

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MAY 6, 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 4-7 through 4-27, 2021 **pp. 1-13**
B. North Metro TV - March 2021 Update **pp. 14-20**
C. City Report – March 2021 **pp. 21-26**
D. Planning & Zoning meeting minutes – April 13, 2021 **pp. 27-28**
E. Council Workshop meeting minutes – April 15, 2021 **pp. 29-30**
F. Public Notice – Closed Executive Session – May 6, 2021 **pp. 31**

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 – April 15, 2021 pp. 32-33

- B. Recommendation to Approve Claims and Bills: pp. 34-46

Check #'s 47591 through 47649
Check #'s 13767 through 13776
Check #'s 13780 through 13788
Check #'s 13789 through 13796
VOID #13765

- C. Financial Reports pp. 47
 - Cash Balances pp. 48-49
 - Fund Summary – Budget to Actual

- D. Recommendation to reduce Landings of Lexington’s letter of credit from
\$324,675.00 to \$90,919.00

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 Resolution NO. 21-10 A Resolution Declaring
Lexington a Second Amendment Dedicated City pp. 50-52

- B. First Reading of Ordinance 21-02 an Ordinance Relating To and Regulating
Targeted Picketing In Residential Neighborhoods In the City of Lexington pp. 53-54

- C. Recommendation to approve Resolution NO. 21-11 A Resolution Accepting
Bid From North Valley Inc. not to exceed \$325,166.81 for 2021 Street
Improvements pp. 55-59

- D. Recommendation to approve Resolution NO. 21-12 A Resolution Authorizing
A Permanent Fund Transfer pp. 60

9. MAYOR AND COUNCIL INPUT

10. CLOSED SESSION

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

11. RECONVENE FROM CLOSED SESSION

12. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21072280	Apr 7 2021	07:50	DOMESTIC-VERBAL	89XX SYNDICATE AVE	LEXINGTON
Summary: DOMESTIC: RESPONDED TO THE 8900 BLOCK OF SYNDICATE AVE IN LEXINGTON ON A FAMILY DOMESTIC. UPON ARRIVAL AND MET WITH FEMALE AND DETERMINED JUVENILE MALE WAS NOT FOLLOWING THE RULES. SPOKE TO ALL PARTIES AND ADVISED OPTIONS.					
21072232	Apr 7 2021	03:54	INFORMATION	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE FOR AN INFORMATIONAL REPORT.					
21071774	Apr 7 2021	01:46	ASSIST OTHER AGENCY		CENTERVILLE
Summary: ASSIST TO OSSEO WI PD					
21072200	Apr 7 2021	00:28	WARRANT ARREST	89XX DUWAYNE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 8900 BLK OF DUWAYNE AVE REGARDING A WARRANT ATTEMPT. SUSPECT WAS ARRESTED AND TRANSPORTED TO JAIL.CLEAR.					
21072563	Apr 7 2021	14:07	ANIMAL COMPLAINT	73XX DEER PASS DR	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 7200 BLOCK OF DEER PASS DR. FOR ROOSTER COMPLAINT. ROOSTER LOCATED.ACTIVE.					
21072584	Apr 7 2021	14:35	INFORMATION	XX NORTH RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO A THREAT REPORT IN THE 0 BLOCK OF NORTH ROAD. POLICE MADE CONTACT WITH THE INVOLVED PARTIES BUT WERE NOT ABLE TO DETERMINE THAT ANY THREATS WERE MADE.					
21072972	Apr 7 2021	23:08	TRAFFIC	RESTWOOD RD / DUNLAP AVE	LEXINGTON
Summary: ON 04/07/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF RESTWOOD RD AND DUNLAP AVE.DRIVER SUBSEQUENTLY ARRESTED.					
21072836	Apr 7 2021	19:19	SUICIDE ATTEMPT/THREAT		CENTERVILLE
Summary: SUICIDAL JUVENILE. OFFICERS WERE DISPATCHED TO CENTERVILLE ON A SUICIDAL JUVENILE WHO LEFT ON A BICYCLE. OFFICERS LOCATED THE JUVENILE WHO WAS TRANSPORTED BY AMBULANCE FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
21072664	Apr 7 2021	15:57	MISCELLANEOUS OFFICER	93XX SYNDICATE AVE	LEXINGTON
Summary: MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF SYNDICATE AVE ON A MAIL THEFT REPORT. OFFICERS LOCATED THE SUSPECT AND DETERMINED HE WAS TAKING HIS OWN MAIL.CLEAR.					
21073154	Apr 8 2021	08:56	SUSPICIOUS ACTIVITY	XX S PINE DR	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY WAS REPORTED IN THE 1ST BLOCK OF PINE DR SOUTH.					
21073319	Apr 8 2021	13:03	SUSPICIOUS ACTIVITY	XX CENTRAL ST	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.OFFICERS WERE DISPATCHED TO THE 0 BLK OF CENTRAL ST FOR A SUSPICIOUS PERSON.OFFICERS LOCATED SUSPECT AND SUSPECT WAS TRESPASSED FROM LOCATION.CASE CLOSED.					
21073425	Apr 8 2021	15:22	ALARM-CO/FIRE	94XX LEXINGTON AVE	LEXINGTON
Summary: ALARM.DISPATCHED TO AN ALARM IN THE 9400 BLOCK OF LEXINGTON AVE. INFO COLLECTED.					
21073329	Apr 8 2021	13:12	INFORMATION	89XX SYNDICATE AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER REQUESTED. CALL FEMALE WHO RESIDES IN THE 8900 BLOCK OF SYNDICATE REGARDING A POSSIBLE DANCO VIOLATION. ADVISED. BWC. CLEAR.					
21073654	Apr 8 2021	20:00	911 HANG-UP	19XX 72ND ST	CENTERVILLE
Summary: 911 HANG UP. DISPATCHED TO 1900 BLOCK OF 72ND ST ON A 911 HANG UP. INFO COLLECTED.					
21073763	Apr 8 2021	22:30	SUSPICIOUS ACTIVITY	XX OAK RD	CIRCLE PINES
Summary: ON 04/08/2021 OFFICERS WERE DISPATCHED TO SUSPICIOUS ACTIVITY IN THE ZERO BLOCK OF OAK RD.FEMALE TO HOSPITAL ON HOLD.					
21073547	Apr 8 2021	17:37	MENTAL HEALTH		CENTERVILLE
Summary: POLICE RESPONDED TO A 911 CALL IN CENTERVILLE.					
21073871	Apr 9 2021	02:46	TRAFFIC	NAPLES ST / RESTWOOD RD	LEXINGTON
Summary: ON 04/09/2021 OFFICER ATTEMPTED TO CONDUCT A TRAFFIC STOP ON A VEHICLE FOR MULTIPLE TRAFFIC VIOLATIONS NEAR THE INTERSECTION OF NAPLES ST AND RESTWOOD RD.VEHICLE FLED AND OFFICER PURSUED. OFFICER LOST THE VEHICLE AND THEN TERMINATED THE PURSUIT.					
21073886	Apr 9 2021	04:21	TRAFFIC	LAKE DR / LEXINGTON AVE NE	CIRCLE PINES
Summary: ON 04/09/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND LEXINGTON AVE.DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21074238	Apr 9 2021	14:25	PARKING COMPLAINT	XX RIDGE RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO A PARKING COMPLAINT IN THE 0 BLOCK OF RIDGE ROAD.					
21073941	Apr 9 2021	08:05	LIFT ASSIST	38XX LIBERTY LN	LEXINGTON
Summary: A LIFT ASSIST WAS REPORTED IN THE 3800 BLOCK OF LIBERTY LN.					
21073989	Apr 9 2021	09:24	PUBLIC ASSIST	XX SCHOOL RD	CIRCLE PINES
Summary: A PUBLIC ASSIST WAS CONDUCTED IN THE 1ST BLOCK OF SCHOOL RD.					
21074256	Apr 9 2021	14:43	DAMAGE TO PROPERTY	38XX RESTWOOD RD	LEXINGTON
Summary: DAMAGE TO PROPERTY.DISPATCHED TO 3800 BLOCK OF RESTWOOD RD ON A DAMAGE TO PROPERTY REPORT. INFO COLLECTED.					
21074346	Apr 9 2021	16:14	ASSIST OTHER AGENCY		LINO LAKES
21074272	Apr 9 2021	14:52	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 100 BLOCK OF SOUTH DRIVE ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.					
21074301	Apr 9 2021	15:24	911 OPEN LINE	XX WEST RD	CIRCLE PINES
Summary: 911 OPEN LINE.DISPATCHED TO 50 BLOCK OF WEST RD ON A 911 OPEN LINE. NO ISSUES FOUND.					
21074329	Apr 9 2021	15:58	FOUND PROPERTY	69XX LAMOTTE DR	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: FOUND PROPERTY IN THE 6900 BLOCK OF LAMOTTE. PLACED IN PROPERTY CAGE. NO BWC. CLEAR.					
21074499	Apr 9 2021	19:04	DOMESTIC-VERBAL	88XX LEXINGTON AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 8800 BLOCK OF LEXINGTON AVENUE ON A REPORT OF A VERBAL DOMESTIC. THE INVOLVED PARTIES HAD SEPARATED PRIOR TO POLICE ARRIVING.					
21073955	Apr 9 2021	08:36	FOUND PROPERTY	LAKE DR / ALBERT AVE	LEXINGTON
Summary: FOUND PROPERTY WAS RETURNED TO CLPD. ITEMS FOUND IN THE AREA OF LAKE DR. AND ALBERT AVE. OWNERS OF PROPERTY LOCATED.					
21074615	Apr 9 2021	21:02	HRO VIOLATION	70XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO A HARASSMENT RESTRAINING ORDER VIOLATION IN THE 7000 BLOCK OF CENTERVILLE ROAD.					
21076515	Apr 9 2021	10:44	CHECK WELFARE		CENTERVILLE
Summary: CHECK WELFARE: OFFICERS RESPONDED TO CENTERVILLE ON A CHECK THE WELFARE REPORT. UPON ARRIVAL, FOUND MAIL HAD ACCUMULATED, GARBAGE CANS STILL OUT AND HOUSE LOCKED UP. MADE ENTRY WITH FAMILY MEMBER AND FOUND DECEASED MALE. MEDICAL EXAMINER AND CID NOTIFIED.					
21075361	Apr 10 2021	19:22	DRIVING COMPLAINT	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL REGARDING A DUI. INFORMATION ONLY. BWC. CLEAR.					
21074953	Apr 10 2021	10:19	TRESPASSING	70XX 21ST AVE SOUTH	CENTERVILLE
Summary: A TRESPASS MATTER WAS FIELDDED IN THE 7000 BLOCK OF 21ST AVE.					
21075477	Apr 10 2021	21:35	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY. ONE MALE WAS TRANSPORTED TO THE HOSPITAL.					
21075124	Apr 10 2021	14:38	MISCELLANEOUS OFFICER	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MISC OFFICER. DISPATCHED TO 9100 BLOCK OF SOUTH HIGHWAY DR ON A MISC OFFICER REQUEST. INFO COLLECTED.					
21074849	Apr 10 2021	04:32	MEDICAL	LOVELL RD / DUNLAP AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 9400 BLOCK OF LEXINGTON.					
21075727	Apr 11 2021	06:51	NEIGHBORHOOD DISPUTE	39XX RESTWOOD RD	LEXINGTON
Summary: NEIGHBOR DISPUTE: OFFICERS RESPONDED TO THE 3900 BLOCK OF RESTWOOD RD ON A NEIGHBOR DISPUTE. CALLER ADVISED NEIGHBOR BELOW WAS SPRAYING PESTICIDES IN AIR VENTS. UNABLE TO LOCATE AND BUILDING MANAGEMENT CONTACTED.					
21075955	Apr 11 2021	15:13	CHECK WELFARE	88XX LEXINGTON AVE	LEXINGTON
Summary: WELFARE CHECK. DISPATCHED TO 8800 BLOCK OF LEXINGTON AVE ON A WELFARE CHECK. INFO COLLECTED.					
21076168	Apr 11 2021	20:26	ALARM-RESIDENTIAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: ALARM. DISPATCHED TO 7000 BLOCK OF CENTERVILLE RD ON AN ALARM. INFO COLLECTED.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21076259	Apr 11 2021	23:46	MEDICAL	67XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 6700 BLK OF CENTERVILLE RD FOR A MEDICAL EMERGENCY.					
21076254	Apr 11 2021	23:34	MEDICAL	38XX BOSTON LN	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 3800 BLOCK OF BOSTON LN FOR A MEDICAL.					
21076178	Apr 11 2021	20:38	911 HANG-UP	70XX CENTERVILLE RD	CENTERVILLE
Summary: 911 HANG UP. DISPATCHED TO 7000 BLOCK OF CENTERVILLE RD ON A 911 HANG UP. INFO COLLECTED.					
21075611	Apr 11 2021	00:25	DOMESTIC ASSAULT	89XX SYNDICATE AVE	LEXINGTON
Summary: ON 04/11/2021 OFFICERS RESPONDED TO A DOMESTIC ASSAULT WITHIN THE 8900 BLOCK OF SYNDICATE AVE.MALE SUBSEQUENTLY ARRESTED.					
21075834	Apr 11 2021	11:36	TRAFFIC	S PINE DR / CIVIC HEIGHTS DR	CIRCLE PINES
Summary: VEHICLE STOPPED FOR REGISTERED OWNER HAVING EXPIRED DRIVERS LICENSE. DRIVER CITED FOR UNINSURED VEHICLE, AND PROVIDING FALSE INSURANCE DOCUMENT. BWC. CLEARED BY CITE.					
21076434	Apr 12 2021	09:12	FRAUD	69XX PHEASANT LN	CENTERVILLE
Summary: A FRAUD REPORT WAS MADE IN THE 6900 BLOCK OF PHEASANT LN.					
21076480	Apr 12 2021	10:10	SUSPICIOUS ACTIVITY	1XX E GOLDEN LAKE LN	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 130 BLOCK OF EAST GOLDEN ON THE REPORT OF A SUSPICIOUS PERSON. BWC. CLEAR.					
21076809	Apr 12 2021	16:06	MISCELLANEOUS OFFICER	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MISCELLANEOUS OFFICER. OFFICERS WERE ADVISED OF A COMPLAINT OF A BUSINESS IN THE 9000 BLOCK OF SOUTH HIGHWAY DR WHOS EMPLOYEES WERE NOT ADHERING TO THE THE MASK MANDATE. OFFICERS ADVISED A MANAGER OF THE COMPLAINT.CLEAR.					
21076639	Apr 12 2021	13:37	ALARM-BUSINESS	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED OT THE 9200 BLOCK FOR A BUISNESS ALARM. NO ISSUES FOUND, WORKERS ON SITE. REPORT DUE TO BWC NOT ACTIVATED. CLEAR.					
21076531	Apr 12 2021	11:19	ACCIDENT-MV PD	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO A PROPERTY DAMAGE ACCIDENT ON LAKE DRIVE WEST OF LEXINGTON AVE. BWC. CLEAR.					
21076777	Apr 12 2021	15:38	PARKING COMPLAINT	2XX NORTH STAR LN	CIRCLE PINES
Summary: PARKING COMPLAINT. OFFICERS WERE DISPATCHED TO THE 240 BLOCK OF NORTH STAR LN ON A PARKING COMPLAINT. OFFICERS ADVISED OF THE CITY ORDINANCE.CLEAR.					
21076756	Apr 12 2021	15:23	VEHICLE- LOCKOUT		CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21078038	Apr 14 2021	08:34	MEDICAL	69XX TOURVILLE CIR	CENTERVILLE
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 6900 BLK OF TOURVILLE CIR FOR AN ADULT FEMALE HAVING A MEDICAL EMERGENCY.FEMALE WAS CARED FOR ON SCENE BY EMS.CLEAR.					
21077960	Apr 14 2021	03:55	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON FOR A MEDICAL EMERGENCY.					
21077927	Apr 14 2021	00:42	INFORMATION	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO ANOTHER LAW ENFORCEMENT AGENCY FOR AN INFORMATIONAL REPORT.					
21078014	Apr 14 2021	07:59	VEHICLE- LOCKOUT		CENTERVILLE
21078177	Apr 14 2021	12:00	MEDICAL	69XX TOURVILLE CIR	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH EMS AND FIRE TO THE 6900 BLOCK OF TOURVILLE CIRCLE ON MEDICAL EMERGENCY. UPON ARRIVAL, FOUND ADULT FEMALE HAD FALLEN OFF WHEELCHAIR AND WAS INJURED. FEMALE PATIENT WAS TRANSPORTED TO THE HOSPITAL.					
21078433	Apr 14 2021	17:30	ASSIST OTHER AGENCY		BLAINE
21078613	Apr 14 2021	22:41	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: ON 04/14/2021 OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD ON A MEDICAL.FIRE AND EMS ASSISTED.					
21078468	Apr 14 2021	18:15	INFORMATION	20XX WILLOW CIR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 2000 BLOCK OF WILLOW CIRCLE ON A REPORT OF A GROUP OF JUVENILES FIGHTING IN THE AREA. POLICE SPOKE WITH THE INVOLVED PARTIES AND LEARNED THAT THE ALTERCATION HAD BEEN MUTUAL.					
21078503	Apr 14 2021	19:20	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: LIFT ASSIST. OFFICERS AND RESCUE ASSISTED A FEMALE WITH A LIFT ASSIST IN THE 6900 BLOCK OF TOURVILLE CIR.CLEAR.					
21078615	Apr 14 2021	22:45	INFORMATION	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL INFORMATIONAL REPORT TO THE 3900 BLOCK OF RESTWOOD.					
21078010	Apr 14 2021	07:31	ORDINANCE VIOLATION	89XX JACKSON AVE	LEXINGTON
Summary: ORDINANCE VIOLATION OBSERVED IN THE 8900 BLOCK OF JACKSON AVE.CITATION ISSUED. ACTIVE.					
21078238	Apr 14 2021	13:37	IDENTITY THEFT	72XX CLEAR RDG	CENTERVILLE
Summary: ID THEFT: RESPONDED TO A PHONE CALL ID THEFT REPORT IN THE 7200 BLOCK OF CLEAR RIDGE IN CENTERVILLE. CALLER ADVISED UNKNOWN SUSPECT ATTEMPTED TO FILE UNEMPLOYMENT CLAIM IN HER NAME. ADVISED HER OF SECURITY AND PREVENTION OPTIONS.					
21078507	Apr 14 2021	19:25	THEFT	42XX WOODLAND RD	CIRCLE PINES
Summary: OFFICERS RECIEVED A PHONE CALL REGARDING A THEFT.CLEAR.					
21078261	Apr 14 2021	14:03	NARCOTICS COMPLAINT	XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RECIEVED A COMPLAINT NARCOTICS COMPLAINT IN THE 0 BLOCK OF VILLAGE PARKWAY.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21078199	Apr 14 2021	12:32	BURGLARY-RESIDENTIAL	XX CROSSWAY DR	CIRCLE PINES
Summary: DELAYED BURGLARY.OFFICERS WERE DISPATCHED TO THE 0 BLK OF CROSSWAY DR FOR A DELAYED BURGLARY AND FRAUD REPORT.NO SUSPECTS AT THIS TIME.CASE ACTIVE.					
21078715	Apr 15 2021	03:25	ASSIST OTHER AGENCY		LINO LAKES
21078879	Apr 15 2021	10:37	DOG AT LARGE	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO 8900 BLOCK OF SYNDICATE AVE. FOR CONTAINED DOG.DOG BROUGHT TO ANIMAL SHELTER.					
21078871	Apr 15 2021	10:18	INFORMATION	38XX MINUTEMAN LN	LEXINGTON
Summary: INFORMATION.OFFICERS TOOK AN INFORMATION REPORT FROM THE 3800 BLK OF MINUTEMAN LN.CLEAR.					
21078708	Apr 15 2021	02:52	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: ON 04/15/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND RESTWOOD RD.PASSENGER SUBSEQUENTLY ARRESTED ON OUTSTANDING WARRANT AND LATER RELEASED.					
21078892	Apr 15 2021	10:51	THEFT	42XX WOODLAND RD	CIRCLE PINES
Summary: THEFT.OFFICERS TOOK A PHONE CALL THEFT REPORT FROM THE 4200 BLK OF WOODLAND RD.CASE OPEN PENDING INVESTIGATION.					
21078796	Apr 15 2021	08:38	MISCELLANEOUS PUBLIC	91XX LEXINGTON AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO 9100 BLOCK OF LEXINGTON FOR ABANDONED VEHICLE.CLEAR.					
21078944	Apr 15 2021	12:18	NO CONTACT ORDER VIOLATION	88XX NAPLES ST	LEXINGTON
Summary: DANCO VIOLATION.OFFICERS WERE DISPATCHED A PHONE CALL REGARDING DOMESTIC QUESTIONS FROM THE 8800 BLK OF NAPLES.FORMAL COMPLAINT REQUEST SUBMITTED FOR DANCO VIO SUSPECT.CASE INACTIVE PENDING CITY ATTORNEY REVIEW.					
21079174	Apr 15 2021	18:52	NEIGHBORHOOD DISPUTE	XX INNER DR	CIRCLE PINES
Summary: OFFICER RESPONDED TO THE 0 BLK OF INNER DR REGARDING A NEIGHBOR DISPUTE.CLEAR.					
21079228	Apr 15 2021	18:12	MEDICAL	71XX 20TH AVE	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF 20TH AVE ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION.CLEAR.					
21079276	Apr 15 2021	19:19	ASSIST OTHER AGENCY		LINO LAKES
21079208	Apr 15 2021	17:45	ASSAULT	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 4100 BLK OF LOVELL RD REGARDING AN ASSAULT. OFFICERS WERE UNABLE TO SPEAK WITH THE SUSPECT.CASE PENDING.					
21079355	Apr 15 2021	20:53	CHECK WELFARE	41XX EDGEWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 4100 BLOCK OF EDGEWOOD ROAD ON A REQUEST TO CHECK THE WELFARE OF AN ADULT FEMALE. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
21080260	Apr 16 2021	23:22	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: ON 04/16/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND RESTWOOD RD.DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21079470	Apr 16 2021	01:00	DOMESTIC-VERBAL	100-BLK SOUTH DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 100 BLOCK OF SOUTH DR FOR A VERBAL DOMESTIC. PARTIES WERE ALREADY SEPERATED AND AGREED TO STAY SEPERATED.					
21079855	Apr 16 2021	15:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
21079596	Apr 16 2021	09:20	MEDICAL	89XX DUWAYNE AVE	LEXINGTON
Summary: MEDICAL: RESPONDED WITH EMS TO THE 8900 BLOCK OF DUWAYNE AVE IN LEXINGTON ON A MEDICAL CALL. UPON ARRIVAL FOUND ADULT MALE WAS EXTREMELY INTOXICATED AND UNCONSCIOUS. EMS WAS CLEARED IN TO ASSIST.					
21079899	Apr 16 2021	15:45	DOMESTIC-VERBAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 0 BLOCK OF VILLAGE PARKWAY ON A REPORT OF A BOYFRIEND REFUSING TO LEAVE A RESIDENCE. POLICE ARRIVED AND THE MALE LEFT WITHOUT INCIDENT.					
21079955	Apr 16 2021	16:56	INFORMATION	69XX LAMOTTE DR	CENTERVILLE
Summary: POLICE FIELDDED AN INFORMATIONAL REPORT IN CENTERVILLE.					
21079915	Apr 16 2021	16:11	INFORMATION	XX FIREBARN RD	CIRCLE PINES
Summary: INFORMATION. OFFICERS WERE DISPATCHED TO CARL ECK PARK ON A REPORT OF A PORTA POTTY KNOCKED OVER. OFFICERS SPOKE WITH TWO JUVENILES WHO WERE NOT INVOLVED. NO DAMAGE OCCURRED. NO SUSPECTS LOCATED.CLEAR.					
21079686	Apr 16 2021	11:20	ORDINANCE VIOLATION	19XX ROBIN LN S	CENTERVILLE
Summary: ORDINANCE VIOLATIONS OBSERVED IN THE 1900 BLOCK OF ROBIN LN S.ACTIVE.					
21080105	Apr 16 2021	19:52	NEIGHBORHOOD DISPUTE	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF MINUTEMAN REGARDING JUVENILE NEIGHBORS DISPUTING. OFFICERS SPOKE TO THE PARENTS OF THE JUVENILES, AND THERE IS NO LONGER AN ISSUE.CLEAR.					
21079967	Apr 16 2021	17:09	CHECK WELFARE	15XX PELTIER LAKE DR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 1500 BLOCK OF PELTIER LAKE DRIVE ON A REQUEST TO CONDUCT A WELFARE CHECK. POLICE MADE CONTACT AND THE SUBJECT ADVISED THAT THEY WERE FINE AND NO POLICE ASSISTANCE WAS NEEDED.					
21079942	Apr 16 2021	16:39	CHILD CUSTODY DISPUTE	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A PHONE CALL REPORT REGARDING RESTRAINING ORDER QUESTIONS IN THE 9400 BLOCK OF LEXINGTON AVENUE.					
21080283	Apr 16 2021	23:54	CIVIL DISPUTE	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR A NEIGHBOR DISPUTE. OFFICERS MEDIATED THE SITUATION.					
21080446	Apr 17 2021	09:26	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE 3900 BLK OF RESTWOOD RD FOR A POSSIBLE DOMESTIC.OFFICERS LOCATED PARTIES AND MEDIATED SCENE. ONE PARTY TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CASE CLOSED.					
21080674	Apr 17 2021	15:40	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 600 BLOCK OF VILLAGE PARKWAY ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
21080371	Apr 17 2021	04:12	TRAFFIC-DAS/DAR/DAC	LAKE DR / GRIGGS AVE	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND GRIGGS AVE. OFFICER ISSUED A CITATION.					
21080735	Apr 17 2021	17:03	MEDICAL	38XX BOSTON LN	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN LEXINGTON.					
21080656	Apr 17 2021	15:17	INFORMATION	MAIN ST / MOUND TRL	CENTERVILLE
Summary: A TRAFFIC STOP WAS CONDUCTED IN CENTERVILLE.					
21080949	Apr 17 2021	21:05	MARIJUANA IN MV	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO A POSSIBLE IMPAIRED DRIVER IN THE AREA OF MAIN STREET AND CENTERVILLE ROAD. POLICE CONDUCTED A STOP OF THE VEHICLE AND THE DRIVER DID NOT DISPLAY ANY SIGNS OF IMPAIRMENT.					
21081280	Apr 18 2021	11:37	ANIMAL COMPLAINT	1XX INDIAN HILLS LN	CIRCLE PINES
Summary: ANIMAL COMPLAINANT.AN OFFICER TO AN ANIMAL COMPLAINT FROM THE 100 BLK OF INDIAN HILLS LN.REFERRED TO CSO.CLEAR.					
21081496	Apr 18 2021	17:35	MEDICAL	73XX PELTIER CIR	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN CENTERVILLE.					
21081174	Apr 18 2021	07:23	INFORMATION	91XX HAMLIN AVE	LEXINGTON
Summary: AN INFORMATIONAL REPORT WAS MADE IN THE 9100 BLOCK OF HAMLIN AVE.					
21081614	Apr 18 2021	21:08	DOMESTIC ESCORT	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD ROAD FOR A DOMESTIC ESCORT. POLICE STOOD BY WHILE THE MALE HALF GATHER NECESSARY BELONGINGS.					
21081697	Apr 19 2021	00:13	TRAFFIC	NAPLES ST / FLOWERFIELD RD	LEXINGTON
Summary: ON 04/19/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF NAPLES ST AND FLOWERFIELD RD.CHARGES PENDING COUNTY ATTORNEY REVIEW FOR THE DRIVER.					
21081805	Apr 19 2021	08:15	MISCELLANEOUS OFFICER	XX PINE DR	CIRCLE PINES
Summary: INFORMATION WAS REPORTED TO POLICE IN THE FIRST BLOCK OF PINE DR SOUTH.					
21081920	Apr 19 2021	11:15	MEDICAL		LEXINGTON
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO A MEDICAL INVOLVING A 31 YEAR OLD MALE NOT BREATHING.OFFICERS LOCATED MALE AND FOUND HE WAS DOA.CASE REFERRED TO CID/CSU.CLEAR.					
21082113	Apr 19 2021	15:17	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: POLICE WERE DISPATCHED TO A REPORTED DOMESTIC INCIDENT IN LEXINGTON. UPON ARRIVAL, POLICE LEARNED THAT AN ADULT FEMALE WAS EXPERIENCING A MEDICAL EMERGENCY. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
21081889	Apr 19 2021	10:30	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: VERBAL DOMESTIC.OFFICERS WERE DISPATCHED TO THE 3900 BLK OF RESTWOOD RD. FOR A POSSIBLE DOMESTIC.OFFICERS LOCATED PARTIES AND FOUND THERE WAS NO ISSUE.CASE CLOSED.					
21082414	Apr 19 2021	23:58	CIVIL DISPUTE	91XX LEXINGTON AVE	LEXINGTON
Summary: ON 04/19/2021 OFFICER HANDLED A CIVIL DISPUTE PHONE CALL.INFORMATION ONLY.					
21082270	Apr 19 2021	19:04	ANIMAL COMPLAINT	19XX EAGLE TRL	CENTERVILLE
Summary: OFFICER DISPATCHED TO AN INJURED DUCK INT HE 1900 BLOCK OF EAGLE TRL. DUCK RELOCATED TO COUNTY PARK. BWC. CLEAR.					
21082730	Apr 20 2021	12:12	MISCELLANEOUS OFFICER	87XX SYNDICATE AVE	LEXINGTON
Summary: A MISC OFFICER CALL WAS REPORTED IN THE 8700 BLOCK OF SYNDICATE AVE.					
21082934	Apr 20 2021	17:54	THEFT	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED OT THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE ON THE REPORT OF A THEFT. SUSPECTS NOT LOCATED. BWC. CLEAR.					



Centennial Lakes Police Department

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Case Number	Incident Date	Time	Description	Location	City
21083358	Apr 21 2021	11:12	CIVIL DISPUTE	94XX LEXINGTON AVE	LEXINGTON
Summary: A CIVIL MATTER WAS REPORTED IN THE 9400 BLOCK OF LEXINGTON AVE.					
21083292	Apr 21 2021	08:57	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
Summary: A MEDICAL EMERGENCY WAS REPORTED IN THE 6900 BLOCK OF CENTERVILLE RD.					
21083282	Apr 21 2021	08:31	FOUND BICYCLE	17XX MAIN ST	CENTERVILLE
Summary: A FOUND BIKE WAS LOCATED IN THE 1700 BLOCK OF MAIN ST.					
21083265	Apr 21 2021	07:56	IDENTITY THEFT	2XX GALAXY DR	CIRCLE PINES
Summary: ID THEFT: RESPONDED TO PHONE CALL IDENTITY THEFT REPORT IN THE 200 BLOCK OF GALAXY DRIVE. CALLER ADVISED UNKNOWN SUSPECT ATTEMPTED TO FILE AN UNEMPLOYMENT CLAIM IN HER NAME. CLAIM WAS DENIED.					
21083584	Apr 21 2021	16:18	MEDICAL	38XX BOSTON LN	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 3800 BLOCK OF BOSTON LANE ON THE REPORT OF A MEDICAL ALARM. CLEARED BY ALLINA. BWC. CLEAR.					
21083617	Apr 21 2021	16:57	MISCELLANEOUS OFFICER	18XX PIONEER LN	CENTERVILLE
Summary: MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 1800 BLOCK OF PIONEER LN REGARDING QUESTIONS ABOUT POSSIBLE SCAM PHONE CALLS. OFFICERS ADVISED THE CALLER. NO LOSS OCCURED.CLEAR.					
21083640	Apr 21 2021	17:27	FOUND PROPERTY	VILLAGE PKWY / CENTRAL ST	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE AREA OF VILLAGE PKWY AND CENTRAL STREET ON THE REPORT OF FOUND PROEPRTY. PROPERTY PLACED IN PROPERTY CAGE. BWC. CLEAR.					
21083715	Apr 21 2021	19:00	ASSIST OTHER AGENCY		BLAINE
21083799	Apr 21 2021	21:06	SUSPICIOUS ACTIVITY	39XX RESTWOOD RD	LEXINGTON
Summary: SUSP ACTIVITY. OFFICERS DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD ON A SUSP ACTIVITY REPORT.CLEAR.					
21084079	Apr 22 2021	10:23	MEDICAL	19XX MAIN ST	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH EMS TO THE 1900 BLOCK OF MAIN STREET FOR EMERGENCY MEDICAL CALL. UPON ARRIVAL, ASSISTED EMS WITH TREATMENT OF AN ADULT FEMALE HAVING A MEDICAL EMERGENCY. SHE WAS LATER TRANSPORTED TO THE HOSPITAL.					
21084109	Apr 22 2021	11:05	CHECK WELFARE	XX EAST RD	CIRCLE PINES
Summary: A WELL CHECK WAS CONDUCTED IN THE XX BLOCK OF EAST RD.					
21084131	Apr 22 2021	11:46	MEDICAL	XX INNER DR	CIRCLE PINES
Summary: A MEDICAL WAS REPORTED IN THE XX BLOCK OF INNER DR.					
21084253	Apr 22 2021	14:42	MEDICAL	XX SHADY WAY	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE XX BLOCK OF SHADY WAY ON A MEDICAL. OFFICERS WORKED WITH AMBULANCE AND RESCUE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					



Centennial Lakes Police Department

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Case Number	Incident Date	Time	Description	Location	City
21084296	Apr 22 2021	15:29	LITTERING	4XX KEITH RD	CIRCLE PINES
Summary: OFFICER OBSERVED ITEMS DUMPED AT 400 BLOCK OF KEITH RD. PUBLIC WORKS NOTIFIED.					
21084397	Apr 22 2021	17:24	MEDICAL		CENTERVILLE
Summary: OFFICERS DISPATCHED TO CENTERVILLE ON THE REPORT OF A MEDICAL. VICTIM FOUND TO BE DOA. CID REQUESTED, BWC. CLEAR. SEND TO CID JACOBSON.					
21084532	Apr 22 2021	20:11	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: OFFICERS DISPATCHED TO LEXINGTON FOR A WELFARE CHECK. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
21084696	Apr 22 2021	23:53	TRAFFIC	MAIN ST / COUNTY PARKWAY E	CENTERVILLE
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF MAIN ST AND COUNTY PKWY E. OFFICER ISSUED VERBAL WARNINGS.					
21084213	Apr 22 2021	13:42	ORDINANCE COMPLAINT	XX INNER DR	CIRCLE PINES
Summary: OFFICER RESPONDED TO XX BLOCK OF INNER DR. FOR FOLLOW UP ON AN ORDINANCE COMPLAINT.CLEAR.					
21084705	Apr 23 2021	00:02	SUSPICIOUS ACTIVITY	70XX 21ST AVE SOUTH	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 7000 BLOCK OF 21ST AVE SOUTH. OFFICERS ISSUED TRESPASS NOTICES.					
21085114	Apr 23 2021	16:06	ASSIST OTHER AGENCY		BLAINE
21085250	Apr 23 2021	20:11	DOMESTIC-VERBAL	38XX EDGEWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A VERBAL DOMESTIC IN THE 3800 BLOCK OF EDGEWOOD ROAD. POLICE MEDIATED AND THE PARTIES AGREED TO SEPERATE FOR THE NIGHT.					
21085314	Apr 23 2021	21:38	MEDICAL	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLK OF RESTWOOD RD REGARDING A MEDICAL.CLEAR.					
21084276	Apr 23 2021	10:23	BARKING DOG - DISTURBING	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICER FOLLOWED UP ON REPORT OF BARKING DOG DISTURBANCE. CONTACT MADE WITH OWNER.VERBAL WARNING.					
21085004	Apr 23 2021	13:09	VEHICLE- LOCKOUT		CIRCLE PINES
21085422	Apr 24 2021	00:48	ASSIST OTHER AGENCY		LINO LAKES
21085793	Apr 24 2021	16:27	MISCELLANEOUS OFFICER	39XX RESTWOOD RD	LEXINGTON
Summary: MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 3900 BLOCK OF RESTWOOD RD. OFFICERS CALLED THE COMPLAINANT WHO WAS APPARENTLY SUFFERING FROM DELUSIONS. OFFICERS DETERMINED THE COMPLAINANT WAS NOT A THREAT TO THEMSELVES OR OTHERS AT THIS TIME AND RECOMMENDED THEY SEEK MEDICAL TREATMENT.CLEAR					
21085483	Apr 24 2021	03:52	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE XX BLOCK OF WEST RD FOR A MEDICAL.					



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Case Number	Incident Date	Time	Description	Location	City
21085441	Apr 24 2021	01:30	SUSPICIOUS ACTIVITY	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE FOR A SUSPICIOUS MALE WALKING THROUGH A BUILDING. OFFICERS CHECKED THE AREA AND DID NOT LOCATE THE MALE.					
21085629	Apr 24 2021	11:54	DOMESTIC ESCORT	88XX NAPLES ST	LEXINGTON
Summary: DOMESTIC ESCORT.OFFICERS WERE DISPATCHED TO THE 8800 BLK OF NAPLES ST. FOR A DOMESTIC ESCORT.OFFICERS STOOD BY.CLEAR.					
21085409	Apr 24 2021	00:07	TRAFFIC	NAPLES ST / FLOWERFIELD RD	LEXINGTON
Summary: ON 04/24/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF NAPLES ST AND FLOWERFIELD RD.MALE PASSENGER SUBSEQUENTLY ARRESTED.					
21085598	Apr 24 2021	10:30	ASSIST OTHER AGENCY		LINO LAKES
21086228	Apr 25 2021	02:54	ASSIST OTHER AGENCY		BLAINE
21086460	Apr 25 2021	15:06	INFORMATION	90XX GRIGGS AVE	LEXINGTON
Summary: INFORMATION. OFFICERS WERE DISPATCHED A PHONE CALL, POSSIBLE STOLEN PLATES REPORT, THAT OCCURRED IN THE 9000 BLOCK OF GRIGGS. OFFICERS CALLED AND LEARNED THE PARTY DID NOT KNOW THE DEALER PLATE NUMBER THAT HAD BEEN ON THEIR VEHICLE. OFFICERS ADVISED TO CALL BACK WHEN THEY DETERMINED THE PLATE NUMBER.CLEAR.					
21086543	Apr 25 2021	17:29	INFORMATION	XX CENTRAL ST	CIRCLE PINES
Summary: INFORMATION. OFFICERS WERE DISPATCHED TO THE XX BLOCK OF CENTRAL ST ON A REPORT OF JUVENILES THROWING ROCKS AT VEHICLES. OFFICERS LOCATED THE JUVENILES AND DETERMINED THAT NO CRIME OCCURRED.CLEAR.					
21086562	Apr 25 2021	17:58	PUBLIC ASSIST	21XX WILLOW CIR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 2100 BLOCK OF WILLOW CIRCLE ON A REPORT OF A JUVENILE MALE STUCK IN A TREE. CENTENNIAL FIRE ARRIVED AND ASSISTED THE JUVENILE DOWN.					
21086621	Apr 25 2021	19:50	EMERGENCY MEDICAL HOLD		CENTERVILLE
Summary: MEDICAL HOLD. OFFICERS WERE DISPATCHED TO CENTERVILLE ON A REPORT OF A RUNAWAY JUVENILE. OFFICERS LOCATED THE JUVENILE WHO WAS TRANSPORTED TO THE HOSPITAL AT THE PARENT'S REQUEST. CLEAR.					
21086709	Apr 25 2021	23:00	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: ON 04/25/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF RESTWOOD RD AND LAKE DR.DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21086428	Apr 25 2021	13:51	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO TO 800 BLOCK OF CIVIC HEIGHTS					
21086209	Apr 25 2021	01:54	ASSIST OTHER AGENCY		LINO LAKES
21086772	Apr 26 2021	02:00	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A VERBAL DOMESTIC. PARTIES WERE SEPARATED.					
21086813	Apr 26 2021	05:27	STOLEN PROPERTY	XX CIRCLE DR	CIRCLE PINES
Summary: ON 04/26/2021 OFFICER OBSERVED SUSPIOUS VEHICLE ON PATROL. PLATE LATER ENTERED AS STOLEN.					
21086969	Apr 26 2021	11:30	PAPER SERVICE	XX W GOLDEN LAKE RD	CIRCLE PINES



Centennial Lakes Police Department

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Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER STOPPED OUT WITH MALE WHO HAD AN UNSERVED HRO. HRO SHORT FORM COMPLETED. BWC. CLEAR.					
21087159	Apr 26 2021	15:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
21087128	Apr 26 2021	15:13	ASSIST OTHER AGENCY		BLAINE
21087025	Apr 26 2021	12:55	FOUND BICYCLE	91XX HAMLIN AVE	LEXINGTON
Summary: I WAS INFORMED THERE WAS A CHILDS BIKE ON THE BASKETBALL COURTS IN THE PARK IN THE 9100 BLOCK OF HAMLIN AVENUE.					
21087042	Apr 26 2021	13:13	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 100 BLOCK OF SOUTH DRIVE ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
21087216	Apr 26 2021	17:20	DOMESTIC	20XX WILLOW CIR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 2000 BLOCK OF WILLOW CIRCLE ON A REPORT OF A DOMESTIC INCIDENT BETWEEN A JUVENILE MALE AND HIS MOTHER. A JUVENILE MALE WAS TRANSPORTED TO THE HOSPITAL.					
21087192	Apr 26 2021	17:11	FRAUD	18XX PIONEER LN	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO A REPORT OF ATTEMPTED FRAUD IN THE 1800 BLOCK OF PIONEER TRAIL.					
21087421	Apr 26 2021	23:18	TRAFFIC	1700 BLOCK MAIN ST	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP THAT RESULTED IN A DWI ARREST. ONE INDIVIDUAL WAS TRANSPORTED TO ANOKA COUNTY JAIL.					
21087423	Apr 26 2021	23:24	TRAFFIC	RESTWOOD RD / NAPLES ST	LEXINGTON
Summary: ON 04/26/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF RESTWOOD RD AND NAPLES ST. DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21087553	Apr 27 2021	07:49	ASSIST OTHER AGENCY		LINO LAKES
21087617	Apr 27 2021	09:44	TRAFFIC	CROSSWAY DR / EAST RD	CIRCLE PINES
Summary: OFFICER CONDUCTED TRAFFIC STOP IN THE AREA OF EAST ROAD AND CROSSWAY. DRIVER CITED. BWC. CLEAR.					
21087628	Apr 27 2021	10:07	CHILD-NEGLECT	38XX RESTWOOD RD	LEXINGTON
Summary: WELFARE CHECK.OFFICERS WERE DISPATCHED A PHONE CALL REGARDING A WELFARE CHECK IN THE 3800 BLK OF RESTWOOD RD.OFFICERS REFERRED CASE TO OTHER AGENCIES.CASE CLOSED.					
21087642	Apr 27 2021	10:26	MEDICAL	92XX RYAN PL	LEXINGTON
Summary: OFFICERS DISPATCHED TO A MEDICAL IN THE 9200 BLOCK OF RYAN PLACE. CLEARED BY ALLINA. BWC. CLEAR.					
21087492	Apr 27 2021	02:30	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR A MEDICAL EMERGENCY. ONE PERSON WAS TRANSPORTED TO THE HOSPITAL.					
21087887	Apr 27 2021	15:40	INFORMATION	18XX CENTER ST	CENTERVILLE
Summary: POLICE RECEIVED A FRAUD REPORT IN CENTERVILLE.					

Program Production

In March, a total of 132 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **80:45:00 hours of new programming**.

- 27 programs were produced by the public
- 99 programs were produced by NMTV staff
- 6 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 67:30:00 hours of production in March. The following events were produced live and recorded for additional playback:

- Boys Hockey: Blaine vs. Centennial
- Boys Hockey: Totino-Grace vs. Centennial
- Girls Hockey: Blaine vs. Centennial
- Gymnastics: Blaine vs. Centennial
- Boys Basketball: Spring Lake Park vs. Blaine
- Girls Hockey: 5AA Quarter Final: Anoka/Spring Lake Park vs. Centennial
- Boys Hockey: 5AA Quarter Final: Osseo vs. Blaine
- Girls Hockey: 5AA Semi-Final: Centennial vs. Blaine
- Girls Basketball: 5AAAA Quarter Final: Mounds View vs. Spring Lake Park
- Boys Basketball: 5AAAA Quarter Final: Osseo vs. Spring Lake Park
- Girls Basketball: 5AAAA Semi-Final: Champlin Park vs. Centennial
- Girls Basketball: 5AAAA Semi-Final: Spring Lake Park vs. Centennial



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/transmit live nine high school sporting events. The vMix system requires significantly fewer staff members, than the production truck, who are spread out over multiple locations, connected via the internet.

- Boys Swim & Dive: Centennial vs. Blaine
- Boys Hockey: Anoka vs. Spring Lake Park
- Girls Basketball: Park Center vs. Centennial
- Boys Hockey: Centennial vs. Blaine
- Girls Basketball: Blaine vs. Spring Lake Park
- Boys Hockey: Andover vs. Centennial
- Boys Hockey: 5AA Quarter Final: Spring Lake Park vs. Centennial
- Girls Basketball: 5AAAA Quarter Final: Osseo vs. Centennial
- Boys Hockey: 5AA Semi-Final: Blaine vs. Centennial





Most Viewed YouTube Sporting Event

Boys Hockey: 5AA Semi-Final:
Blaine vs. Centennial
2,024 Views

Live Workshops

Workshop	Instructor	Organization	Students
Live Lecture - James Bond: 50 Years of 007	Eric Houston	Robbinsdale Community Education via Zoom (Fee Paid)	8
Live Lecture - Back to the Eighties: The Decade's Biggest Blockbusters	Eric Houston	General Public via Youtube	21
2 Live Workshops			29 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Back to the Eighties: The Decade's Biggest...	Full	43	13 hrs
James Bond: 50 Years of 007	Full	53	16 hrs
Eurovision: A Celebration	Mini	23	1.5 hrs
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	512	57.5 hrs
Superman: The Man of Steel on the Silver Screen	Full	19	8 hrs
The Fantastic Four on the Silver Screen	Mini	5	.25 hrs
Christmas in Hollywood	Full	5	2 hrs
TV's Greatest Christmas Specials	Full	26	4 hrs
Chicago Christmas Classics	Mini	110	6.5 hrs
Let's Go Ghostbusters: Filmmation's Haunted Heroes	Mini	8	.5 hrs
Monster Movies of the 40s and 50s	Full	152	43 hrs
Monster Movies of the 20s and 30s	Full	648	162 hrs
The Presidency on Film JQA to JFK	Full	9	1 hr
Monstervision: The Legend of Joe Bob Briggs	Mini	17	1 hr
The Cult of Caroline Munro	Mini	1867	78 hrs
The Marilyn Monroe Story	Full	15	1.25 hrs
Nick at Nite: A TV Viewer's Dream	Mini	44	1.5 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	7	.75 hrs
Hollywood Goes to War: World War II	Full	39	23 hrs
Come on Down: Game Shows of the 70s and 80s	Full	36	4 hrs
The Quiz Show Scandals and Other Game Shows...	Full	100	17.5 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	6	1 hr
The Marx Brothers: Groucho, Harpo, Chico...	Full	146	16 hrs
Mary Pickford: The World's First Movie Star	Full	8	.5 hrs
Hollywood Goes to the Dogs: Lassie, Benji...	Full	2	.25 hrs
25 VOD Workshops		3,900 Total Views	460.00 Hours Viewed



Most Viewed YouTube Workshop

The Cult of Caroline Munro
1,867 Views

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	23,800	38,487	3,620.2	132	532,400
February	21,198	34,307	3,201	103	507,655
March	26,738	46,359	5,147	145	668,404
TOTAL:	71,736	119,153	11,968.20	380	1,708,459

NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	6,103	20,923	1,324
February	5,860	16,285	1,692
March	5,347	14,476	2,182
TOTAL:	17,310	51,684	5,198

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.

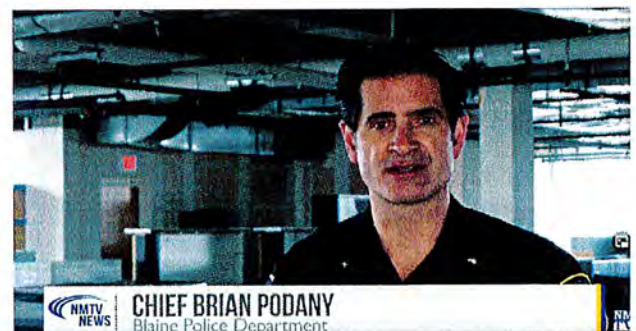
Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	387	74	136	3	516	\$1,927.20
February	358	77	101	15	1,097	\$688.06
March	587.50	153	76	73	850	\$3,007.08
TOTAL:	1,332.50	304	313	91	2,463	\$5,622.34

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 March highlights include:

- Anoka Conservation District Urges Property Owners to Seal Old Wells to Preserve Water Quality
- Anoka Hennepin Schools Leaders Push for



- Regular COVID Testing for Families
- Birch Street Reconfiguration Means Delays, Better Safety in Future
- Boating Boom Keeps North Metro Dealers Busy
- Lino Lakes Leaders Continue to Study Possibilities for Former YMCA Building
- Anoka County Library Gets New Ebook App
- Lino Lakes Fire Department Faces Shortage of Firefighters During Daytime Hours
- Conceal & Carry Permits Skyrocket in Anoka County
- Centennial Food Shelf Gets Upgrades
- Centennial Ready to Offer More Normal Summer Community Education Programs
- State Continues to Try to Stop Speeders as Deadly Crashes Rise
- Less Strict COVID 19 Restrictions Mean Churches, Worshippers Can Adjust
- Law Enforcement, Elected Leaders Support Efforts to Curb Catalytic Converter Thefts
- Blaine Planning City Hall Upgrades to Better Serve City Residents, Employees
- Non-Profit Want to Build House to Help Support Community of Single Mothers in North Metro
- Connexus Energy has Millions it Wants to Return to Customers
- Lino Lakes Customers Can Use New Device to Help Conserve Water
- Birch Street Reconstruction Will Have Major Safety Impact at Rice Lake Elementary in Lino Lakes

In addition to daily playbacks of North Metro TV News on the cable systems, there are 826 local stories archived for viewers on the NMTV YouTube channel. The channel can be accessed through the northmetrotv.com website.



Most Viewed YouTube News Story

Birch Street Reconfiguration Means Delays
318 Views

Spring Lake Park Career Expo

NMTV was invited by Lori Higgins, of the Metro North Chamber of Commerce, to participate in a virtual career fair for Spring Lake Park High School. Studio Manager and Instructor, Eric Houston, designed a virtual booth via their web platform including graphics and written descriptions. On March 31st he manned the booth for two hours, participating in a video introduction and discussion with students regarding careers in television.

Blaine High School Concert Series

Special Events Coordinator, T.J. Tronson, is working with Bruce Olson at Blaine High School, along with the Choir and Orchestra teachers, to organize and record three live streaming events for the school. T.J. will be live streaming the concerts utilizing NMTV's Sling Studio hardware and software across platforms of the school's choosing. This will make the concerts available for

Crazy Month for the Sports Department

The Sports Department came back with a bang in March. For the first time in months, the HD production truck was put back into service. Twelve events were covered live with the five-camera, full-service production experience that includes announcers, interviews, instant re-play, and motion graphics. An additional nine games were covered with the single camera vMix live-streaming package. All games were streamed live on YouTube, Facebook, and the NMTV website. Most games were also sent out live on the cable and streaming channels. Not only do we cover full games, a team of shooters is also sent to other games to gather highlights for Sports Den. In March 24 games were covered for highlights, in addition to the 21 games that were covered in full. The Sports team also produced highlight reels of 43 games and five episodes of Sports Den, the live, weekly sport highlight show.



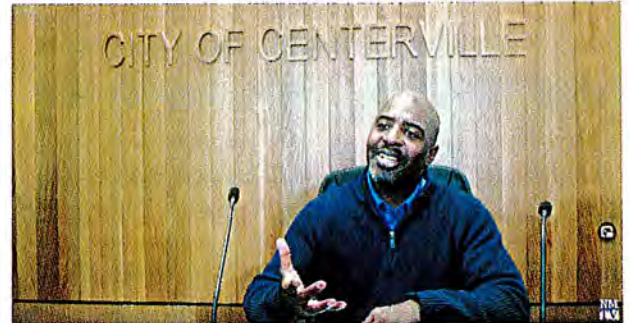
student's families to watch live. He will also set up a download link for those interested in purchasing copies of the events.

Spring Lake Park Community Education

Instructor, Eric Houston, is working with John Angell from Spring Lake Park Community Education regarding remote classes. We have offered to teach classes remotely, with the willingness to transition to in-person classes when that becomes possible. The classes would be provided free of charge. Before the pandemic, Eric was regularly teaching classes at various venues including senior centers, community education programs, the History Center, and senior living facilities. Venues within NMTV Member Cities are done at no cost. However, word has gotten out regarding the classes and we receive many requests from other locations. Eric teaches these classes for a fee. He is currently working with Robbinsdale Community Education and the Waters of Minnetonka senior living facility to provide classes.

Mayor's Minutes

Municipal Producer, Trevor Scholl, produced two episodes of Mayor's Minutes in March. 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 from Spring Lake Park were able to participate.



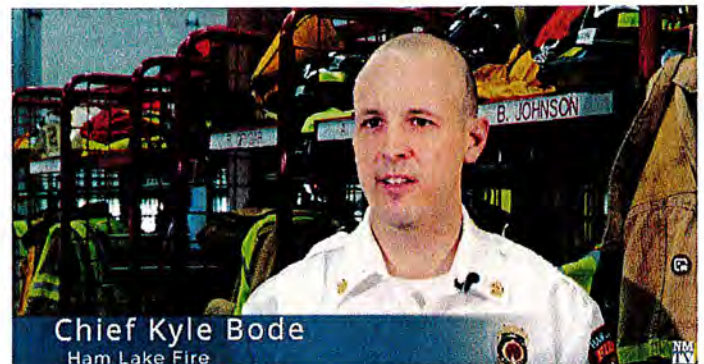
Other Duties as Assigned

An older gentleman walked into the NMTV studio wondering if someone could help him. He needed advice about how to participate in a Zoom meeting. He had never done it before and was unsure what to do. He thought maybe we could rent him a webcam and a microphone. Instructor Eric Houston talked with him and found out that he had a smartphone. He showed the gentleman how to connect to a zoom meeting, with the added advice that he connect the phone to power so he could use it for the entire meeting. He seemed very satisfied.

City Productions

In March, Municipal Producer, Trevor Scholl, completed five productions. The shows included two episodes of Mayor's Minutes, a Centerstage Centerville business profile, and an introduction to Ham Lake's new Fire Chief. Programs completed include:

- Centerville Spring Mayor's Minutes
- Spring Lake Park Spring Mayor's Minutes
- Centerstage Centerville: 180 Kettlebells
- Animal Humane Society's Walk for Animals
- Ham Lake Welcomes New Fire Chief



New and ongoing projects include:

- Property marker video for Blaine
- Blaine STEM Academy profile
- Blaine PD hearing impaired relations
- Lino Lakes public works profile
- Wetland Sanctuary series
- Lino Lakes fire recruitment updates
- More Centerstage Centerville business profiles
- Circle Pines virtual tour
- Business profiles for all member cities

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
Chit Chat With Nolan West	Sharon Carlson	00:54:48
Legislative Evaluation Association on MN 2021 Banquet	Christian Reick	01:27:22
NMTV's Untitled, Socially Distant Game Show (4 Episodes)	Eric Houston	01:49:24
A Fresh New Day	Anita Wardlaw	00:18:00
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	02:50:41
Christ Lutheran Church (5 episodes)	Chance Amundson	04:54:21
Lovepower (4 episodes)	Rick Larson	04:00:00
The Power of Love (4 episodes)	Rick Larson	02:00:00
Oak Park Community Church (5 episodes)	David Turnidge	03:12:31
27 New Programs		21:29:07 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (3/9/21)	T.J. Tronson	00:31:19
Anoka County Board Meeting (3/23/21)	T.J. Tronson	02:03:05
NMTC Meeting (3/17/21)	T.J. Tronson	00:14:17
NMTV News (4 episodes)	Danika Peterson/Rusty Ray	01:17:32
Centerville Mayor's Minutes: Spring 2021	Trevor Scholl	00:05:08
Spring Lake Park Mayor's Minutes: Spring 2021	Trevor Scholl	00:05:02
Centerstage Centerville: 180 Kettlebell Gym	Trevor Scholl	00:01:30
Walk for Animals	Trevor Scholl	00:03:12
Ham Lake Welcomes New Fire Chief	Trevor Scholl	00:04:30
Boys Swim & Dive: Centennial/Blaine	Kenton Kipp/J. Millington	01:35:08
Boys Hockey: Anoka/Spring Lake Park	Kenton Kipp/J. Millington	01:13:30
Girls Basketball: Park Center/Centennial	Kenton Kipp/J. Millington	01:17:36
Boys Hockey: Centennial/Blaine	Kenton Kipp/J. Millington	01:33:36
Girls Basketball: Blaine/Spring Lake Park	Kenton Kipp/J. Millington	01:07:00
Boys Hockey: Andover/Centennial	Kenton Kipp/J. Millington	01:21:56
Boys Hockey: 5AA QF: Spring Lake Park/Centennial	Kenton Kipp/J. Millington	01:18:12
Girls Basketball: 5AAAA QF: Osseo/Centennial	Kenton Kipp/J. Millington	01:06:01
Boys Hockey: 5AA SF: Blaine/Centennial	Kenton Kipp/J. Millington	01:26:49
Boys Hockey: Blaine/Centennial	Kenton Kipp/J. Millington	01:35:44
Boys Hockey: Totino Grace/Centennial	Kenton Kipp/J. Millington	01:25:33
Girls Hockey: Blaine/Centennial	Kenton Kipp/J. Millington	01:18:28
Gymnastics: Blaine/Centennial	Kenton Kipp/J. Millington	01:35:56
Boys Basketball: Spring Lake Park/Blaine	Kenton Kipp/J. Millington	01:17:35
Girls Hockey: 5AA QF: Anoka/Spring Lake Park/Centennial	Kenton Kipp/J. Millington	01:20:33
Boys Hockey: 5AA QF: Osseo/Blaine	Kenton Kipp/J. Millington	01:35:42
Girls Hockey: 5AA SF: Centennial/Blaine	Kenton Kipp/J. Millington	01:31:07
Girls Basketball: 5AAAA QF: Mounds View/Spring Lake Park	Kenton Kipp/J. Millington	01:04:59
Boys Basketball: 5AAAA QF: Osseo/Blaine	Kenton Kipp/J. Millington	01:24:44
Girls Basketball: 5AAAA SF: Champlin Park/Centennial	Kenton Kipp/J. Millington	01:13:14
Girls Basketball: 5AAAA SF: Spring Lake	Kenton Kipp/J. Millington	01:26:54

Park/Centennial		
Game Highlights (43 Episodes)	Kenton Kipp/J. Millington	01:47:32
Cat Clash Promo	Kenton Kipp/J. Millington	00:00:25
Sports Den (5 episodes)	Kenton Kipp/J. Millington	02:13:09
82 New Programs		37:16:58 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (3/1/21)	T.J. Tronson	02:40:03
Blaine Traffic Commission Meeting (3/2/21)	T.J. Tronson	00:36:59
Blaine Planning Commission Meeting (3/9/21)	T.J. Tronson	01:30:00
Blaine City Council Meeting (3/15/21)	Trevor Scholl	02:26:09
Centerville Planning & Zoning Meeting (3/2/21)	Centerville Staff	01:32:35
Centerville City Council Meeting (3/10/21)	Centerville Staff	00:55:12
Centerville EDA Meeting (3/17/21)	Centerville Staff	02:13:16
Centerville City Council Meeting (3/24/21)	Centerville Staff	01:03:16
Circle Pines City Council Meeting (3/9/21)	Patrick Willson	00:34:18
Circle Pines Utility Commission Meeting (3/17/21)	Patrick Willson	00:43:15
Circle Pines City Council Meeting (3/23/21)	Patrick Willson	00:35:38
Ham Lake City Council Meeting (3/1/21)	Patrick Willson	00:08:36
Ham Lake Planning Commission Meeting (3/8/21)	Patrick Wilson	00:05:53
Ham Lake City Council Meeting (3/15/21)	Patrick Willson	00:07:52
Ham Lake Planning Commission Meeting (3/22/21)	Patrick Wilson	00:35:25
Lexington City Council Meeting (3/4/21)	Lexington Staff	00:13:09
Lexington City Council Meeting (3/18/21)	Lexington Staff	00:15:32
Lino Lakes City Council Meeting (3/8/21)	Anne Serwe	00:45:06
Lino Lakes Planning & Zoning Meeting (3/10/21)	Anne Serwe	02:17:16
Lino Lakes City Council Meeting (3/22/21)	Anne Serwe	00:26:52
Spring Lake Park City Council Meeting (3/1/21)	Isaac Quick	00:54:20
Spring Lake Park City Council Meeting (3/15/21)	Isaac Quick	00:30:37
Spring Lake Park Planning Commission Meeting (3/22/21)	Danika Peterson	00:36:11
23 New Programs		21:45:30 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.

Video Production



Municipal Producer, Trevor Scholl, completed five productions in March. The shows included two episodes of Mayor’s Minutes, a Centerstage Centerville business profile, and an introduction to Ham Lake’s new Fire Chief. Programs were also produced by T.J. Tronson 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.

▪ **March Completed Videos/Playing on City Cable Channels & Streaming**

Title	Producer	Runtime
Centerville Mayor’s Minutes: Spring 2021	Trevor Scholl	00:05:08
Spring Lake Park Mayor’s Minutes: Spring 2021	Trevor Scholl	00:05:02
Centerstage Centerville: 180 Kettlebell Gym	Trevor Scholl	00:01:30
Walk for Animals	Trevor Scholl	00:03:12
Ham Lake Welcomes New Fire Chief	Trevor Scholl	00:04:30
NMTC Meeting (3/17/21)	T.J. Tronson	00:14:17
Anoka County Board Meeting (3/9/21)	T.J. Tronson	00:31:19
Anoka County Board Meeting (3/23/21)	T.J. Tronson	02:03:05

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

- Property marker video for Blaine
- Blaine STEM Academy profile
- Blaine PD hearing impaired relations
- Lino Lakes public works profile
- Wetland Sanctuary series
- Lino Lakes fire recruitment updates
- More Centerstage Centerville business profiles
- Circle Pines virtual tour
- Business profiles for all member cities

Equipment Consulting/Technical Support



Blaine

- 3.9.21: Was notified of a bad mic in the chamber. Learned features of mic. Different than other ones in chamber, offering user more advanced features. Explained functions on mic and offered to change out with on/off only mic if desired.
- 3.12.21: Reprogrammed advanced mic to remove options. Now works like all the rest of the mics in the chamber.

Centerville

- No assistance required.

Circle Pines

- 3.1.21: Set up chamber for zoom hybrid broadcasts of meetings. Made SDI cable. Ran it out of mini-SDI to HDMI converter on record deck. Used the loop-through SDI connector that has audio embedded with the signal and ran that around the chamber to the dais and plugged it into the Magewell SDI Capture Device. Tested. Checked output of computer to verify video into the LCS and audio into the DSP and audio over the chamber speakers. Audio problems. Noticed loose wires on back of the DSP. Tightened. Noticed in the Symetrix SDP software problems with an input. Switched mic inputs around and got the system working.
- 3.9.21: Attended Council meeting to monitor system. No problems.

Ham Lake

- 3.23.21: Went to City Hall to check out issues from previous night. Makito X was functioning well. Found problem with LCS master data file. It was corrupted. Went through lines of code to determine problem. Tweaked code, file opened up.

Lexington

- No assistance required.

Lino Lakes

- 3.23.21: Went to City Hall to check into transmission issues from previous night. Talked with recording staff so they know how to cycle power if it happens again. Also checked on camera issue regarding control when the system boots up. Put a shortcut for the Cambot program in a folder that is easy to access if problem recurs.

Spring Lake Park

- 3.2.21: Freelancer Isaac had trouble turning off audio remotely for closed session of city council. Called Wanda. She said the remote function for turning off mics has never worked. Will check into.

All Cities

- No assistance required.

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 March:

Title	Producer	Runtime
Blaine City Council Meeting (3/1/21)	T.J. Tronson	02:40:03
Blaine Traffic Commission Meeting (3/2/21)	T.J. Tronson	00:36:59
Blaine Planning Commission Meeting (3/9/21)	T.J. Tronson	01:30:00
Blaine City Council Meeting (3/15/21)	Trevor Scholl	02:26:09
Centerville Planning & Zoning Meeting (3/2/21)	Centerville Staff	01:32:35
Centerville City Council Meeting (3/10/21)	Centerville Staff	00:55:12
Centerville EDA Meeting (3/17/21)	Centerville Staff	02:13:16
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Ham Lake Planning Commission Meeting (3/8/21)	Patrick Wilson	00:05:53
Ham Lake City Council Meeting (3/15/21)	Patrick Willson	00:07:52
Ham Lake Planning Commission Meeting (3/22/21)	Patrick Wilson	00:35:25
Lexington City Council Meeting (3/4/21)	Lexington Staff	00:13:09
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Lino Lakes Planning & Zoning Meeting (3/10/21)	Anne Serwe	02:17:16
Lino Lakes City Council Meeting (3/22/21)	Anne Serwe	00:26:52
Spring Lake Park City Council Meeting (3/1/21)	Isaac Quick	00:54:20
Spring Lake Park City Council Meeting (3/15/21)	Isaac Quick	00:30:37
Spring Lake Park Planning Commission Meeting (3/22/21)	Danika Peterson	00:36:11
23 New Programs		21:45:30 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	181	346:28:49
Centerville	58	87:16:25
Circle Pines	150	107:35:05
Ham Lake	69	43:16:16
Lexington	105	52:30:19
Lino Lakes	77	63:40:59
Spring Lake Park	119	94:40:02
Totals:	759 Program Playbacks	795:27:55 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 March:

Blaine

- Transcoded and uploaded 1 video to Carousel.

Centerville

- Transcoded and uploaded 3 videos to Carousel.

Circle Pines

- Transcoded and uploaded 1 video to Carousel.

Ham Lake

- Transcoded and uploaded 2 videos to Carousel.

Lexington

- Transcoded and uploaded 1 video to Carousel.
- Emailed copies of all slides currently running on Lexington Carousel.

Lino Lakes

- Transcoded and uploaded 1 video to Carousel.

Spring Lake Park

- Transcoded and uploaded 2 videos to Carousel.
- Created 2 new data pages for Carousel.

Meetings on Demand



NMTV has created a video on demand service, with line-item bookmarking, for our Cities' meetings. In order to accomplish this, each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. 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 March:

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

Administrative



The issues dealt with in March included research into possible closed captioning solutions, activity regarding the FCC's 621 Order, and general housekeeping activities.

- **FCC 621 Order**
 - The FCC filed a Motion for Abeyance requesting that the Sixth Circuit put the appeal of the FCC's 621 Order regarding franchise fees on hold. Read motion.
 - The FCC wanted time to reconsider its position. It recognized that the makeup of the FCC Commissioners has changed and that a majority of the current Commissioners actually dissented from the report and order in question.
 - The FCC wanted time to allow a fifth Commissioner to be appointed and to determine its legal position on the report and order, under the new leadership.
 - The NCTA, representing cable companies, opposed the request. Read opposition.
 - We supported the request. Read comments
 - The Sixth Circuit Court denied the request. Read denial.
 - Oral arguments are still scheduled for April 15, 2021.
- **Closed Captioning**
 - Researched ways to introduce closed captioning to the system.
 - Worked with programming staff to determine possible options for hardware, software, and live captioning.
 - Considered costs related to capital expenditures for closed captioning, annual fees, and amount of staff involvement required per option.

Miscellaneous

- Checked with Operations Committee on how NMTV staff recording city meetings is going.
- Talked with News Team regarding adding Centerville meetings.
- Provided documents and information for annual audit of the Commission.
- Answered questions from Blaine Council Member Chris Massoglia regarding duties of Commission alternates.
- Set-up electronic signature with Julie Jeppson.
- Coordinated resolution of Blaine resident issue with Comcast. Forwarded resolution information to City of Blaine.
- Calculated COVID related expenses incurred since the CARES grant.
- Read industry articles.

MINUTES
REGULAR PLANNING COMMISSION MEETING
April 13, 2021 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on April 13, 2021 at 7:00 p.m. Commissioners Present: John Bautch, Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Bautch made a motion to approve the agenda as typewritten. Murphy seconded the motion. Motion carried 5-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for March 2021

Vanderbloomer asked about zoning permit and building permit applications and fees not being available on the website. Petracek stated he would look into it. Discussion ensued.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- B. March 9, 2021

Bautch made a motion to approve the March 9, 2020 minutes as typewritten. Koch seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

- A. Discuss Auto Sales lot as a Conditional Use Permit in an M-1 Zone

Petracek explained that with Cook's Auto Body shop being for sale he stated he is starting to get phone calls from potential buyers wanting to be able to have an auto sales lot in the building. He added that it seems like every time a property goes up for sale on Lake Drive, used car dealers inquire about buying the property. He stated he has talked to approximately 10 people over the past 4 years wanting to start a used car lot at George's Texaco, P & N Auto Sales, and Cooks Auto Body properties. He continued by saying that

we've had to tell potential buyers that due to the size of the lots, there would not be staff support for a conditional use permit that would allow them to operate. Petracek stated it would make more sense just to not allow auto sales lots in an M-1 Zone altogether.

Attorney Glaser stated that auto sales lots do not really generate a lot of tax revenue. He added some legal implications for allowing an auto sales lot to operate on Lake Drive properties. Discussion ensued.

The Planning Commission discussed auto sales lots as a conditional use permit in an M-1 zone.

Petracek also brought up the fact that A-1 Towing Company, which owns George's Texaco has an expired conditional use permit and still has not completed the original plan that he presented to the Planning Commission when he applied and was approved for the CUP. Discussion ensued.

The Planning Commission discussed getting A-1 Towing CUP completed before moving forward with removing Auto Sales Lots from an M-1 Zone. Discussion ensued.

The Planning Commission requested:

- 1. To give A-1 Towing a timeline to get his CUP application in to get it reissued or extended by the City Council within 1-month:*
- 2. A-1 Towing would have 4 months to comply with the conditions of the CUP and complete the project.*
- 3. Discuss further the removal of Auto Sales Lots as a CUP in an M-1 Zone when A-1 Towing has been reissued a CUP for George's Texaco.*

7. NOTE COUNCIL MINUTES:

- A. March 4, 2021
- B. March 18, 2021

Some discussion on City Council minutes

8. PLANNING COMMISSION INPUT

Vanderbloomer asked about the crosswalk sign at North Highway Drive and Griggs Ave. He stated that the sign has been knocked over and there are is not an actual crosswalk at that location. Petracek said he would talk to public works to see if the sign is necessary or if cross walk stripes need to be repainted.

9. ADJOURNMENT

Bautch made a motion to adjourn at 8:32 p.m. Murphy seconded the motion. Motion carried 5-0.

**CITY OF LEXINGTON
WORKSHOP SYNOPSIS
Thursday, April 15, 2021
Immediately following Council meeting
City Hall**

1. **Call to Order:** Mayor Murphy
2. **Roll Call:** DeVries – Harris – Hughes – Winge

Mayor Murphy called to order the workshop for April 15, 2021 at 7:12 p.m. Councilmembers present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.

3. Discussion Items:

- A. Discuss
 - Representative Donald Raleigh to discuss Lexington Infrastructure

Mayor Murphy explained that Representative Raleigh is still in session tonight, and was unable to make it to the meeting. He further explained he wanted to discuss with the Council the idea of getting funds from the proposed infrastructure stimulus funds being proposed in the Federal Government. Murphy suggested moving this item to a special workshop on May 6. Petracek said he would make that happen and talk to the city engineer about having the feasibility study for our water system ready for that workshop, as well.

- B. Discuss Resolution Declaring Lexington a Second Amendment City

Mayor Murphy explained that he wants to declare Lexington a “Second Amendment City” primarily as he sees the potential gun laws being discussed at the Federal and State level. Attorney Glaser stated he reviewed the proposed Resolution provided his legal insight on the Resolution and sees no problem with it.

Mayor Murphy stated he believes the Resolution is mostly symbolic, but Lexington would be the only City in Minnesota to be a Second Amendment City. Discussion ensued.

The consensus of the Council was to move the Resolution to the next City Council meeting for approval.

Mayor Murphy also explained the proposed ordinance on regulating targeted picketing in residential neighborhoods. He stated that with the current state of affairs, he believes people

need to feel safe in their neighborhoods in Lexington from picketing and rioting. Discussion ensued.

Attorney Glaser provided legal insight to the proposed ordinance. He stated that he had helped Centerville develop the ordinance for their community. He added that Mayor D. Love had recommended the ordinance. Discussion ensued.

Harris asked the Council if we should be adopting both the Second Amendment Resolution and the Targeted Picketing ordinance at the same time. The consensus of the Council agreed that it won't be an issue to adopt both regulations at the same time.

Petracek would ensure that both the Resolution and Ordinance be moved to the next Council meeting for consideration.

4. Staff Input

No input

5. Council Input

No input

6. Adjourn

Councilmember Hughes made a motion to adjourn at 8:19 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

PUBLIC NOTICE

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, the Lexington City Council and the City Administrator will meet in Closed Executive Session with legal counsel for the City, during the Council Meeting on Thursday, May 6, 2021. The Council will convene directly after Mayor & Council Input. The Council will reconvene to adjourn the Council meeting directly afterwards. The meeting will take place at Lexington City Hall, Conference Room, 9180 Lexington Avenue, Lexington, MN.

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.

**Mary Vinzant
Deputy City Clerk**

POSTED: April 29, 2021

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
APRIL 15, 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 April 15, 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.

3. CITIZENS FORUM

No citizens were present to address the city council on 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 Winge seconded the motion. Motion carried 5-0.

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 3-24 through 3-29, 2021

No discussion on Letters and Communications.

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – April 1, 2021

- B. Recommendation to Approve Claims and Bills:

Check #'s 47487 through 47529
Check # 47167 re-issue as 47486
Check #'s 13719 through 13727
Check #'s 13731 through 13738

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

7. ACTION ITEMS:

A. Recommendation to approve Business Licenses

The Council discussed issuing a business license to Curbside Waste. Councilmember Devries feels that issuing a business license keeps the price of service down. Councilmember Winge agreed with Devries and stated that he feels competition among waste haulers is good for keeping prices down. Councilmember Harris questioned the business license issuance to Curbside Waste due to the amount of current haulers licensed in the City and the complaints she gets from having too many trucks on our streets. Discussion ensued.

Councilmember Devries made a motion to approve business licenses for Circle Pines/Lexington Lion's - Farmer's Market and Curbside Waste. Councilmember Harris seconded the motion. Motion carried 5-0.

8. MAYOR AND COUNCIL INPUT

Councilmember Devries discussed with the Council the conversations he is having with residents about our gross alpha issues in our water. Discussion ensued.

Councilmember Devries asked to have the garbage found in the trees around Lexington Lofts to be removed by the owner. Petracek said he would let Norhart know.

Mayor Murphy mentioned that currently the City is pumping treated water from the City of Blaine and citizens do not have to worry about Gross Alpha from our water. Discussion ensued.

9. ADMINISTRATOR INPUT

No input from the city administrator.

10. ADJOURNMENT

Councilmember Hughes made motion to adjourn the meeting at 7:10 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

/mv

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of May 06, 2021.

(1) Payroll

Checks	through		\$	-
Vouchers	503596 through	503613	\$	22,170.93
Vouchers	503615 through	503633	\$	20,372.39
Vouchers	503635 through	503663	\$	10,527.14
Vouchers	503665 through	503684	\$	21,166.19
 Payroll Taxes				
	Federal Tax	\$6,188.07		
	Social Security	\$8,736.26		
	Medicare	\$2,043.06		
				<u>\$16,967.39</u>
	State Tax	\$2,762.69	\$2,762.69	
	Total			\$19,730.08

(2) General and Liquor Payment Recommendations:

Checks	47591 through	47649	\$	169,986.62
			\$	-

(3) ACH and Credit Card Payments for: MARCH 2021

ACH Checks: 2838E	through	2850E	\$	32,742.47
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Total Payments and Withdrawals Approval \$ 296,695.82

Centennial Lakes Police Payment Recommendations:

Checks	13767 through	13776	\$	6,926.66
	VOID	13765	\$	(3,670.00)
	13780 through	13788	\$	8,071.31
	13789 through	13796	\$	5,335.05
ACH	2021016 through	2021018	\$	<u>13,606.70</u>
Total Payments			\$	<u><u>30,269.72</u></u>

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May 2021

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	047591	5/6/2021	ALLINA	
E 101-42260-208	Training and Instruction	\$3,800.00	CI00003068	EMT TRAINING CLASSES - FIRE DEPT
	Total ALLINA	\$3,800.00		
Paid Chk#	047592	5/6/2021	AMAZON	
E 101-42260-210	Operating Supplies	\$58.93	13FL-XKLH-1D	SUPPLIES - FIRE DEPT
E 101-41500-400	General Maintenance	\$92.58	1MH7-6XC1W	EQUIPMENT - CITY FACILITIES
	Total AMAZON	\$151.51		
Paid Chk#	047593	5/6/2021	AMERICAN BOTTLING	
E 609-00000-254	Miscellaneous Purchase	\$331.10	3562824063	
	Total AMERICAN BOTTLING	\$331.10		
Paid Chk#	047594	5/6/2021	ANOKA COUNTY TREASURY	
E 101-41900-329	Cable/Internet	\$75.00	B210419W	MAY 2021 BROADBAND
E 101-42260-329	Cable/Internet	\$75.00	B210419W	MAY 2021 BROADBAND
E 101-43100-329	Cable/Internet	\$45.00	B210419W	MAY 2021 BROADBAND
E 101-45200-329	Cable/Internet	\$30.00	B210419W	MAY 2021 BROADBAND
	Total ANOKA COUNTY TREASURY	\$225.00		
Paid Chk#	047595	5/6/2021	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	(\$109.58)	305506	
E 609-00000-252	Beer Purchase	\$368.50	3467475	
E 609-00000-252	Beer Purchase	\$44.50	3467476	
E 609-00000-252	Beer Purchase	\$278.98	3468650	
E 609-00000-252	Beer Purchase	\$35.60	3468651	
	Total ARTISAN BEER COMPANY	\$618.00		
Paid Chk#	047596	5/6/2021	ATHLETIC OUTFITTERS	
E 609-00000-213	Uniforms	\$42.00	62829	UNIFORMS - MLS
	Total ATHLETIC OUTFITTERS	\$42.00		
Paid Chk#	047597	5/6/2021	AVESIS VISION PLAN	
E 101-41500-160	Health/Dental Insurance	\$22.08	2708453	MAY 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$8.36	2708453	MAY 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$5.58	2708453	MAY 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$28.66	2708453	MAY 2021 PREMIUM
	Total AVESIS VISION PLAN	\$64.68		
Paid Chk#	047598	5/6/2021	BELLBOY CORPORATION	
E 609-00000-251	Liquor Purchase	\$2,133.92	0088843000	
E 609-00000-251	Liquor Purchase	\$429.30	0088843200	
E 609-00000-251	Liquor Purchase	(\$12.00)	0088893400	
E 609-00000-251	Liquor Purchase	\$1,705.00	00888947800	
E 609-00000-254	Miscellaneous Purchase	\$75.74	0103052000	
	Total BELLBOY CORPORATION	\$4,331.96		
Paid Chk#	047599	5/6/2021	BLACK STACK BREWING, INC.	
E 609-00000-252	Beer Purchase	\$226.00	12181	
E 609-00000-252	Beer Purchase	\$99.00	12293	
	Total BLACK STACK BREWING, INC.	\$325.00		
Paid Chk#	047600	5/6/2021	BREAKTHRU BEVERAGE MN	
E 609-00000-251	Liquor Purchase	\$3,308.90	339036799	
E 609-00000-251	Liquor Purchase	\$3,168.54	339122614	

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May 2021

		Check Amt	Invoice	Comment
Total BREAKTHRU BEVERAGE MN		\$6,477.44		
Paid Chk#	047601	5/6/2021	BROKEN CLOCK BREWING	
E 609-00000-252	Beer Purchase	\$54.00	4947	
Total BROKEN CLOCK BREWING		\$54.00		
Paid Chk#	047602	5/6/2021	CAPITOL BEVERAGE SALES	
E 609-00000-252	Beer Purchase	\$3,566.25	2533121	
E 609-00000-252	Beer Purchase	\$1,916.75	2535674	
E 609-00000-252	Beer Purchase	(\$23.00)	2535677	
E 609-00000-252	Beer Purchase	\$1,373.65	2536220	
Total CAPITOL BEVERAGE SALES		\$6,833.65		
Paid Chk#	047603	5/6/2021	CENTENNIAL LAKES PD	
E 101-42110-230	Contracted Services	\$62,188.17		MONTHLY POLICE SERVICES
Total CENTENNIAL LAKES PD		\$62,188.17		
Paid Chk#	047604	5/6/2021	CLEAR RIVER BEVERAGE COMPANY	
E 609-00000-252	Beer Purchase	\$700.00	575251	
E 609-00000-252	Beer Purchase	\$599.00	576189	
E 609-00000-252	Beer Purchase	\$320.00	577048	
Total CLEAR RIVER BEVERAGE COMPANY		\$1,619.00		
Paid Chk#	047605	5/6/2021	DAHLHEIMER DISTRIBUTING	
E 609-00000-252	Beer Purchase	(\$26.10)	131593	
E 609-00000-252	Beer Purchase	(\$201.60)	1365289	
E 609-00000-252	Beer Purchase	\$3,609.15	1376560	
E 609-00000-252	Beer Purchase	\$199.65	1377788	
E 609-00000-252	Beer Purchase	\$835.50	1379413	
E 609-00000-252	Beer Purchase	\$4,662.33	1381996	
E 609-00000-252	Beer Purchase	\$109.50	1383251	
E 609-00000-252	Beer Purchase	\$123.00	1384399	
Total DAHLHEIMER DISTRIBUTING		\$9,311.43		
Paid Chk#	047606	5/6/2021	ECO SHRED CONFIDENTIAL	
E 101-43500-230	Contracted Services	\$440.00	179264	2021 SPRING CLEAN-UP
Total ECO SHRED CONFIDENTIAL		\$440.00		
Paid Chk#	047607	5/6/2021	ELECTRO SIGNS AND DESIGN	
E 609-00000-400	General Maintenance	\$95.00	5864	LIGHT ADJUSTMENT
Total ELECTRO SIGNS AND DESIGN		\$95.00		
Paid Chk#	047608	5/6/2021	FRATTALLONE S HARDWARE	
E 101-45200-400	General Maintenance	\$3.29	074639/G	SUPPLIES - PARKS
Total FRATTALLONE S HARDWARE		\$3.29		
Paid Chk#	047609	5/6/2021	FRIES ELECTRIC, INC.	
G 609-16500	Construction in Progress	\$3,062.20	8227	PROJECT WORK - MLS SIGN
Total FRIES ELECTRIC, INC.		\$3,062.20		
Paid Chk#	047610	5/6/2021	HAWKINS INC	
E 730-00000-216	Chemicals	\$10.00	4924067	
Total HAWKINS INC		\$10.00		
Paid Chk#	047611	5/6/2021	HOHENSTEINS INC	
E 609-00000-252	Beer Purchase	(\$63.00)	37000086	

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			Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase		\$655.20	400300	
E 609-00000-252	Beer Purchase		\$276.50	400362	
E 609-00000-252	Beer Purchase		\$620.70	402115	
	Total HOHENSTEINS INC		\$1,489.40		
Paid Chk# 047612	5/6/2021	IKES PLUMBING			
E 101-45200-401	Repair Buildings		\$690.50	18183	CONCESSION STAND REPAIRS
	Total IKES PLUMBING		\$690.50		
Paid Chk# 047613	5/6/2021	IMAGE PRINTING & GRAPHICS			
E 101-41500-200	Office Supplies		\$176.49	158584	ENVELOPES PRINTING
E 609-00000-213	Uniforms		\$26.45	158624	NAME TAGS - MLS
	Total IMAGE PRINTING & GRAPHICS		\$202.94		
Paid Chk# 047614	5/6/2021	INITIAL ATTACK FIRE TRAINING			
E 101-42260-208	Training and Instruction		\$1,500.00	04192021	TRAINING - FIRE DEPT
	Total INITIAL ATTACK FIRE TRAINING		\$1,500.00		
Paid Chk# 047615	5/6/2021	INVICTUS BREWING CO.			
E 609-00000-252	Beer Purchase		\$306.00	2737	
	Total INVICTUS BREWING CO.		\$306.00		
Paid Chk# 047616	5/6/2021	JJ TAYLOR			
E 609-00000-252	Beer Purchase		(\$1,356.80)	3157203	
E 609-00000-252	Beer Purchase		\$2,422.85	3168530	
E 609-00000-252	Beer Purchase		\$6,636.30	3168568	
E 609-00000-252	Beer Purchase		\$5,809.55	3168598	
	Total JJ TAYLOR		\$13,511.90		
Paid Chk# 047617	5/6/2021	JOHNSON BROTHERS LIQUOR			
E 609-00000-253	Wine Purchase		(\$10.50)	143277	
E 609-00000-251	Liquor Purchase		\$551.12	1774026	
E 609-00000-253	Wine Purchase		\$639.06	1774027	
E 609-00000-251	Liquor Purchase		\$372.43	1774835	
E 609-00000-253	Wine Purchase		\$378.54	1774836	
E 609-00000-251	Liquor Purchase		\$149.31	1774838	
E 609-00000-251	Liquor Purchase		\$98.21	1778081	
E 609-00000-253	Wine Purchase		\$1,725.70	1778082	
E 609-00000-251	Liquor Purchase		\$1,478.47	1778083	
E 609-00000-251	Liquor Purchase		\$1,668.65	1779289	
E 609-00000-253	Wine Purchase		\$1,412.40	1779290	
E 609-00000-254	Miscellaneous Purchase		\$3.63	1779291	
E 609-00000-251	Liquor Purchase		\$808.66	1779292	
E 609-00000-251	Liquor Purchase		\$81.21	1782642	
E 609-00000-253	Wine Purchase		\$1,796.97	1782643	
E 609-00000-251	Liquor Purchase		\$369.63	1782644	
E 609-00000-251	Liquor Purchase		\$1,840.18	1783964	
E 609-00000-253	Wine Purchase		\$2,323.43	1783965	
E 609-00000-254	Miscellaneous Purchase		\$41.21	1783966	
E 609-00000-251	Liquor Purchase		\$733.54	1783967	
	Total JOHNSON BROTHERS LIQUOR		\$16,461.85		
Paid Chk# 047618	5/6/2021	M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale		\$3,367.27	318892	
E 609-00000-256	Tobacco Products For Resale		\$2,752.38	319211	
E 609-00000-256	Tobacco Products For Resale		\$3,038.30	319595	

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		Check Amt	Invoice	Comment
Total M AMUNDSON LLP		\$9,157.95		
Paid Chk# 047619	5/6/2021	METAL SUPERMARKETS		
E 101-43100-240	Small Tools and Minor Equip	\$555.10	1034183	PARTS AND SUPPLIES - PW
Total METAL SUPERMARKETS		\$555.10		
Paid Chk# 047620	5/6/2021	METERING & TECH SOLUTIONS		
E 730-00000-404	Repair Machinery/Equipment	\$594.79	19216	WATER METERS - O'REILLY
Total METERING & TECH SOLUTIONS		\$594.79		
Paid Chk# 047621	5/6/2021	MINNESOTA EQUIPMENT		
E 101-45200-404	Repair Machinery/Equipment	\$1,145.86	P17318	MOWER REPAIR PARTS
Total MINNESOTA EQUIPMENT		\$1,145.86		
Paid Chk# 047622	5/6/2021	MKL SERVICES, LLC		
E 101-41500-400	General Maintenance	\$100.00	05062021	WEEK ENDING 04/17/2021
E 101-41500-400	General Maintenance	\$100.00	05062021	WEEK ENDING 04/24/2021
E 101-41500-400	General Maintenance	\$100.00	05062021	WEEK ENDING 05/01/2021
Total MKL SERVICES, LLC		\$300.00		
Paid Chk# 047623	5/6/2021	MN FIRE CERTIFICATION BOARD		
E 101-42260-208	Training and Instruction	\$25.00	8373	TEST FEE - FIRE DEPT
Total MN FIRE CERTIFICATION BOARD		\$25.00		
Paid Chk# 047624	5/6/2021	MODIST BREWING COMPANY		
E 609-00000-252	Beer Purchase	\$270.00	E-21009	
Total MODIST BREWING COMPANY		\$270.00		
Paid Chk# 047625	5/6/2021	NCPERS GROUP LIFE INSURANCE		
G 101-21724	Life Insurance	\$80.00	586800052021	MAY 2021 PREMIUM
Total NCPERS GROUP LIFE INSURANCE		\$80.00		
Paid Chk# 047626	5/6/2021	NFPA		
E 101-42260-433	Dues and Subscriptions	\$175.00	7933175X	2021 MEMBERSHIP - FIRE DEPT
Total NFPA		\$175.00		
Paid Chk# 047627	5/6/2021	OFFICE FURNITURE SOLUTIONS		
E 310-42260-570	Office Equip and Furnishings	\$7,195.00	119480	FURNITURE REPLACEMENT - FIRE HALL
Total OFFICE FURNITURE SOLUTIONS		\$7,195.00		
Paid Chk# 047628	5/6/2021	OMNI BREWING CO.		
E 609-00000-252	Beer Purchase	\$156.00	E-9493	
Total OMNI BREWING CO.		\$156.00		
Paid Chk# 047629	5/6/2021	PACE ANALYTICAL		
E 730-00000-306	Water Testing	\$71.00	21100329530	WATER TEST FEE
Total PACE ANALYTICAL		\$71.00		
Paid Chk# 047630	5/6/2021	PEPSI COLA COMPANY		
E 609-00000-254	Miscellaneous Purchase	\$325.60	63683312	
Total PEPSI COLA COMPANY		\$325.60		
Paid Chk# 047631	5/6/2021	PERFORMANCE PLUS		
E 101-42260-207	Physical & Fit Training	\$34.00	122088	MASK FIT - FIRE DEPT
Total PERFORMANCE PLUS		\$34.00		
Paid Chk# 047632	5/6/2021	PHILLIPS WINE AND SPIRITS INC		

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May 2021

			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$371.69	6184340	
E 609-00000-253	Wine Purchase		\$290.59	6184341	
E 609-00000-254	Miscellaneous Purchase		\$45.21	6184342	
E 609-00000-251	Liquor Purchase		\$747.71	6187736	
E 609-00000-253	Wine Purchase		\$447.31	6187737	
E 609-00000-254	Miscellaneous Purchase		\$1.21	6187738	
E 609-00000-251	Liquor Purchase		\$96.21	6190394	
E 609-00000-253	Wine Purchase		\$49.21	6190395	
E 609-00000-251	Liquor Purchase		\$2,536.92	6191220	
E 609-00000-253	Wine Purchase		\$472.47	6191221	
E 609-00000-254	Miscellaneous Purchase		(\$29.16)	629266	
Total PHILLIPS WINE AND SPIRITS INC			\$5,029.37		
<hr/>					
Paid Chk#	047633	5/6/2021	PREMIUM WATERS, INC		
E 101-41500-411	Culligan		\$36.03	318051799	
E 609-00000-411	Culligan		\$17.73	318063846	
E 101-42260-411	Culligan		\$36.03	318078683	
Total PREMIUM WATERS, INC			\$89.79		
<hr/>					
Paid Chk#	047634	5/6/2021	PRESS PUBLICATIONS		
E 101-41500-351	Legal Notices Publishing		\$46.08	698704	SWPPP PUBLICATION
E 421-00000-351	Legal Notices Publishing		\$225.28	699413	BID PUBLICATION - 21 STREETS
Total PRESS PUBLICATIONS			\$271.36		
<hr/>					
Paid Chk#	047635	5/6/2021	PRYES BREWING COMPANY, LLC		
E 609-00000-252	Beer Purchase		\$394.00	W-21267	
Total PRYES BREWING COMPANY, LLC			\$394.00		
<hr/>					
Paid Chk#	047636	5/6/2021	RED BULL DISTRIBUTION CO.		
E 609-00000-254	Miscellaneous Purchase		\$432.00	K-98709999	
Total RED BULL DISTRIBUTION CO.			\$432.00		
<hr/>					
Paid Chk#	047637	5/6/2021	SCHMID, TRAVIS		
E 101-43100-430	Miscellaneous		\$58.00		CDL REIMBURSEMENT
Total SCHMID, TRAVIS			\$58.00		
<hr/>					
Paid Chk#	047638	5/6/2021	SHAMROCK GROUP, INC.		
E 609-00000-257	Ice For Resale		\$162.21	2611598	
Total SHAMROCK GROUP, INC.			\$162.21		
<hr/>					
Paid Chk#	047639	5/6/2021	SOUTHERN GLAZERS OF MN		
E 609-00000-251	Liquor Purchase		\$2,508.96	2066040	
E 609-00000-253	Wine Purchase		\$1,119.36	2066041	
E 609-00000-251	Liquor Purchase		\$1,654.70	2068725	
E 609-00000-254	Miscellaneous Purchase		\$27.28	2068726	
E 609-00000-253	Wine Purchase		\$712.08	2068727	
E 609-00000-251	Liquor Purchase		(\$240.00)	9246767	
Total SOUTHERN GLAZERS OF MN			\$5,782.38		
<hr/>					
Paid Chk#	047640	5/6/2021	SP3, LLC		
E 609-00000-252	Beer Purchase		\$735.25	W-97539	
Total SP3, LLC			\$735.25		
<hr/>					
Paid Chk#	047641	5/6/2021	SPRINT		
E 101-43100-321	Telephone		\$37.88	495076029-22	MAR-APR 20121 CELLULAR SERVICE
E 101-45200-321	Telephone		\$37.88	495076029-22	MAR-APR 20121 CELLULAR SERVICE

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May 2021

			Check Amt	Invoice	Comment
E 651-00000-321	Telephone		\$18.94	495076029-22	MAR-APR 20121 CELLULAR SERVICE
E 730-00000-321	Telephone		\$47.36	495076029-22	MAR-APR 20121 CELLULAR SERVICE
E 770-00000-321	Telephone		\$47.38	495076029-22	MAR-APR 20121 CELLULAR SERVICE
Total SPRINT			\$189.44		
<hr/>					
Paid Chk# 047642	5/6/2021	STACKED DECK BREWING			
E 609-00000-252	Beer Purchase		\$430.00	002292	
Total STACKED DECK BREWING			\$430.00		
<hr/>					
Paid Chk# 047643	5/6/2021	TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350	Print/Binding		\$67.28	5498255	COPIER MAINTENANCE
Total TOSHIBA BUSINESS SOLUTIONS			\$67.28		
<hr/>					
Paid Chk# 047644	5/6/2021	TOTAL COMPLIANCE SOLUTIONS			
E 609-00000-430	Miscellaneous		\$48.00	67596	PRE-EMP. SCREENING
Total TOTAL COMPLIANCE SOLUTIONS			\$48.00		
<hr/>					
Paid Chk# 047645	5/6/2021	URBAN GROWLER BREWING CO.			
E 609-00000-252	Beer Purchase		\$211.00	E-28355	
Total URBAN GROWLER BREWING CO.			\$211.00		
<hr/>					
Paid Chk# 047646	5/6/2021	VINOCOPIA			
E 609-00000-253	Wine Purchase		\$128.75	0276448-IN	
E 609-00000-253	Wine Purchase		\$197.00	0277120-IN	
Total VINOCOPIA			\$325.75		
<hr/>					
Paid Chk# 047647	5/6/2021	WINE COMPANY			
E 609-00000-253	Wine Purchase		\$246.30	168748	
Total WINE COMPANY			\$246.30		
<hr/>					
Paid Chk# 047648	5/6/2021	WINE MERCHANTS			
E 609-00000-253	Wine Purchase		\$1,158.84	7324983	
E 609-00000-253	Wine Purchase		(\$170.42)	737325	
Total WINE MERCHANTS			\$988.42		
<hr/>					
Paid Chk# 047649	5/6/2021	WINEBOW			
E 609-00000-253	Wine Purchase		\$294.75	MN00092495	
Total WINEBOW			\$294.75		
10100 4M FUND			\$169,986.62		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$71,845.12
310 CAPITAL PROJECTS	\$7,195.00
421 2021 STREET IMPROVEMENTS	\$225.28
609 MUNICIPAL LIQUOR FUND	\$89,931.75
651 STORM WATER FUND	\$18.94
730 WATER FUND	\$723.15
770 SEWER FUND	\$47.38
	<hr/>
	\$169,986.62

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March 2021

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10100 4M FUND

Paid Chk# 002838E 3/1/2021 CONNEXUS ENERGY					
E 101-45200-381	Electric Utilities	\$84.76			JAN 2021 UTILITIES
E 101-43100-386	Street Lights	\$251.10			JAN 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$55.69			JAN 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$33.19			JAN 2021 UTILITIES
Total CONNEXUS ENERGY		\$424.74			

Paid Chk# 002839E 3/1/2021 LINCOLN NATIONAL LIFE					
E 101-41500-134	ST/LT Disability Insurance	\$355.99	4207618887		MARCH 2021 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$111.31	4207618887		MARCH 2021 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$74.22	4207618887		MARCH 2021 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$231.29	4207618887		MARCH 2021 PREMIUM
Total LINCOLN NATIONAL LIFE		\$772.81			

Paid Chk# 002840E 3/1/2021 HEALTHPARTNERS					
E 609-00000-160	Health/Dental Insurance	\$1,205.43	102914195		MARCH 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$627.54	102914195		MARCH 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$418.37	102914195		MARCH 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$2,057.67	102914195		MARCH 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$491.01	102914195		MARCH 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$784.33	102914195		MARCH 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,236.77	102914195		MARCH 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$824.52	102914195		MARCH 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,090.51	102914195		MARCH 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,205.43	102914195		MARCH 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$819.69	102914195		MARCH 2021 PREMIUM
Total HEALTHPARTNERS		\$10,761.27			

Paid Chk# 002841E 3/24/2021 AFLAC					
G 101-21725	Supplemental Insurance	\$143.68	684984		MARCH 2021 PREMIUM
Total AFLAC		\$143.68			

Paid Chk# 002842E 3/12/2021 XCEL ENERGY					
E 101-43100-381	Electric Utilities	\$115.72	720125257		JANUARY 2021 UTILITIES
E 101-45200-381	Electric Utilities	\$115.71	720125257		JANUARY 2021 UTILITIES
E 651-00000-381	Electric Utilities	\$57.86	720125257		JANUARY 2021 UTILITIES
E 730-00000-381	Electric Utilities	\$144.65	720125257		JANUARY 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$144.65	720125257		JANUARY 2021 UTILITIES
E 609-00000-381	Electric Utilities	\$1,092.61	720125257		JANUARY 2021 UTILITIES
E 101-45200-381	Electric Utilities	\$23.36	720125257		JANUARY 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$188.65	720125257		JANUARY 2021 UTILITIES
E 101-43100-381	Electric Utilities	\$49.33	720125257		JANUARY 2021 UTILITIES
E 101-42260-381	Electric Utilities	\$144.43	720125257		JANUARY 2021 UTILITIES
E 101-41500-381	Electric Utilities	\$240.51	720125257		JANUARY 2021 UTILITIES
E 101-43100-386	Street Lights	\$547.51	720125257		JANUARY 2021 UTILITIES
Total XCEL ENERGY		\$2,864.99			

Paid Chk# 002843E 3/25/2021 CENTERPOINT ENERGY PO BOX 4671					
E 101-42260-383	Gas Utilities	\$406.08			JAN 2021 UTILITIES
E 101-43100-383	Gas Utilities	\$157.18			FEB 2021 UTILITIES
E 101-45200-383	Gas Utilities	\$157.18			FEB 2021 UTILITIES
E 651-00000-383	Gas Utilities	\$157.17			FEB 2021 UTILITIES
E 730-00000-383	Gas Utilities	\$157.18			FEB 2021 UTILITIES
E 770-00000-383	Gas Utilities	\$157.18			FEB 2021 UTILITIES

***Check Detail Register©**

March 2021

		Check Amt	Invoice	Comment
E 101-41500-383	Gas Utilities	\$420.66		FEB 2021 UTILITIES
E 609-00000-383	Gas Utilities	\$543.78		FEB 2021 UTILITIES
total CENTERPOINT ENERGY PO BOX 4671		\$2,156.41		
<hr/>				
Paid Chk#	002844E	3/3/2021	PERA	
G 101-21704	PERA	\$1,912.58		03/03/2021 PAYROLL
G 101-21717	PERA	\$2,206.83		03/03/2021 PAYROLL
G 101-21704	PERA	\$1,906.38		03/17/2021 PAYROLL
G 101-21717	PERA	\$2,199.68		03/17/2021 PAYROLL
G 101-21704	PERA	\$2,026.38		03/31/2021 PAYROLL
G 101-21717	PERA	\$2,338.13		03/31/2021 PAYROLL
Total PERA		\$12,589.98		
<hr/>				
Paid Chk#	002845E	3/8/2021	HSA BANK	
G 101-21726	HSA Additional Withholding	\$550.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$6.75		HSA SERVICE FEE
Total HSA BANK		\$556.75		
<hr/>				
Paid Chk#	002846E	3/1/2021	DELTA DENTAL	
E 101-41500-160	Health/Dental Insurance	\$186.10	RIS000334248	MARCH 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$91.02	RIS000334248	MARCH 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$60.68	RIS000334248	MARCH 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$188.45	RIS000334248	MARCH 2021 PREMIUM
Total DELTA DENTAL		\$526.25		
<hr/>				
Paid Chk#	002847E	3/1/2021	PITNEY BOWES	
E 101-43500-322	Postage	\$375.00		REPLENISH POSTAGE MAR 2021
E 101-41500-322	Postage	\$210.00		REPLENISH POSTAGE MAR 2021
E 101-42260-322	Postage	\$45.00		REPLENISH POSTAGE MAR 2021
E 609-00000-322	Postage	\$225.00		REPLENISH POSTAGE MAR 2021
E 651-00000-322	Postage	\$45.00		REPLENISH POSTAGE MAR 2021
E 730-00000-322	Postage	\$300.00		REPLENISH POSTAGE MAR 2021
E 770-00000-322	Postage	\$300.00		REPLENISH POSTAGE MAR 2021
Total PITNEY BOWES		\$1,500.00		
<hr/>				
Paid Chk#	002848E	3/29/2021	PITNEY BOWES	
E 101-43500-322	Postage	\$59.52	3104578790	Q1 2021 POSTAGE LEASE
E 101-41500-322	Postage	\$33.33	3104578790	Q1 2021 POSTAGE LEASE
E 101-42260-322	Postage	\$7.17	3104578790	Q1 2021 POSTAGE LEASE
E 609-00000-322	Postage	\$35.71	3104578790	Q1 2021 POSTAGE LEASE
E 651-00000-322	Postage	\$7.14	3104578790	Q1 2021 POSTAGE LEASE
E 730-00000-322	Postage	\$47.62	3104578790	Q1 2021 POSTAGE LEASE
E 770-00000-322	Postage	\$47.62	3104578790	Q1 2021 POSTAGE LEASE
Total PITNEY BOWES		\$238.11		
<hr/>				
Paid Chk#	002849E	3/15/2021	MISC CUSTOMERS	
E 609-00000-401	Repair Buildings	\$177.50	SIGSTAD CG1	FLOOR MAINTENANCE - MLS
Total MISC CUSTOMERS		\$177.50		
<hr/>				
Paid Chk#	002850E	3/15/2021	ZOOM VIDEO COMMUNICATIONS	
E 101-41500-300	Professional Svcs	\$14.99	INV64805913	FEB 2021 SERVICES
E 101-42260-327	Annual Technology Maintenance	\$14.99	INV64805913	FEB 2021 SERVICES
Total ZOOM VIDEO COMMUNICATIONS		\$29.98		
10100 4M FUND		\$32,742.47		

***Check Detail Register©**

March 2021

Check Amt Invoice Comment

Fund Summary

10100 4M FUND

101 GENERAL FUND	\$25,502.66
609 MUNICIPAL LIQUOR FUND	\$5,396.21
651 STORM WATER FUND	\$267.17
730 WATER FUND	\$649.45
770 SEWER FUND	\$926.98
	<hr/>
	\$32,742.47

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13767	04/16/2021	CONSOLIDATED COMMUNICATIONS	401.91
13768	04/16/2021	EMERGENCY CONTRACTORS	2,130.00
13769	04/16/2021	HOLIDAY STATIONSTORES, LLC	2,430.96
13770	04/16/2021	THE HOME DEPOT PRO	313.27
13771	04/16/2021	INITIAL DEFENSE CUSTOMIZED	1,185.00
13772	04/16/2021	MY HOLDINGS INC	168.00
13773	04/16/2021	OFFICE OF MN IT SERVICES	40.60
13774	04/16/2021	PETTY CASH/ELENA DADDARIO	88.02
13775	04/16/2021	POPP COMUNICATIONS	68.90
13776	04/16/2021	TWIN CITIES TRANSPORT & RECOVERY INC	100.00
2021016	04/16/2021	DEARBORN NATIONAL	1,211.09
2021017	04/16/2021	HEALTH PARTNERS	10,927.02
2021018	04/16/2021	OPTUM	22.50
Grand Totals:			<u>19,087.27</u>

M = Manual Check, V = Void Check

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13765	04/22/2021	TACTICAL SOLUTIONS	3,670.00- V
13780	04/22/2021	JEAN ALT	23.72
13781	04/22/2021	AMAZON	32.99
13782	04/22/2021	ANOKA CO TREASURY OFFICE	780.61
13783	04/22/2021	CENTENNIAL UTILITIES	558.97
13784	04/22/2021	CONNEXUS ENERGY	1,969.90
13785	04/22/2021	DON'S CIRCLE SERVICE	488.38
13786	04/22/2021	ELK RIVER WINLECTRIC CO	378.74
13787	04/22/2021	MY HOLDINGS INC	168.00
13788	04/22/2021	TACTICAL ADVANTAGE, LLC	3,670.00
2021019	04/22/2021	WEX BANK	1,446.09
Grand Totals:			<u>5,847.40</u>

M = Manual Check, V = Void Check

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13789	04/29/2021	APPLIED CONCEPTS, INC	2,966.00
13790	04/29/2021	ASPEN MILLS, INC	625.89
13791	04/29/2021	CENTURY LINK	125.24
13792	04/29/2021	CITY OF CIRCLE PINES	26.76
13793	04/29/2021	DON'S CIRCLE SERVICE	985.33
13794	04/29/2021	GOLD STAR AUTO BODY & FRAME	202.24
13795	04/29/2021	MY HOLDINGS INC	168.00
13796	04/29/2021	QUILL LLC	235.59
Grand Totals:			<u>5,335.05</u>

M = Manual Check, V = Void Check

CITY OF LEXINGTON
***Cash Balances**

Current Period March 2021

Fund	2021 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,308,637.19	\$239,387.02	\$475,594.11	\$0.00	\$205,251.71	(\$21,311.47)	In Bal \$1,256,370.34
220 LOVELL BUILDING	\$679,192.54	\$2,777.95	\$551.00	\$0.00	(\$100,000.00)	\$0.00	In Bal \$581,419.49
229 CARES ACT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
310 CAPITAL PROJEC	\$658,503.28	\$51,079.00	\$26,992.71	\$0.00	(\$213,200.00)	\$0.00	In Bal \$469,389.57
320 TIF #3	\$6,158.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$6,158.86
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
405 PARK DEDICATIO	\$222,640.24	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$246,640.24
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
419 19 JACKSON AVE	\$3,490.44	\$1,347.84	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$4,838.28
421 2021 STREET IMP	\$0.00	\$0.00	\$11,997.25	\$0.00	\$213,200.00	\$0.00	In Bal \$201,202.75
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
551 16 NORTH METRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
591 14 STREET-VARIO	\$99,517.70	\$869.40	\$15,261.05	\$0.00	\$0.00	\$0.00	In Bal \$85,126.05
592 15 STREET-VARIO	\$302,281.90	\$2,196.28	\$81,875.00	\$0.00	\$0.00	\$0.00	In Bal \$222,603.18
599 POLICE BUILDING	\$17,563.64	\$1,870.24	\$6,778.64	\$0.00	\$0.00	\$0.00	In Bal \$12,655.24
609 MUNICIPAL LIQUO	\$615,087.56	\$1,788.70	\$699,476.86	\$0.00	\$657,699.29	(\$113,781.80)	In Bal \$461,316.89
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal \$0.00
651 STORM WATER F	(\$134,328.07)	\$9,627.63	\$9,716.26	\$0.00	\$0.00	(\$5,167.13)	In Bal (\$139,583.83)
730 WATER FUND	(\$53,523.29)	\$192,576.78	\$53,848.24	\$0.00	(\$339.00)	(\$22,095.78)	In Bal \$62,770.47
770 SEWER FUND	\$996,255.18	\$550,766.94	\$109,065.45	\$0.00	\$2,791.53	(\$19,945.79)	In Bal \$1,420,802.41
	\$4,737,977.17	\$1,078,287.78	\$1,491,156.57	\$0.00	\$765,403.53	(\$182,301.97)	\$4,908,209.94

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

March 2021

	2021 YTD Budget	March MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,165,477.93	\$143,044.10	\$444,476.31	\$1,721,001.62	20.53%
Expenditure	\$2,165,477.95	\$140,214.38	\$440,639.92	\$1,724,838.03	20.35%
		\$2,829.72	\$3,836.39		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$100,000.00	\$0.00	\$100,000.00	\$0.00	100.00%
		\$0.00	-\$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	\$12,127.75	\$225,736.24	\$267,463.76	45.77%
		-\$12,127.75	-\$225,736.24		
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	\$0.00	\$24,000.00	\$0.00	100.00%
Expenditure	\$242,000.00	\$0.00	\$0.00	\$242,000.00	0.00%
		\$0.00	\$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	\$1,347.84	\$1,347.84	\$1,188.03	53.15%
Expenditure	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
		\$1,347.84	\$1,347.84		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$213,200.00	\$0.00	\$213,200.00	\$0.00	100.00%
Expenditure	\$213,200.00	\$4,606.00	\$11,997.25	\$201,202.75	5.63%
		-\$4,606.00	\$201,202.75		

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

March 2021

	2021 YTD Budget	March 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	\$0.00	\$115.62	\$78,273.67	0.15%
Expenditure	\$21,938.36	\$0.00	\$15,261.05	\$6,677.31	69.56%
		\$0.00	-\$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	\$0.00	\$81,875.00	\$16,375.00	83.33%
		\$0.00	-\$81,875.00		
FUND 599 POLICE BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$6,778.64	\$0.00	\$6,778.64	\$0.00	100.00%
		\$0.00	-\$6,778.64		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,355,700.00	\$285,290.05	\$819,890.67	\$2,535,809.33	24.43%
Expenditure	\$3,459,687.31	\$240,425.68	\$976,978.43	\$2,482,708.88	28.24%
		\$44,864.37	-\$157,087.76		
FUND 651 STORM WATER FUND					
Revenue	\$48,200.00	\$10,554.53	\$10,554.53	\$37,645.47	21.90%
Expenditure	\$71,755.67	\$5,757.04	\$13,950.75	\$57,804.92	19.44%
		\$4,797.49	-\$3,396.22		
FUND 730 WATER FUND					
Revenue	\$222,000.00	\$193,853.84	\$200,033.84	\$21,966.16	90.11%
Expenditure	\$239,080.69	\$20,288.11	\$67,620.32	\$171,460.37	28.28%
		\$173,565.73	\$132,413.52		
FUND 770 SEWER FUND					
Revenue	\$294,000.00	\$205,048.95	\$217,150.74	\$76,849.26	73.86%
Expenditure	\$427,573.88	\$19,266.33	\$119,063.60	\$308,510.28	27.85%
		\$185,782.62	\$98,087.14		
Report Total		\$396,454.02	-\$129,131.65		



Office of the Mayor
Mike Murphy, Mayor
City of Lexington
9180 Lexington Ave NE
Lexington, MN 55014
763-784-2792 city hall
612-990-6767 cell

Bill and Kurt,

With the recent events of state and federal government infringements of our Constitutional rights, I feel it's essential that we as a city take a stand against all violations of our constitutional rights and civil liberties. That is why I have attached a resolution declaring the City of Lexington a Second Amendment Dedicated City.

The attack on our 2nd Amendment right to keep and bear arms is an attack on our liberties to protect our families, businesses, and a potentially tyrannical government take-over of its people. History has proven time and time again that criminals will not follow existing laws no matter the consequences.

As Mayor of Lexington, It is my duty to uphold the Constitution of Minnesota and the United States of America. The City of Lexington has an obligation to protect the rights and freedoms of all residents of Lexington from unlawful orders, criminal activities, and government mandates that are unenforceable by law through executive order.

Sincerely,

**Mike Murphy
Mayor**

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

RESOLUTION 21-10

Resolution declaring Lexington a Second Amendment Dedicated City.

WHEREAS, the Second Amendment of the United States Constitution reads, "A well regulated Militia, being necessary to the security of a free state, the right of the people to keep and bear Arms, shall not be infringed." and

WHEREAS, the United States Supreme Court in *District of Columbia v. Heller*, 554 U.S. 570 (2008), affirmed an individual's right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home, and

WHEREAS, the United States Supreme Court in *McDonald v. Chicago*, 561 U.S. 742 (2010), affirmed that the right of an individual to "keep and bear arms," as protected under the Second Amendment, is incorporated by the Due Process Clause of the Fourteenth Amendment against the states, and

WHEREAS, certain legislation, beyond existing laws to date, that has or may be introduced in the Minnesota legislature in the future, and certain legislation which has or may be introduced in the United States Congress in the future, could have the effect of infringing on the rights of law-abiding citizens to keep and bear arms, as guaranteed by the Second Amendment to the United States Constitution, and

WHEREAS, the City Council of Lexington, MN is concerned about the passage of any new legislation containing language which could be interpreted as infringing the rights of the citizens of Lexington, MN, to keep and bear arms, and

WHEREAS, the criminal misuse of firearms is not a reason to infringe the rights of law-abiding citizens of Lexington, MN, and

WHEREAS, the City Council of Lexington, MN wishes to express its deep commitment to the rights of all citizens of Lexington to keep and bear arms, except those prohibited by current law, and

WHEREAS, the City Council of Lexington, MN wishes to express opposition to any law in the future, beyond existing laws to date, that would unconstitutionally restrict the rights of the citizens of Lexington to keep and bear arms.

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

That the City Council of Lexington, Minnesota hereby declares Lexington, Minnesota, as a "Second Amendment Dedicated City," and

1. That the City Council wishes to express its intent to stand as a City Dedicated to Second Amendment rights and to oppose, within the limits of the Constitution of the United States and the State of Minnesota, any efforts in the future to unconstitutionally restrict such rights, and to use such legal means at its disposal to protect the rights of the citizens of Lexington to keep and bear arms, and
2. That the City Council will refuse to directly appropriate any City of Lexington resources to enforce any mandate, law, policy, or any directive which unconstitutionally infringes on the right of the law-abiding citizens to keep and bear arms, and
3. That the City Council hereby expresses its intent to uphold the Second Amendment rights of the citizens of Lexington, Minnesota, and
4. That the City Council hereby declares its intent to oppose any unconstitutional infringement on the right of law-abiding citizens to keep and bear arms.

Adopted by the council this 15th day of April, 2021

Michael Murphy, Mayor

Bill Petracek, City Administrator

**THE CITY OF LEXINGTON
ANOKA COUNTY, MINNESOTA**

ORDINANCE NO. 21-02, SECOND SERIES

**AN ORDINANCE RELATING TO AND REGULATING TARGETED PICKETING IN
RESIDENTIAL NEIGHBORHOODS IN THE CITY OF LEXINGTON**

WHEREAS, the City Council finds that targeted residential picketing in front of or about a residential dwelling causes emotional distress to the dwelling occupants, obstructs and interferes with the free use of public rights-of-way and has as its object the harassment of the dwelling occupants; and,

WHEREAS, the City Council further finds that, without resorting to targeted residential picketing, ample opportunities exist for those otherwise engaged in targeted residential picketing to exercise constitutionally protected freedom of speech and expression; and,

WHEREAS, the protection and preservation of the home is the keystone of democratic government; the public health and welfare and the good order of the community require that members of the community enjoy, in their homes and dwellings, a feeling of wellbeing, tranquility and privacy and, when absent from their homes and dwellings, carry with them the sense of security inherent in the assurance that they may return to the enjoyment of their homes and dwellings; the practice of picketing before or about residences and dwellings causes emotional disturbance and distress to the occupants, obstructs and interferes with the free use of public sidewalks and public ways of travel; such practice has as its object the harassing of such occupants and, without resort to such practice, full opportunity exists, and under the terms and provisions of this section, will continue to exist for the exercise of freedom of speech and their constitutional rights; and that the provisions hereinafter enacted are necessary for the public interest to avoid the detrimental results herein set forth.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEXINGTON, MINNESOTA, HEREBY ORDAINS AS FOLLOWS:

SECTION 1. DEFINITIONS. For the purpose of this section, the term "targeted residential picketing" means:

- (1) Marching, standing, or patrolling by one or more persons directed solely at a particular residential building in a manner that adversely affects the safety, security, or privacy of an occupant of the building; or
- (2) Marching, standing, or patrolling by one or more persons which prevents an occupant of a residential building from gaining access to or exiting from the property on which the residential building is located; or
- (3) Standing, marching, patrolling or picketing by one or more persons focused in front of or adjacent to a particular residential dwelling without the consent of that dwelling's occupants.

SECTION 2. PURPOSE. The city has an interest in the protection of residential privacy, the wellbeing and tranquility of the home, and protecting citizens from unwanted speech when they are a captive audience within their homes. The city council finds that, without resorting to targeted residential picketing, ample opportunities exist for those otherwise engaged in targeted residential picketing to exercise constitutionally protected freedoms of speech and expression.

SECTION 3. PROHIBITED ACTIVITY. No person shall engage in targeted residential picketing within the City.

SECTION 4. VIOLATION/PENALTY. Every person convicted of a violation of any provision of this Ordinance shall be guilty of a misdemeanor.

SECTION 5. SEVERABILITY. Should any section, subdivision, clause or other provision of this Ordinance be held to be invalid by any court of competent jurisdiction, such decision shall not affect the validity of the Ordinance as a whole, or of any part thereof, other than the part held to be invalid.

SECTION 6. EFFECTIVE DATE. This Ordinance shall take effect and be in force from and after its passage and publication.

ADOPTED by the City Council of the City of Lexington this 20th day of May, 2021.

First Reading May 6, 2021

Second Reading May 20, 2021

Michael Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

Published in the Quad Press on _____ ##, 2021

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

RESOLUTION NO. 21-11

A RESOLUTION ACCEPTING BID

WHEREAS, pursuant to an advertisement for bids for 2021 Street Improvements project of the following streets:

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

WHEREAS, bids were received, opened, and tabulated according to the law, and the following bids were received complying with the advertisement:

North Valley, Inc.	\$ 325,166.81
Northwest	\$ 348,306.88
T. A. Schifsky & Sons, Inc	\$ 350,343.12
Molnau	\$ 355,856.97
Park Construction Company	\$ 362,230.35
Bituminous Roadways Inc.	\$ 364,573.00
Asphalt Surface Technologies Corp.	\$ 370,578.17

AND WHEREAS, it appears that North Valley, Inc. of Nowthen, MN is the lowest responsible bidder,

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

1. The Mayor and City Administrator are then hereby authorized and directed to enter into the contract with North Valley, Inc in the name of the City of Lexington for the 2021 Street Road Improvements as listed above according to the plans and specifications therefor approved by the City Council and on file in the office of the City Clerk.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON
THE 6th DAY OF MAY, 2021.**

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator



60 Plato Boulevard East
Suite 140
St. Paul, MN 55107-1835

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

www.msa-ps.com

April 28, 2021

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

Re: 2021 Street Improvements
City of Lexington

Dear Mr. Petracek:

Upon review of the bids received on April 28, 2021 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

North Valley, Inc.
20015 Iguana Street NW
Nowthen, MN 55330

Bid Amount \$325,166.81

Please execute the enclosed Notice of Award for the contract. Once the form is signed, please email a copy back to smarcott@msa-ps.com. After receiving the executed copy, we will forward one copy of the Notice of Award and the remaining contract package to the Contractor.

Sincerely,

MSA Professional Services, Inc.

A handwritten signature in black ink that reads "Steve Winter". The signature is written in a cursive, flowing style.

Steve Winter, PE
Senior Project Engineer

smm

Lexington 2021 Street Improvements (#7716981)
 Owner: City of Lexington
 Solicitor: MSA Professional Services - St Paul
 04/28/2021 11:00 AM CDT

Section	Line	Item	Item Code	Item Description	UoM	Quantity	Park Construction Company			Bituminous Roadways Inc.			Asphalt Surface Technologies Corp.				
							Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension			
SCHEDULE 1.0 - WOODLAND ROAD & RYAN PLACE																	
	1	2021.501		MOBILIZATION	LS	1	\$111,731.84		\$111,731.84								
	2	2104.505		REMOVE BITUMINOUS PAVEMENT	SY	1654	\$9.20	\$15,216.80	\$4.65	\$7,691.10	\$3.74	\$6,185.96	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
	3	2105.507		COMMON EXCAVATION (EV) (P)	CY	197	\$44.10	\$8,667.70	\$32.00	\$6,304.00	\$30.80	\$6,067.60	\$30.80	\$6,067.60	\$30.80	\$6,067.60	
	4	2211.501		AGGREGATE BASE CLASS 5	TON	384	\$0.01	\$3.84	\$19.50	\$7,488.00	\$22.00	\$8,448.00	\$22.00	\$8,448.00	\$22.00	\$8,448.00	
	5	2232.501		MILL BITUMINOUS SURFACE (1.0")	SY	3516	\$2.00	\$7,032.00	\$1.55	\$5,449.80	\$2.53	\$8,895.48	\$1.55	\$5,449.80	\$2.53	\$8,895.48	
	6	2232.501		MILL BITUMINOUS SURFACE DRIVEWAYS (2.0")	SY	36	\$4.60	\$165.60	\$4.25	\$153.00	\$15.00	\$540.00	\$4.25	\$153.00	\$15.00	\$540.00	
	7	2357.502		BITUMINOUS MATERIAL FOR TACK COAT	GAL	388	\$2.70	\$1,047.60	\$3.00	\$1,164.00	\$2.75	\$1,067.00	\$3.00	\$1,164.00	\$2.75	\$1,067.00	
	8	2360.501		TYPE SP 9.5 WEAR COURSE MIXTURE 3B (STREET)	TON	646	\$65.90	\$42,571.40	\$64.50	\$41,667.00	\$66.99	\$43,275.54	\$64.50	\$41,667.00	\$66.99	\$43,275.54	
	9	2360.501		TYPE SP 12.5 WEAR COURSE MIXTURE 3B (STREET)	TON	108	\$73.80	\$7,970.40	\$66.00	\$7,128.00	\$74.58	\$8,054.64	\$66.00	\$7,128.00	\$74.58	\$8,054.64	
	10	2360.504		TYPE SP 9.5 WEAR COURSE MIXTURE (3. B), 3" PATCH	SY	771	\$12.90	\$9,945.90	\$15.10	\$11,642.10	\$20.90	\$16,113.90	\$15.10	\$11,642.10	\$20.90	\$16,113.90	
	11	2506.602		ADJUST FRAME & RING CASTING (SANITARY)	EACH	8	\$432.00	\$3,456.00	\$1,100.00	\$8,800.00	\$990.00	\$7,920.00	\$1,100.00	\$8,800.00	\$990.00	\$7,920.00	
	12	2504.602		ADJUST VALVE BOX	EACH	2	\$50.80	\$101.60	\$950.00	\$700.00	\$550.00	\$1,100.00	\$950.00	\$700.00	\$550.00	\$1,100.00	
	13	2575.523		HYDRAULIC NATURAL TACKIFIER	SY	260	\$2.05	\$533.00	\$8.85	\$2,301.00	\$9.95	\$2,587.00	\$8.85	\$2,301.00	\$9.95	\$2,587.00	
								\$199,856.31		\$200,269.00		\$200,550.75		\$200,269.00		\$200,550.75	
SCHEDULE 2.0 - MEMORIAL PARK																	
	14	2021.501		MOBILIZATION	LS	1	\$18,500.00	\$18,500.00	\$13,500.00	\$13,500.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
	15	2105.501		COMMON EXCAVATION (EV) (P)	CY	1401	\$51.20	\$71,731.20	\$29.00	\$40,629.00	\$26.40	\$36,986.40	\$29.00	\$40,629.00	\$26.40	\$36,986.40	
	16	2211.501		AGGREGATE BASE CLASS 5	TON	1077	\$0.01	\$10.77	\$21.00	\$22,617.00	\$23.65	\$25,471.05	\$21.00	\$22,617.00	\$23.65	\$25,471.05	
	17	2232.501		MILL BITUMINOUS SURFACE (1.0")	SY	71	\$4.85	\$344.35	\$4.25	\$301.75	\$16.50	\$1,171.50	\$4.25	\$301.75	\$16.50	\$1,171.50	
	18	2357.502		BITUMINOUS MATERIAL FOR TACK COAT	GAL	283	\$2.70	\$764.10	\$3.00	\$849.00	\$2.75	\$778.25	\$3.00	\$849.00	\$2.75	\$778.25	
	19	2360.501		TYPE SP 9.5 WEAR COURSE MIXTURE 3B (STREET)	TON	492	\$70.60	\$34,735.20	\$67.00	\$32,964.00	\$71.50	\$35,178.00	\$67.00	\$32,964.00	\$71.50	\$35,178.00	
	20	2360.502		TYPE SP 12.5 NON-WEARING COURSE MIXTURE 3B (STREET)	TON	656	\$66.00	\$43,296.00	\$61.25	\$40,180.00	\$68.20	\$44,739.20	\$61.25	\$40,180.00	\$68.20	\$44,739.20	
	21	2360.504		TYPE SP 9.5 BIT MIXTURE FOR LEVELING	TON	241	\$84.40	\$20,340.40	\$67.50	\$16,267.50	\$75.90	\$18,291.90	\$67.50	\$16,267.50	\$75.90	\$18,291.90	
	22	2503.541		15" HDPE PIPE SEWER	LF	60	\$49.30	\$2,958.00	\$72.00	\$4,320.00	\$66.00	\$3,960.00	\$72.00	\$4,320.00	\$66.00	\$3,960.00	
	23	2502.515		15" PIPE APRON	EA	2	\$885.00	\$1,770.00	\$1,850.00	\$3,700.00	\$1,100.00	\$2,200.00	\$1,850.00	\$3,700.00	\$1,100.00	\$2,200.00	
	24	2564.602		PAVEMENT MESSAGE (HC SYMBOL) - EPOXY	EA	4	\$51.00	\$204.00	\$160.00	\$640.00	\$55.00	\$220.00	\$160.00	\$640.00	\$55.00	\$220.00	
	25	2564.603		4" SOLID LINE YELLOW - EPOXY	LF	972	\$1.00	\$972.00	\$1.90	\$1,846.80	\$1.10	\$1,069.20	\$1.90	\$1,846.80	\$1.10	\$1,069.20	
	26	2573.503		SEDIMENT CONTROL LOG - TYPE WOOD CHIP	LF	1344	\$3.05	\$4,099.20	\$3.75	\$5,040.00	\$4.40	\$5,913.60	\$3.75	\$5,040.00	\$4.40	\$5,913.60	
	27	2575.504		HYDRAULIC NATURAL TACKIFIER	SY	1967	\$0.27	\$531.09	\$8.85	\$17,407.95	\$9.95	\$19,571.65	\$8.85	\$17,407.95	\$9.95	\$19,571.65	
								\$50,642.20		\$47,822.00		\$54,772.30		\$50,642.20		\$54,772.30	
SCHEDULE 3.0 - SALT SHED SITE																	
	28	2021.501		MOBILIZATION	LS	1	\$10,100.00	\$10,100.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	
	29	2104.505		REMOVE CONCRETE CURB & GUTTER	LF	83	\$5.70	\$473.10	\$11.00	\$913.00	\$11.00	\$913.00	\$11.00	\$913.00	\$11.00	\$913.00	
	30	2105.501		COMMON EXCAVATION (EV) (P)	CY	229	\$38.80	\$8,885.20	\$32.25	\$7,385.25	\$30.80	\$7,053.20	\$32.25	\$7,385.25	\$30.80	\$7,053.20	
	31	2211.501		AGGREGATE BASE CLASS 5	TON	341	\$21.70	\$7,399.70	\$17.00	\$5,797.00	\$22.00	\$7,502.00	\$17.00	\$5,797.00	\$22.00	\$7,502.00	
	32	2232.501		MILL BITUMINOUS SURFACE (1.0")	SY	39	\$7.50	\$292.50	\$4.25	\$165.75	\$15.00	\$585.00	\$4.25	\$165.75	\$15.00	\$585.00	
	33	2357.502		BITUMINOUS MATERIAL FOR TACK COAT	GAL	36	\$3.75	\$135.00	\$3.00	\$108.00	\$2.75	\$99.00	\$3.00	\$108.00	\$2.75	\$99.00	
	34	2360.501		TYPE SP 9.5 WEAR COURSE MIXTURE 2B	TON	63	\$97.10	\$6,117.30	\$83.00	\$5,239.00	\$110.00	\$6,930.00	\$83.00	\$5,239.00	\$110.00	\$6,930.00	
	35	2360.502		TYPE SP 12.5 NON-WEARING COURSE MIXTURE 2B	TON	83	\$93.40	\$7,752.20	\$73.00	\$6,059.00	\$110.00	\$9,130.00	\$73.00	\$6,059.00	\$110.00	\$9,130.00	
	36	2511.501		CONCRETE CURB & GUTTER 8618	LF	223	\$35.50	\$7,916.50	\$34.00	\$7,582.00	\$35.20	\$7,849.60	\$34.00	\$7,582.00	\$35.20	\$7,849.60	
	37	2573.503		SEDIMENT CONTROL LOG - TYPE WOOD CHIP	LF	330	\$3.15	\$1,039.50	\$3.75	\$1,237.50	\$4.40	\$1,452.00	\$3.75	\$1,237.50	\$4.40	\$1,452.00	
	38	2575.504		HYDRAULIC NATURAL TACKIFIER	SY	830	\$0.64	\$531.20	\$8.85	\$7,345.50	\$9.95	\$8,258.50	\$8.85	\$7,345.50	\$9.95	\$8,258.50	
								\$562,230.35		\$564,573.00		\$570,578.17		\$562,230.35		\$570,578.17	
Base Bid Total:																	

NOTICE OF AWARD

Date: May 7th, 2021

Project: City of Lexington 2021 Street Improvements	
Owner: City of Lexington	Owner's Contract No.:
Contract: City of Lexington - City of Lexington 2021 Street Improvements	Engineer's Project No.: 10481043
Bidder: North Valley, Inc.	
Bidder's Address: 20015 Iguana St. NW	
Nowthen, MN 55330	

You are notified that your Bid dated April 28, 2021 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for City of Lexington 2021 Street Improvements

The Contract Price of your Contract is Three-Hundred-Twenty-Five-Thousand; One-Hundred-Sixy-Six Dollars and 81/100 Dollars (\$325,166.81).

[3] copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

[0] sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner [3] fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).
3. Other conditions precedent:

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Lexington
Owner
By: _____
Authorized Signature
City Administrator

Title

Copy to Engineer

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

RESOLUTION NO. 21-12

A RESOLUTION AUTHORIZING A PERMANENT FUND TRANSFER

WHEREAS, the City of Lexington is organized on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance/net assets, revenues and expenditures, or expenses, as appropriate; and,

WHEREAS, the City's revenues do not provide a steady income stream and the needs of the City are such that present operating expenses may require transfers between various funds of the City and due to these conditions there are times when one fund will transfer funds to another fund; and,

WHEREAS, during 2020 the final debt service payments were made and recorded for the Fund 585 – 05 Street - Oak Lane, resulting in a deficit fund balance and makes it necessary for the City to fund this amount through a permanent transfer from other sources; and

WHEREAS, sufficient General Fund monies are available to make a permanent fund transfer to Fund 585 – 05 Oak Lane where a deficit fund balance is present.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA, The City authorizes the Finance Director to make a one-time permanent fund transfer of \$15,090.04 from the General Fund to Fund 585 – 05 Street - Oak Lane to eliminate the deficit fund balance, and to close Fund 585 effective December 31, 2020.

PASSED and adopted by the Lexington City Council this the 6th day of May, 2021.

Michael Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator