\$321.38		
Paid Chk#	047302	2/4/2021	M AMUNDSON LLP		
E 609-00000-256	Tobacco Products For Resale		\$2,930.55	314685	
E 609-00000-256	Tobacco Products For Resale		\$2,728.84	315016	
Total	M AMUNDSON LLP		\$5,659.39		
Paid Chk#	047303	2/4/2021	MACQUEEN EMERGENCY		
G 310-20200	Accounts Payable		\$8,438.33	16620	TURNOUT GEAR - FIRE DEPT
G 310-20200	Accounts Payable		\$3,128.14	16621	TURNOUT GEAR - FIRE DEPT
Total	MACQUEEN EMERGENCY		\$11,566.47		
Paid Chk#	047304	2/4/2021	MENARDS - BLAINE		
E 101-41500-400	General Maintenance		\$31.91	9145	CLEANING SUPPLIES - CITY HALL
Total	MENARDS - BLAINE		\$31.91		
Paid Chk#	047305	2/4/2021	MKL SERVICES, LLC		
E 101-41500-400	General Maintenance		\$100.00	0204021	WEEK ENDING 01/23/2021
E 101-41500-400	General Maintenance		\$100.00	0204021	WEEK ENDING 01/30/2021
Total	MKL SERVICES, LLC		\$200.00		
Paid Chk#	047306	2/4/2021	MN MUNICIPAL UTILITIES ASSOC		
E 730-00000-433	Dues and Subscriptions		\$166.00	56948	
E 770-00000-433	Dues and Subscriptions		\$166.00	56948	
Total	MN MUNICIPAL UTILITIES ASSOC		\$332.00		
Paid Chk#	047307	2/4/2021	MODIST BREWING COMPANY		
E 609-00000-252	Beer Purchase		\$276.00	E-18723	
Total	MODIST BREWING COMPANY		\$276.00		
Paid Chk#	047308	2/4/2021	MSA PROFESSIONAL SERVICES		
E 101-41500-303	Engineering Fees		\$812.00	R10481000.0-8	GENERAL SERVICES
G 101-20200	Accounts Payable		\$3,293.80	R10481000.0-8	GENERAL SERVICES

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	Check Amt	Invoice	Comment
G 101-20200 Accounts Payable	\$352.50	R10481025.0-2	2040 COMPREHENSIVE PLAN
G 101-22046 O'Reilly Escrow	\$105.00	R10481027.0-1	O'REILLY AUTO PARTS
G 220-22040 Dominion Escrow - Lovell Bldg	\$131.00	R10481030.0-2	LANDINGS OF LEXINGTON PROJECT
G 310-20200 Accounts Payable	\$174.00	R10481034.0-1	SALT SHED
G 101-22047 Norhart Development	\$1,501.80	R10481036.0-1	NORHART DEVELOPMENT
G 310-20200 Accounts Payable	\$2,716.00	R10481039.0-1	MEMORIAL PARK IMPROVEMENTS
G 730-20200 Accounts Payable	\$350.00	R10481040.0-6	GROSS ALPHA
G 101-22050 Ephesians II	\$6,475.00	R10481042.0-4	THE EPHESIANS II PROJECT
E 421-00000-303 Engineering Fees	\$7,391.25	R10481043.0-1	2021 STREET IMPROVEMENTS
E 651-00000-303 Engineering Fees	\$1,278.75	R10481044.0-1	NPDES PHASE II MS4
G 730-20200 Accounts Payable	\$2,341.25	R10481046.0-1	WATER SUPPLY FEASIBILITY STUDY
Total MSA PROFESSIONAL SERVICES	\$26,922.35		
Paid Chk# 047309 2/4/2021 NCPERS GROUP LIFE INSURANCE			
G 101-21724 Life Insurance	\$80.00	586800022021	FEB 2020 PREMIUM
Total NCPERS GROUP LIFE INSURANCE	\$80.00		
Paid Chk# 047310 2/4/2021 OMNI BREWING CO.			
E 609-00000-252 Beer Purchase	\$253.00	E-8813	
Total OMNI BREWING CO.	\$253.00		
Paid Chk# 047311 2/4/2021 OREILLY AUTO PARTS			
E 101-43100-210 Operating Supplies	\$32.60	3472-109596	SHOP SUPPLIES
Total OREILLY AUTO PARTS	\$32.60		
Paid Chk# 047312 2/4/2021 PACE ANALYTICAL			
E 730-00000-306 Water Testing	\$50.00	21100320137	WATER TEST FEE
Total PACE ANALYTICAL	\$50.00		
Paid Chk# 047313 2/4/2021 PAUSTIS & SONS			
E 609-00000-253 Wine Purchase	\$317.25	114093	
E 609-00000-253 Wine Purchase	\$220.50	114762	
E 609-00000-253 Wine Purchase	(\$122.25)	115181	
Total PAUSTIS & SONS	\$415.50		
Paid Chk# 047314 2/4/2021 PHILLIPS WINE AND SPIRITS INC			
G 609-20202 Accounts Payable - Resale	\$255.58	6137109	
E 609-00000-251 Liquor Purchase	\$86.86	6145549	
E 609-00000-251 Liquor Purchase	\$1,286.24	6146285	
E 609-00000-253 Wine Purchase	\$639.77	6146286	
E 609-00000-254 Miscellaneous Purchase	\$227.26	6146287	
E 609-00000-251 Liquor Purchase	\$1,381.79	6148802	
E 609-00000-254 Miscellaneous Purchase	\$54.96	6148803	
E 609-00000-251 Liquor Purchase	\$2,347.04	6149561	
E 609-00000-253 Wine Purchase	\$2,256.64	6149562	
E 609-00000-253 Wine Purchase	\$521.54	6149563	
Total PHILLIPS WINE AND SPIRITS INC	\$9,057.68		
Paid Chk# 047315 2/4/2021 PRYES BREWING COMPANY, LLC			
E 609-00000-252 Beer Purchase	\$256.00	W-18269	
Total PRYES BREWING COMPANY, LLC	\$256.00		
Paid Chk# 047316 2/4/2021 SHAMROCK GROUP, INC.			
E 609-00000-257 Ice For Resale	\$349.23	2588677	
Total SHAMROCK GROUP, INC.	\$349.23		

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February 2021

			Check Amt	Invoice	Comment
Paid Chk# 047317 2/4/2021 SMITH & GLASER, L.L.C.					
G 101-20200	Accounts Payable		\$2,308.50	201778	APRIL 2020 CIVIL SERVICES
G 101-22042	Dinkytown Rentals Escrow		\$1,380.00	201778	APRIL 2020 CIVIL SERVICES
G 101-22046	O'Reilly Escrow		\$120.00	201778	APRIL 2020 CIVIL SERVICES
G 101-22047	Norhart Development		\$4,440.00	201778	APRIL 2020 CIVIL SERVICES
G 220-22040	Dominium Escrow - Lovell Bldg		\$120.00	201778	APRIL 2020 CIVIL SERVICES
	Total SMITH & GLASER, L.L.C.		\$8,368.50		
Paid Chk# 047318 2/4/2021 SOUTHERN GLAZERS OF MN					
E 609-00000-253	Wine Purchase		\$1.28	2036524	
E 609-00000-251	Liquor Purchase		\$2,785.75	2036525	
E 609-00000-254	Miscellaneous Purchase		\$121.40	2036526	
E 609-00000-253	Wine Purchase		\$441.52	2036527	
E 609-00000-251	Liquor Purchase		\$2.56	2038879	
E 609-00000-251	Liquor Purchase		\$3,388.90	2038880	
E 609-00000-253	Wine Purchase		\$1,685.84	2038881	
	Total SOUTHERN GLAZERS OF MN		\$8,427.25		
Paid Chk# 047319 2/4/2021 SPRINT					
E 101-43100-321	Telephone		\$38.23	495076029-22	DEC-JAN 2021 CELL SERVICE
E 101-45200-321	Telephone		\$38.23	495076029-22	DEC-JAN 2021 CELL SERVICE
E 651-00000-321	Telephone		\$19.11	495076029-22	DEC-JAN 2021 CELL SERVICE
E 730-00000-321	Telephone		\$47.79	495076029-22	DEC-JAN 2021 CELL SERVICE
E 770-00000-321	Telephone		\$47.82	495076029-22	DEC-JAN 2021 CELL SERVICE
	Total SPRINT		\$191.18		
Paid Chk# 047320 2/4/2021 STACKED DECK BREWING					
E 609-00000-252	Beer Purchase		\$290.00	001784	
	Total STACKED DECK BREWING		\$290.00		
Paid Chk# 047321 2/4/2021 STAN MORGAN & ASSOCIATES, INC.					
E 609-00000-500	Capital Expenditures		\$23,500.00	60799	NEW BEER WALK IN AT MLS
	Total STAN MORGAN & ASSOCIATES, INC.		\$23,500.00		
Paid Chk# 047322 2/4/2021 TOTAL COMPLIANCE SOLUTIONS					
G 101-20200	Accounts Payable		\$48.00	66731	PRE-EMP. SCREENING
	Total TOTAL COMPLIANCE SOLUTIONS		\$48.00		
Paid Chk# 047323 2/4/2021 TWIST OFFICE PRODUCTS					
G 101-20200	Accounts Payable		\$23.70	924765-0	OFFICE SUPPLIES
E 609-00000-200	Office Supplies		\$28.14	926574-0	OFFICE SUPPLIES
	Total TWIST OFFICE PRODUCTS		\$51.84		
Paid Chk# 047324 2/4/2021 URBAN GROWLER BREWING CO.					
E 609-00000-252	Beer Purchase		\$176.00	E-27962	
	Total URBAN GROWLER BREWING CO.		\$176.00		
Paid Chk# 047325 2/4/2021 VIKING AUTOMATIC SPRINKLER CO					
E 609-00000-400	General Maintenance		\$175.00	1025-F142817	ANNUAL INSPECTION
	Total VIKING AUTOMATIC SPRINKLER CO		\$175.00		
Paid Chk# 047326 2/4/2021 VINOCOPIA					
E 609-00000-253	Wine Purchase		\$247.50	0272232-IN	
	Total VINOCOPIA		\$247.50		
Paid Chk# 047327 2/4/2021 WALTERS RUBBISH INC					

***Check Detail Register©**

February 2021

	Check Amt	Invoice	Comment
E 101-41500-384 Refuse/Garbage Disposal	\$66.95	5078693	JANUARY 2021 SERVICE
E 101-43100-384 Refuse/Garbage Disposal	\$40.70	5078693	JANUARY 2021 SERVICE
E 101-45200-384 Refuse/Garbage Disposal	\$40.70	5078693	JANUARY 2021 SERVICE
E 651-00000-384 Refuse/Garbage Disposal	\$7.77	5078693	JANUARY 2021 SERVICE
E 730-00000-384 Refuse/Garbage Disposal	\$52.32	5078693	JANUARY 2021 SERVICE
E 770-00000-384 Refuse/Garbage Disposal	\$52.32	5078693	JANUARY 2021 SERVICE
E 609-00000-384 Refuse/Garbage Disposal	\$108.39	5078693	JANUARY 2021 SERVICE
Total WALTERS RUBBISH INC	\$369.15		
Paid Chk# 047328 2/4/2021 WINE COMPANY			
E 609-00000-253 Wine Purchase	\$106.10	161963	
Total WINE COMPANY	\$106.10		
Paid Chk# 047329 2/4/2021 WINE MERCHANTS			
G 609-20202 Accounts Payable - Resale	\$89.21	7310216	
E 609-00000-253 Wine Purchase	\$489.93	7315174	
Total WINE MERCHANTS	\$579.14		
Paid Chk# 047330 2/4/2021 WRS IMPORTS			
E 609-00000-253 Wine Purchase	\$547.50	2926	
Total WRS IMPORTS	\$547.50		
10100 4M FUND	\$352,338.12		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$164,531.71
220 LOVELL BUILDING	\$251.00
310 CAPITAL PROJECTS	\$14,456.47
421 2021 STREET IMPROVEMENTS	\$7,391.25
609 MUNICIPAL LIQUOR FUND	\$157,387.56
651 STORM WATER FUND	\$1,305.63
730 WATER FUND	\$3,711.36
770 SEWER FUND	\$3,303.14
	\$352,338.12

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13616	01/21/2021	AMAZON	141.35
13617	01/21/2021	ANOKA CO TREASURY OFFICE	540.00
13618	01/21/2021	CENTURY LINK	.48
13619	01/21/2021	CONNEXUS ENERGY	2,141.65
13620	01/21/2021	DON'S CIRCLE SERVICE	149.00
13621	01/21/2021	KENNEDY & GRAVEN, CHARTERED	556.00
13622	01/21/2021	NAC	1,200.00
13623	01/21/2021	OPTUM	33.75
2021003	01/21/2021	DEARBORN NATIONAL	1,628.87
2021004	01/21/2021	HEALTH PARTNERS	10,927.02
Grand Totals:			17,318.12

M = Manual Check, V = Void Check

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13627	01/28/2021	ASPEN MILLS, INC	1,329.90
13628	01/28/2021	CITY OF CIRCLE PINES	1,545.67
13629	01/28/2021	DON'S CIRCLE SERVICE	436.78
13630	01/28/2021	NAC	1,175.00
13631	01/28/2021	T & B PAINTING LLC	2,000.00
Grand Totals:			6,487.35

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

RESOLUTION 21-06

**A RESOLUTION OF THE CITY COUNCIL OF LEXINGTON, MINNESOTA,
APPROVING LAND USE APPLICATIONS FOR EPHESIANS II**

WHEREAS, Tim and Karen Harmsen, (“Applicant”), with respect to their proposed development, Ephesians II, have submitted the following applications to the City for APPROVAL requesting:

- Planned Unit Development for Ephesians II.
- Preliminary Plat approval for Ephesians II.
- Vacate Duwayne Avenue south of Restwood Road.

WHEREAS, a public hearing was held before the Planning and Zoning Commission on January 12, 2021 to consider these applications. The Commission made Findings of Fact and did RECOMMEND approval of these applications. These Findings of Fact are submitted with this Resolution.

WHEREAS, City Staff and Consultants RECOMMENDS approval of these applications.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lexington, Minnesota, does act as follows:

1. The City Council ADOPTS the January 12, 2021, Memorandum from the Planning and Zoning Commission as its Findings of Fact.
2. The City Council APPROVES the Planned Unit Development per the application submitted by the Applicant, and;
 1. The Planned Unit Development shall be subject to approval of the Preliminary and Final Plat for Ephesians II, AND conditions of the Planned Unit Development shall be governed by a Conditional Use Permit, and;
 2. The Conditional Use Permit for Ephesians II will be based on those conditions the Commission may find during the Public Hearing; that may arise in the near future during the Plat or Plan approval process; and all comments and concerns of the City Engineer, City Planner, City Attorney, City Clerk, City Administrator, Building Inspector and Fire Marshal shall be met.
3. That the City Council ADOPTS the Preliminary Plat for Ephesians II subject to any directions and conditions from the City Engineer.

4. That the City Council hereby VACATES Duwayne Avenue within the project site because it is in the interest of the public, and said vacation is subject to drafting and execution of deeds and title to be drafted hereinafter.

THE VOTE OF THE CITY COUNCIL FOR ADOPTION OF THIS RESOLUTION WAS UNANIMOUSLY IN FAVOR OF THE RESOLUTION.

PASSED AND DULY ADOPTED this 4TH day of February 2021 by the City Council of the City of Lexington.

Michael Murphy, Mayor

Attest:

Bill Petracek, City Administrator



February 11, 2021

Bill Petracek, City Administrator
9180 Lexington Avenue
Lexington, MN 55014

Re: Lexington Salt Shed

We requested quotes from two Contractors for the Lexington Salt Shed back on January 26, 2021. We only received one quote. Upon review of the quote received on February 9, 2021 for the above-referenced project, it was found that it was submitted by a qualified Contractor. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

Greystone Construction
500 S. Marschall Road, Suite 300
Shakopee, MN 55379

Bid Amount \$144,500

This quote was higher than the budget price that was given to the City last fall. Many things went into this higher price this winter. The main item was steel prices jumped up \$15,000 for the building and overhead doors. Another item was the increase in the foundation cost. The City had soil boring completed for this project and Memorial Park. The Contractor had to increase his foundation cost to keep his foundation out of the groundwater while still providing a good foundation for piers that support the building structure.

I will be available at the next City Council meeting for discussion. Please ask the council direct the City Staff to review the Greystone contract and execute it with any changes needed.

Sincerely,

MSA Professional Services, Inc.

A handwritten signature in black ink that reads "Steven M. Winter".

Steven M. Winter, PE
Senior Project Engineer

smw
Enc.

60 Plato Boulevard E.
Suite 140
St. Paul, MN 55107

P (612) 548-3132
TF (866) 452-9454
F (763) 786-4574

www.msa-ps.com

City of Lexington
Quotes for Salt Storage Building
January 26, 2021

The City of Lexington is requesting quotes for the Salt Storage Building. Salt Storage Building is to match the scope of work listed below and shown on the location of the attached site plan. The bunker panels, pavement and concrete curb and gutter shown on the site plan will be installed by others. Soil Boring information and report available upon request.

The Contractor shall employ adequate safety precautions to protect the public from their operations.

Please provide your standard contract or work order form with your quote for the City's review. Please use the attached quote form for your quote and submit it to the City of Lexington at the City Hall location listed below or to Bill Petracek at the email listed below before 11:30 a.m. on February 9, 2021.

The Lexington City Council will review the bids at the February 18 Council meeting and give a notice of award on February 19, 2021. The City reserves the right to reject any and all quotes.

Contractor agrees that the Work will be substantially completed by September 1, 2021.

Contractor to provide a tentative work schedule with dates with the Quote Form.

**City of Lexington
Quotes for Salt Storage Building
January 26, 2021**

Scope of Work

- 46' x 48' Britespan Easy Access Series, Or equal
- Truss spacing 6' on center
- 12.5 ounce, 23 mil polyethylene Non-FR fabric
- Single cover design
- Building designed per ASCE7-10 (IBC 2015)
 - Fabric type: ASTM E-84 (NON-FR)
 - Occupancy category: CAT 1 (LOW)
 - Ground snow load: 50 lbs.
 - Wind Load: 105 MPH wind
 - Wind Exposure: C
 - Site conditions: Ce = 0.9 Exposed
 - Collateral Load: 0
 - No sprinklers
 - Seismic Design Category: B
 - **Stamped engineered building drawings included**
- **Stamped engineered foundation drawings**
- (17)- Drilled pier foundations- top of foundation - 2' above grade
 - Assumes 2500 PSF Soil bearing capacity
- Includes export of spoil material
- Includes removing and exporting approx. 6" topsoil, importing and compacting 6" of class 5 base according to the Hanson Silo Precast Bunker Site Preparation Instructions.
- Hot dipped galvanized anchor bolts
- (1)- 3'x7' hollow metal personnel door
- (2) Framed openings, and (2) sectional garage doors with overhead door spring mounts and chain hoist operators
 - (1) - 24'x14' door
 - (1) - 16'x14' door
- Fabric end walls with (4) - 4'x4' mesh vents
- Metal wall panels- along the front wall
- Project management and supervision
- Freight to Lexington included
- All equipment necessary to complete the project
- Electric Operator for 24' Door - Wiring of operators and controls by others
- Electric Operator for 14' Door -Wiring of operators and controls by others
- 0% sales tax on materials

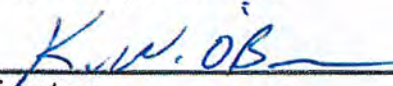
Furnish and Install price: \$ 144,500

**City of Lexington
Quotes for Salt Storage Building
January 26, 2021**

Contractor will complete the Work in accordance with the quote and plan sheet provided for the following Lump Sum price:

LUMP SUM TOTAL with/out Alternates \$144.500

Respectfully Submitted:

	Greystone Construction Company	
Signature	Company	
CEO	BC518505	
Title	License Number	
500 S Marshall Rd, Suite 300 – Shakopee, MN 55379		
Address		
2-9-2021	952-496-2227	952-445-4191
Date	Telephone No.	Fax No.
cobrien@greystoneconstruction.com		
Email address		

City of Lexington
9180 Lexington Avenue
Lexington, MN 55014
Bill Petracek
bill.petracek@cityoflexingtonmn.org

MSA Professional Services, Inc.
60 Plato Blvd East;
Suite 140
St. Paul, MN 55107
612-545-3132
Swinter@msa-ps.com



PRELIMINARY SCHEDULE
46'x48' Britespan Easy Access Building

Schedule		
Task	Start	Finish
Signed Contract		3/1/2021
Building Order/Lead Time	3/1/2021	4/26/2021
Drawing Submittal	3/29/2021	
Permit Approval	4/19/2021	
Concrete Foundations	5/3/2021	5/7/2021
Bunker Panels (by others)	5/10/2021	5/14/2021
Building Install	5/17/2021	5/20/2021
OH Door Install	5/24/2021	5/26/2021
Substantial Completion		5/26/2021



CONTRACT
(Labor and Material)

This Contract is entered into this ___ day of ___ 2020, by and between Owner, and Greystone Construction Company, Contractor.

Owner Address City State/Zip Phone Number: County:

1. The Work. Contractor agrees to perform, and Owner agrees to accept, the work described below ("Work"), subject to the terms and conditions stated herein: Furnish and install:

Description

which Work shall be performed at: Building Address: City State/Zip: County:

2. Contract Price. Owner agrees to pay to Contractor for the Work the sum of Fifty Four Thousand Seven Hundred Forty Two Dollars and no /100 (\$00), as adjusted by additions to and deletions from the Work that have been agreed to by the parties in writing.

3. Payment Terms. Payment of the Contract Price shall be made as follows: Thousand Hundred Dollars and no /100 (\$00), (25%) upon the parties' execution of this Contract, the additional sum of Thousand Hundred Dollars and no /100 (\$00), (50%) Upon delivery of building material, and the balance of the Contract Price Thousand Hundred Dollars and no /100 (\$00), (25%) upon substantial completion of the Work. Payments due and unpaid hereunder shall bear interest from the date payment is due at the rate of 18% or, in the absence thereof, at the legal rate prevailing at the place the Work is performed.

4. Insurance. Contractor shall secure and maintain a policy of commercial general liability insurance with coverage limits that are customary for the type of Work being performed. Owner shall secure and maintain policies of property and general liability insurance which include coverage for the Work. The parties waive all rights against each other and any of their agents and employees for damages caused by the other to the extent such damages are covered by any of the insurance policies required herein. Prior to the commencement of the Work, each party shall deliver to the other certificates of insurance evidencing the existence of the required insurance.

5. Claims for Consequential Damages. The Contractor and Owner waive claims against each other for consequential damages arising out of or relating to this Contract. This mutual waiver includes damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and damages incurred by the Contractor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit except anticipated profit arising directly from the Work.

6. Covenant/Completion of the Work. Contractor shall complete the Work in approximately ___ days from the execution of Contract. If the progress of the Work is delayed by inclement weather, delays in delivery of materials, acts of God or other casualties or causes beyond Contractor's control, then the time to commence and/or complete the Work herein shall be extended accordingly.

7. Indemnification. Contractor shall indemnify and hold harmless the Owner, its agents and employees, from and against any claims, damages, losses and expenses, arising out of or resulting from the performance of the Work, but only to the extent caused solely by the negligent acts or omissions of Contractor, its subcontractors, anyone directly or indirectly employed by Contractor.

8. Warranty. Owner agrees to look exclusively to the manufacturer for any warranties covering the materials (including any design and engineering requirements of the materials) used in the performance of the Work. Contractor makes no warranty, express or implied, regarding the materials or the design and engineering requirements of the materials. The manufacturer's warranty is expressly in lieu of all other warranties covering the materials, including any warranty of

merchantability or fitness for a particular purpose or use, which are hereby expressly disclaimed by Contractor. Owner agrees to complete any warranty registration cards required in order to activate any manufacturers' warranties, and to deliver the completed warranty registration cards to the Contractor upon completion of the Work. Contractor warrants only that its labor will be of good quality and workmanship and free of defects for a period of one (1) year from completion of the Work. Contractor does not provide, and shall not be responsible for, any of the design and engineering requirements of the Project, except as follows: _____. Owner agrees that all other design and engineering requirements for the Project shall be the Owner's responsibility.

9. **Remedy.** If Contractor breaches Contractor's labor warranty as set forth above, or if Contractor breaches this Contract, Owner's sole remedy against Contractor shall be the repair or replacement of the defective Work, at Contractor's option. Notwithstanding anything to the contrary herein, under no circumstances shall Contractor be liable to Owner, or to anyone else, for any costs or damages, including without limitation, any incidental, indirect, specific or consequential damages of any kind, resulting from Contractor's breach of warranty, or breach of this agreement, or from Contractor's negligence or other actions or failure to act, including without limitation, costs or damage resulting from defects in the Work.
10. **Permits by Owner.** Owner shall obtain and pay for the building permit and any other permits and governmental fees, licenses and inspections necessary for proper execution and completion of the Work.
11. **Condition of Site.** Owner shall provide Contractor with information regarding the condition of the site prior to commencement of construction, including surveys, soils reports and information regarding underground utilities, tanks or other buried equipment or obstructions. Contractor shall not be responsible for damage to underground utilities, tanks or other buried equipment or obstructions not disclosed to Contractor prior to commencement of the Work.
12. **Use of Site.** Owner shall provide Contractor with open access to the site for purposes of performing the Work. Owner shall maintain the site including access in and around the building in a manner that allows the contractor to complete the work without limitation for the duration of construction.
13. **Clean Up.** Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work.
14. **Governing Law.** This Contract shall be governed by the laws of the place where this project is located.
15. **Assignment.** Neither party may assign the Contract without the written consent of the other.
16. **Notice of Lien Rights.** See Exhibit A
17. **Entire Agreement.** This Contract, together with attached Exhibits **A, B, & C** constitute the entire agreement between the Contractor and the Owner with respect to the Work. The Contract may be amended or modified only by writing signed by both of the parties.

OWNER: _____
 By _____
 Title _____
 Date _____

This contract is not binding until signed by Greystone Construction Company. A copy of the executed contract should be sent to you within 10 days. If this contract is not accepted by Greystone Construction Company, the contract will become null and void and all down payments will be returned to you.

CONTRACTOR: GREYSTONE CONSTRUCTION COMPANY _____
 By _____

 Its _____
 Date _____



Notice of Lien Rights

Pursuant to Minn. Stat. § 514.011, Contractor provides the following notice to Owner:

(A) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.

(B) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.



Owner's Responsibilities:

- Promptly remove snow from base of cover and area surrounding building
- Do not allow storage or accumulation of any material that would come in contact with structural supports, walls or fabric cover.
- Proper ventilation is required to prevent condensation.

Standard Exclusions:

- | | |
|---|---------------------------------|
| Building Permit | Dewatering |
| Site Surveys | Frost Ripping |
| Subsurface Investigation | Bedrock Excavation and Backfill |
| Unforeseen Subsurface Conditions | Utility Hookup Charges |
| Soil Correction Work | Winter Conditions |
| Contaminated Soil Clean up and Disposal | Winter Heat and Cover |

Customer Signature _____ Date _____



Waiver

I hereby give Greystone Construction Company permission to use photographs and/or video footage taken of me, my or my company's property and/or statements made by me or my company, in any and all future productions and/or publications without remuneration or liability. I understand that the above may be used for promotional purposes, both nationally and internationally.

Furthermore, I give Greystone Construction Company permission to edit any of the aforementioned photographs, video footage and/or statements for brevity, clarity or aesthetic purposes.

COMPANY NAME: _____

YOUR NAME: _____

TITLE: _____

ADDRESS: _____

PHONE #: _____

EMAIL: _____

SIGNATURE: _____

DATE: _____



Centennial Lakes Little League

Established in 1958

January 15th, 2021

Mayor Mike Murphy, Lexington City Council Members, and Park Board Members
Lexington City Hall
9180 Lexington Avenue
Lexington, MN 55014

Dear Mayor Murphy, Council Members, and Park Board Members:

The generous facility use granted in the past by the city of Lexington is greatly appreciated by Centennial Lakes Little League. The use of the fields at Lexington Memorial Park has continually improved our programs and allowed us to hold special events for the youth in Lexington and surrounding communities. Without the use of the fields at Lexington Memorial Park, we would have to turn away youth from our program as we would be unable to accommodate the number of children who want to participate.

Our organization would again like to reserve the ball fields at Lexington Memorial Park for the 2021 spring and summer season beginning April 1st through the end of September, 2021. This would include all fields (1 through 5); Monday through Friday, from approximately 4:00pm until 10:00pm, with the weekend schedules to be determined and submitted before the season begins. As in previous years, Centennial Lakes Little League will be responsible for the clean-up of all fields throughout the season. We will send you a copy of our game schedules as soon as they are printed in April.

In addition, our organization will host the Fastpitch Softball State tournaments for the 2021 season. The tournaments will be hosted at Lexington Memorial Park in June & July. We also may have the opportunity of hosting a National Tournament which would be held late July. Similarly, we plan to host Fastpitch Softball Fall League on Saturdays and Sundays in August and September.

Our park clean-up day is scheduled for Saturday, April 17th, 2021 with a back-up date of Saturday, April 24th, 2021. We invite the Mayor and the members of the Park Board and Council to stop by your fields and meet our volunteers cleaning and raking the fields.

Sincerely,

Patrick Mahr, President
Centennial Lakes Little League
(763) 780-3836

LIABILITY COVERAGE – WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before the member's effective date of coverage. Return completed form to your underwriter or email to pstech@lmc.org.

The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.*
- *If the member waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.*
- *If the member waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.*

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name: City of Lexington

Check one:

The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.

The member **WAIVES** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting: _____

Signature: _____ Position: _____