

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MARCH 4, 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. INFORMATIONAL REPORTS:

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

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 2-10 through 2-22, 2021 **pp. 1-8**
B. City Report – January 2021 **pp. 9-14**
C. North Metro TV – January 2021 Update **pp. 15-21**

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.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – February 18, 2021

pp. 22-25

- B. Recommendation to Approve Claims and Bills: pp. 26-33
Check #'s 47390 through 47429
Check #'s 13663 through 13678
Check #'s 13682 through 13686
- C. Financial Reports pp. 34
 - Cash Balances pp. 35-36
 - Fund Summary – Budget to Actual

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.

8. ACTION ITEMS:

- A. Recommendation to approve Metro Tree and Crane Service as City Forester pp. 37-40
- B. Recommendation to approve Resolution NO. 21-07 A Resolution Receiving Feasibility Report and Calling Hearing on Improvement – April 1, 2021 pp. 41-51

9. 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.

10. RECONVENE FROM CLOSED SESSION

11. MAYOR AND COUNCIL INPUT

12. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21029290	Feb 10 2021	12:56	FRAUD	16XX HUNTERS TRL	CENTERVILLE
Summary: FRAUD: RESPONDED TO PHONE CALL FRAUD REPORT IN THE 1600 BLOCK OF HUNTERS TRAIL IN CENTERVILLE. CALLER REPORTED RECEIVING A FRAUDULENT PHONE CALL FROM UNKNOWN MALE SOLICITING INFORMATION FROM HER. NOTHING WAS GIVEN OUT.					
21029061	Feb 10 2021	02:33	TRAFFIC	CENTERVILLE RD / HERITAGE ST	CENTERVILLE
Summary: OFFICER CONDUCTED A TRAFFIC STOP IN THE 1900 BLOCK OF MAIN ST. VERBAL WARNINGS WERE ISSUED.					
21029043	Feb 10 2021	01:10	MEDICAL	17XX DUPRE RD	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 1700 BLOCK OF DUPRE RD FOR A MEDICAL.					
21029675	Feb 10 2021	22:38	MEDICAL	89XX ARONA AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 8900 BLOCK OF ARONA AVE FOR A MEDICAL.					
21029542	Feb 10 2021	19:06	MEDICAL	101XX LEXINGTON AVE NE	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 10000 BLOCK OF LEXINGTON AVENUE ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. POLICE WERE CLEARED BY ALLINA PERSONNEL PRIOR TO A TRANSPORT DECISION BEING MADE.					
21029116	Feb 10 2021	07:31	TRESPASSING	XX CENTER RD	CIRCLE PINES
Summary: TRESPASSING: OFFICERS RESPONDED TO THE 40 BLOCK OF CENTER RD ON A TRESPASSING IN PROGRESS. CALLER ADVISED SHE WANTED UNWANTED GUEST REMOVED. UPON ARRIVAL, SUSPECT WAS TOLD TO LEAVE AND SERVED A TRESPASS ORDER AND REFUSED TO LEAVE AND WAS LATER ARRESTED AND JAILED.					
21029554	Feb 10 2021	19:27	WARRANT ARREST	XX EAST RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 0 BLOCK OF EAST ROAD ON A REPORT OF A MALE AT THE LOCATION WITH MULTIPLE WARRANTS. AN ADULT MALE WAS TAKEN INTO CUSTODY FOR MULTIPLE WARRANTS.					
21029676	Feb 10 2021	21:46	MEDICAL	92XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLK OF GRIGGS AVE REGARDING A MEDICAL. AMBULANCE AND FIRE AND CLEARED OFFICERS.CLEAR.					
21029839	Feb 11 2021	08:38	FRAUD	16XX LAKELAND CIR	CENTERVILLE
Summary: FRAUD REPORT.OFFICERS TOOK A PHONE CALL FRAUD REPORT FROM THE 1600 BLK OF LAKELAND CIR.INFORMATION ONLY.CLEAR.					
21029975	Feb 11 2021	12:24	MISCELLANEOUS PUBLIC	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: MISC PUBLIC.OFFICERS WERE DISPATCHED TO THE 0 BLK OF W GOLDEN LAKE RD TO ASSIST A CITIZEN.CLEAR.					
21030227	Feb 11 2021	17:06	CRIMINAL SEXUAL CONDUCT		CENTERVILLE
Summary: CRIMINAL SEXUAL CONDUCT. OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A POSSIBLE SEXUAL ASSAULT IN CENTERVILLE. OFFICERS TOOK BASIC INFORMATION AND FORWARDED IT TO ACSO CID FOR INVESTIGATION.ACTIVE CASE.					
21030331	Feb 11 2021	18:44	CHECK WELFARE	73XX 20TH AVE	CENTERVILLE
Summary: WELFARE CHECK.OFFICERS WERE DISPATCHED TO THE 7300 BLOCK OF 20TH AVE ON A PERSON WHO HAD CALLED 911. OFFICERS MADE CONTACT AND DETERMINED THEY WERE OK.CLEAR					
21030460	Feb 11 2021	22:00	ASSIST OTHER		LINO LAKES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21030284	Feb 11 2021	17:57	DWI-2ND DEGREE	89XX NAPLES ST	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A SINGLE VEHICLE PROPERTY DAMAGE ACCIDENT IN THE 8900 BLOCK OF NAPLES STREET. THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
21030182	Feb 11 2021	16:17	ORDINANCE VIOLATION	XX PINE DR	CIRCLE PINES
Summary: SEVERAL ORDINANCE VIOLATIONS WERE OBSERVED IN THE 30 BLOCK OF PINE DRIVE. WRITTEN WARNING.					
21030204	Feb 11 2021	16:38	FRAUD	18XX CENTER ST	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 1800 BLOCK OF CENTER STREET ON A PHONE CALL FRAUD REPORT. POLICE GATHERED INFORMATION AND ADVISED THE VICTIM OF FURTHER STEPS TO PROTECT HIMSELF.					
21030561	Feb 12 2021	01:28	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 10 BLOCK OF VILLAGE PKWY FOR A MEDICAL.					
21030600	Feb 12 2021	04:01	MEDICAL	89XX DUWAYNE AVE	LEXINGTON
Summary: ON 02/12/2021 OFFICERS RESPONDED TO A MEDICAL INCIDENT WITHIN THE 8900 BLOCK OF DUWAYNE AVE. FIRE AND EMS ASSISTED.					
21030828	Feb 12 2021	11:25	MEDICAL	70XX EAGLE TRL	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH EMD AND CFD TO THE 7000 BLOCK OF EAGLE TRAIL FOR MEDICAL EMERGENCY. UPON ARRIVAL, ADULT FEMALE WITH CHEST PAINS AND IN DISTRESS. ASSISTED EMS UNTIL FEMALE WAS TRANSPORTED TO HOSPIATL.					
21030984	Feb 12 2021	14:46	MN ADULT ABUSE REPORTING		CIRCLE PINES
Summary: MAARC REPORT RECEIVED AND INVESTIGATED. CLOSED.					
21031239	Feb 12 2021	19:39	MEDICAL	XX INDIAN HILLS DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF INDIAN HILLS DR ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION. AMBULANCE TREATED AND RELEASED ON THE SCENE. CLEAR.					
21031213	Feb 12 2021	19:02	DOMESTIC-VERBAL	2XX HERITAGE LN	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 200 BLOCK OF HERITAGE LANE ON A REPORT OF VERBAL DOMESTIC. POLICE MEDIATED AND THE PARTIES SEPERATED FOR THE NIGHT.					
21031050	Feb 12 2021	15:52	TRAFFIC	MAIN ST / COTTONWOOD CT	CENTERVILLE
Summary: A TRAFFIC STOP WAS CONDUCTED IN CENTERVILLE AND AN ADULT MALE WAS TAKEN INTO CUSTODY.					
21031839	Feb 13 2021	16:56	ASSIST OTHER AGENCY		CIRCLE PINES
21031642	Feb 13 2021	11:01	DOMESTIC	2XX HERITAGE LN	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 200 BLOCK OF HERITAGE LANE ON THE REPORT OF A DOMESTIC. PARTIES SEPERATED. BWC. CLEAR.					
21031822	Feb 13 2021	16:09	DOMESTIC	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVENUE ON A REPORT OF A DOMESTIC INCIDENT POSSIBLY INVOLVING A KNIFE. POLICE SPOKE WITH BOTH INVOLVED PARTIES AND DETERMINED THERE WAS NOT ENOUGH INFORMATION TO SUPPORT CHARGING.					
21031535	Feb 13 2021	06:17	MEDICAL	69XX TOURVILLE CIR	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 6900 BLK OF TOURVILLE CIR FOR A MEDICAL INVOLVING AN ADULT FEMALE.FEMALE WAS CARED FOR ON SCENE BY EMS.CLEAR.					
21031800	Feb 13 2021	19:15	ASSIST OTHER AGENCY		LINO LAKES
21031942	Feb 13 2021	19:14	INFORMATION	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A POSSIBLE DOMESTIC INCIDENT IN THE 3900 BLOCK OF RESTWOOD ROAD. POLICE MADE CONTACT AT THE ADDRESS AND DETERMINED THERE WAS NO PROBLEM.					
21032087	Feb 13 2021	23:27	TRAFFIC	LAKE DR/GRIGGS AVE	LEXINGTON
Summary: ON 02/13/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DRIVE AND GRIGGS AVE.DRIVER SUBSEQUENTLY ARRESTED.					
21031530	Feb 13 2021	05:45	TRAFFIC	GRIGGS AVE / NORTH HIGHWAY DR	LEXINGTON
Summary: ON THE ABOVE DATE AND TIME OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION ON GRIGGS AVE AND NORTH HIGHWAY DR.DRIVER SUBSEQUENTLY ARRESTED.					
21032305	Feb 14 2021	11:58	MAIL THEFT	18XX OLD MILL CT	CENTERVILLE
Summary: MAIL THEFT.OFFICERS TOOK A PHONE CALL REPORT OF MAIL THEFT FROM THE 1800 BLK OF OLD MILL CT.NO SUSPECTS AT THIS TIME.CASE UNFOUNDED.					
21032361	Feb 14 2021	13:27	THEFT	93XX SYNDICATE AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9300 BLOCK OF SYNDICATE AVE ON THE REPORT OF A VEHICLE REGISTRATION STICKER THEFT. STICKER ENTERED AS STOLEN. BWC. CLEAR.					
21032541	Feb 14 2021	19:12	THEFT FROM MOTOR VEHICLE	5XX VILLAGE PKWY	CIRCLE PINES
Summary: THEFT.DISPATCHED TO 500 BLOCK OF VILLAGE PARKWAY ON A THEFT. INFO COLLECTED.					
21032544	Feb 14 2021	19:22	MEDICAL	2XX NORTH STAR LN	CIRCLE PINES
Summary: MEDICAL.DISPATCHED TO 230 BLOCK OF NORTH STAR LN ON A MEDICAL. PATIENT TO HOSPITAL.					
21032521	Feb 14 2021	18:21	INFORMATION	90XX JACKSON AVE	LEXINGTON
Summary: POLICE FIELDLED AN INFORMATIONAL REPORT.					
21032576	Feb 14 2021	20:01	MISCELLANEOUS OFFICER	XX CIRCLE DR	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO 0 BLOCK OF CIRCLE DR ON A MISC OFFICER REQUEST. INFO COLLECTED.					
21032421	Feb 14 2021	15:24	ALARM-CO/FIRE	XX RIDGE RD	CIRCLE PINES
Summary: ALARM CO.DISPATCHED TO 0 BLOCK OF RIDGE RD ON A CO ALARM SOUNDING. INFO COLLECTED.					
21032351	Feb 14 2021	13:08	ASSIST OTHER AGENCY		LINO LAKES
21032967	Feb 15 2021	13:47	CHILD PROTECTION INTAKE		LEXINGTON
Summary: CHILD PROTECTION REFERRAL. NO ACTION NEEDED AT THIS TIME.CLOSED.					
21032792	Feb 15 2021	07:37	TRAFFIC	CENTERVILLE RD / DUPRE RD	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: TRAFFIC STOP.AN OFFICER CONDUCTED A TRAFFIC STOP IN THE AREA OF CENTERVILLE RD/DUPRE AVE.DRIVER WAS CITED FOR MULTIPLE VIOLATIONS AND THE VEHICLE WAS TOWED.CLEAR.					
21032828	Feb 15 2021	09:11	TRAFFIC	NORTH HIGHWAY DR / ALBERT AVE	LEXINGTON
Summary: OFFICER CONDUCTED TRAFFIC STOP ON VEHICLE. DRIVER CITED FOR MULTIPLE OFFENSES. VEHICLE TOWED. BWC. CLEAR.					
21033056	Feb 15 2021	16:11	SUSPICIOUS ACTIVITY	89XX SOUTH HIGHWAY DR	LEXINGTON
Summary: SUSPICIOUS VEHICLE.DISPATCHED TO 8900 BLOCK OF SOUTH HIGHWAY DR ON A SUSPICIOUS VEHICLE. NO ISSUES LOCATED.					
21033429	Feb 16 2021	08:29	SUICIDE ATTEMPT/THREAT		CENTERVILLE
Summary: A SUICIDE ATTEMPT WAS REPORTED IN CENTERVILLE.					
21033567	Feb 16 2021	12:21	HARASSMENT	89XX ARONA AVE	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL REGARDING HARASSMENT ISSUES. BWC. CLEAR					
21033684	Feb 16 2021	15:20	ORDINANCE VIOLATION	94XX GRIGGS AVE	LEXINGTON
Summary: ORDINANCE VIOLATION OBSERVED WITHIN THE 9400 BLOCK OF GRIGGS AVE.VERBAL WARNING.					
21033346	Feb 16 2021	02:50	WARRANT ARREST	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS CONDUCTED A WARRANT ATTEMPT IN THE 3800 BLOCK OF MINUTEMAN LN. ADULT MALE WAS TAKEN INTO CUSTODY AND TRANSPORTED TO ANOKA COUNTY JAIL.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
21034463	Feb 17 2021	15:49	ASSIST OTHER AGENCY		LINO LAKES
21034431	Feb 17 2021	15:06	MISCELLANEOUS OFFICER	39XX RESTWOOD RD	LEXINGTON
Summary: MISC OFFICER. DISPATCHED TO 3900 BLOCK OF RESTWOOD RD ON A MISC OFFICER REQUEST. INFO COLLECTED.					
21034053	Feb 17 2021	02:29	MISCELLANEOUS OFFICER	10-BLK VILLAGE PKWY	CIRCLE PINES
Summary: OFFICER LOCATED AN UNOCCUPIED SUSPICIOUS VEHICLE IN THE 10 BLOCK OF VILLAGE PKWY.					
21034506	Feb 17 2021	16:45	MEDICAL	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL EMERGENCY. POLICE WAS DISPATCHED TO 9100 BLOCK OF SOUTH HIGHWAY DRIVE ON A MEDICAL EMERGENCY. POLICE ARRIVED AND GATHERED INFORMATION FROM MALE. AMBULANCE ARRIVED SHORTLY AFTER AND TRANSPORTED MALE TO A NEAR BY HOSPITAL FOR FURTHER REVIEW. CLEARED.					
21034453	Feb 17 2021	15:37	DAMAGE TO CITY PROPERTY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICER OBSERVED STOP SIGN DOWN IN THE 9100 BLOCK OF SOUTH HIGHWAY DR. PUBLIC WORKS ADVISED.					
21034302	Feb 17 2021	12:25	INFORMATION	2XX AURORA LN	CIRCLE PINES
Summary: INFORMATION WAS GATHERED IN THE 200 BLOCK OF AURORA LN.					
21034334	Feb 17 2021	13:05	ASSIST OTHER AGENCY		BLAINE
21034680	Feb 17 2021	20:46	ACCIDENT	LAKE DR / LEXINGTON AVE NE	CIRCLE PINES
Summary: PD ACCIDENT. DISPATCHED TO LAKE DR AND LEXINGTON AVE ON A PROPERTY DAMAGE ACCIDENT. INFO COLLECTED.					
21034600	Feb 17 2021	18:47	FRAUD	XX E GOLDEN LAKE RD	CIRCLE PINES
Summary: FRAUD. DISPATCHED TO 60 BLOCK OF EAST GOLDEN LAKE RD ON A FRAUD. INFO COLLECTED.					
21034746	Feb 17 2021	22:43	TRAFFIC	LAKE DR / VILLAGE PKWY	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND VILLAGE PKWY. OFFICER CONDUCTED A TRAFFIC STOP AND AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR 4TH DEGREE DWI.					
21035000	Feb 18 2021	10:29	DRUGS	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DRIVE ON THE REPORT OF FOUND DRUGS. DRUGS TO BE DISPOSED OF. BWC. CLEAR.					
21035013	Feb 18 2021	10:40	MEDICAL	2XX PINE HOLLOW DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 200 BLOCK OF PINE HOLLOW DRIVE ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
21035175	Feb 18 2021	14:45	VEHICLE- LOCKOUT		LEXINGTON
21035384	Feb 18 2021	19:28	MEDICAL	72XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL. DISPATCHED TO 7200 BLOCK OF CENTERVILLE RD ON A MEDICAL. INFO COLLECTED.					
21034864	Feb 18 2021	05:47	DAMAGE TO PROPERTY	90XX NORTH HIGHWAY DR	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE 9000 BLOCK OF NORTH HIGHWAY DR FOR A POSSIBLE BURGLARY IN PROGRESS. OFFICERS LOCATED THE POSSIBLE SUSPECTS AND IDENTIFIED THEM. OFFICERS LEARNED A BURGLARY DID NOT OCCUR. OFFICERS WILL BE CONDUCTING ADDITIONAL FOLLOW-UP.					
21035391	Feb 18 2021	19:36	911 HANG-UP	19XX CENTER ST	CENTERVILLE
Summary: 911 HANG UP. DISPATCHED TO 1900 BLOCK OF CENTER ST ON A 911 HANG UP. INFO COLLECTED.					
21035653	Feb 19 2021	07:26	MEDICAL	2XX GALAXY DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED WITH EMS TO THE 200 BLOCK OF GALAXY DRIVE FOR ADULT FEMALE HAVING MEDICAL EMERGENCY. UPON ARRIVAL, LOCATED FEMALE AND ASSISTED WITH MEDICAL ASSESSMENT AND TREATMENT UNTIL CLEARED BY PARAMEDICS.					
21035703	Feb 19 2021	09:18	THEFT FROM MOTOR VEHICLE	XX VILLAGE PKWY	CIRCLE PINES
Summary: THEFT: RESPONDED TO PHONE CALL THEFT REPORT ON THE 30 BLOCK OF VILLAGE PARKWAY. CALLER ADVISED UNKNOWN SUSPECT ENTERED HIS VEHICLE AND REMOVED SOME ITEMS. ESTIMATED LOSS \$30.00.					
21035707	Feb 19 2021	09:23	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL: RESPONDED WITH EMS TO THE 0 BLOCK OF VILLAGE PARKWAY FOR MEDICAL EMERGENCY IN THE PARKING LOT. UPON ARRIVAL WITH CFD , WE LOCATED ADULT MALE THAT HAD FELL AND HAD A BROKEN LEG. ASSISTED EMS UNTIL MALE WAS TRANSPORTED.					
21035750	Feb 19 2021	10:40	MEDICAL	89XX DUWAYNE AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 8900 BLK OF DUWAYNE AVE FOR A MEDICAL SITUATION.PATIENT WAS CARED FOR ON SCENE BY EMS.CLEAR.					
21035775	Feb 19 2021	11:16	PUBLIC ASSIST	3XX NOTTINGHAM DR	CIRCLE PINES
Summary: PUBLIC ASSIST.OFFICERS WERE DISPATCHED TO THE 300 BLK OF NOTTINGHAM DR FOR A CIVIL STANDBY.OFFICERS STOOD BY AND MEDIATED SCENE.CLEAR.					
21035881	Feb 19 2021	13:39	PROPERTY DAMAGE	6XX VILLAGE PKWY	CIRCLE PINES
Summary: PROPERTY DAMAGE.OFFICERS WERE DISPATCHED TO THE 600 BLK OF VILLAGE PKWY FOR A PROPERTY DAMAGE REPORT.ALL PERTINENT INFORMATION GATHERED.CASE CLOSED.					
21036068	Feb 19 2021	18:02	CHECK WELFARE	19XX CENTER ST	CENTERVILLE
Summary: POLICE RESPONDED TO A WELFARE CHECK IN CENTERVILLE.					
21035907	Feb 19 2021	14:18	THEFT FROM MOTOR VEHICLE	XX VILLAGE PKWY	CIRCLE PINES
Summary: THEFT FROM MOTOR VEHICLE. OFFICERS WERE DISPATCHED TO A THEFT FROM MOTOR VEHICLE REPORT IN THE 30 BLOCK OF VILLAGE PKWY. OFFICERS TOOK INFORMATION FOR A REPORT. NO KNOWN SUSPECTS AT THIS TIME.CLEAR.					
21036017	Feb 19 2021	17:04	ASSIST OTHER AGENCY		LINO LAKES
21036098	Feb 19 2021	18:37	LOST ANIMAL	68XX DEER CT	CENTERVILLE
Summary: On February 19th I was dispatched to the 6800 block of Deer Court for a contained dog call. The dog's collar listed a phone number for the owner and was brought home.					
21036140	Feb 19 2021	19:56	CHECK WELFARE	NORTH RD / TWILITE TER	CIRCLE PINES
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE AREA OF NORTH RD AND TWILITE TER ON A WELFARE CHECK. OFFICERS LOCATED THE PERSON, DETERMINED THEY WERE FINE AND TRANSPORTED THEM HOME.CLEAR.					
21036191	Feb 19 2021	21:01	INFORMATION	38XX LIBERTY LN	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY LANE ON A REPORT OF A GAS LEAK. POLICE ASSISTED CENTERPOINT AS REQUESTED.					
21036219	Feb 19 2021	21:30	ACCIDENT-MV HR PD	LAKE DR / PINE DR	CIRCLE PINES
Summary: OFFICERS RECIEVED A PHONE CALL REGARDING A PROPERTY DAMAGE HIT RUN. SUSPECT VEHICLE FLED AND WAS NOT LOCATED.CLEAR.					
21035835	Feb 19 2021	12:40	ORDINANCE VIOLATION	70XX BRIAN CT	CENTERVILLE
Summary: ORDINANCE VIOLATION OBSERVED IN THE 7020 BLOCK OF BRIAN CT.CITATION ISSUED.					
21036410	Feb 20 2021	03:58	ASSIST OTHER AGENCY		FRIDLEY
21036598	Feb 20 2021	13:27	OTHER-SPECIFY	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: DISPATCED TO THE AREA OF GOLDEN LAKE PARK ON A REPORT OF SNOWMOBILERS ON THE LAKE OPERATING IN A HAZARDOUS MANNER.					
21036609	Feb 20 2021	13:45	INFORMATION	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A DELAYED ASSAULT REPORT IN THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE. THE REPORTING PARTY REQUESTED THAT THE INCIDENT BE DOCUMENTED ONLY.					
21036871	Feb 20 2021	18:49	CHECK WELFARE	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLK OF RESTWOOD RD REGARDING A WELFARE CHK. FEMALE WAS THEN PICKED UP BY HER PARENTS.CLEAR.					
21037026	Feb 20 2021	21:48	TRAFFIC	LEXINGTON AVE NE / WEST RD	CIRCLE PINES
Summary: ON 02/20/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LEXINGTON AVE AND WEST RD.PASSENGER SUBSEQUENTLY ARRESTED.CLEAR.					
21036643	Feb 20 2021	14:27	MISCELLANEOUS OFFICER	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: FOUND NARCOTICS. OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR ON A REPORT OF FOUND POSSIBLE DRUGS. OFFICERS TOOK CUSTODY OF THE SUBSTANCE AND DESTROYED IT.CLEAR.					
21036726	Feb 20 2021	16:19	MEDICAL	XX CROSSWAY DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 20 BLOCK OF CROSSWAY DRIVE ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.					
21037092	Feb 20 2021	23:42	SLUMPER	PROGRESS RD / SOREL ST	CENTERVILLE
Summary: ON 02/20/2021 OFFICERS STOPPED OUT WITH A VEHICLE WHERE THE DRIVER WAS SLUMPED OVER THE WHEEL NEAR THE INTERSECTION OF PROGRESS RD AND SOREL ST.CHARGES PENDING.					
21036939	Feb 20 2021	19:59	ASSIST OTHER AGENCY		COLUMBIA
21037410	Feb 21 2021	14:08	DWI-4TH DEGREE	MAIN ST / MOUND TRL	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO A PROPERTY DAMAGE ACCIDENT IN THE AREA OF MAIN STREET AND MOUND TRAIL. THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
21037215	Feb 21 2021	05:54	MEDICAL	89XX DUWAYNE AVE	LEXINGTON
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 8900 BLK OF DUWAYNE AVE FOR A MEDICAL INVOLVING AN ADULT MALE.MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR					
21037484	Feb 21 2021	16:52	CIVIL DISPUTE	20XX WILLOW CIR	CENTERVILLE



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A CIVIL DISPUTE.					
21037633	Feb 21 2021	21:22	MEDICAL	19XX ROBIN LN N	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 1900 BLOCK OF ROBIN LN N. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION.CLEAR.					
21037369	Feb 21 2021	13:50	ASSIST OTHER AGENCY		BLAINE
21037508	Feb 21 2021	17:35	ASSIST OTHER AGENCY		LINO LAKES
21037672	Feb 21 2021	23:00	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: ON 02/21/2021 OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DRIVE AND RESTWOOD RD.OFFICER ATTEMPTED TO MAKE A TRAFFIC STOP NEAR THE INTERSECTION OF LOVELL RD AND DUNLAP AVE. THE VEHICLE DID NOT STOP FOR OFFICER.DRIVER WAS TAKEN INTO CUSTODY AFTER A SHORT PURSUIT.					
21037772	Feb 22 2021	06:49	MEDICAL	XX CIRCLE DR	CIRCLE PINES
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 40 BLK OF CIRCLE DR FOR A MEDICAL INVOLVING AN ADULT MALE.MALE CARED FOR ON SCENE BY MEDICS.CLEAR.					
21037804	Feb 22 2021	08:10	THEFT	90XX LAKE DR	LEXINGTON
Summary: A THEFT WAS REPORTED IN THE 9000 BLOCK OF NORTH HIGHWAY DR.					
21038065	Feb 22 2021	14:02	BARKING DOG - DISTURBING	XX RIDGE RD	CIRCLE PINES
Summary: ON 2/22 I WAS DISPATCHED TO A BARKING DOG DISTURBING CALL NEAR RIDGE ROAD. UPON ARRIVAL I LISTENED BUT HEARD NO BARKING.					
21038249	Feb 22 2021	18:15	ALARM-BUSINESS	19XX MAIN ST	CENTERVILLE
Summary: ALARM.DISPATCHED TO 1900 BLOCK OF MAIN ST ON AN ALARM. FALSE ALARM LOCATED.					
21038372	Feb 22 2021	21:43	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: MEDICAL.DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD ON A MEDICAL. PATIENT TO HOSPITAL.					
21038432	Feb 22 2021	23:24	DWI-4TH DEGREE	LAKE DR / GOLDEN LAKE RD	CIRCLE PINES
Summary: ON 02/22/2021 OFFICER CONDUCTED A TRAFFIC STOP ON A VEHICLE NEAR THE INTERSECTION OF LAKE DR AND GOLDEN LAKE RD FOR MULTIPLE TRAFFIC VIOLATIONS.DRIVER SUBSEQUENTLY ARRESTED THEN RELEASED WITH A CITATON.CLEAR.					
21038047	Feb 22 2021	13:39	MEDICAL	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 3800 BLOCK OF RESTWOOD ON THE REPORT OF A MEDICAL. BWC. CLEAR					

Video Production



Municipal Producer, Trevor Scholl, completed five productions in January. The shows included two episodes of Mayor’s Minutes, a Centerstage Centerville business profile, the completion of the SBM Virtual Car Seat Clinic and highlights of the Lino Lakes fire station upgrades. Programs were also produced by T.J. Tronson, Rusty Ray and Danika Peterson for the city channels. Trevor reaches out to city officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

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

Title	Producer	Runtime
Centerville Mayor’s Minutes: Winter	Trevor Scholl	00:04:04
Spring Lake Park Mayor’s Minutes: Winter	Trevor Scholl	00:05:49
Lino Lakes Fire Station 1 Gets Needed Upgrades	Trevor Scholl	00:02:50
SBM Virtual Car Seat Clinic	Trevor Scholl	00:19:00
Centerstage Centerville Highlight: Remillard Insurance	Trevor Scholl	00:01:30
Business is Up at Lexington Liquors	Danika Peterson/Rusty Ray	00:01:15
SLP Public Works Get State of the Art Snowplow	Danika Peterson/Rusty Ray	00:01:07
Monuments Unveiled at Veterans Memorial Park	Danika Peterson/Rusty Ray	00:02:23
Anoka County Board Meeting (1/5/21)	T.J. Tronson	00:47:21
Anoka County Board Meeting (1/26/21)	T.J. Tronson	01:33:51

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

- Winter Mayor’s Minutes
- Blaine PD awards
- Blaine PD hearing impaired relations
- Lino Lakes fire recruitment updates
- Animal Humane Society
- More Centerstage Centerville business profiles
- Circle Pines virtual tour

Equipment Consulting/Technical Support



Blaine

- 1.6.21: Monitor not working. The AppleTV device was not working correctly. Reset it and changed a few settings on the TV. It is now working.

Centerville

- No assistance required.

Circle Pines

- 1.14.21: Problems with recording device. Formatted the USB memory stick. Now working.
- 1.20.21: Cameras not responding.
- 1.21.21: Discovered the SonyCamera.Grid file was not open. Problem resolved.

Ham Lake

- 1.19.21: Trouble getting the program feed to the Brightsign player. Walked staff through process.

Lexington

- No assistance required.

Lino Lakes

- 1.13.21: Audio assistance device request. Investigated devices to assist hearing impaired meeting participants.

Spring Lake Park

- 1.4.21: Trouble using Zoom for broadcast. Raspberry Pi attached to the .136 address was frozen. Rebooted and back to working.
- 1.19.21: New system arrived. Arranged installation time.
- 1.19.21: Verify Zoom meeting working.
- 1.21.21: Installed new Broadcast Pix switcher PC. Load new graphics created by NMTV staff. Trouble controlling cameras.
- 1.22.21: Worked with Broadcast Pix to correct camera communication issues. Problem they have never seen before. Of course.
- 1.25.21: Troubleshooting camera communication issue with new switcher. Appears to be camera power issue. But one camera not starting. Created new macro grid with working cameras. Set up a second grid or moving cameras and automatically bringing in nametags for meetings. Trained Danika on new equipment.

All Cities

- 1.6.21: Worked with Z Systems and Tightrope to update all equipment service and warranty contracts.

Channel Management



Programming Coordinator, Michele Silvester, along with help from Eric Houston, and Trevor Scholl, is responsible for processing and scheduling the programming on the City channels. There are three categories of programs that are scheduled on the City channels; live and replayed meetings, NMTV staff created video content, and informational graphics pages. All categories of programming must be encoded, scheduled, and entered

into the Tightrope playback system or entered into the Carousel video files. As each live meeting is being recorded at City Hall, it is routed to the North Metro TV head-end and then sent out over the cable system live. At the same time it is also encoded on a server for future playbacks. The following meetings were processed in January:

Title	Producer	Runtime
Blaine City Council Meeting (1/4/21)	T.J. Tronson	00:54:58
Blaine Planning Commission Meeting (1/12/21)	T.J. Tronson	00:52:53
Blaine Natural Resources Conservation Board Meeting (1/19/21)	Trevor Scholl	00:41:55
Blaine City Council Meeting (1/20/21)	Trevor Scholl	00:54:58
Blaine Park Board Meeting (1/26/21)	T.J. Tronson	01:26:14
Centerville Park & Rec Meeting (12/2/21)	Centerville Staff	01:29:42
Centerville City Council Meeting (1/13/21)	Centerville Staff	03:04:56
Centerville EDA Meeting (1/20/21)	Centerville Staff	02:39:46
Centerville Planning & Zoning Meeting (1/26/21)	Centerville Staff	01:26:32
Centerville City Council Meeting (1/27/21)	Centerville Staff	01:12:18
Circle Pines City Council Meeting (1/12/21)	Patrick Willson	00:51:36
Circle Pines Utility Commission Meeting (1/20/21)	Patrick Willson	00:49:54
Circle Pines City Council Meeting (1/26/21)	Patrick Willson	01:13:31
Circle Pines Special Utility Commission Meeting (1/27/21)	Patrick Willson	01:12:18
Ham Lake City Council Meeting (1/4/21)	Rusty Ray/Patrick Willson	00:18:16
Ham Lake City Council Meeting (1/19/21)	Patrick Willson	00:22:13
Lexington City Council Meeting (1/7/21)	Lexington Staff	00:34:31
Lexington City Council Meeting (1/21/21)	Lexington Staff	00:42:09
Lino Lakes Park Board Meeting (1/6/21)	Lino Lakes Staff	01:29:38
Lino Lakes City Council Meeting (1/11/21)	Anne Serwe	00:48:45
Lino Lakes Planning & Zoning Meeting (1/13/21)	Lino Lakes Staff	00:32:41
Lino Lakes City Council Meeting (1/25/21)	Anne Serwe	00:42:41
Lino Lakes Environmental Board Meeting (1/27/21)	Lino Lakes Staff	00:59:30
Spring Lake Park City Council Meeting (1/4/21)	Danika Peterson/Isaac Quick	00:35:54
Spring Lake Park City Council Meeting (1/19/21)	Danika Peterson/Isaac Quick	00:49:55
Spring Lake Park Planning Commission Meeting (1/25/21)	Danika Peterson/Isaac Quick	00:39:06
26 New Programs		26:50:01 New Hours

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

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	180	241:54:21
Centerville	51	117:47:28
Circle Pines	155	135:33:00
Ham Lake	65	32:50:02
Lexington	98	66:06:06
Lino Lakes	80	63:55:02
Spring Lake Park	109	83:53:47
Totals:	738 Program Playbacks	741:59:46 Hours of Video Programming on Channels

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

- **Blaine**
- Transcoded and uploaded 1 video to Carousel.
- **Centerville**
- Transcoded and uploaded 2 videos to Carousel.
- **Circle Pines**
- Transcoded and uploaded 0 videos to Carousel.
- **Ham Lake**
- Transcoded and uploaded 0 videos to Carousel.
- **Lexington**
- Transcoded and uploaded 1 video to Carousel.
- **Lino Lakes**
- Transcoded and uploaded 1 video to Carousel.
- **Spring Lake Park**
- Transcoded and uploaded 2 videos to Carousel.
- Posted 3 new data pages to Carousel.

Meetings on Demand



NMTV has created a video on demand service, with line-item bookmarking, for our Cities' meetings. In order to accomplish this, each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and enter the corresponding line-item information. Next, the meeting is linked to the NMTV website's city meeting page for video on demand. The following number of meetings were bookmarked and/or placed on VOD for the Cities in January:

- **Blaine**
 - 5 meetings bookmarked and placed on VOD.
- **Centerville**
 - 5 meetings bookmarked and placed on VOD.
- **Circle Pines**
 - 4 meetings bookmarked and placed on VOD.
- **Ham Lake**
 - 2 meetings bookmarked and placed on VOD.
- **Lexington**
 - 2 meetings placed on VOD.
- **Lino Lakes**
 - 5 meetings bookmarked and placed on VOD.
- **Spring Lake Park**
 - 3 meetings bookmarked and placed on VOD.

Administrative



The issues dealt with in January included following up on Comcast franchise renewal, contacting new Cable Commissioners, and processing the 2020 fourth quarter franchise and PEG fee data.

- **4th Quarter Franchise and PEG Fees**
 - Received 4th quarter franchise and PEG fee reports and payments from Comcast and CenturyLink.
 - Entered data into spread sheets for PEG fees received, franchise fees received, and gross revenues.
 - 2020 franchise fees were 1.78% less than 2019 franchise fees.
 - 2020 PEG fees were down by 3.99% over 2019 PEG fees.
 - Subscriber losses resulted in a larger loss of PEG fees than franchise fees. PEG fees are currently collected on a per subscriber basis. Franchise fees are collected as a percentage of gross revenue. Remaining subscribers seem to be spending more money on cable services.
 - Considering record subscriber losses by cable companies and the gradual end to CenturyLink services, the amount of losses is within expectation.

- CenturyLink left the cable market in December 2020. There may be insignificant residual fees for Q1 2021.

Franchise Fee Payment to Cities

- Calculated percentages of income based on total system gross revenue and City gross revenue.
- Determined amounts of franchise fees to be returned to Cities based on those percentages.
- Created tables outlining payment amounts.

Updated 2021 Commission Materials

- Updated contact information with new Commission membership and voting structure.
- Contacted new Commission members and provided meeting dates, contact information and history of Commission.
- Contacted Commission members to ascertain interest in membership on the Executive Committee.

Comcast Franchise Renewal

- Spoke with Mike Bradley regarding Comcast response to our draft franchise renewal document.
- M. Bradley sent a follow-up inquiry to Comcast regarding document.
- Comcast has not yet responded to draft franchise document.
- The current franchise expired on December 31, 2020.
- Comcast is required to have a franchise in order to provide cable service.
- The current franchise will roll-over, month to month, unless an extension is agreed upon.

Miscellaneous

- Kept apprised of staff assumption of city meeting recording.
- Responded to questions from Commission Member Dale Stoesz.
- Sent meeting links to Teresa at Centerville City Hall.
- Provided Ben Hayle with Comcast customer service contact information.
- Read industry articles.

North Metro TV

January 2021 Update

Program Production

In January, a total of 83 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **74:00:00 hours of new programming**.

- 24 programs were produced by the public
- 49 programs were produced by NMTV staff
- 10 programs were produced by City staff



Van Shoots

The HD production truck was not utilized in January, as a safety precaution. High school sporting events resumed on January 14th.

vMix Live Single Cam Shoots

The vMix single camera production system was utilized to record/transmit live thirteen high school sporting events. The vMix system is safer to utilize as it requires significantly fewer staff members who are spread out over multiple locations, connected via the internet.

- Girls Basketball: Spring Lake Park vs. Centennial
- Boys Basketball: Centennial vs. Spring Lake Park
- Boys Swim & Dive: Champlin Park vs. Centennial
- Boys Swim & Dive: Centennial vs. Spring Lake Park
- Boys Swim & Dive: Park Center vs. Centennial
- Boys Basketball: Blaine vs. Centennial
- Girls Basketball: Centennial vs. Blaine
- Girls Basketball: Armstrong vs. Blaine
- Girls Hockey: Anoka/Spring Lake Park vs. Blaine
- Girls Basketball: Elk River vs. Spring Lake Park
- Boys Hockey: Rogers vs. Spring Lake Park
- Boys Swim & Dive: Maple Grove vs. Centennial
- Girls Hockey: Centennial vs. Anoka/Spring Lake Park



Most Viewed YouTube VOD Sporting Event

Boys Basketball:
Centennial vs. Spring Lake Park
1,400 Views

Live Workshops

Workshop	Instructor	Organization	Students
Live Lecture - The Quiz Show Scandals and Other Game Shows of the 50s and 60s	Eric Houston	Robbinsdale Community Education via Zoom (Fee Paid)	8
Live Lecture - Superman: The Man of Steel on the Silver Screen	Eric Houston	General Public via Youtube	15
2 Live Workshops			23 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
The Cult of Caroline Munro	Mini	1704	71hrs
The Marx Brothers: Groucho, Chico, Harpo...	Full	651	70.5hrs
Chicago Christmas Classics: Frosty, Suzy...	Mini	502	25hrs
The Marilyn Monroe Story	Full	352	52hrs
The Quiz Show Scandals	Full	81	13.5hrs
TV's Greatest Christmas Specials	Full	80	9hrs
Nick at Nite: A TV Viewer's Dream	Mini	64	2.5hrs
Superman: The Man of Steel on the Silver Screen	Full	27	8.5hrs
Come on Down: Game Shows of the 70s and 80s	Full	32	3hrs
Hollywood Goes to War – World War II	Full	31	3hrs
Let's Go Ghostbusters: Filmations Haunted...	Mini	24	.75hrs
Monster Movies of the 40s and 50s	Full	24	2.5hrs
The Fantastic Four on the Silver Screen	Mini	24	2hrs
Monster Movies of the 20s and 30s	Full	22	1hr
The Presidency on Film JQA to JFK	Full	13	1.75hrs
Monstervision: The Legend of Joe Bob Briggs	Mini	12	1hr
The Three Stooges: Comedy's Heavy Hitters	Full	12	1.75hrs
The Birth of Animation: Mickey, Bugs & Betty Boop	Full	12	1hr
Christmas in Hollywood	Full	10	2hrs
19 VOD Workshops		3,677 Total Views	271.75 Hours Viewed



Most Viewed YouTube VOD Workshop

The Cult of Caroline Munro
1,704 Views

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	23,800	38,487	3,620.2	132	532,400
TOTAL:	23,800	38,487	3,620.2	132	532,400

NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	6,103	20,923	1,324
TOTAL:	6,103	20,923	1,324

Home Movie Transfers

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

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	387	74	136	3	516	\$1,927.20
TOTAL:	387	74	136	3	516	\$1,927.20

Production Highlights

NMTV News Highlights

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

- Dance Studios Grateful to Reopen
- Fogarty Arena Looks for Support to Survive
- High School Sports Return to Action
- Mothers of Victims Try to Help With Teen Suicide Prevention
- Transit Link Connects Food Resources With Those in Need
- Restaurant Owners Grateful to be Reopened
- Centennial Lakes Police Chief Describes Damage One Man's Bullet Did to Station
- Metro Transit Explores Possible Rapid Bus Route Connecting Blaine and Minneapolis.
- Liquor Sales Up During Pandemic
- Elementary Students Return to School
- Northtown Mall Sues Metro Transit Over Bus Station
- Statehouse Bill Would Cap Fees That Food Delivery Services Can Charge
- Charitable Gambling Dollars Way Down Amid Pandemic
- COVID19 Vaccination Site Opens in Blaine at the National Sports Center
- New Check-Out Option at Anoka County Library
- Grants and Loans for Centerville Businesses



In addition to daily playbacks of North Metro TV News on the cable systems, there are 787 local stories archived for viewers on the NMTV Youtube channel. The channel can be accessed through the northmetrotv.com website.



Most Viewed YouTube VOD News Story

Restaurant Owners Grateful to Re-Open
462 Views

New Workshops

Instructor, Eric Houston, has been busy creating new lectures to add to his ever growing series on-line. This month, he completed two new lectures, including one long-form class called Superman: The Man of Steel on the Silver Screen, and a mini-workshop entitled The Fantastic Four on the Silver Screen. Each class requires scriptwriting, research, clip downloads, recording new content, and editing.

City Meetings

The transfer of responsibility for recording city meetings has been completed. NMTV staff now record Blaine, Spring Lake Park, Ham Lake, Circle Pines, and Lino Lakes meetings. (City meetings that take place entirely on Zoom are still facilitated by city staff.) The plan is to begin recording Centerville meetings in June, when it is thought that meetings will move from the Zoom format to live in chambers. Lexington currently does not require staff to record meetings.



Mayor's Minutes

Municipal Producer, Trevor Scholl, produced two episodes of Mayor's Minutes in January. The program gives Mayors an opportunity to update residents on all the important issues and events taking place in the city. All Member City mayors are invited to participate. This month, Mayor Love of Centerville and Mayor Nelson of Spring Lake Park were able to schedule shoots. Mayor Sanders is currently lined up for a February episode.



Drone

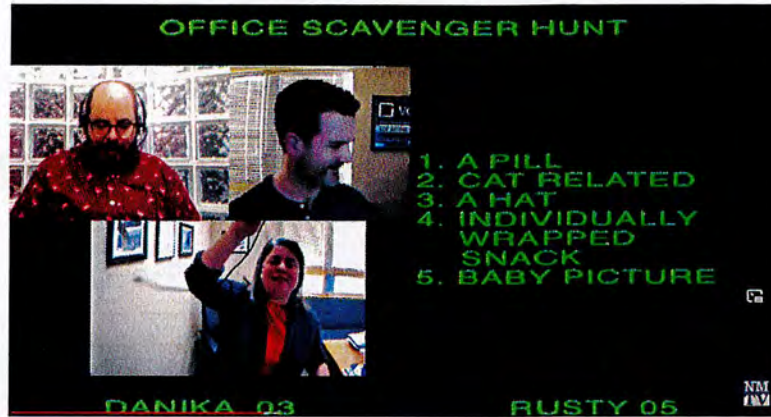
NMTV drone pilot, T.J. Tronson, has been taking steps to make sure that our drone maintenance and use continue to be compliant with equipment guidelines and FAA regulations. He has completed a software upgrade that will enable the drone to remotely send out the drone's serial number, latitude/longitude, altitude and velocity among other updates. This software upgrade will keep NMTV compliant with the FAA's "Remote Identification of Unmanned Aircraft – Part 89" rules. T.J. will also be taking the Part 107 Commercial Drone Pilot Bi-Annual test again, to maintain his current drone pilot license.

Centennial Boys Swim Streaming Services

The Centennial boys swim team is working with Sports Director Kenton Kipp to make sure all of their meets are streamed live and recorded. While NMTV was planning to cover two of their meets, the team requested that all meets be streamed live. The sports crew has a real challenge trying to cover girls and boys sports from three school districts fairly. The abundance of high school sporting events results in the inability to cover 100% of all sports. NMTV agreed to stream the additional meets for a fee.



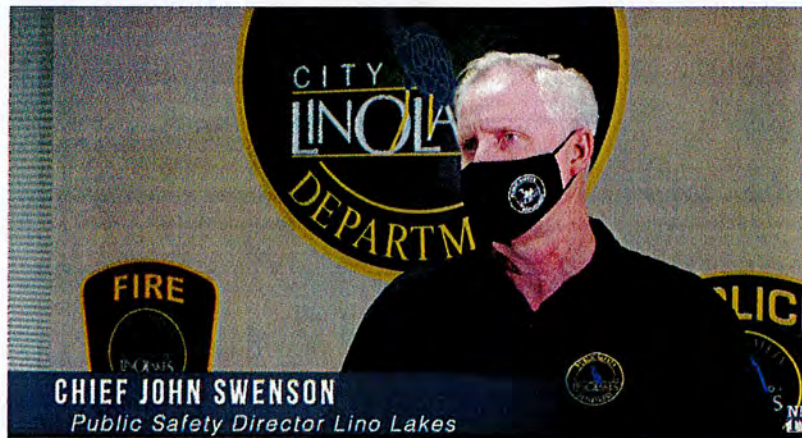
Untitled Socially Distanced Game Show
 Studio Manager, Eric Houston, has created a new game show for NMTV. The Untitled, Socially Distant Game Show offers a fun opportunity for producers and groups to do something different. Three test episodes, featuring NMTV staff members, have been recorded. Eric reached out to the Metro North Chamber of Commerce and offered to host episodes of the show for local businesses as a team building exercise. We are currently planning an episode with Lori Higgins and the Chamber Board. Lori offered to forward the offer to local non-profits as well.



City Productions

In January, Municipal Producer, Trevor Scholl, completed five productions. The shows included two episodes of Mayor's Minutes, a Centerstage Centerville business profile, the completion of the SBM Virtual Car Seat Clinic and highlights of the Lino Lakes fire station upgrades. Programs completed include:

- Centerville Winter Mayors Minutes
- Spring Lake Park Winter Mayors Minutes
- SBM Virtual Car Seat Clinic
- Lino Lakes Fire Station Upgrades
- Centerstage Centerville: Remillard Insurance



New and ongoing projects include:

- Winter Mayor's Minutes
- Blaine PD awards
- Blaine PD hearing impaired relations
- Lino Lakes fire recruitment updates
- Animal Humane Society
- More Centerstage Centerville business profiles
- Circle Pines virtual tour
- Blaine Veterans Memorial grand ceremony

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

Public Access Programs

Title	Producer	Runtime
Denny and the DC Drifters	David Schoumaker	01:25:06
NMTV's Untitled Socially Distanced Game Show (3 episodes)	Eric Houston	01:21:51
Bad Movie Bros (2 episodes)	Eric Houston	01:21:16
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	03:13:03
Christ Lutheran Church (4 episodes)	Chance Amundson	03:51:24
Lovepower (4 episodes)	Rick Larson	04:00:00
The Power of Love (4 episodes)	Rick Larson	02:00:00
Oak Park Community Church (4 episodes)	David Turnidge	02:43:52

24 New Programs	19:56:32 New Hours
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NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (1/5/21)	T.J. Tronson	00:47:21
Anoka County Board Meeting (1/26/21)	T.J. Tronson	01:33:51
2020 Blaine Football Awards and Highlights	T.J. Tronson	02:28:18
NMTV News (4 episodes)	Danika Peterson/Rusty Ray	01:16:03
Business is Up at Lexington Liquors	Danika Peterson/Rusty Ray	00:01:15
SLP Public Works Get State of the Art Snowplow	Danika Peterson/Rusty Ray	00:01:07
Monuments Unveiled at Veterans Memorial Park	Danika Peterson/Rusty Ray	00:02:23
Centerville Mayor's Minutes: Winter	Trevor Scholl	00:04:04
Spring Lake Park Mayor's Minutes: Winter	Trevor Scholl	00:05:49
Lino Lakes Fire Station 1 Gets Needed Upgrades	Trevor Scholl	00:02:50
Virtual Car Seat Clinic	Trevor Scholl	00:19:00
Centerstage Centerville Highlight: Remillard Insurance	Trevor Scholl	00:01:30
Girls Basketball: Spring Lake Park/Centennial	Kenton Kipp/J. Millington	01:27:33
Boys Basketball: Centennial/Spring Lake Park	Kenton Kipp/J. Millington	01:08:45
Boys Swim & Dive: Champlin Park/Centennial	Kenton Kipp/J. Millington	01:52:51
Boys Swim & Dive: Centennial/Spring Lake Park	Kenton Kipp/J. Millington	01:39:37
Boys Swim & Dive: Park Center/Centennial	Kenton Kipp/J. Millington	01:34:06
Boys Basketball: Blaine/Centennial	Kenton Kipp/J. Millington	01:20:06
Girls Basketball: Centennial/Blaine	Kenton Kipp/J. Millington	01:18:25
Girls Basketball: Armstrong/Blaine	Kenton Kipp/J. Millington	01:23:50
Girls Hockey: Anoka Spring Lake Park/Blaine	Kenton Kipp/J. Millington	01:16:45
Girls Basketball: Elk River/Spring Lake Park	Kenton Kipp/J. Millington	01:16:00
Boys Hockey: Rogers/Spring Lake Park	Kenton Kipp/J. Millington	01:20:05
Boys Swim & Dive: Maple Grove/Centennial	Kenton Kipp/J. Millington	01:39:26
Girls Hockey: Centennial/Anoka Spring Lake Park	Kenton Kipp/J. Millington	01:10:10
NMTV Freelancer Training Video: Remote Announcer Set-Up	Kenton Kipp/J. Millington	00:11:48
Sports Den Fall Wrap-Up: 2020 Football	Kenton Kipp/J. Millington	00:31:35
Sports Den Fall Wrap-Up: 2020 Volleyball	Kenton Kipp/J. Millington	00:36:46
Sports Den (2 episodes)	Kenton Kipp/J. Millington	00:41:48
33 New Programs		27:13:07 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (1/4/21)	T.J. Tronson	00:54:58
Blaine Planning Commission Meeting	T.J. Tronson	00:52:53

(1/12/21)		
Blaine Natural Resources Conservation Board Meeting (1/19/21)	Trevor Scholl	00:41:55
Blaine City Council Meeting (1/20/21)	Trevor Scholl	00:54:58
Blaine Park Board Meeting (1/26/21)	T.J. Tronson	01:26:14
Centerville Park & Rec Meeting (12/2/21)	Centerville Staff	01:29:42
Centerville City Council Meeting (1/13/21)	Centerville Staff	03:04:56
Centerville EDA Meeting (1/20/21)	Centerville Staff	02:39:46
Centerville Planning & Zoning Meeting (1/26/21)	Centerville Staff	01:26:32
Centerville City Council Meeting (1/27/21)	Centerville Staff	01:12:18
Circle Pines City Council Meeting (1/12/21)	Patrick Willson	00:51:36
Circle Pines Utility Commission Meeting (1/20/21)	Patrick Willson	00:49:54
Circle Pines City Council Meeting (1/26/21)	Patrick Willson	01:13:31
Circle Pines Special Utility Commission Meeting (1/27/21)	Patrick Willson	01:12:18
Ham Lake City Council Meeting (1/4/21)	Rusty Ray/Patrick Willson	00:18:16
Ham Lake City Council Meeting (1/19/21)	Patrick Willson	00:22:13
Lexington City Council Meeting (1/7/21)	Lexington Staff	00:34:31
Lexington City Council Meeting (1/21/21)	Lexington Staff	00:42:09
Lino Lakes Park Board Meeting (1/6/21)	Lino Lakes Staff	01:29:38
Lino Lakes City Council Meeting (1/11/21)	Anne Serwe	00:48:45
Lino Lakes Planning & Zoning Meeting (1/13/21)	Lino Lakes Staff	00:32:41
Lino Lakes City Council Meeting (1/25/21)	Anne Serwe	00:42:41
Lino Lakes Environmental Board Meeting (1/27/21)	Lino Lakes Staff	00:59:30
Spring Lake Park City Council Meeting (1/4/21)	Danika Peterson/Isaac Quick	00:35:54
Spring Lake Park City Council Meeting (1/19/21)	Danika Peterson/Isaac Quick	00:49:55
Spring Lake Park Planning Commission Meeting (1/25/21)	Danika Peterson/Isaac Quick	00:39:06
26 New Programs		26:50:01 New Hours

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

**MINUTES
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

Mayor Murphy called to order the Regular City Council meeting for February 18, 2021 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Tim and Karen Harmsen, Dinkytown Rentals; Glen Rank, Dinkytown Rentals.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

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

Tim Harmsen, Dinkytown Rentals, addressed the City Council and thanked them for all of their hard work in helping them construct Ephesians. Harmsen briefly discussed Ephesians phase 2, and turned it over to Glen Rank.

Glen Rank, Dinkytown Rentals, provided a PowerPoint presentation to present Ephesians Phase 2 and to discuss the Application for Zoning Request. Discussion ensued.

Mayor Murphy asked about the timeline for construction from start to finish. Harmsen explained that due to Covid 19 eviction restrictions imposed by Governor Walz, it would create challenges of moving people out of the three existing buildings so they can demo them. Discussion ensued.

6. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – No Discussion from Councilmember Devries
- B. Cable Commission (Councilmember Winge) – No discussion from Councilmember Winge
- C. City Administrator (Bill Petracek) – *Petracek explained that the time for Councilmembers to get the training for Local Board of Appeals and Equalization has expired as of February 1, and Lexington did not have anyone obtain training. He explained that Lexington will lose their ability to be the Local Board of Appeals and Equalization for two years, so if anyone wants to appeal their property tax assessment value, it would be done at the County level. Discussion ensued.*

7. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 1-20 through 2-9, 2021
No discussion on Letters and Communications

8. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – January 21, 2021
- B. Recommendation to Approve Claims and Bills:
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

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

9. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 21-06 A Resolution approving
Land Use Applications for Ephesians II

The City Council discussed the thought of extending the expiration of the Planned Unit Development to allow the Harmsen's plenty of time to accomplish the relocation of people out of the three existing apartments during the pandemic and the eviction restrictions imposed by Governor Walz. Attorney Glaser stated that the ordinance allows the Planned Unit Development 6 months before construction begins and he explained that the Council could extend that time period in Resolution No. 21-06. Discussion ensued.

Councilmember Devries made a motion to adopt Resolution 21-06 with the following revised language, "5. These approvals shall be effective through February 5, 2022. This effective date

may be extended by written approval of the City Administrator." Councilmember Devries seconded the motion. Motion carried 5-0.

- B. Recommendation to approve salt shed quote from Greystone Construction not to exceed \$144,500.00

Petracek explained that the discussion about a salt shed began 13 years ago, and it is time to get this built. The quote from GreyStone is under budget. Steve Winter, City Engineer, explained the building and the construction process. Discussion ensued.

Councilmember Harris asked about providing a picture of the building. Petracek explained that we would be bringing a sketch of the building forward to be approved along with the recommended color scheme. Discussion ensued.

Councilmember Hughes asked about the life of the roof and costs. Winter stated that the life of the roof is 20+ years, but he did not know the cost to replace. Discussion ensued.

Councilmember Harris made a motion to approve salt shed quote from Greystone Construction not to exceed \$144,500.00. Councilmember Devries seconded the motion. Motion carried 5-0.

- 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

Councilmember Harris made a motion to approve Centennial Lakes Little League request for use of Memorial Park ball fields and facilities from April 1 through late September 2021. Councilmember Winge seconded the motion. Motion carried 5-0.

- D. Recommendation to NOT WAIVE the monetary limits on municipal tort liability established by Minn. Stat. § 466.04

Councilmember Harris made a motion to not waive the monetary limits on municipal tort liability established by Minn. Stat. § 466.04. Councilmember Winge seconded the motion. Motion carried 5-0.

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.

Attorney Glaser summarized the need to go into closed session.

Councilmember Hughes made a motion to go into closed session at 7:57 p.m. pursuant to 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. Councilmember Devries seconded the motion. Motion carried 5-0.

11. RECONVENE FROM CLOSED SESSION

Councilmember Harris made a motion to reconvene from closed session at 9:34 p.m. Councilmember Hughes seconded the motion. motion carried 5-0.

12. MAYOR AND COUNCIL INPUT

No input from Mayor Murphy or Councilmembers.

13. ADJOURNMENT

Councilmember Hughes made motion to adjourn the meeting at 9:34 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

**THE SCHEDULED WORKSHOP WAS NOT HELD DUE TO LACK OF
DISCUSSION ITEMS.**

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 March 4, 2021.

(1) Payroll

Checks	through			\$	-
Vouchers	through			\$	-
Vouchers	through			\$	-
Payroll Taxes					
	Federal Tax		\$0.00		
	Social Security		\$0.00		
	Medicare		\$0.00		
			<u>\$0.00</u>		
	State Tax		\$0.00	\$0.00	
	Total				\$0.00

(2) General and Liquor Payment Recommendations:

Checks	47390 through	47429		\$	201,702.42
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(3) ACH and Credit Card Payments for:

ACH Checks:	through			\$	-
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Total Payments and Withdrawals Approval \$ 201,702.42

Centennial Lakes Police Payment Recommendations:

Checks	13663 through	13678		\$	19,413.57
	13682 through	13686		\$	1,643.83
ACH	2021007 through	2021008		\$	<u>14,076.85</u>
Total Payments				\$	<u><u>35,134.25</u></u>

***Check Detail Register©**

March 2021

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	047390	3/4/2021	AMAZON	
E 609-00000-200	Office Supplies	\$132.82	1R7L-L1JH-DC	OFFICE SUPPLIES
Total AMAZON		\$132.82		
Paid Chk#	047391	3/4/2021	AMERICAN BOTTLING	
E 609-00000-254	Miscellaneous Purchase	\$370.10	3562823131	
Total AMERICAN BOTTLING		\$370.10		
Paid Chk#	047392	3/4/2021	ANOKA COUNTY TREASURY	
E 101-41900-329	Cable/Internet	\$75.00	B210216X	MARCH 2021 BROADBAND
E 101-42260-329	Cable/Internet	\$75.00	B210216X	MARCH 2021 BROADBAND
E 101-43100-329	Cable/Internet	\$45.00	B210216X	MARCH 2021 BROADBAND
E 101-45200-329	Cable/Internet	\$30.00	B210216X	MARCH 2021 BROADBAND
Total ANOKA COUNTY TREASURY		\$225.00		
Paid Chk#	047393	3/4/2021	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	\$661.20	3459707	
Total ARTISAN BEER COMPANY		\$661.20		
Paid Chk#	047394	3/4/2021	AVESIS VISION PLAN	
E 101-41500-160	Health/Dental Insurance	\$22.08	2606537	FEB 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$8.36	2606537	FEB 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$5.58	2606537	FEB 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$28.66	2606537	FEB 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$22.08	2628828	MAR 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$8.36	2628828	MAR 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$5.58	2628828	MAR 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$28.66	2628828	MAR 2021 PREMIUM
Total AVESIS VISION PLAN		\$129.36		
Paid Chk#	047395	3/4/2021	BELLBOY CORPORATION	
E 609-00000-251	Liquor Purchase	\$752.01	0088128900	
E 609-00000-251	Liquor Purchase	\$900.15	0088129700	
E 609-00000-254	Miscellaneous Purchase	\$268.22	0102801400	
Total BELLBOY CORPORATION		\$1,920.38		
Paid Chk#	047396	3/4/2021	BREAKTHRU BEVERAGE MN	
E 609-00000-253	Wine Purchase	\$593.30	1081241391	
E 609-00000-251	Liquor Purchase	\$277.75	1081242005	
Total BREAKTHRU BEVERAGE MN		\$871.05		
Paid Chk#	047397	3/4/2021	CAPITOL BEVERAGE SALES	
E 609-00000-252	Beer Purchase	\$2,347.80	2514484	
Total CAPITOL BEVERAGE SALES		\$2,347.80		
Paid Chk#	047398	3/4/2021	CENTENNIAL LAKES PD	
E 101-42110-230	Contracted Services	\$62,188.17		MARCH 2021 MONTHLY POLICE SERVICES
Total CENTENNIAL LAKES PD		\$62,188.17		
Paid Chk#	047399	3/4/2021	CINTAS	
E 609-00000-255	Linen	\$155.20	4076440074	MAT SERVICE
Total CINTAS		\$155.20		
Paid Chk#	047400	3/4/2021	CLEAR RIVER BEVERAGE COMPANY	
E 609-00000-252	Beer Purchase	\$630.00	569024	

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March 2021

			Check Amt	Invoice	Comment
Total CLEAR RIVER BEVERAGE COMPANY			\$630.00		
Paid Chk#	047401	3/4/2021	CRYSTEEL TRUCK EQUIPMENT		
E 101-43100-404	Repair Machinery/Equipment		\$1,657.19	FP181175	REPAIR PARTS - PW
Total CRYSTEEL TRUCK EQUIPMENT			\$1,657.19		
Paid Chk#	047402	3/4/2021	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase		\$3,116.15	1355186	
Total DAHLHEIMER DISTRIBUTING			\$3,116.15		
Paid Chk#	047403	3/4/2021	EQUIPMENT MANAGEMENT COMPANY Y		
E 101-42260-400	General Maintenance		\$1,070.00	58640	ANNUAL MAINTENANCE - FIRE DEPT
Total EQUIPMENT MANAGEMENT COMPAN Y			\$1,070.00		
Paid Chk#	047404	3/4/2021	HAWKINS INC		
E 730-00000-216	Chemicals		\$10.00	4882868	
Total HAWKINS INC			\$10.00		
Paid Chk#	047405	3/4/2021	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase		\$914.35	388737	
Total HOHENSTEINS INC			\$914.35		
Paid Chk#	047406	3/4/2021	JEFFERSON FIRE & SAFETY INC		
E 101-42260-404	Repair Machinery/Equipment		\$362.59	IN126007	EQUIPMENT - FIRE DEPT
Total JEFFERSON FIRE & SAFETY INC			\$362.59		
Paid Chk#	047407	3/4/2021	JJ TAYLOR		
E 609-00000-252	Beer Purchase		\$7,564.20	3158484	
E 609-00000-252	Beer Purchase		\$3,788.55	3158521	
Total JJ TAYLOR			\$11,352.75		
Paid Chk#	047408	3/4/2021	JOHNSON BROTHERS LIQUOR		
E 609-00000-251	Liquor Purchase		(\$761.13)	136888	
E 609-00000-251	Liquor Purchase		(\$12.65)	136889	
E 609-00000-251	Liquor Purchase		\$569.45	1740073	
E 609-00000-253	Wine Purchase		\$883.18	1740074	
E 609-00000-251	Liquor Purchase		\$316.83	1740096	
E 609-00000-251	Liquor Purchase		\$3,556.92	1741148	
E 609-00000-254	Miscellaneous Purchase		\$37.21	1741150	
E 609-00000-251	Liquor Purchase		\$2,423.59	1741151	
E 609-00000-253	Wine Purchase		\$5,246.94	1741159	
E 609-00000-251	Liquor Purchase		\$4,757.09	1744721	
E 609-00000-253	Wine Purchase		\$2,358.86	1744722	
E 609-00000-251	Liquor Purchase		\$103.21	1744723	
E 609-00000-251	Liquor Purchase		\$851.63	1746028	
E 609-00000-253	Wine Purchase		\$6,652.45	1746029	
E 609-00000-251	Liquor Purchase		\$3,431.57	1746030	
Total JOHNSON BROTHERS LIQUOR			\$30,415.15		
Paid Chk#	047409	3/4/2021	M AMUNDSON LLP		
E 609-00000-256	Tobacco Products For Resale		\$3,171.42	316111	
E 609-00000-256	Tobacco Products For Resale		\$2,281.42	316486	
Total M AMUNDSON LLP			\$5,452.84		
Paid Chk#	047410	3/4/2021	MARTIN-MCALLISTER		
E 101-42260-208	Training and Instruction		\$550.00	13718	PRE EMP. ASSESSMENT - FIRE DEPT

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March 2021

		Check Amt	Invoice	Comment
Total MARTIN-MCALLISTER		\$550.00		
Paid Chk# 047411	3/4/2021	MENARDS - BLAINE		
E 101-43100-210	Operating Supplies	\$215.04	10859	SUPPLIES - PW
Total MENARDS - BLAINE		\$215.04		
Paid Chk# 047412	3/4/2021	MILK AND HONEY, LLC		
E 609-00000-254	Miscellaneous Purchase	\$276.00	8167	
Total MILK AND HONEY, LLC		\$276.00		
Paid Chk# 047413	3/4/2021	MINNESOTA EQUIPMENT		
E 101-43100-221	Equipment Parts	\$50.56	P14572	PARTS - PW
Total MINNESOTA EQUIPMENT		\$50.56		
Paid Chk# 047414	3/4/2021	MKL SERVICES, LLC		
E 101-41500-400	General Maintenance	\$100.00	030421	WEEK ENDING 02/20/2021
E 101-41500-400	General Maintenance	\$100.00	030421	WEEK ENDING 02/27/2021
Total MKL SERVICES, LLC		\$200.00		
Paid Chk# 047415	3/4/2021	MN FIRE CERTIFICATION BOARD		
E 101-42260-208	Training and Instruction	\$50.00	8424	TEST FEE - FIRE DEPT
Total MN FIRE CERTIFICATION BOARD		\$50.00		
Paid Chk# 047416	3/4/2021	MSA PROFESSIONAL SERVICES		
E 101-41500-303	Engineering Fees	\$3,451.00	R10481000.0-8	GENERAL SERVICES
E 101-41500-308	Consultant Fees	\$765.00	R10481025.0-3	2040 COMPREHENSIVE PLAN
G 101-22046	O'Reilly Escrow	\$540.00	R10481027.0-1	O'REILLY AUTO PARTS
E 310-43100-500	Capital Expenditures	\$3,258.25	R10481034.0-1	SALT SHED
E 310-45200-530	Improvements Other Than Bldgs	\$4,948.00	R10481039.0-1	MEMORIAL PARK IMPROVEMENTS
E 101-43100-303	Engineering Fees	\$587.00	R10481041.0-4	GIS SERVICES
G 101-22050	Ephesians II	\$2,752.80	R104810420-5	THE EPHESIANS II PROJECT
E 421-00000-303	Engineering Fees	\$4,606.00	R10481043.0-2	2021 STREET IMPROVEMENTS
E 651-00000-303	Engineering Fees	\$2,874.75	R10481044.0-2	NPDES PHASE II MS4
E 730-00000-303	Engineering Fees	\$2,272.50	R10481046.0-2	WATER SUPPLY FEASIBILITY STUDY
E 651-00000-303	Engineering Fees	\$307.25	R10481047-0-	STORM WATER STUDY
Total MSA PROFESSIONAL SERVICES		\$26,362.55		
Paid Chk# 047417	3/4/2021	NCPERS GROUP LIFE INSURANCE		
G 101-21724	Life Insurance	\$80.00	586800032021	MAR 2021 PREMIUM
Total NCPERS GROUP LIFE INSURANCE		\$80.00		
Paid Chk# 047418	3/4/2021	OMNI BREWING CO.		
E 609-00000-252	Beer Purchase	\$130.00	E-9096	
Total OMNI BREWING CO.		\$130.00		
Paid Chk# 047419	3/4/2021	PAUSTIS & SONS		
E 609-00000-253	Wine Purchase	\$709.75	117744	
Total PAUSTIS & SONS		\$709.75		
Paid Chk# 047420	3/4/2021	PHILLIPS WINE AND SPIRITS INC		
E 609-00000-251	Liquor Purchase	\$1,202.76	6159800	
E 609-00000-253	Wine Purchase	\$398.84	6159801	
E 609-00000-254	Miscellaneous Purchase	\$23.50	6159802	
E 609-00000-251	Liquor Purchase	\$590.12	6162430	
E 609-00000-251	Liquor Purchase	\$113.21	6162431	
E 609-00000-251	Liquor Purchase	\$4,271.50	6163240	

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March 2021

			Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase		\$1,860.74	6163241	
E 609-00000-253	Wine Purchase		(\$63.50)	625954	
Total PHILLIPS WINE AND SPIRITS INC			\$8,397.17		
Paid Chk# 047421 3/4/2021 PREMIUM WATERS, INC					
E 609-00000-254	Miscellaneous Purchase		\$88.00	318005506	
Total PREMIUM WATERS, INC			\$88.00		
Paid Chk# 047422 3/4/2021 SMITH & GLASER, L.L.C.					
G 101-20200	Accounts Payable		\$8,877.00	201781	AUG 2020 PROSECUTIONS
G 101-20200	Accounts Payable		\$8,890.00	201781	SEP 2020 PROSECUTIONS
G 101-20200	Accounts Payable		\$8,120.00	201781	OCT 2020 PROSECUTIONS
G 101-20200	Accounts Payable		\$7,609.00	201781	NOV 2020 PROSECUTIONS
Total SMITH & GLASER, L.L.C.			\$33,496.00		
Paid Chk# 047423 3/4/2021 SOUTHERN GLAZERS OF MN					
E 609-00000-251	Liquor Purchase		\$4,325.20	2048536	
E 609-00000-253	Wine Purchase		\$981.85	2048537	
Total SOUTHERN GLAZERS OF MN			\$5,307.05		
Paid Chk# 047424 3/4/2021 SPRINT					
E 101-43100-321	Telephone		\$39.52	495076029-22	JAN-FEB 2011 CELL SERVICE
E 101-45200-321	Telephone		\$39.52	495076029-22	JAN-FEB 2011 CELL SERVICE
E 651-00000-321	Telephone		\$19.76	495076029-22	JAN-FEB 2011 CELL SERVICE
E 730-00000-321	Telephone		\$49.40	495076029-22	JAN-FEB 2011 CELL SERVICE
E 770-00000-321	Telephone		\$49.42	495076029-22	JAN-FEB 2011 CELL SERVICE
Total SPRINT			\$197.62		
Paid Chk# 047425 3/4/2021 TWIST OFFICE PRODUCTS					
E 101-41500-200	Office Supplies		\$12.79	OE-565182-1	OFFICE SUPPLIES
E 101-41500-200	Office Supplies		\$160.49	WO-1112445-1	OFFICE SUPPLIES
E 101-41500-200	Office Supplies		\$12.79	WO-1112445-2	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS			\$186.07		
Paid Chk# 047426 3/4/2021 WALTERS RUBBISH INC					
E 101-41500-384	Refuse/Garbage Disposal		\$66.95	5162621	FEB 2021 SERVICES
E 101-43100-384	Refuse/Garbage Disposal		\$40.70	5162621	FEB 2021 SERVICES
E 101-45200-384	Refuse/Garbage Disposal		\$40.70	5162621	FEB 2021 SERVICES
E 651-00000-384	Refuse/Garbage Disposal		\$7.77	5162621	FEB 2021 SERVICES
E 730-00000-384	Refuse/Garbage Disposal		\$52.32	5162621	FEB 2021 SERVICES
E 770-00000-384	Refuse/Garbage Disposal		\$52.32	5162621	FEB 2021 SERVICES
E 609-00000-384	Refuse/Garbage Disposal		\$108.39	5162621	FEB 2021 SERVICES
Total WALTERS RUBBISH INC			\$369.15		
Paid Chk# 047427 3/4/2021 WATER CONSERVATION SERVICE INC					
G 730-20200	Accounts Payable		\$379.90	10851	LEAK LOCATE
Total WATER CONSERVATION SERVICE INC			\$379.90		
Paid Chk# 047428 3/4/2021 WINE COMPANY					
E 609-00000-253	Wine Purchase		\$220.20	164833	
Total WINE COMPANY			\$220.20		
Paid Chk# 047429 3/4/2021 WINE MERCHANTS					
E 609-00000-253	Wine Purchase		\$455.26	7318813	
Total WINE MERCHANTS			\$455.26		

***Check Detail Register©**

March 2021

	Check Amt	Invoice	Comment
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10100 4M FUND	\$201,702.42		
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Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$108,725.85
310 CAPITAL PROJECTS	\$8,206.25
421 2021 STREET IMPROVEMENTS	\$4,606.00
609 MUNICIPAL LIQUOR FUND	\$74,088.93
651 STORM WATER FUND	\$3,209.53
730 WATER FUND	\$2,764.12
770 SEWER FUND	\$101.74
	<hr/>
	\$201,702.42

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13663	02/18/2021	AMAZON	102.74
13664	02/18/2021	ATMOSPHERE COMMERCIAL INTERIORS	6,013.89
13665	02/18/2021	AXON ENTERPRISE, INC	1,485.00
13666	02/18/2021	CENTENNIAL UTILITIES	851.94
13667	02/18/2021	CONNEXUS ENERGY	2,134.20
13668	02/18/2021	HOLIDAY STATIONSTORES, LLC	2,778.99
13669	02/18/2021	KENNEDY & GRAVEN, CHARTERED	70.75
13670	02/18/2021	MMKR INC	1,500.00
13671	02/18/2021	MY HOLDINGS INC	168.00
13672	02/18/2021	OFFICE OF MN IT SERVICES	40.60
13673	02/18/2021	OPTUM	18.75
13674	02/18/2021	POPP COMUNICATIONS	68.90
13675	02/18/2021	POMPS TIRE	2,189.52
13676	02/18/2021	QUILL LLC	187.80
13677	02/18/2021	REMILLARD INSURANCE AGENCY	1,800.00
13678	02/18/2021	SHI INTERNATIONAL CORP	2.49
2021007	02/18/2021	DEARBORN NATIONAL	3,149.83
2021008	02/18/2021	HEALTH PARTNERS	10,927.02
Grand Totals:			<u>33,490.42</u>

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13682	02/25/2021	ANOKA CO CHIEFS OF POLICE ASSN	30.00
13683	02/25/2021	DELL MARKETING L.P.	549.53
13684	02/25/2021	DON'S CIRCLE SERVICE	840.80
13685	02/25/2021	GRP & ASSOCIATES, INC	55.50
13686	02/25/2021	MY HOLDINGS INC	168.00
Grand Totals:			1,643.83

M = Manual Check, V = Void Check

CITY OF LEXINGTON
***Cash Balances**

Current Period January 2021

Fund	2021 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,323,727.23	\$80,355.53	\$100,997.07	\$0.00	\$254,926.10	(\$6,388.01)	\$1,551,623.78
220 LOVELL BUILDING	\$679,192.54	\$2,226.95	\$0.00	\$0.00	(\$100,000.00)	\$0.00	\$581,419.49
229 CARES ACT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310 CAPITAL PROJEC	\$658,503.28	\$44,169.97	\$0.00	\$0.00	(\$213,200.00)	\$0.00	\$489,473.25
320 TIF #3	\$6,158.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,158.86
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 PARK DEDICATIO	\$222,640.24	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,640.24
417 17 STREET IMPRO	\$27,492.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,492.79
418 LAKE DRIVE PROJ	\$69.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.37
419 19 JACKSON AVE	\$3,490.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,490.44
421 2021 STREET IMP	\$0.00	\$0.00	\$0.00	\$0.00	\$213,200.00	\$0.00	\$213,200.00
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
585 04 STREET-OAK L	(\$15,090.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,090.04)
591 14 STREET-VARIO	\$99,517.70	\$869.40	\$15,261.05	\$0.00	\$0.00	\$0.00	\$85,126.05
592 15 STREET-VARIO	\$274,719.74	\$2,196.28	\$81,875.00	\$0.00	\$0.00	\$0.00	\$195,041.02
599 POLICE BUILDING	\$17,563.64	\$1,870.24	\$6,778.64	\$0.00	\$0.00	\$0.00	\$12,655.24
609 MUNICIPAL LIQUO	\$615,087.56	\$575.60	\$156,605.07	\$0.00	\$97,801.83	(\$34,255.86)	\$522,604.06
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651 STORM WATER F	(\$134,328.07)	\$5,456.34	\$4,301.71	\$0.00	\$0.00	(\$1,483.22)	(\$134,656.66)
730 WATER FUND	(\$53,523.29)	\$23,393.97	\$31,079.20	\$0.00	(\$339.00)	(\$6,377.97)	(\$67,925.49)
770 SEWER FUND	\$996,255.18	\$41,313.39	\$73,126.84	\$0.00	\$0.00	(\$5,804.80)	\$958,636.93
	\$4,737,977.17	\$226,427.67	\$470,024.58	\$0.00	\$252,388.93	(\$54,309.86)	\$4,692,459.33

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

January 2021

	2021 YTD Budget	January MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,165,477.93	\$296,688.35	\$296,688.35	\$1,868,789.58	13.70%
Expenditure	\$2,165,477.95	\$120,143.52	\$120,143.52	\$2,045,334.43	5.55%
		\$176,544.83	\$176,544.83		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$100,000.00	\$100,000.00	\$100,000.00	\$0.00	100.00%
		-\$100,000.00	-\$100,000.00		
FUND 229 CARES ACT FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 310 CAPITAL PROJECTS					
Revenue	\$248,000.00	\$0.00	\$0.00	\$248,000.00	0.00%
Expenditure	\$493,200.00	\$213,200.00	\$213,200.00	\$280,000.00	43.23%
		-\$213,200.00	-\$213,200.00		
FUND 320 TIF #3					
Revenue	\$166,459.00	\$0.00	\$0.00	\$166,459.00	0.00%
Expenditure	\$166,459.00	\$0.00	\$0.00	\$166,459.00	0.00%
		\$0.00	\$0.00		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00	100.00%
Expenditure	\$242,000.00	\$0.00	\$0.00	\$242,000.00	0.00%
		\$24,000.00	\$24,000.00		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
		\$0.00	\$0.00		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 419 19 JACKSON AVE					
Revenue	\$2,535.87	\$0.00	\$0.00	\$2,535.87	0.00%
Expenditure	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
		\$0.00	\$0.00		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$213,200.00	\$213,200.00	\$213,200.00	\$0.00	100.00%
Expenditure	\$213,200.00	\$0.00	\$0.00	\$213,200.00	0.00%
		\$213,200.00	\$213,200.00		

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

January 2021

	2021 YTD Budget	January MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 551 16 NORTH METRO GO					
Revenue	\$4,071.00	\$0.00	\$0.00	\$4,071.00	0.00%
Expenditure	\$4,071.00	\$0.00	\$0.00	\$4,071.00	0.00%
		\$0.00	\$0.00		
FUND 585 04 STREET-OAK LANE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$78,389.29	\$115.62	\$115.62	\$78,273.67	0.15%
Expenditure	\$21,938.36	\$15,261.05	\$15,261.05	\$6,677.31	69.56%
		-\$15,145.43	-\$15,145.43		
FUND 592 15 STREET-VARIOUS					
Revenue	\$110,713.91	\$0.00	\$0.00	\$110,713.91	0.00%
Expenditure	\$98,250.00	\$81,875.00	\$81,875.00	\$16,375.00	83.33%
		-\$81,875.00	-\$81,875.00		
FUND 599 POLICE BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$6,778.64	\$6,778.64	\$6,778.64	\$0.00	100.00%
		-\$6,778.64	-\$6,778.64		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,355,700.00	\$278,841.62	\$278,841.62	\$3,076,858.38	8.31%
Expenditure	\$3,459,687.31	\$344,778.30	\$344,778.30	\$3,114,909.01	9.97%
		-\$65,936.68	-\$65,936.68		
FUND 651 STORM WATER FUND					
Revenue	\$48,200.00	\$0.00	\$0.00	\$48,200.00	0.00%
Expenditure	\$71,755.67	\$4,946.40	\$4,946.40	\$66,809.27	6.89%
		-\$4,946.40	-\$4,946.40		
FUND 730 WATER FUND					
Revenue	\$222,000.00	\$6,180.00	\$6,180.00	\$215,820.00	2.78%
Expenditure	\$239,080.69	\$35,831.33	\$35,831.33	\$203,249.36	14.99%
		-\$29,651.33	-\$29,651.33		
FUND 770 SEWER FUND					
Revenue	\$294,000.00	\$4,800.00	\$4,800.00	\$289,200.00	1.63%
Expenditure	\$427,573.88	\$76,950.92	\$76,950.92	\$350,622.96	18.00%
		-\$72,150.92	-\$72,150.92		
Report Total		-\$175,939.57	-\$175,939.57		

METRO TREE AND CRANE SERVICES

Expert Tree and Crane Service in Blaine, Minnesota
METRO TREE AND CRANE SERVICE IN BLAINE,
MN
IN THE TWIN CITIES, PLEASE CALL FOR AN
ESTIMATE YOUR TREE SERVICE:
763-785-9779



metro Tree and Crane has been working to provide safe, high-quality tree service and tree removal to residents in the Twin Cities and surrounding areas since 1982. This family owned business has been serving customers in Blaine and surrounding Twin Cities area for their tree service needs since 1982, and is dedicated to helping our clients in Minneapolis maintain their metro trees landscaping and visual appeal. Metro Tree and Crane has the equipment and manpower to provide quality services at a reasonable rate. Please feel free to contact us today to receive your **FREE SERVICE ESTIMATE**.

We are licensed in Fridley, Coon Rapids, Spring Lake Park, Minneapolis, and East Bethel. Additionally, Metro Tree and Crane uses the most effective equipment and has knowledgeable staff to ensure that no matter what the situation your tree removal service is done safely and effectively. Fortunately, we are one of the only Twin Cities tree service that owns our crane in St. Paul and Minneapolis. This means, in an emergency we don't need to subcontract our crane, which we can provide a quicker more reliable response to your Twin Cities tree service needs.

METRO TREE AND CRANE SERVICES

against any property damage, and we provide proof of insurance.

Additionally, Metro Tree and Crane are Certified Arborists with professionals that have been trained in the art and science of planting, maintaining, and caring for Minnesota trees. By using an ISA Certified Arborist to complete work on your property our customers in Blaine, Ham Lake, and Fridley are ensuring their twin cities trees receive the proper care.

Finally, we at Metro Tree and Crane feel it is important for Twin Cities customers to understand the value of ISA training and have provided a connection to assist in accessing information concerning ISA Certification from the International Society of Arborists in Blaine, Coon Rapids, Ham Lake and East Bethel, MN tree service.

BLAINE METRO TREE AND CRANE:



Additionally, we provide crane service for hire at a reasonable rate for Twin Cities construction needs call Metro Tree and Crane. Blaine is a central location for your crane service needs, our 30 ton crane with 153 foot reach will assist contractors and tree services. Additionally, we also have a log loader and a small and large wood chipper for land clearing needs.

TREE AND CRANE SERVICES:

- Tree Trimming
- Tree Removal
- Pruning and Tree Care
- Emergency Storm Clean Up
- Clean Up and Hauling
- Crane for Hire
- Bucket Truck For Hire

WORK ORDER

INVOICE # _____

Metro Tree and Crane

Service 763 - 785 - 9779

10101 Naples St NE Blaine MN 55449

Customer Name: City of Leamington
 Address: _____
 City: _____
 Phone Number: _____

WE CUT PRICES



NOT JUST TREES!

Description	Line Total
Tree INSpection	\$100.00 Per Hour
40 ton CRANE	\$200.00 Per Hour
CHIPPER AND TRUCK	\$150.00 Per Hour
CLAM TRUCK TANDem	\$450.00
STACKED WOOD - BRUSH	

Subtotal _____
 Sales Tax _____
 Total _____

Thank you for your business!
 Michael Straus



Certified Arborist _____ Customer signature _____

By signing, I agree that I have read the front and back of this work order and agree to the terms.



We care for you, your trees, and the environment.

Customers: Best price and Service
 Environment: We recycle



TERMS OF SERVICE AGREEMENT BETWEEN CUSTOMERS AND METRO TREE AND CRANE

- 1) **Definitions.** As used herein: "Agreement" means this document, including the proposal on the opposite side of this page and terms of this page; "Metro Tree and Crane" means Metro Tree and Crane; "we" or "our" means Metro Tree and Crane as the case may be; "Customers" means the person(s) or entity making this Agreement with Metro Tree and Crane; "you" or "your" means the customer by Metro Tree and Crane "Job total" means the good faith estimate of the amount Customer will have to pay Metro Tree and Crane for the services, appearing on the front side of this Agreement.
- 2) **Quality of Work.** We, Metro Tree and Crane agree to follow the American National Standards Institute (ANSI) Z133.1 for all tree work including pesticides applications in a manworklike manner, in compliance with all applicable laws, using duly licensed and insured persons, and in substantial conformance with the specifications of this Agreement.
- 3) **Payment.** Customer agrees to pay Metro Tree and Crane. In the event Customers fail to make any payment to Metro Tree and Crane when such payment is due, any past-due unpaid balance will be subject to a late payment of 1.5% per month or the maximum amount allowed by law, whichever is less.
- 4) **Cost of Collections.** In the event Customer fails to make payment to Metro Tree and Crane when payment is due Metro Tree and Crane shall be entitled to receive from Customer and Customer shall pay Metro Tree and Crane all cost resulting from Customers failure to make payment, including, without limitation, collection costs, reasonable attorney fees, process fees, and court fees.
- 5) **Acceptance.** Customers acknowledge that Metro Tree and Crane shall not be bound by this agreement until Metro Tree and Crane accepts Agreement by commencing performance of the services.
- 6) **Initiation of Agreement.** Customers acknowledge that Customer initiated the contact with Metro Tree and Crane that preceded the making of this agreement. There is a 10% cancellation fee.
- 7) **Mechanic's Lien Notice.**
 - i) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THE IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.
 - ii) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY THE PERSON WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM THE AGREEMENT PRICE, OR WITHOUT THE AMOUNT DUE THEM FROM US UNTIL 120 DAYS AFTER THE COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE A LIEN WAIVER SIGNED BY THE PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT WHO GAVE YOU THE TIMELY NOTICE.
- 8) **NO OTHER WARRANTIES.** ALL SERVICES, INCLUDING ANY MATERIALS PROVIDED UNDER THIS AGREEMENT ARE PROVIDED "AS IS" AND METRO TREE AND CRANE MAKES NO WARRANTIES OF ANY KIND, EXCEPT AS EXPRESSLY PROVIDED HEREIN, AND METRO TREE AND CRANE CONSULTANTS DISCLAIMS ALL IMPLIED WARRANTIES CONCERNING ANY SERVICE OR MATERIALS, INCLUDING, BUT NOT LIMITED TO WARRANTIES OF MECHANTABILITY OR WARRANTIES FOR A PARTICULAR PURPOSE.
- 9) **LIMITED LIABILITY.** Metro Tree and Crane are not responsible for any damage that may occur to yard/lawn ornaments or outdoor furniture if they are present at time of service. Any damage that may result will be the responsibility of the property/home owner. The marking of private underground utilities not marked by Gopher one are the responsibility of the homeowner utilities included but not limited to: irrigation lines, wells, security systems, septic systems private lighting, gas lines, invisible dog fences, other electrical cables and fiber optic lines. Damage to unmarked private underground utilities will be the responsibility of the Property/home owner. Metro Tree and Crane, upon acceptance of property owner, is to be held harmless for any damages that customers may suffer from undisclosed conditions and acts of God. In the event that damage should occur, Metro Tree and Crane reserve the right to use and/or choose the contractors to restore property to like condition according to the terms of this Agreement. Further, Metro Tree and Crane are not responsible for damage to any unmarked utility underground irrigation heads, or damage resulting from conditions of customer's property. Proper disclosure is property owner's responsibility. Customer gives Metro Tree and Crane permission to access property with equipment. Metro Tree and Crane will not be held responsible for any damage caused from equipment or trucks driving on the property. It is the responsibility of the Home/Property owner.
- 10) **Forces Beyond Metro Tree and Crane Control.** In the event Metro Tree and Crane performance of this Agreement is impaired or affected by any occurrences beyond the Metro Tree and Crane, including but not limited, strikes delayed delivery or materials, acts of God, inclement weather, material shortage, Metro Tree and Crane shall have no obligation to perform this Agreement to the extent its performance is impaired by a force beyond its control and Metro Tree and Crane may, at its discretion, terminal this Agreement. METRO TREE AND CRANE MAY, AT ANY TIME AND AT ITS DISCRETION, WITHOUT NOTICE AND WITH NO PENALTY, SUSPEND PERFORMANCE OF THE SERVICES DUE TO HAZARDOUS CONDITIONS OR WEATHER.
- 11) **Start and End Date.** This Agreement is not for services on a recurring basis. This proposal is valid for thirty days. After thirty days, and updated proposal may need to be generated.

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

RESOLUTION 21-07

**Resolution Receiving Feasibility Report and Calling Hearing on
Improvement**

WHEREAS, pursuant to resolution of the council adopted January 7, 2021, a report has been prepared by MSA Professional Services, Inc. with reference to proposed Improvement called 2021 Street Improvements, the improvement of the following streets:

Woodland Road between Lake Drive and Hamline Avenue and Ryan Place from Woodland Road to the north end

Street by patching, edge milling and bituminous overlay, and this report was received by the council on March 4, 2021, and

WHEREAS, the report provides information regarding whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

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

1. The council will consider the improvement of such street in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$213,200.
2. A public hearing shall be held on such proposed improvement on the 1st day of April, 2021, in the council chambers of the city hall at 7:00 p.m. and the clerk shall give mailed and published notice of such hearing and improvement as required by law.

Adopted by the council this 4th day of March, 2021.

Michael Murphy, Mayor

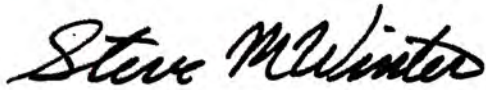
Bill Petracek, City Administrator

FEASIBILITY STUDY
2021 STREET IMPROVEMENTS

CITY OF LEXINGTON

February 2021

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly registered Professional Engineer under the laws of the State of Minnesota.



Steven M. Winter, PE
Reg. No. 42814

February 25, 2021

Date



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

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APPENDIX A

EXHIBIT 1

EXHIBIT 2

INTRODUCTION

This feasibility report for 2021 Street Improvements within the City was authorized through Council resolution by the Lexington City Council at their January 7, 2021 meeting. The location of streets proposed for overlay in 2021 are presented on Exhibit 1 and detailed below:

Street	From	To
Woodland Road	Lake Drive	Hamline Avenue
Ryan Place	Woodland Road	North end

PROJECT SCOPE

The purpose of this study is to analyze the feasibility of street improvements on the above referenced streets. This study will discuss the existing conditions and proposed improvements. Also addressed within this report are the estimated project costs, proposed project funding sources, and an anticipated project schedule. This project will be accomplished under Minnesota Statute 429, and will thus require public hearings for the project and assessment of project costs. Project costs consist of estimated construction costs plus overhead, which includes City administration, engineering, fiscal, and legal expenses. The City's current assessment policy will be used as a guide to discuss financing methods for this project.

EXISTING CONDITIONS

The streets varies in width from 24 to 28 feet. Woodland Road has concrete curbing throughout. Ryan Place has bituminous curbing with some concrete curbing at the south end. Ryan Place primarily serves residential traffic for adjacent homes. Woodland Road sees more traffic because of Memorial Park. The bulk of the commercial traffic using the street includes garbage trucks, school buses, and delivery trucks.

These roads are in relatively fair condition. The roadway surface shows a limited amount of both transverse and lateral cracking. These cracks have been sealed in previous maintenance projects. There are some areas of minor patching and potholes, which indicate a certain amount of structural pavement distress. These cracks and potholes are becoming more apparent and numerous as the roads ages. However, the condition of these streets has not deteriorated such that a reconstruction is required. There are a few areas, around sanitary manholes and along some curb and gutter

sections for example, that are showing signs of subsurface failure. These should be patched as part of this overlay project.

Both streets contain City utilities including sanitary sewer and a water main. We do not recommend repairing or replacing any utilities with this overlay project. The last improvement to these streets were a sealcoat or crack fill. There was some patching complete in 2004 and 2008. It is our understanding Woodland Road was reconstructed in 1990 and Ryan place was built sometime in the 1980's or earlier.

PROPOSED IMPROVEMENTS

The City's assessment policy details a standard practice for maintenance and rehabilitation of residential streets as an additional bituminous layer of 1-2 inches thick placed over the existing bituminous surface. For this project the edges of each lane will be milled along the curb and the overlay will be crowned to ensure adequate drainage.

There are some areas, particularly around sanitary manholes, that will need to be patched before the overlay. In addition to the sanitary manholes, there are a few curb and gutter segments that should be replaced due to substandard base construction. The rest of the existing curb and gutter section will not be affected by the milling or overlay.

The estimated costs for the proposed street improvements are included in the Cost Tabulation section of this report.

EASEMENTS AND PERMITS

The existing right-of-way is adequate for the proposed mill and overlay improvements on these streets. No additional easements or permits are needed to complete these improvements. All of the improvements will be performed within the present pavement boundaries. There will be minimal, if any, adverse effects to the surrounding area. Whenever possible, the street improvements will be designed to match existing conditions.

PROJECT COST

The construction cost is \$164,200 for the proposed street improvements. In accordance with the current assessment policy, overhead items have been estimated at 30% of the construction cost. These overhead costs include City administration, engineering, fiscal, and legal expenses.

COST TABULATION

Street	Total Const. Costs	Estimated Overhead	Total Project Cost
Woodland Avenue	\$90,000	\$27,000	\$117,000
Ryan Place	<u>\$74,000</u>	<u>\$22,200</u>	<u>\$96,200</u>
Total	\$164,000	49,200	213,200

Based upon the costs presented in the table above, the estimated total project cost is approximately \$213,200

PROJECT FINANCING

Per the City’s current assessment policy, street maintenance/rehabilitation projects shall be assessed against the benefited property on the basis of frontage on the street abutting the improvement. The assessment policy requires 30% of the total project cost be assessed to abutting property owners. The remaining 70% of the total project cost is paid by the entire City. The total project cost includes construction and overhead costs.

It is estimated that there is approximately 4,601 feet of assessable frontage. The properties include platted residential lots and commercial lots. The attached Exhibit 2 presents the anticipated lots to be assessed for the project.

The following table summarizes the anticipated assessment calculations for the project. These rates are based upon the assessment of 30% of the project cost. As outlined in the City’s assessment policy, the typical assessment is based upon the maintenance and rehabilitation with an additional bituminous layer of 1-2 inches placed over the existing bituminous surface. The following section briefly outlines the methods used to calculate these respective assessment amounts.

ASSESSMENT CALCULATIONS

2020 Overlay Improvements

Total Project Cost to overlay local residential streets proposed	\$ 213,200
Total City General Fund Amount	\$ 149,240
Total Assessment Amount	\$ 63,960
Divided by frontage abutting improvements	4601 feet
Equals estimated Assessment Rate per foot	\$ 13.90

PROJECT SCHEDULE

The following project schedule is proposed for the 2021 Street Improvements Project, should the Council choose to proceed with the project.

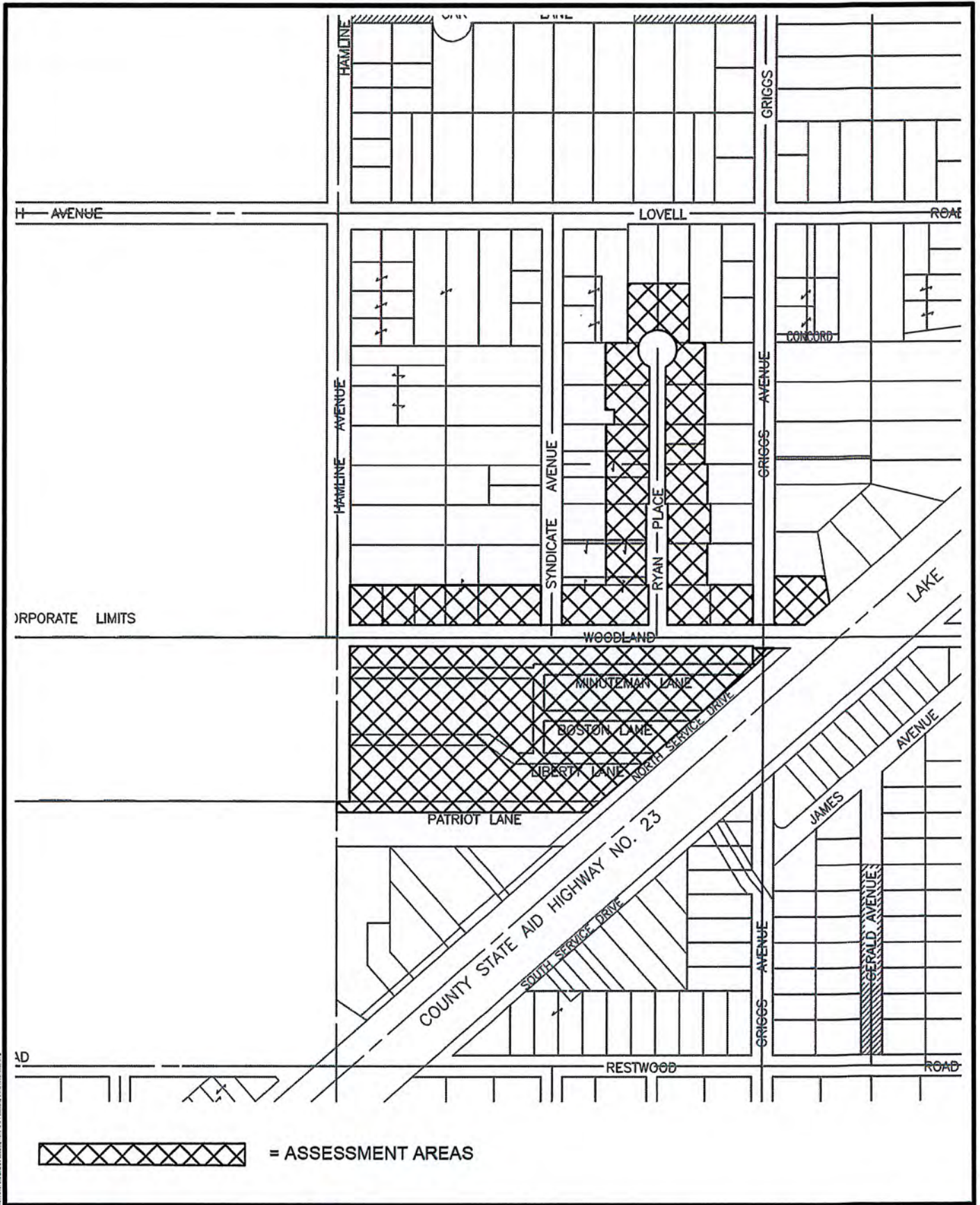
City Council authorized Feasibility Study	Jan. 7, 2021
City Council receives Feasibility Study/Orders Public Hearing	Mar. 4, 2021
City Council holds Public Hearing	Apr. 1, 2021
Authorize plans and specifications	Apr. 1, 2021
Complete Project	Aug. 2021
Prepare Assessment Roll	Sept. 2021
Assessment Hearing	Oct. 2021
Property Owner Makes First Assessment Payment to County	May 2022


CONCLUSION

If the improvements considered within the scope of this report are to be completed during the 2021 construction season, it is critical to initiate the public hearing process, then order plans and specifications as soon as possible to allow the construction project to start in the early part of summer.

The project identified herein, is necessary, cost effective, and feasible from an engineering perspective. The estimated project cost for the 2021 Street Improvements Project is \$213,200. The project is proposed to be financed through the assessment of the improvements to abutting properties, in accordance with Minnesota Statute 429.

APPENDIX A



 = ASSESSMENT AREAS



2021 STREET IMPROVEMENTS

EXHIBIT

2

