

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

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 10-27 through 11-9-2021 **pp. 1-10**
- B. City Report – October 2021 **pp. 11-15**
- C. North Metro TV – October 2021 Update **pp. 16-23**
- D. Rice Creek Watershed District-Local Water Management Plan Approval **pp. 24-26**
- E. Planning & Zoning Minutes **pp. 27-28**

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.

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – November 4, 2021 **pp. 29-31**
- B. Recommendation to Approve Claims and Bills: **pp. 32-41**
Check #'s 48311 through 48352
Check #'s 14069 through 14078
- C.

D. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 42
pp. 43-44

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.

7. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 21-22 A Resolution Certifying Delinquent Water and Sewer Assessments Against Benefited Property **pp. 45-46**
- B. Recommendation to approve Resolution No. 21-23 A Resolution Establishing Precincts and Polling Places **pp. 47**
- C. Recommendation to approve Resolution NO. 21-24 A Resolution Certifying Ordinance Violation Charges Against Benefited Property **pp. 48**

8. MAYOR AND COUNCIL INPUT

9. CLOSED SESSION

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

10. ADMINISTRATOR INPUT

11. ADJOURNMENT

Workshop cancelled due to lack of agenda items



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: VERBAL DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 3800 BLK OF MINUTEMAN LN FOR THE REPORT OF A DOMESTIC.					
OFFICERS MEDIATED SCENE.					
CASE CLOSED.					
21243284	Oct 27 2021	03:51	ACCIDENT-MV PD	8900-BLK LAKE DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 8900 BLOCK OF LAKE DR FOR A PD REPORTS.					
21243453	Oct 27 2021	10:30	PARKING COMPLAINT	69XX LAMOTTE DR	CENTERVILLE
Summary: OFFICER DISPATCHED TO PARKING COMPLAINT IN THE 6900 BLOCK OF LAMOTTE DR. OWNER OF MACHINERY CONTACTED AND VERBAL WARNED.					
CLEAR.					
21243509	Oct 27 2021	11:41	DOMESTIC-VERBAL	20XX WILLOW CIR	CENTERVILLE
Summary: DOMESTIC: RESPONDED TO THE 2000 BLOCK OF WILLOW CIRCLE FOR A DOMESTIC IN PROGRESS. UPON ARRIVAL, MALE SUBJECT HAD LEFT AND FEMALE ADVISED NO CRIME HAD OCCURRED. EXTRA PATROL.					
21243859	Oct 27 2021	19:01	SUSPICIOUS ACTIVITY	19XX MAIN ST	CENTERVILLE
Summary: SUSPICIOUS PERSON					
OFFICERS WERE ADVISED BY PHONE OF A SUSPICIOUS PERON IN THE 1900 BLOCK OF MAIN ST. OFFICERS LOCATED THE PERSON AND DETERMINED NO CRIME HAD OCCURRED.					
CLEAR					
21243517	Oct 27 2021	11:46	DOMESTIC ESCORT	89XX SYNDICATE AVE	LEXINGTON
Summary: POLICE ASSISTED WITH A DOMESTIC ESCORT IN LEXINGTON.					
21243770	Oct 27 2021	16:42	MEDICAL	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT ON THE VICTIM. AMBULANCE CLEARED OFFICERS PRIOR TO A TRANSPORT DECISION BEING MADE.					
CLEAR.					
21243772	Oct 27 2021	16:54	VEHICLE-STOLEN	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS TOOK A POSSIBLE STOLEN VEHICLE REPORT THAT OCCURRED IN THE 9400-BLK OF LEXINGTON AVENUE.					
21243688	Oct 27 2021	15:08	ORDINANCE VIOLATION	4100-BLK RESTWOOD RD	LEXINGTON
Summary: OFFICER ISSUED CITATION FOR ORDINANCE VIOLATION IN THE 4100 BLK OF RESTWOOD RD.					
CLEAR.					
21243958	Oct 27 2021	21:37	VEHICLE- LOCKOUT		CIRCLE PINES
21243760	Oct 27 2021	16:30	VEHICLE- LOCKOUT		LEXINGTON
21243954	Oct 27 2021	21:33	ACCIDENT-MV PD	LAKE DR / ALBERT AVE	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS WERE DISPATCHED TO A PD ACCIDENT NEAR THE AREA OF LAKE DR/ALBERT AVE.					
21243273	Oct 27 2021	02:55	SUSPICIOUS ACTIVITY	69XX MEADOW CT	CENTERVILLE
Summary: OFFICER OBSERVED A SUSPICIOUS VEHICLE THAT PARKED IN THE A DRIVEWAY IN THE 6900 BLOCK OF MEADOW CIR. AN ADULT FEMALE WAS ARRESTED FOR HER OUTSTANDING FELONY WARRANTS BUT THEN TRANSPORTED TO THE HOSPITAL FOR MEDICAL REASONS.					
21244062	Oct 28 2021	01:34	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7000 BLK OF CENTERVILLE RD FOR A MEDICAL EMERGENCY. ONE PERSON WAS TRANSPORTED TO THE HOSPITAL.					
21244092	Oct 28 2021	05:23	MISSING PERSON	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A MISSING PERSON REPORT. THE INDIVIDUAL WAS FOUND AND NO FURTHER LAW ENFORCEMENT ASSISTANCE WAS NEEDED.					
21244381	Oct 28 2021	13:26	SUSPICIOUS ACTIVITY	2XX GALAXY DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A SUSPICIOUS MATTER IN CIRCLE PINES.					
21244557	Oct 28 2021	17:52	INFORMATION	6XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO AN INFORMATION REPORT IN THE 600-BLK OF VILLAGE PKWY.					
21244571	Oct 28 2021	18:21	ILLEGAL BURN	93XX GRIGGS AVE	LEXINGTON
Summary: OFFICER LOCATED ILLEGAL BURN IN THE 9300 BLOCK OF GRIGGS AVE. VERBAL WARNING. FIRE PUT OUT. BWC. CLEAR.					
21244686	Oct 28 2021	20:55	DOMESTIC ESCORT	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC ESCORT IN THE 9400-BLK OF LEXINGTON AVENUE.					
21244712	Oct 28 2021	21:42	NOISE COMPLAINT	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A NOISE COMPLAINT IN THE 30-BLK OF VILLAGE PKWY.					
21244093	Oct 28 2021	05:31	VEHICLE- LOCKOUT		LEXINGTON
21244527	Oct 28 2021	17:11	ASSIST OTHER AGENCY		LINO LAKES
21244460	Oct 28 2021	15:36	ASSIST OTHER AGENCY		LINO LAKES
21244925	Oct 29 2021	07:42	INFORMATION	18XX HOULE CIR	CENTERVILLE
Summary: INFORMATION. OFFICERS TOOK A PHONE CALL INFORMATIONAL REPORT FROM THE 1800 BLK OF HOULE CIR. EXCEPTIONAL CLEARANCE.					
21244998	Oct 29 2021	09:42	EXTRA PATROL	16XX LAMOTTE DR	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: EXTRA PATROL.					
AN OFFICER WAS FLAGGED DOWN NEAR THE 1600 BLK OF LAMOTTE DR FOR AN EXTRA PATROL REQUEST.					
INFO ONLY.					
CLEAR.					
21245133	Oct 29 2021	12:35	EXTRA PATROL	CIRCLE DR / EAST RD	CIRCLE PINES
Summary: EXTRA PATROL REQUEST.					
OFFICERS WERE DISPATCHED TO THE AREA OF CIRCLE DR/EAST RD TO CHECK FOR A SUSP VEH.					
OFFICERS UTL.					
EX PAT REQUESTED.					
21245358	Oct 29 2021	17:10	ASSIST OTHER AGENCY		LINO LAKES
21245568	Oct 29 2021	21:01	DOG AT LARGE	70XX 20TH AVE	CENTERVILLE
Summary: CONTAINED DOG					
OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE ON A CONTAINED DOG. OFFICERS TOOK CUSTODY OF THE DOG AND TRANSPORTED IT TO OTTER LAKE ANIMAL HOSPITAL.					
CLEAR.					
21244863	Oct 29 2021	03:17	TRAFFIC	RESTWOOD RD / ALBERT AVE	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF RESTWOOD RD AND ALBERT AVE. VEHICLE FLED FROM OFFICER. A SHORT PURSUIT ENSUED BUT WAS TERMINATED. RAMSEY COUNTY DEPUTIES LOCATED THE VEHICLE AND TOOK A JUVENILE MALE INTO CUSTODY. JUVENILE MALE TRANSPORTED TO THE JUVENILE CENTER.					
21245683	Oct 29 2021	23:15	TRAFFIC	MAIN ST / 21ST AVE	CENTERVILLE
Summary: TRAFFIC STOP					
OFFICERS STOPPED A VEHICLE IN THE AREA OF MAIN ST/ 21ST AVE.					
FEMALE TAKEN INTO CUSTODY.					
CLEAR.					
21245634	Oct 29 2021	22:14	DOMESTIC	XX SHADY WAY	CIRCLE PINES
Summary: ON 10/29/201 OFFICER RESPONDED TO A DOMESTIC ISSUES IN THE ZERO BLOCK OF SHADY WAY.					
PARTIES SEPERATED AND NO CHARGES FILED.					
21246114	Oct 30 2021	13:59	SUSPICIOUS ACTIVITY	16XX HUNTERS RIDGE LN	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY					
OFFICERS WERE DISPATCHED TO THE 1600 BLOCK OF HUNTERS RIDGE LN ON A REPORT OF A SUSPICIOUS VEHICLE IN THE AREA. OFFICERS CHECKED THE AREA AND DID NOT LOCATE THE VEHICLE.					
CLEAR.					
21246128	Oct 30 2021	14:22	WELFARE CHECK		LEXINGTON
Summary: WELFARE CHECK					
OFFICERS REQUESTED TO CHECK THE WELFARE OF A MALE IN LEXINGTON.					
CLEAR					
21246130	Oct 30 2021	14:24	ACCIDENT-MV PI	LEXINGTON AVE / RESTWOOD RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO LEXINGTON AVE AND RESTWOOD RD REGARDING A PI ACCIDENT. BOTH VEHICLES WERE TOWED AND THE FEMALE WAS TRANSPORTED TO THE HOSPITAL WITH MINOR INJURIES. CLEAR.					
21246327	Oct 30 2021	18:43	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT WITH THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION. CLEAR.					
21246289	Oct 30 2021	17:50	DOMESTIC	90XX GRIGGS AVE	LEXINGTON
Summary: DOMESTIC OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON A DOMESTIC. OFFICERS DETERMINED NO CRIME HAD OCCURRED. CLEAR.					
21246647	Oct 30 2021	23:36	DWI-3RD DEGREE	MAIN ST / 20TH AVE	CENTERVILLE
Summary: ON 10/30/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF MAIN ST AND 20TH AVE. ADULT MALE DRIVER WAS SUBSEQUENTLY ARRESTED FOR DWI.					
21246735	Oct 31 2021	01:07	CHECK WELFARE	71XX SHAD AVE	CENTERVILLE
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 7100 BLOCK OF SHAD AVE REGARDING A WELFARE CHECK.					
21246768	Oct 31 2021	01:50	SUSPICIOUS ACTIVITY	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF WEST GOLDEN LAKE RD FOR SUSPICIOUS ACTIVITY. OFFICERS CHECKED THE AREA AND MADE CONTACT WITH PEOPLE IN THE AREA. CASE CLOSED UNLESS FURTHER INFORMATION BECOMES AVAILABLE.					
21246842	Oct 31 2021	05:31	ASSIST OTHER AGENCY		LINO LAKES
21246880	Oct 31 2021	08:14	ASSIST OTHER AGENCY		BLAINE
21247213	Oct 31 2021	17:52	ASSIST OTHER AGENCY		LINO LAKES
21247281	Oct 31 2021	19:26	COUNTERFEIT	19XX MAIN ST	CENTERVILLE
Summary: FRAUD OFFICERS DISPATCHED TO A COUNTERFEIT BILL BEING PASSED IN THE 1900 BLK OF MAIN ST. OFFICERS LOCATED INVOLVED PARTIES. CHARGES PENDING					
21247295	Oct 31 2021	20:00	SUSPICIOUS ACTIVITY	2XX STARDUST BLVD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY OFFICERS WERE DISPATCHED A PHONE CALL SUSPICIOUS ACTIVITY REPORT IN THE 220 BLOCK OF STARDUST. OFFICERS TOOK INFORMATION FOR A REPORT. CLEAR.					
21246789	Oct 31 2021	02:31	ASSIST OTHER AGENCY		CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21247731	Nov 1 2021	10:40	HARASSMENT	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED A WALK IN REGARDING A HARASSMENT REPORT OCCURING IN THE 3900 BLOCK OF RESTWOOD.					
21248302	Nov 1 2021	22:53	DOMESTIC	20XX WILLOW CIR	CENTERVILLE
Summary: ON 11/01/2021 OFFICERS RESPONDED TO THE 2000 BLOCK OF WILLOW CIR ON A REPORT OF A POSSIBLE DOMESTIC IN THE AREA. OFFICERS CHECKED THE AREA AND DID NOT LOCATE ANY ISSUES.					
21247783	Nov 1 2021	11:46	INFORMATION	XX CENTER RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 20 BLOCK OF CENTER ROAD ON THE REPORT OF A VANDALISM REPORT, REPORT FOUND TO BE INFORMATION. BWC. CLEAR.					
21248269	Nov 1 2021	22:10	CHECK WELFARE	19XX CARDINAL DR	CENTERVILLE
Summary: ON 11/01/2021 OFFICERS RESPONDED TO THE 1900 BLOCK OF CARDINAL DRIVE ON A REPORT OF WELFARE CHECK. M HEALTH EMS ASSISTED.					
21247905	Nov 1 2021	14:23	THEFT	95XX GRIGGS AVE	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 9500 BLOCK OF GRIGGS REGARDING A THEFT. BWC. CLEAR.					
21248000	Nov 1 2021	16:06	FOLLOW UP	9200-BLK GRIGGS AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO FOLLOW UP PHONE CALL IN THE 9200 BLK OF GRIGGS AVE. CLEAR.					
21248190	Nov 1 2021	20:18	WARRANT ARREST	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS RESPONDED TO 3800 BLK OF MINUTEMAN LN REGARDING A JUVENILE WHO HAD WARRANTS. JUVENILE WAS ARRESTED AND OFFICERS CONDUCTED A PRISONER EXCHANGE WITH HSCO. JUVENILE WAS THEN PLACED IN HCSO'S CUSTODY. CLEAR.					
21248393	Nov 2 2021	02:22	SUSPICIOUS ACTIVITY	CAMEO LN / SHADY WAY	CIRCLE PINES
Summary: ON 11/02/2021 OFFICER STOPPED A GOLF CART NEAR THE INTERSECTION CAMEO LN AND SHADY WAY. CASE ACTIVE.					
21248592	Nov 2 2021	11:02	SUSPICIOUS ACTIVITY	90XX GRIGGS AVE	LEXINGTON
Summary: SUSP ACTIVITY. OFFICERS WERE FLAGGED DOWN IN THE 9000 BLK OF GRIGGS AVE FOR A SUSPICIOUS DUMPING COMPLAINT. NO ISSUES. CASE CLOSED.					
21248646	Nov 2 2021	12:04	CHILD CUSTODY DISPUTE	XX EAST RD	CIRCLE PINES
Summary: CHILD CUSTODY DISPUTE. AN OFFICER WAS DISPATCHED TO THE 0 BLK OF EAST RD FOR A PHONE CALL REGARDING A CHILD CUSTODY DISPUTE. INFORMATION ONLY. CLEAR.					
21248627	Nov 2 2021	11:41	DOMESTIC-VERBAL	38XX MINUTEMAN LN	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21249203	Nov 3 2021	03:22	ASSIST OTHER AGENCY		LINO LAKES
21249171	Nov 3 2021	00:57	MEDICAL	XX OAK LEAF LN	CIRCLE PINES
Summary: ON 11/03/2021 OFFICERS RESPONDED TO THE 10 BLOCK OF OAK LEAF LN FOR A MEDICAL. CFD AND ALLINA EMS ASSISTED.					
21249620	Nov 3 2021	14:53	ORDINANCE COMPLAINT	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICER FOLLOWED UP ON ORDINANCE COMPLAINT IN THE 0 BLOCK OF CIRCLE DR. FOLLOW UP NEEDED. ACTIVE.					
21249666	Nov 3 2021	15:45	LIFT ASSIST	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS ON A LIFT ASSIST. FEMALE FOUND TO HAVE FALLEN AND HIT HER HEAD, EXPERIENCING HEAD AND NECK PAIN. CLEARED BY MHEALTH. BWC. CLEAR.					
21249749	Nov 3 2021	17:29	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLK OF LIBERTY LN REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR.					
21249997	Nov 3 2021	23:07	LIFT ASSIST	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: ON 11/04/2021 OFFICERS RESPONDED TO A LIFT ASSIST IN THE 800 BLOCK OF CIVIC HEIGHTS DR. CFD ASSISTED.					
21249271	Nov 3 2021	07:25	ASSIST OTHER AGENCY		BLAINE
21249564	Nov 3 2021	13:57	ACCIDENT-MV PD	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICER WERE DISPATCHED TO A PD ACCIDENT IN THE 7000-BLK OF CENTERVILLE RD.					
21250239	Nov 4 2021	09:35	LIFT ASSIST	18XX PIONEER LN	CENTERVILLE
Summary: A MED-LIFT WAS REPORTED IN THE 1800 BLOCK OF PIONEER LN.					
21250593	Nov 4 2021	17:08	ASSIST OTHER AGENCY		LINO LAKES
21250548	Nov 4 2021	16:17	DRIVING COMPLAINT	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A DRIVING COMPLAINT IN THE 30-BLK OF VILLAGE PKWY.					
21250649	Nov 4 2021	18:17	THEFT	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY ON THE REPORT OF A THEFT IN PROGRESS. SUSPECT TRESPASSED FROM LOCATION, BWC. CLEAR.					
21250719	Nov 4 2021	19:32	ASSIST OTHER AGENCY		LINO LAKES
21250806	Nov 4 2021	20:52	BARKING DOG - DISTURBING	XX HILLCREST LN	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A BARKING DOG DISTURBANCE IN THE 0-BLK OF HILLCREST LN.					
21250051	Nov 4 2021	00:40	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: ON 11/04/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DRIVE AND GRIGGS AVE. MALE DRIVER CITED AND RELEASED.

21250105	Nov 4 2021	03:53	TRAFFIC	LEXINGTON AVE / WEST RD	CIRCLE PINES
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Summary: ON 11/04/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION ON LEXINGTON AVE AND WEST RD. SUSPECT FLED. CHARGES PENDING FURTHER INFORMATION.

21250840	Nov 4 2021	21:33	TRAFFIC	LAKE DR / GOLDEN LAKE RD	CIRCLE PINES
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Summary: OFFICER CONDUCTED TRAFFIC STOP ON VEHICLE FOR SPEED IN THE AREA OF LAKE DR AND GOLDEN LAKE ROAD. ODOR OF MARIJUANA EMITTING FROM VEHICLE, SEARCH YIELDED MARIJUANA AND LIQUOR BOTTLE. DRIVER CITED, BWC, CLEAR.

21250861	Nov 4 2021	21:57	ASSIST OTHER AGENCY		BLAINE
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21251003	Nov 5 2021	03:02	TRAFFIC	LAKE DR / PINE DR	CIRCLE PINES
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Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND PINE DR. AN ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR DWI.

21251021	Nov 5 2021	04:10	ASSIST OTHER AGENCY		LINO LAKES
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21251171	Nov 5 2021	09:43	MEDICAL	18XX PIONEER LN	CENTERVILLE
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Summary: A MEDICAL WAS REPORTED IN THE 1800 BLOCK OF PIONEER LN.

21251287	Nov 5 2021	12:19	MEDICAL	69XX DUPRE RD	CENTERVILLE
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Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 6900 BLOCK OF DUPRE RD IN CENTERVILLE. UPON ARRIVAL WITH EMS, MEDICAL CARE WAS RENDERED UNTIL FEMALE WAS TRANSPORTED TO THE HOSPITAL BY AMBULANCE.

21251638	Nov 5 2021	19:21	PARKING COMPLAINT	89XX SYNDICATE AVE	LEXINGTON
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Summary: PARKING COMPLAINT

OFFICERS WERE DISPATCHED TO A REPORT OF A VEHICLE PARKED IN A HANDICAPPED SPOT WITHOUT A PROPPER PERMIT. OFFICERS LOCATED THE OWNER AND ADVISED THEM TO MOVE.

CLEAR.

21251472	Nov 5 2021	16:00	CHECK WELFARE	41XX LOVELL RD	LEXINGTON
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Summary: POLICE WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL ROAD FOR A WELFARE CHECK. POLICE MADE CONTACT WITH THE INVOLVED PARTIES AND LEARNED THAT NO POLICE ASSISTANCE WAS NEEDED.

21251273	Nov 5 2021	11:53	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
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Summary: OFFICER DISPATCHED TO A MEDICAL IN THE 800 BLOCK OF CIVIC HEIGHTS. BWC. CLEAR.

21251728	Nov 5 2021	21:24	DAMAGE TO PROPERTY	70XX CENTERVILLE RD	CENTERVILLE
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Summary: OFFICERS WERE DISPATCHED TO A CRIMINAL DAMAGE TO PROPERTY REPORT IN THE 7000-BLK OF CENTERVILLE RD.

21251531	Nov 5 2021	17:04	DISORDERLY CONDUCT	70XX CENTERVILLE RD	CENTERVILLE
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Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS WERE DISPATCHED TO A DISTURBANCE IN THE 7000-BLK OF CENTERVILLE RD.					
21251763	Nov 5 2021	22:14	ASSIST OTHER AGENCY		LINO LAKES
21251411	Nov 5 2021	14:40	SEARCH WARRANT	73XX 20TH AVE	CENTERVILLE
Summary: ADMINISTRATIVE WARRANT					
OFFICERS ASSISTED THE CITY OF CENTERVILLE WITH EXECUTION OF AN ADMINISTRATIVE WARRANT IN THE 7300 BLOCK OF 20TH AVE. THE PROPERTY WAS DEEMED UNFIT FOR HABITATION AND SECURED.					
CLEAR.					
21251855	Nov 6 2021	00:44	INFORMATION	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 200 BLOCK OF TWILITE TER FOR AN INFORMATIONAL REPORT.					
21251903	Nov 6 2021	03:02	INFORMATION	93XX DUNLAP AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9300 BLOCK OF DUNLAP AVE FOR AN INFORMATIONAL REPORT.					
	Nov 6 2021	18:16	MEDICAL		LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO LEXINGTON ON A SUICIDAL PERSON WHO FLED ON FOOT. OFFICERS LOCATED THE MALE NEARBY. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION.					
CLEAR.					
21252080	Nov 6 2021	11:34	MEDICAL	2XX GALAXY DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 260 BLOCK OF GALAXY ON A MEDICAL. BWC. CLEAR.					
21251963	Nov 6 2021	07:31	THEFT	17XX WESTVIEW ST	CENTERVILLE
Summary: OFFICERS DISPATCHED TO A CALL IN THE 1700 BLOCK OF WESTVIEW ON THE REPORT OF PEOPLE CASING A CONSTRUCTION SITE. TOOLS LATER LOCATED NEARBY ATTEMPTED TO BE HIDDEN. BWC. CLEAR.					
21252053	Nov 6 2021	10:38	VEHICLE- LOCKOUT		LEXINGTON
	Nov 6 2021	01:50	CRIMINAL SEXUAL CONDUCT		LEXINGTON
Summary: OFFICERS DISPATCHED TO LEXINGTON FOR AN UNKNOWN SITUATION. OFFICERS LEARNED A SEXUAL ASSAULT HAD OCCURRED. CID NOTIFIED.					
21252551	Nov 6 2021	23:11	TRAFFIC	SYNDICATE AVE / RESTWOOD RD	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF SYNDICATE AVE AND RESTWOOD RD. A SHORT PURSUIT ENSUED. THE DRIVER WAS TAKEN INTO CUSTODY ON MULTIPLE FELONY CHARGES.					
21252836	Nov 7 2021	10:40	PROPERTY DAMAGE	LAKE DR / LEXINGTON AVE	CIRCLE PINES
Summary: PD ACCIDENT.					
OFFICERS WERE DISPATCHED TO THE AREA OF LAKE DR AND LEXINGTON AVE FOR A 2 VEHICLE PD.					
INFO ONLY REPORT.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21253000	Nov 7 2021	15:42	MISCELLANEOUS OFFICER	17XX PELTIER LAKE DR	CENTERVILLE
Summary: MISCELLANEOUS OFFICER					
OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF PELTIER LAKE DR ON A CYBER BULLYING REPORT. OFFICERS TOOK INFORMATION FOR THIS REPORT AND OFFERED ADVICE. NO CRIME OCCURRED.					
CLEAR.					
21252928	Nov 7 2021	13:20	MOTORIST ASSIST	92XX LEXINGTON AVE	LEXINGTON
Summary: MOTOR ASSIST.					
OFFICERS WERE DISPATCHED TO A POSSIBLE SLUMPER IN THE 9200 BLK OF LEXINGTON AVE.					
FOUND TO BE MOTORIST ASSIST. NO ISSUES.					
CLEAR.					
21252754	Nov 7 2021	08:16	ANIMAL COMPLAINT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: ANIMAL: RESPONDED TO THE 20 BLOCK OF WEST GOLDEN LAKE RD FOR ANIMAL COMPLAINT. UPON ARRIVAL FOUND DISTEMPERED RACCOON AND WAS ABLE TO TAKE THE ANIMAL OUT OF MISERY WITH MY SIDEARM GUN.					
21253050	Nov 7 2021	16:48	INFORMATION	1XX TWINKLE TER	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A INFORMATION REPORT IN THE 100 BLK OF TWINKLE TER.					
CLEAR.					
21253728	Nov 8 2021	14:27	DOMESTIC	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 8900 BLK OF SYNDICATE AVE REGARDING A VERBAL DOMESTIC.					
CLEAR.					
21253963	Nov 8 2021	18:33	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF SOUTH DR ON A MEDICAL. OFFICERS ARRIVED WITH FIRE AND ASSISTED IN OBTAINING INFORMATION FROM THE VICTIM. OFFICERS WERE CLEARED PRIOR TO A TRANSPORT DECISION BEING MADE.					
CLEAR.					
21254148	Nov 8 2021	23:57	TRAFFIC	HAMLIN AVE / LOVELL RD	LEXINGTON
Summary: OFFICER OBSERVED TRAFFIC VIOLATIONS NEAR THE INTERSECTION OF HAMLIN AVE AND LOVELL RD. THE VEHICLE FLED FROM OFFICERS. OFFICERS TERMINATED THE PURSUIT.					
21254306	Nov 9 2021	07:42	MEDICAL	93XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL INVOLVING AN ADULT MALE.					
MALE CARED FOR ON SCENE BY EMS.					
CLEAR.					
	Nov 9 2021	08:52	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
Summary: DELAYED CSC: RESPONDED TO PHONE CALL CSC REPORT IN CIRCLE PINES. FEMALE CALLER ADVISED SHE WAS VICTIM OF A CSC THAT OCCURRED A FEW MONTHS AGO. COPY OF REPORT FORWARDED TO ANOKA COUNTY CID FOR INVESTIGATION.					
21254333	Nov 9 2021	08:33	DISORDERLY CONDUCT	XX INNER DR	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DISORDERLY CONDUCT: RESPONDED TO A DELAYED DISORDERLY ACTIVITY REPORT IN THE 10 BLOCK OF INNER DRIVE IN CIRCLE PINES. FEMALE CALLER ADVISED UNKNOWN SUSPECT USED FOUL LANGUAGE AT HER KIDS YESTERDAY. INVESTIGATION CONTINUES.					
21254395	Nov 9 2021	09:53	CHECK WELFARE	89XX SYNDICATE AVE	LEXINGTON
Summary: WELFARE CHECK.					
OFFICERS WERE DISPATCHED TO THE 8900 BLK OF SYNDICATE AVE TO CHECK THE WELFARE OF AN ADULT FEMALE.					
REPORT REFERRED ELSEWHERE.					
CLEAR					
	Nov 9 2021	22:24	INFORMATION		LEXINGTON
Summary: ON 11/09/2021 OFFICERS RESPONDED TO A POSSIBLE MED HOLD ISSUE IN LEXINGTON.					
JUVENILE MALE TO HOSPITAL.					
21254298	Nov 9 2021	07:34	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 10 BLOCK OF WEST RD FOR AN ADULT MALE PATIENT. UPON ARRIVAL, RENDERED MEDICAL CARE AND TREATMENT UNTIL MALE WAS TRANSPORTED TO THE HOSPITAL.					
21254557	Nov 9 2021	13:25	MEDICAL	6XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 600BLK OF CIVIC HTS DR FOR A MEDICAL INVOLVING AN ADULT FEMALE.					
EMS TOOK OVER CARE OF FEMALE.					
CLEAR.					

Video Production



Municipal Producer, Trevor Scholl, completed three productions in October. The shows include two episodes of Mayor’s Minutes and a business profile. Programs were also produced by Danika Peterson, Rusty Ray and 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.

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

Title	Producer	Runtime
Mayor’s Minutes: Circle Pines Fall 2021	Trevor Scholl	00:07:23
Waldoch Farm Fall Garden Tips	Trevor Scholl	00:08:20
Mayor’s Minutes: Blaine Fall 2021	Trevor Scholl	00:07:28
Local Decision 2021: Lino Lakes Mayor	Danika Peterson/Rusty Ray	00:19:10
Local Decision 2021: Circle Pines City Council	Danika Peterson/Rusty Ray	00:25:25
Local Decision 2021: Circle Pines Mayor	Danika Peterson/Rusty Ray	00:18:30
Local Decision 2021: Lino Lakes City Council	Danika Peterson/Rusty Ray	00:47:48
Local Decision 2021: Spring Lake Park School Board	Danika Peterson/Rusty Ray	00:52:05
Local Decision 2021: Anoka-Hennepin School Board District 4	Danika Peterson/Rusty Ray	00:37:58
Anoka County Board Meeting (10/12/21)	T.J. Tronson	01:40:18
Anoka County Board Meeting (10/26/21)	T.J. Tronson	00:57:20

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

- More fall Mayor’s minutes
- Blaine Business Council Interviews
- Veterans Day event
- Blaine staff training videos
- Re-formatting Carousel videos for Spring Lake Park channel
- Centerville business profiles
- Profiles focused on new businesses

Equipment Consulting/Technical Support



- **Blaine**
No assistance required.
- **Centerville**
No assistance required.
- **Circle Pines**
No assistance required.
- **Ham Lake**
No assistance required.
- **Lexington**
10.27.21: Worked on audio issues. Set mics at appropriate levels. Showed Chris how to turn the chamber speakers down and how to start the streaming device. Ordered some lav mics.
- **Lino Lakes**
No assistance required.
- **Spring Lake Park**
10.5.21: HDMI cable at dais not working. Podium HDMI cable also not working. Adjusted scan converter to fix podium issue. Found Crestron convertor not powered up under dais. Replaced power adapter.
10.25.21: Monitors not working on dais. Found disconnected power supply. Adjusted so it won't happen again. Brought Wanda a spare Crestron power adapter in case another one goes.
10.25.21: Reported Makito X transmission problem.
10.26.21: Restarted Makito X and logged into system to verify functionality. Brought power supply for AJA power adapters. Good to have spares as they seem to go out often.
- **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 October:

Title	Producer	Runtime
Blaine City Council Meeting (10/4/21)	T.J. Tronson	01:51:10
Blaine Planning Commission Meeting (10/12/21)	T.J. Tronson/Isaac Quick	00:05:11

Blaine City Council Meeting (10/18/21)	Trevor Scholl	00:49:32
Blaine Natural Resources Conservation Board Meeting (10/19/21)	Isaac Quick	01:18:28
Blaine Park Board Meeting (10/26/21)	Isaac Quick	01:13:39
Centerville Planning & Zoning Meeting (10/5/21)	Matt Waldron	02:34:03
Centerville Park & Rec Meeting (10/6/21)	Trevor Scholl	01:41:15
Centerville City Council Meeting (10/13/21)	Teresa Bender	02:31:50
Centerville EDA Meeting (10/20/21)	Rusty Ray	01:34:58
Centerville City Council Meeting (10/27/21)	Teresa Bender	01:17:36
Circle Pines City Council Meeting (10/12/21)	Patrick Willson	01:10:42
Circle Pines Utility Commission Meeting (10/20/21)	Patrick Willson	00:50:35
Circle Pines City Council Meeting (10/26/21)	Patrick Willson	00:42:59
Ham Lake City Council Meeting (10/4/21)	Patrick Willson	01:52:42
Ham Lake Planning Commission Meeting (10/11/21)	Patrick Willson	00:31:02
Ham Lake City Council Meeting (10/18/21)	Patrick Willson	00:31:34
Lexington City Council Meeting (10/7/21)	Lexington Staff	00:40:37
Lexington City Council Meeting (10/21/21)	Lexington Staff	00:09:22
Lino Lakes City Council Meeting (10/11/21)	Anne Serwe	00:35:58
Lino Lakes Planning & Zoning Meeting (10/13/21)	Anne Serwe	01:58:32
Lino Lakes City Council Meeting (10/25/21)	Anne Serwe	00:26:30
Lino Lakes Environmental Board Meeting (10/27/21)	Anne Serwe	01:09:42
Spring Lake Park City Council Meeting (10/4/21)	Danika Peterson	01:01:35
Spring Lake Park City Council Meeting (10/18/21)	Eric Houston	00:50:28
Spring Lake Park Planning Commission Meeting (10/25/21)	T.J. Tronson	00:32:15
25 New Programs		28:02:15 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	201	205:28:38
Centerville	59	128:56:21
Circle Pines	301	189:25:59
Ham Lake	125	110:23:52
Lexington	103	61:45:09
Lino Lakes	234	156:40:15
Spring Lake Park	191	180:01:56
Totals:	1,214 Program Playbacks	1,032:42:10 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 October:

Blaine

- Transcoded and uploaded 1 video to Carousel.

Centerville

- Transcoded and uploaded 0 videos to Carousel.
- Created 1 new data pages for Carousel.

Circle Pines

- Transcoded and uploaded 1 video to Carousel.

Ham Lake

- Transcoded and uploaded 0 videos to Carousel.
- Created 4 new data pages for Carousel.
- Worked with Jennifer to update Carousel layout.
- Revised 33 Carousel pages to fit new layout.

Lexington

- Transcoded and uploaded 0 videos to Carousel.
- Created 1 new data page for Carousel.

Lino Lakes

- Transcoded and uploaded 1 video to Carousel.
- Worked with Meg and Andrea, to update Carousel layout.
- Revised 25 Carousel pages to fit new layout.

Spring Lake Park

- Transcoded and uploaded 1 video to Carousel.
- Created 2 new data pages for Carousel.
- Began working with Wanda to update Carousel layout.

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 October:

Blaine

- 5 meetings bookmarked and placed on VOD.

Centerville

- 5 meetings bookmarked and placed on VOD.

Circle Pines

- 3 meetings bookmarked and placed on VOD.

Ham Lake

- 3 meetings bookmarked and placed on VOD.

Lexington

- 2 meeting placed on VOD.

Lino Lakes

- 4 meetings bookmarked and placed on VOD.

Spring Lake Park

- 3 meetings bookmarked and placed on VOD

Administrative



Issues dealt with in October included processing third quarter franchise and PEG fee data, reviewing and updating the Commission By-Laws, and monitoring city Carousel and Brightsign updates.

3rd Quarter Franchise and PEG Fee Reports

- Received 3rd quarter franchise and PEG fee reports and payments from Comcast.
- Entered data into spread sheets for PEG fees received, franchise fees received, and gross revenues.
- Comcast franchise fees were down \$3,198 over the previous quarter. PEG fees were down \$3,210 over the previous quarter.
- 2021 gross revenue and franchise fees are higher than 2020 gross revenue and franchise fees, for the first three quarters.
- Subscriber numbers continue to decline.
- Income predictions continue to meet expectations.

Commission By-Laws

- Compared Commission By-Laws to revised Joint Powers Agreement.
- Updated By-Laws definitions, quorum rules, voting rules, and general language to match Joint Powers Agreement.

North Metro TV

October 2021 Update

Program Production

In October, a total of 90 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **92:30:00 hours of new programming**.

- 25 programs were produced by the public
- 61 programs were produced by NMTV staff
- 4 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 59:45:00 hours of production in October. The following events were produced live and recorded for additional playback:

- Football: Totino-Grace vs. Blaine
- Football: Blaine vs. Centennial
- Football: Cooper vs. Spring Lake Park
- Girls Soccer: 7AAA QF: Anoka vs. Blaine
- Boys Soccer: 7AAA QF: Andover vs. Blaine
- Girls Soccer: 7AAA SF: Duluth East vs. Centennial
- Boys Soccer: 7AAA SF: Coon Rapids vs. Centennial
- Football: Wayzata vs. Blaine
- Girls Soccer: 7AAA Championship: Andover vs. Centennial
- Football: Woodbury vs. Centennial

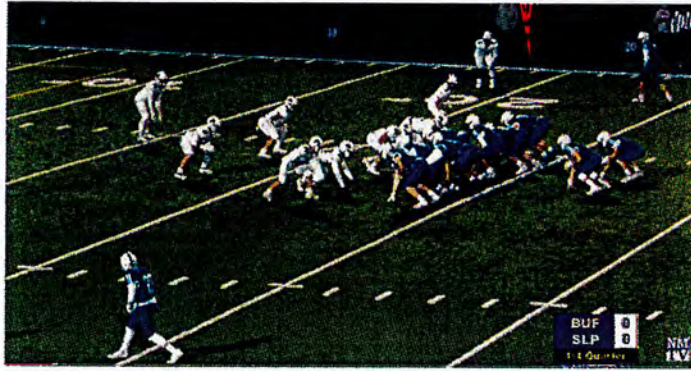


vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/transmit 10 sporting events. The vMix system requires significantly fewer staff members than the production truck. vMix crews are spread out over multiple locations and connected via the internet.

- Volleyball: Blaine vs. Centennial
- Girls Soccer: 7AAA SF: Blaine vs. Andover
- Youth Football Championships:
 - 2nd Grade
 - 3rd Grade
 - 4th Grade
 - 5th Grade
 - 6th Grade
- Football: Armstrong vs. Spring Lake Park
- Football: 6AAAAA QF: Buffalo vs. Spring Lake Park
- Football: 6A 1st Round: Totino-Grace vs. Blaine





Most Viewed YouTube Sporting Event

Football: 6AAAAA QF: Buffalo vs. Spring Lake Park
2,359 Views

Live Workshops

Workshop	Instructor	Organization	Students
How to Make a TV Show: Week 1: Cameras	Eric Houston	General Public	3
Lecture Class: The Monsters Come to Television	Eric Houston	Blaine Parks & Rec	2
How to Make a TV Show: Week 2: Microphones	Eric Houston	General Public	3
Editing Tutorial	Eric Houston	General Public	1
Lecture Class: Hollywood Goes to War	Eric Houston	Crest View Senior Living	4
5 Live Workshop			13 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Great British Game Shows	Mini	88	7 hrs
We Love Lucy: The Lucille Ball Story	Full	129	12 hrs
The Immortal Ingrid Plitt	Mini	3618	241 hrs
The Oscars: 90 Years of the Academy Awards	Full	48	10.5 hrs
Tim Curry Horror Picture Show	Mini	98	7 hrs
Back to the Eighties: The Decade's Biggest...	Full	58	10 hrs
James Bond: 50 Years of 007	Full	229	22 hrs
Eurovision: A Celebration	Mini	32	1.75 hrs
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	423	38.75 hrs
Superman: The Man of Steel on the Silver Screen	Full	50	10.5 hrs
The Fantastic Four on the Silver Screen	Mini	78	5.75 hrs
Christmas in Hollywood	Full	15	4.5 hrs
TV's Greatest Christmas Specials	Full	29	5.5 hrs
Chicago Christmas Classics	Mini	334	61.75 hrs
Let's Go Ghostbusters: Filmation's Haunted Heroes	Mini	28	1.5 hrs
Monster Movies of the 40s and 50s	Full	356	38.5 hrs
Monster Movies of the 20s and 30s	Full	86	10.75 hrs
The Presidency on Film JQA to JFK	Full	9	1 hr
Monstervision: The Legend of Joe Bob Briggs	Mini	48	3.75 hrs
The Cult of Caroline Munro	Mini	287,422	11,975 hrs
The Marilyn Monroe Story	Full	96	16 hrs
Nick at Nite: A TV Viewer's Dream	Mini	53	2 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	10	2 hrs
Hollywood Goes to War: World War II	Full	51	12 hrs
Come on Down: Game Shows of the 70s and 80s	Full	44	9.25 hrs

The Quiz Show Scandals and Other Game Shows...	Full	87	25 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	18	2 hrs
The Marx Brothers: Groucho, Harpo, Chico...	Full	98	7.75 hrs
Mary Pickford: The World's First Movie Star	Full	10	.5 hrs
Hollywood Goes to the Dogs: Lassie, Benji...	Full	20	2.25 hrs
30 VOD Workshops		293,665 Total Views	12,547.25 Hours Viewed



Join the Lamb's

Most Viewed YouTube Workshop

The Cult of Caroline Munro
287,422 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
April	20,378	28,623	1,653	84	462,844
May	26,205	39,801	4,364	141	559,725
June	78,020	98,880	16,114	335	2,187,848
July	19,290	25,592	1,848.5	61	401,947
August	19,875	28,566	1,653	55	441,487
September	21,179	34,266	2,927.25	123	518,344
October	267,700	346,691	19,079	1,474	3,720,835
TOTAL:	524,383	721,572	59,606.95	2,653	10,001,489

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
April	4,313	9,558	599
May	3,534	8,928	845
June	4,072	10,641	1,360
July	4,563	12,497	2,205
August	3,810	8,021	694
September	5,244	13,772	2,524
October	6,525	22,452	5,837
TOTAL:	49,371	137,553	19,262

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.

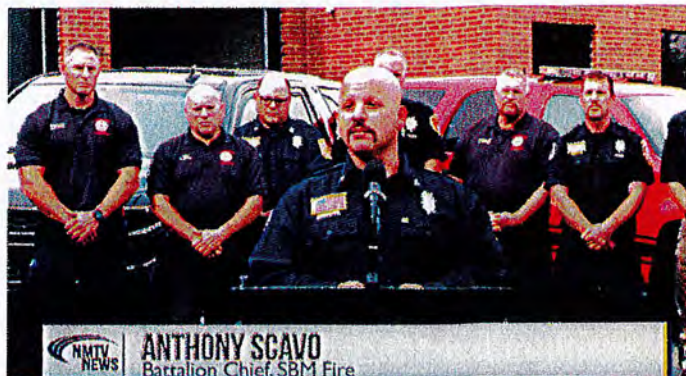
Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	387	74	136	3	516	\$1,927.20
February	358	77	101	15	1,097	\$688.06
March	587.50	153	76	73	850	\$3,007.08
April	429	134	52	92	860	\$1,550.12
May	302.5	92	83	0	300	\$1,916.48
June	230.5	37	57	0	363	\$582.78
July	345.25	69	79	0	166	\$1,761.16
August	412.75	97	88	45	89	\$2,165.03
September	200.5	56	13	3	1,457	\$932.36
October	130.5	65	13	0	1,168	\$1,053.32
TOTAL:	3,383.5	854	698	231	6,866	\$15,583.59

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 October highlights include:

- League of Women Voters Works to Register Voters in the North Metro
- Anoka County Sheriff's Office Warns of New Scams in the Community
- North Metro Lawmaker Thankful for Support After Serious Injury
- Lino Lakes Intersection Getting Major Upgrade With Senior Living Development
- Blaine Honors Longtime Employee with Naming of Hockey Rinks
- ACCAP Kinship Program Volunteer Opportunity
- Anoka County Master Gardener: Fall Prep for Next Season
- Northtown Bus Station Moving in Blaine
- Blaine Considers New Pet Store Rules
- Pumpkin Growers Overcome Challenging Season
- USA Hockey to Train in Blaine Before Winter Olympics
- North Metro Firefighters Join Others From Across the Country in Response to Gulf Coast Hurricanes
- Eye Clinic Chooses to See the Good
- Lost Dogs are Adopted by Officers Who Found Them
- COVID Outbreak Changes Shelter's Plans
- Rice Creek Watershed District Heads to State Supreme Court
- Anoka County Building New Off Road Bicycle Paths in Rice Creek Chain of Lakes Park
- Anoka Hennepin Superintendent Talks Referendum Questions on Upcoming Ballot
- School Districts, Bus Companies Address On Going Driver Shortages
- Spring Lake Park Leaders are Fed Up With Illegal Dumping at City Hall
- Anoka County Master Gardener: Tulip Planting
- Crisp & Green Opens in Blaine
- Swim Team Compete in Food Packing Challenge
- City Shares Cost of Highway Logo Signs
- Anoka Tech Food Shelf Wins State Award
- City of Blaine Hosts Design Workshop Ahead of Plans for Northtown Redevelopment



In addition to daily playbacks of North Metro TV News on the cable systems, there are 941 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

Lost Dogs Adopted by Officers Who Found Them
812 Views

Local Decision 2021

The News Team wrapped up election related programming with "Meet the Candidate" forums for School Board, City Council, and Mayoral seats. By election day, Local Decision programming had received almost 4,000 views, with a majority of clicks focused on contested school board races. NMTV is proud to provide our community with valuable information, usually not found any place else, to assist in the decision making process.



Popular Youtube Class

One of instructor Eric Houston's very popular movie and television history classes, *The Cult of Caroline Munroe* hit it really big in October. It was already the most popular of his classes, having been viewed 18,775 times over the last year, but October saw those numbers jump to 287,422 views. YouTube chose to promote that video as a "suggested video," perhaps because of the release of the new James Bond Movie (Caroline Munro co-starred in the classic Bond film *The Spy Who Loved Me*) or because of Halloween...no matter, the result of the free advertising speaks for itself! When staff noticed the sudden popularity of the video, links were added to the end of it, to two other shows, to drive up viewership of those. As a result *The Immortal Ingrid Pitt* and *James Bond 50 Years of 007* also saw increased viewership.

Youth Football

The Sports crew spent Sunday October 17th covering the North Metro Youth Football Championships. The 2nd, 3rd, 4th, 5th, and 6th grade championship games were streamed live and recorded for future playback. This year, the games were produced live via NMTV's new vMix system. While the system typically utilizes single camera set-ups, the video does include professional graphics and announcers. The games were streamed live on channel 15, Roku, AppleTV, Youtube, and Facebook. This event is very popular with our viewing audience and also results in quite a few Blu-ray sales. It is a tradition for us to playback a youth football marathon on Thanksgiving day. The tradition will continue!



Centennial Choir Concert

One of the responsibilities of the NMTV Sports Director, is to work with schools to facilitate live streaming and recording of events that we no longer record for our channels due to copyright issues. In October, we worked with Centennial High School to record a fall choir concert. Parents still want to see their kids in plays and concerts and we are happy to provide that visual experience for them via our streaming services.



City Productions

In October, Municipal Producer, Trevor Scholl, completed three productions.

The shows include two episodes of Mayor's Minutes and a business profile. Trevor is also working to update all seven city Brightsign players with current videos and information. Programs completed include:

- Mayor's Minutes: Circle Pines Fall 2021
- Mayor's Minutes: Blaine Fall 2021
- Waldoch Farm Fall Garden Tips



New and ongoing projects include:

- More fall Mayor's minutes
- Blaine Business Council Interviews
- Veterans Day event
- Blaine staff training videos
- NMTV Yule log
- Re-formatting Carousel videos for Spring Lake Park channel
- Centerville business profiles
- Business profiles focused on new businesses

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 Anna Tucker, Attorney	Sharon Carlson	00:21:26
Bad Movie Bros	Eric Houston	00:29:28
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	03:25:37
Christ Lutheran Church (7 episodes)	Chance Amundson	06:00:04
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	03:04:25
Hope Church	Parker Payne	00:53:26
25 New Programs		20:14:26 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (10/12/21)	T.J. Tronson	01:40:18
Anoka County Board Meeting (10/26/21)	T.J. Tronson	00:57:20
NMTV News (5 episodes)	Danika Peterson/Rusty Ray	01:45:26
Local Decision 2021: Lino Lakes Mayor	Danika Peterson/Rusty Ray	00:19:10
Local Decision 2021: Circle Pines City Council	Danika Peterson/Rusty Ray	00:25:25
Local Decision 2021: Circle Pines Mayor	Danika Peterson/Rusty Ray	00:18:30
Local Decision 2021: Lino Lakes City Council	Danika Peterson/Rusty Ray	00:47:48
Local Decision 2021: Spring Lake Park School Board	Danika Peterson/Rusty Ray	00:52:05
Local Decision 2021: Anoka-Hennepin School Board District 4	Danika Peterson/Rusty Ray	00:37:58
Mayor's Minutes: Circle Pines Fall 2021	Trevor Scholl	00:07:23

Waldoch Farm Fall Garden Tips	Trevor Scholl	00:08:20
Mayor's Minutes: Blaine Fall 2021	Trevor Scholl	00:07:28
Volleyball: Blaine/Centennial	Kenton Kipp/J. Millington	01:29:19
Girls Soccer: 7AAA SF: Blaine/Andover	Kenton Kipp/J. Millington	01:29:10
Youth Football Championship: 2 nd Grade	Kenton Kipp/J. Millington	01:29:46
Youth Football Championship: 3 rd Grade	Kenton Kipp/J. Millington	01:23:08
Youth Football Championship: 4 th Grade	Kenton Kipp/J. Millington	01:02:09
Youth Football Championship: 5 th Grade	Kenton Kipp/J. Millington	01:41:14
Youth Football Championship: 6 th Grade	Kenton Kipp/J. Millington	01:15:59
Football: Armstrong/Spring Lake Park	Kenton Kipp/J. Millington	01:55:53
Football: 6AAAA QF: Buffalo/Spring Lake Park	Kenton Kipp/J. Millington	01:41:57
Football: 6A 1 st Round: Totino Grace/Blaine	Kenton Kipp/J. Millington	02:00:15
Football: Totino Grace/Blaine	Kenton Kipp/J. Millington	02:10:17
Football: Blaine/Centennial	Kenton Kipp/J. Millington	02:13:23
Football: Cooper/Spring Lake Park	Kenton Kipp/J. Millington	01:59:05
Girls Soccer: 7AAA QF: Anoka/Blaine	Kenton Kipp/J. Millington	01:32:55
Boys Soccer: 7AAA QF: Andover/Blaine	Kenton Kipp/J. Millington	01:45:57
Girls Soccer: 7AAA SF: Duluth East/Centennial	Kenton Kipp/J. Millington	01:35:21
Boys Soccer: 7AAA SF: CR/Centennial	Kenton Kipp/J. Millington	01:31:57
Football: Wayzata/Blaine	Kenton Kipp/J. Millington	02:13:58
Girls Soccer: 7AAA Championship: Andover/Centennial	Kenton Kipp/J. Millington	01:54:51
Football: Woodbury/Centennial	Kenton Kipp/J. Millington	02:00:51
Sports Den (4 episodes)	Kenton Kipp/J. Millington	01:23:37
40 New Programs		44:00:49 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (10/4/21)	T.J. Tronson	01:51:10
Blaine Planning Commission Meeting (10/12/21)	T.J. Tronson/Isaac Quick	00:05:11
Blaine City Council Meeting (10/18/21)	Trevor Scholl	00:49:32
Blaine Natural Resources Conservation Board Meeting (10/19/21)	Isaac Quick	01:18:28
Blaine Park Board Meeting (10/26/21)	Isaac Quick	01:13:39
Centerville Planning & Zoning Meeting (10/5/21)	Matt Waldron	02:34:03
Centerville Park & Rec Meeting (10/6/21)	Trevor Scholl	01:41:15
Centerville City Council Meeting (10/13/21)	Teresa Bender	02:31:50
Centerville EDA Meeting (10/20/21)	Rusty Ray	01:34:58
Centerville City Council Meeting (10/27/21)	Teresa Bender	01:17:36
Circle Pines City Council Meeting (10/12/21)	Patrick Willson	01:10:42
Circle Pines Utility Commission Meeting (10/20/21)	Patrick Willson	00:50:35
Circle Pines City Council Meeting (10/26/21)	Patrick Willson	00:42:59
Ham Lake City Council Meeting (10/4/21)	Patrick Willson	01:52:42
Ham Lake Planning Commission Meeting (10/11/21)	Patrick Willson	00:31:02
Ham Lake City Council Meeting (10/18/21)	Patrick Willson	00:31:34
Lexington City Council Meeting (10/7/21)	Lexington Staff	00:40:37
Lexington City Council Meeting (10/21/21)	Lexington Staff	00:09:22

Lino Lakes City Council Meeting (10/11/21)	Anne Serwe	00:35:58
Lino Lakes Planning & Zoning Meeting (10/13/21)	Anne Serwe	01:58:32
Lino Lakes City Council Meeting (10/25/21)	Anne Serwe	00:26:30
Lino Lakes Environmental Board Meeting (10/27/21)	Anne Serwe	01:09:42
Spring Lake Park City Council Meeting (10/4/21)	Danika Peterson	01:01:35
Spring Lake Park City Council Meeting (10/18/21)	Eric Houston	00:50:28
Spring Lake Park Planning Commission Meeting (10/25/21)	T.J. Tronson	00:32:15
25 New Programs		28:02:15 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.



November 3, 2021

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

Re: City of Lexington Local Water Management Plan Approval

Dear Mr. Petracek,

The Board of Managers of the Rice Creek Watershed District (RCWD) is pleased to inform you that at their October 27, 2021 regular meeting the RCWD approved the City of Lexington's Local Water Management Plan as submitted on October 20, 2021.

We appreciate the City's efforts to protect the water resources in the Rice Creek Watershed. The District looks forward to collaborating and working together with the City on the implementation of the Plan. We respectfully request that a copy of the City's resolution or motion of local adoption of the Local Water Management Plan be forwarded to the District office.

Sincerely,

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

Lauren Sampedro
District Technician

Encl: RCWD Resolution 2021-22

Cc: Judy Sventek, Metropolitan Council

RESOLUTION 2021-22

**RICE CREEK WATERSHED DISTRICT
BOARD OF MANAGERS**

**RESOLUTION TO APPROVE
CITY OF LEXINGTON LOCAL WATER MANAGEMENT PLAN**

Manager Wagamon offered the following Resolution and moved its adoption, seconded by Manager Bradley

WHEREAS on April 8, 2020, the RCWD adopted a revised Watershed Management Plan (WMP) under Minnesota Statutes 103B.231, which details the existing physical environment, land use and development in the watershed and establishes a plan to manage water resources and regulate water resource use to improve water quality, prevent flooding and otherwise achieve the goals of Minnesota Statutes Chapters 103B and 103D;

WHEREAS the WMP incorporates the Rules adopted by the RCWD to improve water quality, prevent flooding and otherwise achieve the goals of Minnesota Statutes Chapters 103B and 103D;

WHEREAS on February 7, 2020 the City of Lexington (City) submitted an update to its local water management plan under Minnesota Statutes 103B.235 for formal RCWD review and approval;

WHEREAS the Metropolitan Council received a copy of the local plan and provided comments on that plan to the RCWD in accordance with Minnesota Statutes 103B.235, and the RCWD finds that the City has adequately addressed those comments;

WHEREAS the RCWD has determined that the local plan, as revised and submitted on October 20, 2021, meets the requirements for approval set forth in the WMP, except that the local plan does not provide for the adoption of official controls or implementation of inspection and administrative procedures necessary to insure that the full regulatory standards of the RCWD are met, as required by the WMP in order for the City to assume sole regulatory authority;

WHEREAS the City does not wish to assume sole regulatory authority but, instead, wishes to authorize the RCWD to continue to require permits for the use and development of land, and otherwise exercise its regulatory authority within the City, within the meaning of Minnesota Statutes 103B.211, subd. 1(a)(3); and

WHEREAS the RCWD's approval of the local plan rests on the City's agreement that the RCWD will continue to exercise its present regulatory authority; and

WHEREAS the RCWD and the City understand that the RCWD would deem a future withdrawal of the City's authorization without an RCWD determination that the City's official Controls meet WMP standards to constitute a failure to adopt the implementation program of the local plan as specified in Minnesota Statutes 103B.211, subdivision 1(a)(3)(i); and

WHEREAS the RCWD and the City recognize and agree that the City at a later time may amend its plan in order to assume sole regulatory authority, subject to RCWD approval;

THEREFORE, BE IT RESOLVED that the RCWD Board of Managers hereby approves the City of Lexington's local water management plan, as submitted on October 20, 2021.

The question was on the adoption of the resolution and there were 5 yeas and 0 nays as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
WALLER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WEINANDT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BRADLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WAGAMON	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREINER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Upon vote, the President declared the Resolution passed.

Marcia A. Weinandt
 Marcia A. Weinandt, Secretary

Dated: October 27, 2021

* * * * *

I, Marcia A. Weinandt, Secretary of the Rice Creek Watershed District, do hereby certify that I have compared the above resolution with the original thereof as the same appears of record and on file with the District and find the same to be a true and correct transcript thereof.

IN TESTIMONY WHEREOF, I hereunto set my hand this 27th day of October 2021.

Marcia A. Weinandt
 Marcia A. Weinandt, Secretary

MINUTES
REGULAR PLANNING COMMISSION MEETING
November 9, 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 November 9, 2021 at 7:01 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

*Joe Ackerman
3875 Lovell Road
Lexington, MN.*

Mr. Ackerman stated he was in attendance because he wants to construct a one-room addition on his house and someone at city hall told him to go to a Planning Commission meeting to get the answer. Petracek asked who at city hall told him to attend a Planning Commission meeting to determine if he is allowed to put an addition on his house. Mr. Ackerman did not know the person's name.

Petracek explained that the process is to have a discussion with Scott Jensen, Building Inspector, about any building additions. He added that his office hours are Tuesday and Thursday. Discussion ensued.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Koch 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 October 2021
B. Dead tree removal progress report

Some discussion on the building permit for the animal hospital. Petracek also provided a brief explanation of the dead tree removal report.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- C. October 12, 2021

Bautch made a motion to approve the October 12, 2021 Planning Commission Minutes as typewritten. Thorson seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

- A. Discuss M-1, M-2 and B-1 Zoning Districts/Zoning Definitions

Vanderbloomer discussed the memo from Attorney Glaser on the final draft of the amendments to the M-1, M-2, and B-1 Zoning Districts and definitions. Discussion ensued.

Bautch asked about the removal of “animal hospital” as a conditional use permit. He questioned how that would affect an animal grooming business. Discussion about an animal grooming business being allowed as a “retail sales and service” as a personal service-oriented business under that allowed use.

Koch made a motion to call for a public hearing at the December Planning & Zoning meeting for the amended M-1, M-2 and B-1 Zoning Districts/Zoning Definitions ordinance. Thorson seconded the motion. Motion carried 5-0.

B. Discuss Restwood Road and South Highway Drive intersection

Petracek provided an update on the Planning Commission’s recommendation to have the City look at the intersection of Restwood Road and South Highway Drive intersection. He explained that a discussion was had at a Council workshop with the City Council taking into consideration a staff recommendation of not installing a Stop sign, but to erect a warning sign that would read, “Slow, Blind Intersection.” He added that the City Council approved the installation of this sign on Restwood Ave. with a flashing light, along with the installation of a crosswalk between Cowboy’s and Boulevard Bar and Grille. Discussion ensued. No action was taken.

7. NOTE COUNCIL MINUTES:

- A. October 7, 2021
- B. October 21, 2021

Some discussion on the salt shed and the installation of the doors on the building.

8. PLANNING COMMISSION INPUT

Bautch stated that there is a burned-out streetlight at the corner of Lake Drive and Albert Ave. Bautch added that the addresses of 8930 N. Highway Dr. and 8936 N. Highway Dr. have dead tree brush in their front yards that have been there for approximately a month or so. He added there is also a big green bag that has been sitting in the front yard for a month at 8930 N. Highway Dr. as well. Petracek stated he would let staff know about it and have these items removed.

9. ADJOURNMENT

Bautch made a motion to adjourn at 7:28 p.m. Koch seconded the motion. Motion carried 5-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
NOVEMBER 4, 2021 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

Mayor Murphy called to order the Regular City Council meeting for November 4, 2021 at 7:01 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 discuss items not on the agenda.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember DeVries) – *Councilmember DeVries reported that there was not an official meeting due to a lack of a quorum. He discussed that many cities have dropped out of the Airport Commission and discussed the idea of Lexington leaving. Discussion ensued. The consensus was to attend the meeting on an as-needed basis.*
- B. Cable Commission (Councilmember Winge) – *Councilmember Winge reported there was not a meeting.*
- C. City Administrator (Bill Petracek) – *Petracek explained that he has been rescheduled for jury duty from November 15th through November 26th. He added that he will not know his work or jury schedule during those two weeks. Discussion ensued.*

Choose a building block.

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 10-13, 2021 through 10-26, 2021
- B. October 21, 2021 Council Workshop meeting minutes

No discussion was had on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – October 21, 2021
- B. Recommendation to Approve Claims and Bills:
Check #'s 48269 through 48310
Check #'s 14042 through 14052
Check #'s 14055 through 14059
Check #'s 14060 through 14066

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

8. ACTION ITEMS:

- A. Recommendation to erect a “Slow Down -Blind Intersection” sign with a Flashing Light and Create a Crosswalk between Cowboy’s and Boulevard Bar and Grille on Restwood Road.

Councilmember Devries made a motion to erect a “Slow Down -Blind Intersection” sign with a Flashing Light and Create a Crosswalk between Cowboy’s and Boulevard Bar and Grille on Restwood Road. Councilmember Harris seconded the motion. Motion carried 5-0.

- B. Recommendation to Approve Resolution 21-21 - A Resolution Supporting the Submission of a List of Eligible Nominees to Anoka County for the Open Manager Position on Rice Creek Watershed District Board of Managers.

Councilmember Hughes made a motion to Approve Resolution 21-21 - A Resolution Supporting the Submission of a List of Eligible Nominees to Anoka County for the Open Manager Position on Rice Creek Watershed District Board of Managers. Councilmember Devries seconded the motion. Motion carried 5-0.

- C. Recommendation to Approve the Amended and Restated Anoka County Municipal Wellhead Protection Implementation Joint Powers Agreement

Councilmember Harris made a motion to approve the Amended and Restated Anoka County Municipal Wellhead Protection Implementation Joint Powers Agreement. Councilmember Devries seconded the motion. Motion carried 5-0.

- D. Recommendation to approve New Business License

Councilmember Winge made a motion to approve a new business license for Midwest Tan Operations. Councilmember Devries seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Harris commented on how it looks having the couches being removed from various property owner's curbs.

Councilmember Winge discussed the "Let's go Brandon" phrase and thanked everyone for their support.

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 the legal aspects surrounding personnel matters under investigation.

Attorney Glaser read aloud the purpose for going into closed session.

Councilmember Devries made a motion to go into closed session at 7:16 p.m. pursuant to Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation. Councilmember Harris seconded the motion. Motion carried 5-0.

Councilmember Devries made a motion to reconvene into open session at 9:05 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

11. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 9:06 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of November 18, 2021.

(1) Payroll

Vouchers	504140 through	504157	\$	21,726.08
Vouchers	504159 through	504166	\$	26,364.67
Vouchers	504168 through	504193	\$	9,730.99
Payroll Taxes				
	Federal Tax	\$6,691.00		
	Social Security	\$9,332.94		
	Medicare	\$2,182.64		
				\$18,206.58
	State Tax	\$2,969.83	\$2,969.83	
	Total			\$21,176.41

(2) General and Liquor Payment Recommendations:

Checks	48311 through	48352	\$	413,624.42
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(3) ACH and Credit Card Payments for: OCT 2021

ACH Checks: 2954E	through	2968E	\$	28,587.29
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Total Payments and Withdrawals Approval	\$	521,209.86
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Centennial Lakes Police Payment Recommendations:

Checks	14069 through	14078	\$	8,465.05
ACH	2021050 through	2021054	\$	1,737.80
Total Payments			\$	10,202.85

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November 2021

Check Amt Invoice Comment

10100 4M FUND

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk# 048311	11/18/2021	AMAZON			
E 310-43100-520		Buildings and Structures	\$288.49	19FC-VNXH-J	SALT SHED LIGHTING
E 310-41500-580		Other Equipment	\$29.00	1W1K-6NVY-4	MIC FOR COUNCIL CHAMBERS
		Total AMAZON	\$317.49		
Paid Chk# 048312	11/18/2021	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$905.35	3505224	
		Total ARTISAN BEER COMPANY	\$905.35		
Paid Chk# 048313	11/18/2021	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	\$1,006.30	0092086600	
E 609-00000-254		Miscellaneous Purchase	\$492.20	0104183700	
		Total BELLBOY CORPORATION	\$1,498.50		
Paid Chk# 048314	11/18/2021	BIFFS			
E 101-45200-418		Other Rentals	\$170.00	W840300	OCT 2021 RENTALS - LEXINGTON CITY PARK
		Total BIFFS	\$170.00		
Paid Chk# 048315	11/18/2021	BLACK STACK BREWING, INC.			
E 609-00000-252		Beer Purchase	\$239.00	14916	
		Total BLACK STACK BREWING, INC.	\$239.00		
Paid Chk# 048316	11/18/2021	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$1,555.59	341592706	
E 609-00000-254		Miscellaneous Purchase	\$88.00	341690452	
E 609-00000-252		Beer Purchase	\$2,274.20	341691231	
		Total BREAKTHRU BEVERAGE MN	\$3,917.79		
Paid Chk# 048317	11/18/2021	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$12.25)	18270034	
E 609-00000-252		Beer Purchase	\$3,784.40	2612533	
E 609-00000-252		Beer Purchase	\$10,545.59	2615372	
		Total CAPITOL BEVERAGE SALES	\$14,317.74		
Paid Chk# 048318	11/18/2021	CINTAS			
E 609-00000-255		Linen	\$156.40	4100203921	MAT SERVICE
		Total CINTAS	\$156.40		
Paid Chk# 048319	11/18/2021	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	(\$120.00)	603880	
E 609-00000-252		Beer Purchase	\$495.00	604830	
		Total CLEAR RIVER BEVERAGE COMPANY	\$375.00		
Paid Chk# 048320	11/18/2021	COCA-COLA BOTTLING CO			
E 609-00000-254		Miscellaneous Purchase	\$1,332.36	3642214926	
E 609-00000-254		Miscellaneous Purchase	(\$35.40)	3642214927	
		Total COCA-COLA BOTTLING CO	\$1,296.96		
Paid Chk# 048321	11/18/2021	COMCAST			
E 609-00000-329		Cable/Internet	\$177.70		NOV 2021 SERVICE
		Total COMCAST	\$177.70		
Paid Chk# 048322	11/18/2021	DAHLHEIMER DISTRIBUTING			
E 609-00000-252		Beer Purchase	\$4,189.25	1484418	
E 609-00000-252		Beer Purchase	\$1,542.40	1486146	

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November 2021

			Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase		(\$180.00)	1488433	
E 609-00000-252	Beer Purchase		\$9,436.07	1488444	
Total DAHLHEIMER DISTRIBUTING			\$14,987.72		
Paid Chk# 048323	11/18/2021	FEDEX / KINKOS			
E 609-00000-340	Advertising		\$55.03	061700009082	SALES PRINTS - MLS
E 609-00000-340	Advertising		\$42.73	061700009118	SALES PRINTS - MLS
Total FEDEX / KINKOS			\$97.76		
Paid Chk# 048324	11/18/2021	FESTIVAL FOODS			
E 101-41500-400	General Maintenance		\$109.65	0017	OFFICE SUPPLIES
Total FESTIVAL FOODS			\$109.65		
Paid Chk# 048325	11/18/2021	FRATTALLONE S HARDWARE			
E 310-43100-520	Buildings and Structures		\$19.95	076351/G	SALT SHED MATERIALS
E 310-43100-520	Buildings and Structures		\$11.99	076374/G	SALT SHED MATERIALS
Total FRATTALLONE S HARDWARE			\$31.94		
Paid Chk# 048326	11/18/2021	GOPHER STATE ONE CALL			
E 730-00000-228	Gopher State One Call		\$26.32	1100537	OCT 2021 LOCATES
E 770-00000-228	Gopher State One Call		\$26.33	1100537	OCT 2021 LOCATES
Total GOPHER STATE ONE CALL			\$52.65		
Paid Chk# 048327	11/18/2021	HOHENSTEINS INC			
E 609-00000-252	Beer Purchase		\$1,402.75	454175	
E 609-00000-252	Beer Purchase		\$3,320.20	456012	
E 609-00000-252	Beer Purchase		\$263.00	456016	
Total HOHENSTEINS INC			\$4,985.95		
Paid Chk# 048328	11/18/2021	INBOUND BREWCO			
E 609-00000-252	Beer Purchase		\$142.00	12221	
Total INBOUND BREWCO			\$142.00		
Paid Chk# 048329	11/18/2021	JERRYS LAWN CARE			
G 101-12400	Special Assess Rec-Pending		\$190.00		PROPERTY MAINTENANCE @ 8951 NAPLES
Total JERRYS LAWN CARE			\$190.00		
Paid Chk# 048330	11/18/2021	JJ TAYLOR			
E 609-00000-252	Beer Purchase		\$6,549.15	3236133	
Total JJ TAYLOR			\$6,549.15		
Paid Chk# 048331	11/18/2021	JOHNSON BROTHERS LIQUOR			
E 609-00000-251	Liquor Purchase		\$2,172.36	1921032	
E 609-00000-253	Wine Purchase		\$252.91	1921033	
E 609-00000-254	Miscellaneous Purchase		\$383.31	1921034	
E 609-00000-251	Liquor Purchase		\$667.84	1921035	
E 609-00000-251	Liquor Purchase		\$389.60	1922450	
E 609-00000-253	Wine Purchase		\$1,138.95	1922451	
E 609-00000-254	Miscellaneous Purchase		\$81.37	1922452	
E 609-00000-251	Liquor Purchase		\$827.22	1922453	
E 609-00000-251	Liquor Purchase		\$102.71	1926054	
E 609-00000-253	Wine Purchase		\$70.82	1926055	
Total JOHNSON BROTHERS LIQUOR			\$6,087.09		
Paid Chk# 048332	11/18/2021	M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale		\$2,849.48	331015	

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November 2021

			Check Amt	Invoice	Comment
Total M AMUNDSON LLP			\$2,849.48		
Paid Chk#	048333	11/18/2021	MENARDS - BLAINE		
E 310-43100-520	Buildings and Structures		\$217.24	23669	NEW SALT SHED MATERIALS
E 310-43100-520	Buildings and Structures		\$7.12	24077	NEW SALT SHED MATERIALS
Total MENARDS - BLAINE			\$224.36		
Paid Chk#	048334	11/18/2021	MET COUNCIL - 390 ROBERT ST		
G 770-23010	SAC Charges		\$332,990.00		OCT 2021 SAC CHARGES
R 770-36200	Miscellaneous Revenues		(\$3,329.90)		OCT 2021 SAC CHARGES
Total MET COUNCIL - 390 ROBERT ST			\$329,660.10		
Paid Chk#	048335	11/18/2021	MIDAMERICA ADMINISTRATIVE		
G 101-21716	Other Retirement		\$50.00		NOV 2021 EMPLOYEE CONTRIBUTIONS
Total MIDAMERICA ADMINISTRATIVE			\$50.00		
Paid Chk#	048336	11/18/2021	MODIST BREWING COMPANY		
E 609-00000-252	Beer Purchase		\$121.00	E-26504	
Total MODIST BREWING COMPANY			\$121.00		
Paid Chk#	048337	11/18/2021	NCPERS GROUP LIFE INSURANCE		
G 101-21724	Life Insurance		\$80.00	586800112021	NOV 2021 PREMIUM
Total NCPERS GROUP LIFE INSURANCE			\$80.00		
Paid Chk#	048338	11/18/2021	OLD WORLD BEER		
E 609-00000-252	Beer Purchase		\$324.00	1163	
Total OLD WORLD BEER			\$324.00		
Paid Chk#	048339	11/18/2021	OREILLY AUTO PARTS		
E 770-00000-404	Repair Machinery/Equipment		\$240.56	3472-163053	REPAIR PARTS - JETTER
Total OREILLY AUTO PARTS			\$240.56		
Paid Chk#	048340	11/18/2021	OXYGEN SERVICE COMPANY		
E 101-42260-210	Operating Supplies		\$159.96	0003507785	OCT 2021 SERVICE
Total OXYGEN SERVICE COMPANY			\$159.96		
Paid Chk#	048341	11/18/2021	PAUSTIS & SONS		
E 609-00000-253	Wine Purchase		\$274.50	144346	
Total PAUSTIS & SONS			\$274.50		
Paid Chk#	048342	11/18/2021	PHILLIPS WINE AND SPIRITS INC		
E 609-00000-251	Liquor Purchase		\$708.85	6295854	
E 609-00000-251	Liquor Purchase		\$5,686.17	6296730	
E 609-00000-253	Wine Purchase		\$116.14	6296731	
E 609-00000-254	Miscellaneous Purchase		\$2.42	6296732	
E 609-00000-251	Liquor Purchase		\$337.55	6299563	
E 609-00000-253	Wine Purchase		\$357.85	6299564	
Total PHILLIPS WINE AND SPIRITS INC			\$7,208.98		
Paid Chk#	048343	11/18/2021	POPP COMMUNICATIONS		
E 101-43100-321	Telephone		\$4.92	992702745	NOV 2021 ANALOG LINES
E 101-45200-321	Telephone		\$4.92	992702745	NOV 2021 ANALOG LINES
E 651-00000-321	Telephone		\$0.97	992702745	NOV 2021 ANALOG LINES
E 730-00000-321	Telephone		\$6.33	992702745	NOV 2021 ANALOG LINES
E 770-00000-321	Telephone		\$6.33	992702745	NOV 2021 ANALOG LINES
E 101-41500-321	Telephone		\$49.50	992702745	NOV 2021 ANALOG LINES

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November 2021

			Check Amt	Invoice	Comment
E 609-00000-321	Telephone		\$25.34	992702745	NOV 2021 ANALOG LINES
Total POPP COMMUNICATIONS			\$98.31		
<hr/>					
Paid Chk# 048344	11/18/2021	PREMIUM WATERS, INC			
E 609-00000-411	Culligan		\$7.00	318407141	OCT 2021 SERVICE
E 609-00000-411	Culligan		\$3.21	318442304	OCT 2021 SERVICE
E 101-41500-411	Culligan		\$3.00	318442379	OCT 2021 SERVICE
E 101-42260-411	Culligan		\$3.00	318442379	OCT 2021 SERVICE
Total PREMIUM WATERS, INC			\$16.21		
<hr/>					
Paid Chk# 048345	11/18/2021	PRESS PUBLICATIONS			
E 609-00000-340	Advertising		\$259.00	706808	ADVERTISING - MLS
E 609-00000-340	Advertising		\$649.00	714246	ADVERTISING - MLS
E 609-00000-340	Advertising		\$259.00	716300	ADVERTISING - MLS
Total PRESS PUBLICATIONS			\$1,167.00		
<hr/>					
Paid Chk# 048346	11/18/2021	ROSEVILLE, CITY OF			
E 101-41900-230	Contracted Services		\$849.48	0230520	NOV 2021 IT SERVICES
E 101-42260-230	Contracted Services		\$242.72	0230520	NOV 2021 IT SERVICES
E 101-43100-230	Contracted Services		\$242.71	0230520	NOV 2021 IT SERVICES
E 101-45200-230	Contracted Services		\$242.71	0230520	NOV 2021 IT SERVICES
E 609-41900-230	Contracted Services		\$242.71	0230520	NOV 2021 IT SERVICES
E 651-41900-230	Contracted Services		\$121.35	0230520	NOV 2021 IT SERVICES
E 730-41900-230	Contracted Services		\$242.71	0230520	NOV 2021 IT SERVICES
E 770-41900-230	Contracted Services		\$242.71	0230520	NOV 2021 IT SERVICES
Total ROSEVILLE, CITY OF			\$2,427.10		
<hr/>					
Paid Chk# 048347	11/18/2021	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale		\$104.20	2692500	
E 609-00000-257	Ice For Resale		\$50.00	2694515	
Total SHAMROCK GROUP, INC.			\$154.20		
<hr/>					
Paid Chk# 048348	11/18/2021	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$3,433.79	2141768	
E 609-00000-253	Wine Purchase		\$3,864.51	2141769	
E 609-00000-251	Liquor Purchase		\$3,697.27	2144197	
E 609-00000-253	Wine Purchase		\$254.11	2144198	
Total SOUTHERN GLAZERS OF MN			\$11,249.68		
<hr/>					
Paid Chk# 048349	11/18/2021	TWIST OFFICE PRODUCTS			
E 101-41500-200	Office Supplies		\$130.49	WO-1155262-1 TONER	
Total TWIST OFFICE PRODUCTS			\$130.49		
<hr/>					
Paid Chk# 048350	11/18/2021	WINE COMPANY			
E 609-00000-253	Wine Purchase		\$157.00	187936	
Total WINE COMPANY			\$157.00		
<hr/>					
Paid Chk# 048351	11/18/2021	XCEL ENERGY			
E 770-00000-381	Electric Utilities		\$25.65	754509010	OCT 2021 UTILITIES
Total XCEL ENERGY			\$25.65		
<hr/>					
Paid Chk# 048352	11/18/2021	MKL SERVICES, LLC			
E 101-41500-400	General Maintenance		\$100.00	11182021	WEEK ENDING 10/23/2021
E 101-41500-400	General Maintenance		\$100.00	11182021	WEEK ENDING 10/30/2021
E 101-41500-400	General Maintenance		\$100.00	11182021	WEEK ENDING 11/06/2021
E 101-41500-400	General Maintenance		\$100.00	11182021	WEEK ENDING 11/13/2021

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November 2021

	Check Amt	Invoice	Comment
Total MKL SERVICES, LLC	\$400.00		
10100 4M FUND	\$413,624.42		

Fund Summary

<u>10100 4M FUND</u>	
101 GENERAL FUND	\$2,933.06
310 CAPITAL PROJECTS	\$573.79
609 MUNICIPAL LIQUOR FUND	\$79,518.21
651 STORM WATER FUND	\$122.32
730 WATER FUND	\$275.36
770 SEWER FUND	\$330,201.68
	<hr/>
	\$413,624.42

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October 2021 to November 2021

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	002954E	10/15/2021	HOME DEPOT	
E 310-00000-500	Capital Expenditures	\$323.19		CITY HALL IMPROVEMENTS PROJECT
	Total HOME DEPOT	\$323.19		
Paid Chk#	002955E	10/15/2021	US POSTAL SERVICE	
E 730-00000-306	Water Testing	\$15.40		WATER SAMPLES MAILING
E 730-00000-306	Water Testing	\$36.95		WATER SAMPLES MAILING
	Total US POSTAL SERVICE	\$52.35		
Paid Chk#	002956E	10/15/2021	MN FIRE CERTIFICATION BOARD	
E 101-42260-208	Training and Instruction	\$200.00	42904368699	BULK RECERTIFICATION - FIRE DEPT
	Total MN FIRE CERTIFICATION BOARD	\$200.00		
Paid Chk#	002957E	10/15/2021	ZOOM VIDEO COMMUNICATIONS	
E 101-41500-300	Professional Svcs	\$14.99	INV103891345	SEP 2021 SERVICE
E 101-42260-327	Annual Technology Maintenance	\$14.99	INV103891345	SEP 2021 SERVICE
	Total ZOOM VIDEO COMMUNICATIONS	\$29.98		
Paid Chk#	002958E	10/15/2021	US BANK - VISA	
E 101-41500-440	Bank Charges	\$25.00		ANNUAL FEE
	Total US BANK - VISA	\$25.00		
Paid Chk#	002959E	10/1/2021	CONNEXUS ENERGY	
E 101-45200-381	Electric Utilities	\$349.79		AUG 2021 UTILITIES
E 101-43100-386	Street Lights	\$244.49		AUG 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$56.97		AUG 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$24.30		AUG 2021 UTILITIES
	Total CONNEXUS ENERGY	\$675.55		
Paid Chk#	002960E	10/1/2021	LINCOLN NATIONAL LIFE	
E 101-41500-134	ST/LT Disability Insurance	\$380.68	4300473548	OCTOBER 2021 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$113.24	4300473548	OCTOBER 2021 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$75.48	4300473548	OCTOBER 2021 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$235.41	4300473548	OCTOBER 2021 PREMIUM
	Total LINCOLN NATIONAL LIFE	\$804.81		
Paid Chk#	002961E	10/1/2021	HEALTHPARTNERS	
E 609-00000-160	Health/Dental Insurance	\$1,211.13	107296746	OCT 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$657.40	107296746	OCT 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$438.27	107296746	OCT 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,439.63	107296746	OCT 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$496.56	107296746	OCT 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$823.57	107296746	OCT 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,246.48	107296746	OCT 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$831.00	107296746	OCT 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,134.43	107296746	OCT 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,211.13	107296746	OCT 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$861.92	107296746	OCT 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	(\$1,377.46)	107296746	OCT 2021 PREMIUM
	Total HEALTHPARTNERS	\$8,974.06		
Paid Chk#	002962E	10/29/2021	AFLAC	
G 101-21725	Supplemental Insurance	\$67.10	476064	SEP 2021 PREMIUM
G 101-21725	Supplemental Insurance	\$67.10	866769	OCT 2021 PREMIUM

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October 2021 to November 2021

		Check Amt	Invoice	Comment
Total AFLAC		\$134.20		
Paid Chk# 002963E	10/15/2021 XCEL ENERGY			
E 101-43100-381	Electric Utilities	\$83.86	748169268	AUG 2021 UTILITES
E 101-45200-381	Electric Utilities	\$83.86	748169268	AUG 2021 UTILITES
E 651-00000-381	Electric Utilities	\$15.97	748169268	AUG 2021 UTILITES
E 730-00000-381	Electric Utilities	\$2,856.66	748169268	AUG 2021 UTILITES
E 770-00000-381	Electric Utilities	\$107.81	748169268	AUG 2021 UTILITES
E 609-00000-381	Electric Utilities	\$1,794.21	748169268	AUG 2021 UTILITES
E 101-45200-381	Electric Utilities	\$23.41	748169268	AUG 2021 UTILITES
E 770-00000-381	Electric Utilities	\$193.83	748169268	AUG 2021 UTILITES
E 101-43100-381	Electric Utilities	\$55.67	748169268	AUG 2021 UTILITES
E 101-42260-381	Electric Utilities	\$338.13	748169268	AUG 2021 UTILITES
E 101-41500-381	Electric Utilities	\$319.67	748169268	AUG 2021 UTILITES
E 101-43100-386	Street Lights	\$571.05	748169268	AUG 2021 UTILITES
Total XCEL ENERGY		\$6,444.13		
Paid Chk# 002964E	10/24/2021 CENTERPOINT ENERGY PO BOX 4671			
E 101-42260-383	Gas Utilities	\$62.43		AUG-SEP 2021
E 101-43100-383	Gas Utilities	\$18.22		AUG-SEP 2021
E 101-45200-383	Gas Utilities	\$18.22		AUG-SEP 2021
E 651-00000-383	Gas Utilities	\$3.46		AUG-SEP 2021
E 730-00000-383	Gas Utilities	\$23.43		AUG-SEP 2021
E 770-00000-383	Gas Utilities	\$23.43		AUG-SEP 2021
E 101-41500-383	Gas Utilities	\$92.69		AUG-SEP 2021
E 609-00000-383	Gas Utilities	\$65.19		AUG-SEP 2021
Total CENTERPOINT ENERGY PO BOX 4671		\$307.07		
Paid Chk# 002965E	10/13/2021 PERA			
G 101-21704	PERA	\$2,054.70		10/13/2021 PAYROLL
G 101-21717	PERA	\$2,370.79		10/13/2021 PAYROLL
G 101-21704	PERA	\$2,082.28		10/27/2021 PAYROLL
G 101-21717	PERA	\$2,402.63		10/27/2021 PAYROLL
Total PERA		\$8,910.40		
Paid Chk# 002966E	10/8/2021 HSA BANK			
G 101-21726	HSA Additional Withholding	\$245.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$4.50		HSA SERVICE FEE
Total HSA BANK		\$249.50		
Paid Chk# 002967E	10/6/2021 DELTA DENTAL			
E 101-41500-160	Health/Dental Insurance	\$189.84	CNS00007850	OCT 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$92.84	CNS00007850	OCT 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$61.90	CNS00007850	OCT 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$192.23	CNS00007850	OCT 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	(\$79.76)	CNS00007850	OCT 2021 PREMIUM
Total DELTA DENTAL		\$457.05		
Paid Chk# 002968E	10/6/2021 PITNEY BOWES			
E 101-43500-322	Postage	\$250.00		REPLENISH POSTAGE
E 101-41500-322	Postage	\$140.00		REPLENISH POSTAGE
E 101-42260-322	Postage	\$30.00		REPLENISH POSTAGE
E 609-00000-322	Postage	\$150.00		REPLENISH POSTAGE
E 651-00000-322	Postage	\$30.00		REPLENISH POSTAGE
E 730-00000-322	Postage	\$200.00		REPLENISH POSTAGE
E 770-00000-322	Postage	\$200.00		REPLENISH POSTAGE

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October 2021 to November 2021

	Check Amt	Invoice	Comment
Total	PITNEY BOWES	\$1,000.00	
	10100 4M FUND	\$28,587.29	

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$19,120.03
310 CAPITAL PROJECTS	\$323.19
609 MUNICIPAL LIQUOR FUND	\$5,355.86
651 STORM WATER FUND	\$49.43
730 WATER FUND	\$3,132.44
770 SEWER FUND	\$606.34
	\$28,587.29

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14069	11/04/2021	ANOKA CO TREASURY OFFICE	150.00
14070	11/04/2021	CENTURY LINK	123.46
14071	11/04/2021	COVERALL NORTH AMERICA, INC	835.00
14072	11/04/2021	EMERGENCY CONTRACTORS	1,340.00
14073	11/04/2021	IMAGE PRINTING & GRAPHICS, INC	82.71
14074	11/04/2021	LOFFLER COMPANIES	108.00
14075	11/04/2021	CITY OF ROSEVILLE	4,527.75
14076	11/04/2021	SHRED-N-GO, INC	66.75
14077	11/04/2021	TRANSUNION RISK & ALTERNATIVE	75.00
14078	11/04/2021	VERIZON WIRELESS	1,156.38
2021057	11/04/2021	DELTA DENTAL	1,205.30
2021058	11/04/2021	U S BANK	532.50
Grand Totals:			<u>10,202.85</u>

CITY OF LEXINGTON
*Cash Balances

Current Period October 2021

Fund	2021 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,279,016.19	\$1,517,070.29	\$1,777,548.98	\$0.00	\$60,153.60	(\$85,792.02)	\$992,909.08
220 LOVELL BUILDING	\$679,192.54	\$6,975.45	\$4,879.50	\$0.00	(\$100,000.00)	\$0.00	\$581,288.49
229 ARPA FUND	\$0.00	\$140,313.37	\$0.00	\$0.00	\$0.00	\$0.00	\$140,313.37
310 CAPITAL PROJEC	\$658,503.28	\$310,358.59	\$166,509.34	\$0.00	(\$207,843.51)	\$0.00	\$594,509.02
320 TIF #3	\$6,158.86	\$109,691.63	\$101,653.79	\$0.00	(\$452.79)	\$0.00	\$13,743.91
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 PARK DEDICATIO	\$222,640.24	\$42,944.00	\$156,840.68	\$0.00	(\$4,948.00)	\$0.00	\$103,795.56
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419 19 JACKSON AVE	\$3,490.44	\$2,666.32	\$0.00	\$0.00	\$0.00	\$0.00	\$6,156.76
421 2021 STREET IMP	\$0.00	\$0.00	\$166,638.02	\$0.00	\$213,200.00	\$0.00	\$46,561.98
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$4,071.00	\$4,071.00	\$0.00	\$0.00	\$0.00	\$0.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$98,215.70	\$41,362.24	\$21,856.13	\$0.00	\$0.00	\$0.00	\$117,721.81
592 15 STREET-VARIO	\$316,235.90	\$57,955.56	\$131,707.16	\$0.00	\$0.00	\$0.00	\$242,484.30
599 POLICE BUILDING	\$30,542.64	\$1,870.24	\$6,778.64	\$0.00	\$0.00	\$0.00	\$25,634.24
609 MUNICIPAL LIQUO	\$615,087.56	\$5,347.50	\$2,510,641.23	\$0.00	\$2,813,545.57	(\$361,933.98)	\$561,405.42
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651 STORM WATER F	(\$130,338.07)	\$36,266.45	\$39,950.41	\$0.00	\$0.00	(\$15,925.53)	(\$149,947.56)
730 WATER FUND	(\$53,523.29)	\$531,461.47	\$131,967.99	\$0.00	(\$2,449.00)	(\$68,286.95)	\$275,234.24
770 SEWER FUND	\$996,255.18	\$1,307,570.58	\$637,895.45	\$0.00	\$2,791.53	(\$61,646.94)	\$1,607,074.90
	\$4,737,977.17	\$4,115,924.69	\$5,858,938.32	\$0.00	\$2,773,997.40	(\$593,575.42)	\$5,175,385.52

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***Fund Summary -
Budget to Actual©**

October 2021

	2021 YTD Budget	October MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,165,477.93	\$215,176.48	\$1,668,222.88	\$497,255.05	77.04%
Expenditure	\$2,165,477.95	\$200,258.25	\$1,688,987.05	\$476,490.90	78.00%
		\$14,918.23	-\$20,764.17		
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 ARPA FUND					
Revenue	\$0.00	\$0.00	\$140,313.37	-\$140,313.37	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$140,313.37		
FUND 310 CAPITAL PROJECTS					
Revenue	\$248,000.00	\$46,277.07	\$259,279.59	-\$11,279.59	104.55%
Expenditure	\$493,200.00	\$89,632.58	\$359,896.38	\$133,303.62	72.97%
		-\$43,355.51	-\$100,616.79		
FUND 320 TIF #3					
Revenue	\$166,459.00	\$0.00	\$109,691.63	\$56,767.37	65.90%
Expenditure	\$166,459.00	\$0.00	\$102,106.58	\$64,352.42	61.34%
		\$0.00	\$7,585.05		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$24,000.00	\$0.00	\$42,944.00	-\$18,944.00	178.93%
Expenditure	\$242,000.00	\$8,365.71	\$161,788.68	\$80,211.32	66.85%
		-\$8,365.71	-\$118,844.68		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
		\$0.00	\$0.00		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 419 19 JACKSON AVE					
Revenue	\$2,535.87	\$0.00	\$2,666.32	-\$130.45	105.14%
Expenditure	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
		\$0.00	\$2,666.32		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$213,200.00	\$0.00	\$213,200.00	\$0.00	100.00%
Expenditure	\$213,200.00	\$24,038.45	\$166,638.02	\$46,561.98	78.16%
		-\$24,038.45	\$46,561.98		

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

October 2021

	2021 YTD Budget	October MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 551 16 NORTH METRO GO					
Revenue	\$4,071.00	\$0.00	\$4,071.00	\$0.00	100.00%
Expenditure	\$4,071.00	\$4,071.00	\$4,071.00	\$0.00	100.00%
		-\$4,071.00	\$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	\$40,608.46	\$37,780.83	51.80%
Expenditure	\$21,938.36	\$0.00	\$21,856.13	\$82.23	99.63%
		\$0.00	\$18,752.33		
FUND 592 15 STREET-VARIOUS					
Revenue	\$110,713.91	\$0.00	\$55,759.28	\$54,954.63	50.36%
Expenditure	\$98,250.00	\$0.00	\$131,707.16	-\$33,457.16	134.05%
		\$0.00	-\$75,947.88		
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	\$306,419.74	\$3,053,229.12	\$302,470.88	90.99%
Expenditure	\$3,459,687.31	\$250,666.48	\$3,063,950.20	\$395,737.11	88.56%
		\$55,753.26	-\$10,721.08		
FUND 651 STORM WATER FUND					
Revenue	\$48,200.00	\$0.00	\$35,011.29	\$13,188.71	72.64%
Expenditure	\$71,755.67	\$2,840.08	\$54,943.30	\$16,812.37	76.57%
		-\$2,840.08	-\$19,932.01		
FUND 730 WATER FUND					
Revenue	\$222,000.00	\$147,175.12	\$535,241.58	-\$313,241.58	241.10%
Expenditure	\$239,080.69	\$13,541.43	\$188,789.78	\$50,290.91	78.96%
		\$133,633.69	\$346,451.80		
FUND 770 SEWER FUND					
Revenue	\$294,000.00	\$145,200.00	\$540,972.54	-\$246,972.54	184.00%
Expenditure	\$427,573.88	\$18,669.96	\$268,909.10	\$158,664.78	62.89%
		\$126,530.04	\$272,063.44		
Report Total		\$248,164.47	\$380,789.04		

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

RESOLUTION NO. 21-22

**RESOLUTION CERTIFYING DELINQUENT WATER AND SEWER
ASSESSMENTS AGAINST BENEFITED PROPERTY**

WHEREAS, the City Code of the City of Lexington Chapter 3 Municipal Utilities - Rules and Regulation, Rates, Charges, and Collections establishes rules and regulations in regards to payment of water and/or sewer charges; and

WHEREAS, Section 3.04 Rules and Regulations Relating to Municipal Utilities, Subd. 8 Municipal Utility Services and Charges a Lien, Paragraph B specifically establishes the method for certifying any delinquent water and/or sewer charges to be placed as a lien against the benefited property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

1) That the following parcels within the City of Lexington have placed against them the amount listed as delinquent water and/or sewer assessment, County Fund #85618, to be levied in the year 2021, payable in 2022:

Total	Property Address	PIN
\$551.49	8971 ALBERT AVE	R35 31 23 24 0021
\$1,097.65	8790 ARONA AVE	R35 31 23 23 0002
\$496.80	8813 ARONA AVE	R35 31 23 23 0037
\$498.99	8840 ARONA AVE	R35 31 23 23 0020
\$911.97	8901 ARONA AVE	R35 31 23 23 0057
\$237.79	8925 ARONA AVE	R35 31 23 23 0031
\$1,014.63	8745 DUNLAP AVE	R35 31 23 14 0070
\$444.16	9039 DUNLAP AVE	R35 31 23 11 0049
\$732.06	9151 DUNLAP AVE	R35 31 23 11 0057
\$403.04	9440 DUNLAP AVE	R26 31 23 41 0034
\$703.71	3868 EDITH LANE	R26 31 23 42 0069
\$279.55	3909 FLOWERFIELD RD	R35 31 23 13 0042
\$1,452.85	4021 FLOWERFIELD RD	R35 31 23 14 0047
\$228.32	8781 GRIGGS AVE	R35 31 23 14 0040

Total	Property Address	PIN
\$492.13	9274 GRIGGS AVE	R26 31 23 43 0088
\$820.74	9584 GRIGGS AVE	R26 31 23 42 0045
\$438.31	8893 HAMLIN AVE	R35 31 23 13 0003
\$709.52	8927 HAMLIN AVE	R35 31 23 13 0005
\$736.31	9501 HAMLIN AVE	R26 31 23 42 0097
\$920.60	9063 JACKSON AVE	R35 31 23 11 0021
\$658.11	8936 N HIGHWAY DR	R35 31 23 24 0023
\$531.91	9270 RYAN PLACE	R26 31 23 43 0080
\$262.26	3845 WOODLAND RD	R26 31 23 43 0021
\$935.84	8874 ARONA AVE	R35 31 23 23 0063
\$1,176.34	9311 GRIGGS AVE	R26 31 23 44 0020
\$502.39	8829 DUNLAP AVE	R35 31 23 14 0065
\$1,826.55	8913 ARONA AVE	R35 31 23 23 0058
\$589.96	9375 DUNLAP AVE	R26 31 23 44 0051
\$1,059.47	9116 LEXINGTON AVE	R35 31 23 11 0007
\$329.76	9128 LEXINGTON AVE	R35 31 23 11 0006
\$444.37	9320 RYAN PLACE	R26 31 23 43 0067
\$869.71	3914 LOVELL RD	R26 31 23 43 0034
\$1,034.97	9152 LEXINGTON AVE	R35 31 23 11 0004
\$335.83	4034 FLOWERFIELD RD	R35 31 23 41 0007
\$224.77	8951 NAPLES ST NE	R35 31 23 23 0054
\$273.42	9164 JACKSON AVE	R35 31 23 11 0034

TOTAL: \$24,226.28

2) That the Finance Director is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Anoka County, Minnesota.

PASSED and adopted by the Lexington City Council this the 18th day of November, 2021.

Mayor / Michael Murphy/

ATTEST:

City Administrator

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

RESOLUTION NO. 21-23

**A RESOLUTION ESTABLISHING PRECINCTS AND
POLLING PLACES**

WHEREAS, the legislature of the State of Minnesota has ordered that Municipalities (and counties with unorganized territories) must designate their polling places each year by ordinance or resolution.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA, in compliance with the terms and provisions of Minnesota Statutes §204B.175, the polling location for the Lexington precinct remains at Lexington City Hall located at 9180 Lexington Avenue, Lexington, MN for 2022 and all future elections.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON THE 18th, DAY OF NOVEMBER, 2021.

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

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

RESOLUTION NO. 21-24

**RESOLUTION CERTIFYING ORDINANCE VIOLATION
CHARGES AGAINST BENEFITED PROPERTY**

WHEREAS, the City Code of the City of Lexington Chapter 10 Public Protection, Crimes and Offenses establishes rules and regulations in multiple areas regarding public protection; and

WHEREAS, Section 10.33 Maintenance of Private Property, Subd. 2, Penalty, specifically establishes the method for certifying any expenses thus incurred to be placed as a lien against the benefited property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

1) That the following parcels within the City of Lexington have placed against them the amount listed as ordinance violation charges assessment, County Fund #85619, to be levied in the year 2021, payable in 2022:

Total	Property Address	PIN #
\$28.75	8790 ARONA AVE	R35 31 23 23 0002
\$11.50	8925 ARONA AVE	R35 31 23 23 0031
\$60.95	9052 DUNLAP AVE	R35 31 23 11 0065
\$354.43	9128 LEXINGTON AVE	R35 31 23 11 0006
\$1,415.08	8951 NAPLES ST NE	R35 31 23 23 0054
\$ 1,870.71		

2) That the Finance Director is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Anoka County, Minnesota.

PASSED and adopted by the Lexington City Council this the 18th day of November, 2021.

Mayor /Michael Murphy/

ATTEST:

City Administrator