

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
AUGUST 6, 2020 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Murphy**

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

**2. 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.

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

**4. INTRODUCTION OF CENTENNIAL LAKES POLICE DEPARTMENT  
CHIEF JIM MORK**

**5. INFORMATIONAL REPORTS:**

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

**6. LETTERS AND COMMUNICATIONS:**

- A. Recycling Goal Achievement pp. 1  
B. Council Workshop meeting minutes pp. 2-3  
C. Centennial Lakes Police Department Media Reports – 7-1 through 7-28, 2020 pp. 4-19  
D. City Report – June 2020 pp. 20-25  
E. North Metro TV – June 2020 Update pp. 26-31

**Consent Agenda:**

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

## **7. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – July 16, 2020 pp. 32-34
- B. Recommendation to Approve Claims and Bills: pp. 35-47
  - Check #'s 13687 through 13688
  - Check #'s 46545 through 46617
  - Check #'s 13282 through 13289
  - Check #'s 13290 through 13302
  - Check #'s 13306 through 13308
  - Check #'s 13309 through 13319
- C. Recommendation to approve Business License Renewals pp. 48

### **Action Items:**

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

## **8. ACTION ITEMS:**

- A. Recommendation to approve revised City of Lexington Covid-19 Staff  
Policy pp. 49-51
- B. Recommendation to approve Resolution NO. 20-18 A Resolution  
Authorizing an Interfund Loan for Advance of Certain Costs in  
Connection with Tax Increment Financing District 1-3 pp. 52-54

## **9. MAYOR AND COUNCIL INPUT**

## **10. ADJOURNMENT**

/mv



## THE ANOKA COUNTY BOARD OF COMMISSIONERS

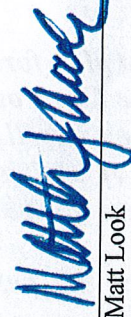
Acknowledges with great appreciation the commitment to recycling of the

### City of Lexington

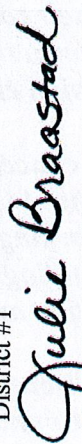
In 2019, Anoka County residents and businesses recycled 213,333 tons of materials.

Lexington contributed 199.88 tons from your curbside and drop-off programs.

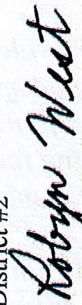
Thank you for helping us achieve our recycling goals, serve the community and  
conserve natural resources.



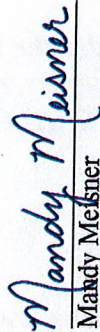
Matt Look  
District #1



Julie Braastad  
District #2



Robyn West  
District #3



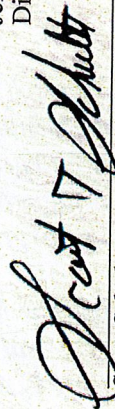
Mandy Melsner  
District 4



Mike Gamache  
District #5



Jeff Reinert  
District #6



Scott Schulte  
District #7



**CITY OF LEXINGTON  
WORKSHOP SYNOPSIS  
Thursday, July 16, 2020  
Immediately following Council meeting  
City Hall**

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

***Mayor Murphy called to order the workshop for July 16, 2020 at 8:27 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.***

**3. Discussion Items:**

- A. Discuss
  - Dunlap Parking Issues

***Petracek provided the Council an update on what Dominion is doing to address the parking issues at Landings of Lexington. He explained that they have lowered their monthly parking fees for underground parking from \$90.00/month to \$65.00/month and doing whatever they can to get underground parking spaces rented. He added that they currently have 105 stalls rented in their underground parking. Discussion ensued.***

***Mayor Murphy stated that the Somali Community doesn't feel welcome in Lexington; he had to respond to some of their comments on social media. Discussion ensued. Mayor Murphy also stated that C.A.R.E.S organization isn't giving up and is demanding that the City do something about the parking. Discussion ensued.***

***Petracek provided a concept plan for additional parking spaces on Lovell Road that Dominion is considering proposing if the City Council is agreeable. Councilmember Hughes stated that he is against additional parking on Lovell Road; he doesn't feel the City should be required to provide more parking for Landings of Lexington. He added that additional parking on Lovell Road would cause traffic congestion and snow plowing issues in the wintertime. Discussion ensued.***

***The City Council discussed the police report on calls and parking violations at Landing of Lexington to date. Councilmember Winge stated that there have been approximately 7 vehicles parking on Lovell Road near his house. Discussion ensued.***

***Mayor Murphy asked the city attorney about Landings of Lexington violating their conditional use permit (CUP) and planned unit development (PUD) and a potential legal challenge that Dominion***



*didn't disclose that they were going to charge for underground parking. Attorney Glaser responded that a public hearing would be held notifying that they are in violation of their CUP and PUD and move forward with legal action to pull their CUP. He added if they were successful with their legal action, they would be required to cease operations if the CUP is pulled by the court. Discussion ensued.*

*Mayor Murphy asked the Council if they should give the city attorney the authority to bring legal action against Dominion. Attorney Glaser explained the best way to start is to send them a letter giving them a certain amount of time to rectify problems.*

*Councilmember Harris stated that Dominion owes a lot of people apologies and the tenants at Landings of Lexington deserve more respect than what they are getting from Dominion. Discussion ensued.*

*Attorney Glaser suggested formulating a written letter to Dominion to inform them of their misdeeds asking to not charge for parking. Petrcek asked that they hold off on having the city attorney threaten legal action and let staff work with Dominion. Petrcek stated he is afraid that the communication between Dominion and the City would cease and that wouldn't be good right now, as we are working through these issues with them. Attorney Glaser concurred and suggested waiting and let staff try to work with Dominion to solve these issues. Discussion ensued.*

*Councilmember Hughes suggested not allowing them to lease the rest of their apartments until they resolve these issues. Discussion ensued.*

*Mayor Murphy added we should give Dominion 30 days to resolve the issues or legal action would be taken. He also added can we pass a Resolution condemning the processes Dominion is taking to charge for underground parking. Attorney Glaser said that the Council could adopt a Resolution of that nature. He added that "that is politics." Discussion ensued. Petrcek stated they would work on a Resolution for the next Council meeting.*

#### **4. Staff Input**

*None.*

#### **5. Council Input**

*None*

#### **6. Adjourn**

*Councilmember Hughes made motion to adjourn the workshop at 9:48 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.*



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20157201	Jul 1 2020	00:20	ASSIST OTHER		LINO LAKES
20157728	Jul 1 2020	14:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
20157628	Jul 1 2020	13:19	ACCIDENT-MV PD	XX CENTRAL ST	CIRCLE PINES
<b>Summary:</b> A PROPERTY DAMAGE ACCIDENT HAPPENED IN THE XX BLOCK OF CENTRAL STREET IN THE PARKING LOT.					
20157687	Jul 1 2020	08:45	PARKING COMPLAINT	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> PARKING: RESPONDED TO AN INFORMATIONAL MEETING WITH MANAGER AT THE LANDINGS OF LEXINGTON IN THE 9400 BLOCK OF LEXINGTON AVE. INFORMATION AND POSSIBLE RESOLUTIONS PROPOSED ABOUT THE PARKING PROBLEMS AT THE FACILITY. COPY OF REPORT TO CITY OF LEXINGTON.					
20157718	Jul 1 2020	14:51	ORDINANCE COMPLAINT	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> AN ORDINANCE COMPLAINT WAS RECEIVED IN THE 260 BLOCK OF GALAXY DR.CLEAR.					
20157835	Jul 1 2020	16:34	MEDICAL	88XX NORTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> MEDICAL. OFFICERS DISPATCHED TO THE 8800 BLOCK OF NORTH HIGHWAY DR FOR A MEDICAL EMERGENCY.FEMALE FELL AND WAS CHECKED BY ALLINA.CLEAR.					
20158203	Jul 1 2020	22:41	PROPERTY DAMAGE	XX CIRCLE DR	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 30 BLOCK OF CIRCLE DRIVE ON A REPORT OF A PROPERTY DAMAGE HIT AND RUN. POLICE DOCUMENTED DAMAGE TO A MAILBOX IN THE AREA.					
20158016	Jul 1 2020	19:20	ANIMAL COMPLAINT	16XX LAKELAND CIR	CENTERVILLE
<b>Summary:</b> ON THE ABOVE DATE AND TIME OFFICER TOOK A DOG BITE REPORT.OWNER OF DOG LOCATED. DOG PLACED ON 10 DAY QUARANTINE PERIOD.CLEAR.					
20158276	Jul 2 2020	00:40	CHECK WELFARE	RESTWOOD RD / GRIGGS AVE	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE AREA OF GRIGGS AVENUE AND RESTWOOD ROAD ON REQUEST TO CHECK THE WELFARE OF AN INTOXICATED MALE. THE MALE WAS TRANSPORTED TO THE HOSPITAL.					
20158475	Jul 2 2020	10:01	DAMAGE TO CITY PROPERTY	69XX LAMOTTE DR	CENTERVILLE
<b>Summary:</b> DAMAGE TO PROPERTY WAS REPORTED AT LAMOTTE PARK.					
20158699	Jul 2 2020	13:50	INFORMATION	1XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> POLICE TOOK AN INFORMATIONAL REPORT IN CIRCLE PINES.					
20158789	Jul 2 2020	15:14	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS FOR A MEDICAL EMERGENCY.FEMALE TRANSPORTED TO THE HOSPITAL.CLEAR.					
20158920	Jul 2 2020	17:30	MEDICAL	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS DISPATCHED TO A MEDICAL EMERGENCY IN THE 90 BOCK OF SOUTH DR.FEMALE TO THE HOSPITAL.CLEAR.					
20159060	Jul 2 2020	20:31	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A MEDICAL EMERGENCY.MALE TRANSPORTED TO THE HOSPITAL.CLEAR					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20158642	Jul 2 2020	13:00	VEHICLE- LOCKOUT		CIRCLE PINES
20159897	Jul 3 2020	18:37	FIRE	1XX W GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 100 BLOCK OF WEST GOLDEN LAKE ROAD ON THE REPORT OF A GAS GRILL THAT WAS ON FIRE. BWC. CLEARED BY FIRE.					
20159812	Jul 3 2020	16:59	DANCO VIOLATION	93XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> AN ADULT MALE WAS ARRESTED FOR VIOLATING A DANCO IN LEXINGTON.					
20159947	Jul 3 2020	19:45	ASSIST OTHER AGENCY		LINO LAKES
20160986	Jul 4 2020	20:35	ASSIST OTHER AGENCY		BLAINE
20160313	Jul 4 2020	01:39	CHECK WELFARE	69XX OAK CIR	CENTERVILLE
<b>Summary:</b> WELFARE CHECK.OFFICERS WERE DISPATCHED TO THE 6900 BLK OF OAK CIRCLE FOR A WELFARE CHECK.INDIVIDUAL WAS FOUND TO BE OK.CLEAR.					
20160525	Jul 4 2020	10:34	CIVIL DISPUTE	XX PINE DR	CIRCLE PINES
<b>Summary:</b> POLICE RECEIVED A PHONE CALL DOMESTIC ESCORT/CIVIL QUESTIONS REPORT IN THE 10 BLOCK OF PINE DRIVE.					
20160559	Jul 4 2020	11:37	THEFT	17XX PELTIER LAKE DR	CENTERVILLE
<b>Summary:</b> POLICE TOOK A PHONE CALL THEFT REPORT IN THE 1700 BLOCK OF PELTIER LAKE DR.					
20160602	Jul 4 2020	12:48	MEDICAL	18XX VOYAGER CT	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL INCIDENT IN THE 1800 BLOCK OF VOYAGER CT.					
20160640	Jul 4 2020	13:41	INFORMATION	92XX RYAN PL	LEXINGTON
<b>Summary:</b> INFORMATION OF BIRD FEEDERS STOLEN FROM THE 9200 BLOCK OF RYAN PLACE.CLEAR.					
20161043	Jul 4 2020	21:21	SUSPICIOUS ACTIVITY	XX WEST RD	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 10 BLOCK OF WEST ROAD ON A SUSPICIOUS ACTIVITY REPORT. BWC. CLEAR.					
20160565	Jul 4 2020	11:45	DOMESTIC-VERBAL	3XX NOTTINGHAM DR	CIRCLE PINES
<b>Summary:</b> POLICE MEDIATED A FAMILY DOMESTIC IN CIRCLE PINES.					
20160635	Jul 4 2020	13:38	CHECK WELFARE	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO A WELFARE CHECK IN LEXINGTON. PARTY DEEMED OKAY.					
20160866	Jul 4 2020	19:00	EMERGENCY MEDICAL HOLD		LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO A MENTAL HEALTH SITUATION IN LEXINGTON.					
20161009	Jul 4 2020	20:54	ASSIST OTHER AGENCY		LINO LAKES
20160718	Jul 4 2020	15:26	TRAFFIC	3900-BLK RESTWOOD RD	LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> A TRAFFIC STOP WAS CONDUCTED IN LEXINGTON AND A FEMALE WAS SERVED WITH AN OUTSTANDING ORDER FOR PROTECTION.					
20161383	Jul 5 2020	01:34	MEDICAL	XX GOLDEN OAK DR	CIRCLE PINES
<b>Summary:</b> MEDICAL.OFFICERS WERE DISPATCHED TO THE 0 BLK OF GOLDEN OAK DR FOR A MEDICAL INVOLVING AN ADULT FEMALE.FEMALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
20161637	Jul 5 2020	12:32	INFORMATION	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> POLICE TOOK A VANDALISM/NUISANCE REPORT REGARDING FIREWORK DEBRIS ON A VEHICLE.					
20161684	Jul 5 2020	14:00	FOUND PROPERTY	2XX COBBLER CT	CIRCLE PINES
<b>Summary:</b> ON THE ABOVE DATE AND TIME, OFFICER HANDLED A FOUND PROPERTY REPORT.CLEAR.					
20161921	Jul 5 2020	19:43	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO CIRCLE PINES ON A REPORT OF AN INDECENT EXPOSURE. SUSPECT LOCATED. JUVENILE CONTACT FORM COMPLETED. BWC. CLEAR. SEND TO JUVENILE DIVISION.					
20161862	Jul 5 2020	18:06	CIVIL DISPUTE	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> POLICE RECEIVED A CIVIL DISPUTE IN LEXINGTON.					
20162155	Jul 6 2020	01:23	SUSPICIOUS ACTIVITY	17XX CENTER ST	CENTERVILLE
<b>Summary:</b> SUSPICIOUS ACTIVITY.OFFICERS OBSERVED A SUSPICIOUS JUVENILE MALE IN THE 1700 BLK OF CENTER ST.OFFICER VERBALLY WARNED MALE FOR MULTIPLE VIOLATIONS.CLEAR.					
20162338	Jul 6 2020	09:50	FOUND PROPERTY	91XX HAMLINE AVE	LEXINGTON
<b>Summary:</b> FOUND DRUG PARAPHERNALIA WAS LOCATED AT LEXINGTON MEMORIAL PARK.					
20162927	Jul 6 2020	19:57	VEHICLE- LOCKOUT		CIRCLE PINES
20162684	Jul 6 2020	15:20	INFORMATION	91XX HAMLINE AVE	LEXINGTON
<b>Summary:</b> POLICE WERE FLAGGED DOWN BY A JUVENILE MALE AND JUVENILE FEMALE IN LEXINGTON MEMORIAL PARK. MALE AND FEMALE HAD CIVIL/JUVENILE LAW QUESTIONS.					
20162768	Jul 6 2020	17:02	MEDICAL	70XX GOIFFON RD	CENTERVILLE
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF GIFFON RD FOR A MEDICAL EMERGENCY.FEMALE TO THE HOSPITAL.CLEAR					
20162799	Jul 6 2020	17:24	DOMESTIC	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON FOR A PHYSICAL DOMESTIC REPORT.					
20163039	Jul 6 2020	22:08	DOMESTIC	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVENUE ON A REPORT OF A DOMESTIC INCIDENT. POLICE ARRIVED AND ASSISTED IN MEDIATING THE SITUATION. THE MALE HALF LEFT FOR THE NIGHT.					
20162893	Jul 6 2020	19:14	MEDICAL	92XX GRIGGS AVE	LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICER DISPATCHED TO THE 9200 BLOCK OF GRIGGS AVE ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
20163109	Jul 6 2020	23:45	MEDICAL	72XX PETERSON TRL	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED TO THE 7200 BLOCK OF PETERSON TRAIL ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
20163626	Jul 7 2020	14:57	FOUND PROPERTY	18XX MAIN ST	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO CENTERVILLE CITY HALL FOR A FOUND PROPERTY REPORT. THE FOUND PROPERTY WAS COLLECTED AND PLACED IN THE PROPERTY CAGE.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20164549	Jul 8 2020	14:03	RUNAWAY JUVENILE	XX SCHOOL RD	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO GOLDEN LAKE ELEMENTARY FOR A RUNWAY JUVENILE REPORT.					
20164649	Jul 8 2020	15:36	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 7000 BLOCK OF CENTERVILLE.					
20164733	Jul 8 2020	17:05	INFORMATION	2XX COBBLER CT	CIRCLE PINES
<b>Summary:</b> DOMESTIC INFORMATION. OFFICERS DISPATCHED A PHONE CALL REPORT IN THE 200 BLOCK OF COBBLER CT.CLEAR.					
20164719	Jul 8 2020	16:50	DISORDERLY CONDUCT	95XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> INFORMATION. OFFICERS RECEIVED DELAYED INFORMATION OF DISORDERLY CONDUCT THAT OCCURRED IN THE 9500 BLOCK OF DUNLAP AVE.STATEMENT TAKEN.CLEAR.					
20164894	Jul 8 2020	20:15	ANIMAL COMPLAINT	2XX HERITAGE LN	CIRCLE PINES
<b>Summary:</b> ON THE ABOVE DATE AND TIME OFFICER RESPONDED TO THE 200 BLOCK OF HERITAGE LN ON A DOG ON DOG BITE REPORT.QUARANTINE PERIOD STARTED.FOLLOW UP REQUIRED.					
20165445	Jul 9 2020	10:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
20165978	Jul 9 2020	23:03	NOISE COMPLAINT	73XX PELTIER CIR	CENTERVILLE
<b>Summary:</b> NOISE COMPLAINT.OFFICERS WERE DISPATCHED TO THE 7300 BLK OF PELTIER CIR FOR A NOISE COMPLAINT.OFFICERS VERBALLY WARNED SUSPECTED OFFENDER.CLEAR.					
20165925	Jul 9 2020	21:32	OBSTRUCT LEGAL PROCESS	88XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 8800 BLOCK OF LEXINGTON AVENUE ON A REPORT OF A DISORDERLY MALE. POLICE MADE CONTACT WITH THE MALE WHO WAS RELEASED TO THE CARE OF A FAMILY MEMBER. POLICE WERE LATER CALLED BACK TO THE LOCATION AND THE MALE WAS PLACED ON A MEDICAL HOLD.					
20165740	Jul 9 2020	18:20	MEDICAL	38XX BOSTON LN	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 3800 BLOCK OF BOSTON LANE ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.					
20165244	Jul 9 2020	09:06	BURGLARY-BUSINESS	90XX NORTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> A BURGLARY WAS REPORTED IN THE 9000 BLOCK OF NORTH HIGHWAY DR.					
20165390	Jul 9 2020	12:19	CHECK WELFARE	17XX CENTER ST	CENTERVILLE
<b>Summary:</b> INFORMATION REGARDING A WELFARE CHECK WAS TAKEN IN THE 1700 BLOCK OF CENTER ST.					
20165428	Jul 9 2020	12:50	HARASSMENT	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> DOMESTIC. POLICE WAS DISPATCHED TO 200 BLOCK OF GALAXY DR ON A DOMESTIC. UPON ARRIVAL I SPOKE WITH A MALE AND FEMALE REGARDING HARASSMENT RESTRAINING ORDER AND NEIGHBOR DISPUTE. I GATHERED INFORMATION FROM THE PARTY AND ADVISED THEM I WOULD BE CONTACTING THE OTHER PARTY INVOLVED.CLEARED					
20165436	Jul 9 2020	13:11	DOMESTIC ASSAULT	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> DOMESTIC ASSAULT. POLICE WAS DISPATCHED TO 9400 BLOCK OF LEXINGTON AVE ON A DOMESTIC ASSAULT. UPON ARRIVAL I SPOKE WITH A FEMALE. FEMALE SUSTAINED NON LIFE THREATNING INJURIES. NO MEDICAL ATTENTION WAS NEEDED. POLICE GATHERED INFORMATION FROM FEMALE PRIOR TO HER DEPARTURE.PENDING.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20166168	Jul 10 2020	07:59	MEDICAL	74XX MAIN ST	CENTERVILLE
<b>Summary:</b> MEDICAL EMERGENCY. POLICE WAS DISPATCHED TO 7400 BLOCK OF MAIN ST. ON A MEDICAL EMERGENCY. POLICE ARRIVED ON SCENE AND GATHERED INFORMATION FOR A FEMALE THAT WAS HAVING AN ALLERGIC REACTION. AMBULANCE AND FIRE ARRIVED SHORTLY AFTER AND ADVISED THEY WOULD BE TRANSPORTING HER TO A NEARBY HOSPITAL FOR FURTHER REVIEW.CLEARED					
20167002	Jul 10 2020	23:11	DWI-3RD DEGREE	LAKE DR / PINE DR	CIRCLE PINES
<b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVENUE AND FLOWERFIELD ROAD. THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
20167033	Jul 11 2020	00:02	DOMESTIC-VERBAL	90XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> VERBAL DOMESTIC.OFFICERS WERE DISPATCHED TO THE 9000 BLK OF SOUTH HWY DR FOR A VERBAL DOMESTIC.OFFICERS MEDIATED SCENE.CASE CLOSED.					
20167104	Jul 11 2020	02:15	CHECK WELFARE	90XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> WELFARE CHK.OFFICERS WERE FLAGGED DOWN IN THE 9000 BLK OF SOUTH HWY DR. TO CHECK THE AREA FOR A DK MALE.OFFICERS LOCATED MALE AND ARRANGED FOR A SOBER RIDE HOME.CLEAR.					
20167245	Jul 11 2020	10:01	MISCELLANEOUS OFFICER	90XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> CLPD medical bag was turned in at the Lexington Fire Department.					
20167251	Jul 11 2020	10:30	ASSIST OTHER		BLAINE
20167254	Jul 11 2020	10:34	DOMESTIC-VERBAL	17XX CENTER ST	CENTERVILLE
<b>Summary:</b> A VERBAL DOMESTIC WAS HANDLED IN THE 1700 BLOCK OF CENTER ST.					
20167683	Jul 11 2020	19:13	ANIMAL COMPLAINT	XX HILLCREST LN	CIRCLE PINES
<b>Summary:</b> ON THE ABOVE DATE AND TIME OFFICERS RESPONDED TO THE 20 BLOCK OF HILLCREST LN ON A REPORT OF A DOG AT LARGE.OFFICERS FOUND THE OWNER OF THE DOG HAD A WARRANT.OFFICERS ASSISTED AND TRANSPORTED MALE TO JAIL.					
20168246	Jul 12 2020	10:39	DANGEROUS ANIMAL	XX NORTH RD	CIRCLE PINES
<b>Summary:</b> DOG BITE.DISPATCHED TO XX BLOCK OF NORTH RD ON A DOG BITE. INFORMATION COLLECTED.					
20168223	Jul 12 2020	09:47	BURGLARY-RESIDENTIAL	87XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO 8700 BLOCK SYNDICATE FOR A BURGLARY/THEFT REPORT.					
20168486	Jul 12 2020	16:24	ACCIDENT-MV HR PD	LEXINGTON AVE / LOVELL RD	LEXINGTON
<b>Summary:</b> PD HIT AND RUN.I SAW A HIT AND RUN OCCUR IN THE AREA OF LEXINGTON AVE AND LOVELL RD. DRIVER SUBSEQUENTLY ARRESTED FOR DUI AND BROUGHT TO JAIL.					
20168804	Jul 12 2020	23:31	ACCIDENT-MV HR PD	LAKE DR / LEXINGTON AVE NE	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO LAKE DR AND LEXINGTON AVE REGARDING A HIT AND RUN PROPERTY DAMAGE ACCIDENT. SUSPECT VEHICLE WAS LATER LOCATED AND TOWED.CASE PENDING.					
20139094	Jul 13 2020	09:24	ORDINANCE VIOLATION	87XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> AN ORDINANCE VIOLATION WAS OBSERVED ON THE 8700 BLOCK OF DUNLAP.CITATION ISSUED.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20170765	Jul 15 2020	03:56	TRAFFIC	CENTER ST / CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> OFFICER NOTED VEHICLE STOPPED AT THE INTERSECTION OF CENTER ST AND CENTERVILLE ROAD. MALE DRIVER FOUND TO BE ASLEEP AT THE WHEEL. DRIVER PICKED UP FROM LOCATION, VEHICLE LEFT ON SIDE OF ROADWAY. BWC. CLEAR.					
20170786	Jul 15 2020	05:13	MISCELLANEOUS OFFICER	7300-BLK MAIN ST	CENTERVILLE
<b>Summary:</b> OFFICER FLAGGED DOWN IN THE 7300 BLOCK OF MAIN STREET. MALE ASKED MISC. QUESTIONS. BWC. CLEAR. INFORMATIONAL REPORT ONLY.					
20170842	Jul 15 2020	08:18	FOUND PROPERTY	18XX HOULE CIR	CENTERVILLE
<b>Summary:</b> FOUND PROPERTY.DISPATCHED TO 1800 BLOCK OF HOULE CIR ON FOUND PROPERTY. INFORMATION COLLECTED.					
20170861	Jul 15 2020	08:46	FOUND PROPERTY	XX CENTRAL ST	CIRCLE PINES
<b>Summary:</b> FOUND PROPERTY WAS TURNED IN AT THE POLICE STATION FROM 1 CENTRAL ST.					
20170917	Jul 15 2020	10:16	NOISE COMPLAINT	71XX CLEAR RDG	CENTERVILLE
<b>Summary:</b> A NOISE COMPLAINT WAS MADE IN THE 7100 BLOCK OF CLEAR RIDGE.					
20171697	Jul 15 2020	23:35	DOMESTIC	95XX ASPEN AVE	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 9500 BLOCK OF ASPEN AVE ON THE REPORT OF A DOMESTIC. PARTIES SEPARATED FOR NIGHT. BWC. CLEAR.					
20171636	Jul 15 2020	22:33	ANIMAL COMPLAINT	XX OAK LEAF LN	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 20 BLOCK OF OAK LEAF LANE ON THE REPORT OF A CONTAINED DOG. DOG RETURNED TO OWNER. BWC. CLEAR.					
20170811	Jul 15 2020	07:03	DOMESTIC	74XX MAIN ST	CENTERVILLE
<b>Summary:</b> FAMILY DISPUTE.DISPATCHED A FAMILY DISPUTE IN THE 7400 BLOCK OF MAIN ST. INFORMATION GATHERED.					
20170886	Jul 15 2020	09:43	PARKING COMPLAINT	RESTWOOD RD / NAPLES ST	LEXINGTON
<b>Summary:</b> A VEHICLE WAS IMPOUNDED AT RESTWOOD RD AND NAPLES ST NE DUE TO A PARKING VIOLATION.CLEAR.					
20172452	Jul 16 2020	17:32	FOUND PROPERTY	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> FOUND PROPERTY WITHIN THE 30 BLOCK OF VILLAGE PARKWAY.TAGGED AND PLACED INTO SECURE STORAGE.CLEAR.					
20171931	Jul 16 2020	09:13	TRAFFIC	9400-BLK LEXINGTON AVE	CIRCLE PINES
<b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP IN THE 9400 BLOCK OF LEXINGTON AVE. THE DRIVER OF THE VEHICLE WAS FOUND TO BE CAN-IPS. DRIVER WAS RELEASED AND A FORMAL COMPLAINT COMPLETED.					
20172367	Jul 16 2020	16:09	INFORMATION	39XX LOVELL RD	LEXINGTON
<b>Summary:</b> POLICE TOOK A PHONE CALL REPORT OF JUVENILE ACTIVITY. THE FATHER/REPORTING PARTY WAS ADVISED.					
20173038	Jul 17 2020	08:20	INFORMATION	2XX KEITH RD	CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> AN INFORMATION REPORT WAS MADE IN THE 200 BLOCK OF KEITH RD.					
20173576	Jul 17 2020	18:09	ASSIST OTHER AGENCY		BLAINE
20173487	Jul 17 2020	16:45	ASSIST OTHER AGENCY		LINO LAKES
20173606	Jul 17 2020	18:46	VEHICLE- LOCKOUT		LEXINGTON
20173509	Jul 17 2020	16:55	CIVIL DISPUTE	XX S PINE DR	CIRCLE PINES
<b>Summary:</b> POLICE RECEIVED A PHONE CALL DOMESTIC/CIVIL ISSUE REGARDING UNAUTHORIZED USE OF A MOTOR VEHICLE.					
20173970	Jul 18 2020	03:02	DOMESTIC-VERBAL	XX GOLDEN OAK DR	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO THE 0 BLOCK OF GOLDEN OAK DR REGARDING A VERBAL DOMESTIC. THE RP WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE UPON HER REQUEST. NO CRIME OCCURRED DURING THIS INCIDENT.CLEAR.					
20174031	Jul 18 2020	07:34	DAMAGE TO PROPERTY	XX INDIAN HILLS DR	CIRCLE PINES
<b>Summary:</b> DAMAGE TO PROPERTY AND MOTOR VEHICLE TAMPERING WERE REPORTED IN THE 1ST BLOCK OF INDIAN HILLS DR.					
20174101	Jul 18 2020	10:06	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
<b>Summary:</b> A CSC WAS REPORTED TO POLICE IN CIRCLE PINES.					
20174742	Jul 18 2020	23:07	INFORMATION	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> INFORMATION. OFFICERS HANDLED AN INFORMATIONAL REPORT REGARDING THE EMERGENCY EXECUTIVE ORDER IN THE 7000 BLK OF CENTERVILLE RD. PARTIES VERBALLY WARNED.CASE CLOSED.					
20174743	Jul 18 2020	23:07	DOMESTIC-VERBAL	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> VERBAL DOMESTIC.OFFICERS WERE FLAGGED DOWN FOR A VERBAL DOMESTIC BETWEEN A MALE AND FEMALE.OFFICERS MEDIATED AND PARTIES SEPARATED.CASE CLOSED.					
20174737	Jul 18 2020	23:00	INFORMATION	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> INFORMATION.OFFICERS HANDLED AN INFORMATIONAL REPORT REGARDING THE EMERGENCY EXECUTIVE ORDER IN THE 7000 BLK OF CENTERVILLE RD.PARTIES VERBALLY WARNED.CASE CLOSED.					
20174762	Jul 18 2020	23:31	DWI-4TH DEGREE	CENTERVILLE RD / SOREL ST	CENTERVILLE
<b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF CENTERVILLE ROAD AND ASH STREET. THE DRIVER WAS SUBSEQUENTLY ARRESTED FOR DWI.					
20174230	Jul 18 2020	13:12	VEHICLE- LOCKOUT		LEXINGTON
20174313	Jul 18 2020	15:02	ORDINANCE VIOLATION	87XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> ORDINANCE VIOLATION OBSERVED WITHIN THE 8700 BLOCK OF DUNLAP.ISSUED WARNING WEEK PRIOR.CITATION ISSUED.CLEAR.					
20174405	Jul 18 2020	17:15	MEDICAL	XX E GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> POLICE SUMMONED TO A MEDICAL IN CIRCLE PINES.					
20175058	Jul 19 2020	11:05	INFORMATION	89XX JACKSON AVE	LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> INFORMATION WAS COLLECTED IN THE 8900 BLOCK OF JACKSON AVE.					
20174984	Jul 19 2020	09:18	DAMAGE TO PROPERTY	93XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 9300 BLOCK OF LEXINGTON AVENUE ON A REPORT OF PROPERTY DAMAGE. POLICE DOCUMENTED THE EVENT. THERE ARE NO SUSPECTS AT THIS TIME.					
20175621	Jul 19 2020	23:52	SUSPICIOUS ACTIVITY	91XX HAMLINE AVE	LEXINGTON
<b>Summary:</b> POLICE LOCATED A SUSPICIOUS VEHICLE IN THE 9100 BLOCK OF HAMLINE AVENUE. POLICE WERE NOT ABLE TO LOCATE THE DRIVER OF THE VEHICLE.					
20175331	Jul 19 2020	17:53	FLEE IN MV	PATRIOT LN / NORTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> TRAFFIC STOP. OFFICERS ATTEMPTED TO STOP A VEHICLE THAT WAS STOLEN.PURSUIT TERMINATED.CLEAR.					
20175100	Jul 19 2020	12:08	SUSPICIOUS ACTIVITY	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO A SUSPICIOUS ACTIVITY MATTER IN LEXINGTON.					
20175226	Jul 19 2020	15:18	ACCIDENT-MV HR PD	73XX MAIN ST	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO A HIT AND RUN PROPERTY DAMAGE MATTER IN CENTERVILLE.					
20176125	Jul 20 2020	13:27	HOUSE/PROPERTY CHECK		CENTERVILLE
20176853	Jul 21 2020	04:26	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> MEDICAL.OFFICERS WERE DISPATCHED TO THE 30 BLK OF VILLAGE PKWY FOR A MEDICAL INVOLVING AN ADULT FEMALE.FEMALE WAS CARED FOR ON SCENE BY EMS.CLEAR.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20177832	Jul 22 2020	08:58	VEHICLE- LOCKOUT		CIRCLE PINES
20178130	Jul 22 2020	14:05	ACCIDENT-MV PI	NORTH RD / PARK DR W	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE AREA OF NORTH ROAD AND PARK DRIVE WEST FOR A PERSONAL INJURY ACCIDENT. VICTIM REFUSED TRANSPORT. STATE ACCIDENT REPORT.BWC. CLEAR.					
20178192	Jul 22 2020	15:19	FORGERY	XX PARK DR	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED A PHONE CALL TO THE 20 BLOCK OF PARK DRIVE IN REGARDS TO A FORGERY. REPORT TO BE SENT TO DETECTIVE SPRENG FOR FOLLOW UP. BWC. PHOTOS.					
20178490	Jul 22 2020	22:19	ACCIDENT-MV PD	92XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO THE 9200 BLK OF LEXINGTON AVE REGARDING A PD ACCIDENT. VEHICLE HAD MINIMAL DAMAGE AND WAS LEFT PARKED AT THE LISTED ADDRESS.CLEAR.					
20179078	Jul 23 2020	15:00	HOUSE/PROPERTY CHECK		CENTERVILLE
20178616	Jul 23 2020	03:25	LIFT ASSIST	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> LIFT ASSIST.OFFICERS WERE DISPATCHED TO THE 90 BLK OF SOUTH DR FOR A LIFT ASSIST OF AN ADULT FEMALE.NO ISSUES.CLEAR.					
20178998	Jul 23 2020	14:12	MEDICAL	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 90 BLOCK OF SOUTH DR ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
20179185	Jul 23 2020	16:49	ASSIST OTHER AGENCY		LINO LAKES
20179380	Jul 23 2020	20:48	DISORDERLY CONDUCT	XX W GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO GOLDEN LAKE PARK FOR A DISORDERLY JUVENILE.					
20179053	Jul 23 2020	15:03	DOMESTIC ASSAULT	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> DOMESTIC ASSAULT. OFFICERS WERE DISPATCHED TO A DOMESTIC ASSAULT IN THE 3800 BLOCK OF RESTWOOD RD. AN ADULT MALE SUSPECT WAS TAKEN INTO CUSTODY AND CHARGED WITH FELONY DOMESTIC ASSAULT AND FLEEING POLICE ON FOOT.CLEAR.					
20178737	Jul 23 2020	09:12	DOG AT LARGE	XX CENTER RD	CIRCLE PINES
<b>Summary:</b> A DOG AT LARGE COMPLAINT WAS RECIEVED FROM THE 20 BLOCK OF CENTER RD.VERBAL WARNING.					
20179603	Jul 24 2020	04:41	DEATH		LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO LEXINGTON REGARDING A DOA. ANOKA COUNTY CID AND MEDICAL EXAMINER WERE THEN DISPATCHED. MEDICAL EXAMINER DETERMINED THE VICTIMS DEATH WAS NATURALLY CAUSED.CLEAR.					
20179610	Jul 24 2020	05:32	INFORMATION	LAKE DR / PINE DR	CIRCLE PINES
<b>Summary:</b> INFORMATION.OFFICERS WERE DISPATCHED TO THE AREA OF LAKE DR/PINE DR FOR A REPORT OF AN INJURED DEER.DEER DISPATCHED.CLEAR.					
20179955	Jul 24 2020	14:21	THEFT FROM MOTOR VEHICLE	88XX ARONA AVE	LEXINGTON
<b>Summary:</b> THEFT FROM MOTOR VEHICLE. OFFICERS WERE DISPATCHED TO A PHONE CALL THEFT REPORT THAT OCCURRED IN THE 8800 BLOCK OF ARONA. OFFICERS TOOK INFORMATION FOR A REPORT. NO KNOWN SUSPECTS.CLEAR.					
20180144	Jul 24 2020	18:12	EMERGENCY MEDICAL HOLD		CENTERVILLE





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> POLICE RESPONDED TO CENTERVILLE FOR A DOMESTIC/MEDICAL HOLD.					
20180307	Jul 24 2020	20:49	DOMESTIC ESCORT	38XX MINUTEMAN LN	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LN FOR A DOMESTIC/DOMESTIC ESCORT.					
20180013	Jul 24 2020	15:46	ASSIST OTHER AGENCY		BLAINE
20179927	Jul 24 2020	13:38	ASSIST OTHER AGENCY		WHITE BEAR LAKE
20180247	Jul 24 2020	19:53	ASSIST OTHER AGENCY		LINO LAKES
20180101	Jul 24 2020	17:24	ASSIST OTHER NON LE	9000 BLOCK GRIGGS AVE	LEXINGTON
<b>Summary:</b> NATURAL GAS LEAK. OFFICERS WERE DISPATCHED TO A NATURAL GAS LEAK IN THE 9000 BLOCK OF GRIGGS AVE. OFFICERS ASSISTED FIRE ON SCENE BY BLOCKING OFF GRIGGS AVE.CLEAR.					
20180262	Jul 24 2020	20:13	ASSIST OTHER AGENCY		LINO LAKES
20180557	Jul 25 2020	02:41	DOMESTIC	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO THE 3900 BLK OF RESTWOOD RD REGARDING A DOMESTIC. PARTIES WERE SEPARATED.CLEAR.					
20180677	Jul 25 2020	09:07	INFORMATION	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> AN INFORMATIONAL REPORT WAS TAKEN IN THE 9400 BLOCK OF LEXINGTON AVE.					
20181191	Jul 25 2020	21:08	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE ON A MEDICAL. BWC NOT ACTIVATED. CLEAR.					
20180589	Jul 25 2020	04:07	ASSIST OTHER AGENCY		LINO LAKES
20181763	Jul 26 2020	15:52	TRAFFIC	20TH AVE / CEDAR ST	CENTERVILLE
<b>Summary:</b> OFFICER CONDUCTED TRAFFIC STOP ON 20TH AVE AT W CEDAR ST. ON MOTORCYCLE FOR NO PLATE DISPLAYED. OWNER ADVISED PLATE WAS STOLEN OFF OF MOTORCYCLE AT UNKNOWN TIME. PLATE ENTERED AS STOLEN. BWC. CLEAR.					
20181822	Jul 26 2020	17:33	MEDICAL	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 3800 BLOCK OF RESTWOOD ROAD ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
20181842	Jul 26 2020	18:15	ASSIST OTHER AGENCY		BLAINE
20181667	Jul 26 2020	13:37	VEHICLE- LOCKOUT		CIRCLE PINES
20182484	Jul 27 2020	13:32	VEHICLE- LOCKOUT		LEXINGTON
20182750	Jul 27 2020	17:37	LIFT ASSIST	89XX PASCAL AVE	LEXINGTON
<b>Summary:</b> LIFT ASSIST. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF PASCAL AVE FOR A LIFT ASSIST.NO INJURIES.CLEAR.					
20183061	Jul 28 2020	01:57	SUSPICIOUS ACTIVITY	70XX EAGLE TRL	CENTERVILLE





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF EAGLE TRL ON A CAR ALARM SOUNDING. OFFICERS CHECKED THE AREA AND DID NOT LOCATE ANYONE AROUND. NO VEHICLES SHOWED SIGNS OF BEING TAMPERED WITH.CLEAR.					
20183069	Jul 28 2020	02:12	OPEN DOOR-GATE-WINDOW	70XX EAGLE TRL	CENTERVILLE
<b>Summary:</b> OPEN GARAGE DOOR. OFFICERS OBSERVED AN OPEN GARAGE DOOR IN THE 7000 BLOCK OF EAGLE TRL. THE DOOR WAS CLOSED AND A NOTICE WAS LEFT.CLEAR.					
20183071	Jul 28 2020	02:15	ASSIST OTHER AGENCY		BLAINE
20183280	Jul 28 2020	11:33	SUSPICIOUS ACTIVITY	92XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> SUSPICIOUS ACTIVITY WAS REPORTED THE 9200 BLOCK OF SOUTH HIGHWAY DR.					
20183333	Jul 28 2020	12:30	ORDINANCE VIOLATION	XX INNER DR	CIRCLE PINES
<b>Summary:</b> AN OFFICER FOLLOWED UP IN THE 20 BLOCK OF INNER DR. REGARDING AN ORDINANCE VIOLATION.ACTIVE.					
20183383	Jul 28 2020	13:25	NEIGHBORHOOD DISPUTE	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> NEIGHBOR DISPUTE: RESPONDED TO THE 200 BLOCK OF GALAXY DRIVE IN CIRCLE PINES FOR A NEIGHBOR DISPUTE. CALLER ADVISED NEIGHBOR HAD VIDEO CAMERAS DIRECTED INTO HER WINDOWS. UPON INVESTIGATION IT WAS DETERMINED VIDEO CAMERAS WERE POINTED AND RECORDING THE NEIGHBOR'S FENCE LINE AND PROPERTY FOR PROTECTION.					



## **THE LANDING APARTMENT BUILDING**

**Centennial Lakes Police Department**

**City of Lexington**

**07/13/2020 THROUGH 7/27/2020**

<b><u>ICR #</u></b>	<b><u>DATE</u></b>	<b><u>VIOLATION</u></b>	<b><u>ADDRESS</u></b>
20169097	7/13/2020	Follow up, Questions	9450 Lexington
20169813	7/13/2020	Parking Violation	4100 Block Lovell Rd
20169942	7/14/2020	Parking Violation	4115 Lovell Rd
20172666	7/16/2020	Misc. Fire/No issue	4175 Lovell Rd
20173754	7/17/2020	Parking Violation	Lexington/Lovell
20174261	7/18/2020	Parking Violation	4172 Lovell Rd
20175039	7/19/2020	Medical	4101 Lovell Rd
20182330	7/27/2020	Alarm	4175 Lovell Rd



# Statute Date Report

Centennial Lakes Police Department

9400 Lexington Ave, Lexington

07-13-2020 through 07-27-2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
20180677	INFO	INFO INFORMATION - parking issues	7/25/2020 9:04:33 AM	9400 LEXINGTON AVE



# Statute Date Report

Centennial Lakes Police Department

4101 Lovell Road, Lexington

07-13-2020 through 07-27-2020

Case Number	Statute Code	Violation Code	Reference Code	Date Reported	Address
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# Statute Date Report

Centennial Lakes Police Department

9450 Lexington Ave, Lexington

07-13-2020 through 07-27-2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
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# CITY REPORT

June 2020

blaine centerville circle pines ham lake lexington lino lakes spring lake park

## Video Production



Municipal Producer, Trevor Scholl, completed three productions in June, including two summer Mayor's Minutes, and a tour of the Mary Ann Young Center. He also completed a project with the Blaine Police Department, but is waiting on approval before finalizing it. Programs were also produced T.J. Tronson, Heidi Arnson, Rusty Ray, and Danika Peterson for the city channels. Trevor reaches out to city officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

### ▪ June Completed Videos/Playing on City Cable Channels & Streaming

Title	Producer	Runtime
Centerville Mayor's Minutes Summer 2020	Trevor Scholl	00:05:33
Mary Ann Young Center Tour	Trevor Scholl	00:00:07:14
Blaine Mayor's Minutes Summer 2020	Trevor Scholl	00:05:40
USA Cup Cancellation Causes Economic Ripple Effect	Danika Peterson/Rusty Ray	00:03:42
Anoka County Fair Canceled Due to COVID	Danika Peterson/Rusty Ray	00:02:05
Outdoor Dining Coming Back Slowly	Danika Peterson/Rusty Ray	00:03:04
Bike Shop Tries to Keep Up With Demand	Danika Peterson/Rusty Ray	00:03:04
Kids Cooking School	Danika Peterson/Rusty Ray	00:03:37
Rusty Cow	Danika Peterson/Rusty Ray	00:02:03
Centennial Dance Team Fundraiser	Danika Peterson/Rusty Ray	00:03:04
Sarah Cotton City Administrator	Danika Peterson/Rusty Ray	00:01:01
NMTC Meeting (4/15/20)	Heidi Arnson	00:34:55
NMTC Meeting (5/20/20)	Heidi Arnson	00:23:23
NMTC Meeting (6/17/20)	Heidi Arnson	00:16:54
Blaine PD Reading: Oh The Places You'll Go	T.J. Tronson	00:07:36
Anoka County Board Meeting (6/9/20)	T.J. Tronson	01:33:52
Anoka County Board Meeting (6/23/20)	T.J. Tronson	01:15:00



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

- Continuing Centerville business profiles
- Car seat videos with the SBM
- Community message from Blaine PD
- Blaine tree removal video
- Summer Mayor's Minutes

## **Equipment Consulting/Technical Support**

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### **Blaine**

- No assistance required.

### **Centerville**

- 6.11.20: Called Mark Statz and talked with Z Systems about council equipment upgrades.

### **Circle Pines**

- 6.9.20: Stopped by City Hall to fix issue with the LCS. Problem with full page graphic. Discovered incorrect setting and fixed.
- 6.10.20: Met with Patrick Antonen to discuss new setup with council meetings reopening. Figured out how to move and reinstall mics. Also discussed how to incorporate remote attendance permanently. Will try DataVideo streaming device to try to minimize delay.
- 6.17.20: Made new XLR cables for audio install at City Hall. Emailed Patrick that ready for install.
- 6.17.20: Watched Utilities Commission meetings to test new DataVideo streaming encoder. Streamed live to Facebook. Delay was about half a second, which is very good.
- 6.18.20: Re-did chamber set-up. Moved mics for socially distancing. Used new XLR cables. Moved monitors. Re-ran an HDMI cable to monitor. Repaired dais mic.
- 6.22.20: Completed set-up of chambers to accommodate social distancing.
- 6.23.20: Became manager of Circle Pines City Facebook page to allow access to stream a signal live from North Metro TV.
- 6.23.20: Watched Circle Pines meeting on Facebook. 10 to 15 second delay. Will see if that is acceptable.

### **Ham Lake**

- 6.4.20: Went to the Fire Department and replaced projector lamp. Talked with Don about setting up recording equipment in fire station in case of emergency needs for city council or breaking news broadcasts.
- 6.15.20: Gave T.J. a refresher on running the control room. Stayed through the meeting to make sure T.J. was comfortable with system.

### **Lexington**

- No assistance required.

### **Lino Lakes**

- 6.2.20: Went to City Hall to install new batteries in UPS. While there also reprogrammed the LCS. Many settings were wrong on the LCS, Switcher unit, and dashboard.
- 6.5.20: Went to City Hall to do a system wide check with Rusty. Made sure everything functioning before first meeting back in chambers. Solved podium audio problem and tested transmission equipment. Tightened loose power cables and HDMI connectors. Tested signal. Working fine.



- 6.8.20: Yamaha Si Performer audio board did not boot up correctly during meeting. Walked Rusty through re-set process to get up and running.
- 6.23.20: Received request for copies of public comment portion of past meetings. Located video and edited segments together.
- 6.26.20: Gave completed public comment video to Lisa at Lino Lakes.  
**Spring Lake Park**
- 6.15.20: Stopped by City Hall to help Wanda with graphics loading problem.  
**All Cities**
- No assistance required.

## Master Control



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

Title	Producer	Runtime
Blaine City Council Meeting (6/1/20)	Blaine Staff	02:38:50
Blaine Planning Commission Meeting (6/9/20)	Blaine Staff	00:46:58
Blaine City Council Meeting (6/15/20)	Blaine Staff	02:09:52
Centerville Park & Rec Meeting (6/3/20)	Centerville Staff	01:27:11
Centerville City Council Meeting (6/10/20)	Centerville Staff	01:34:55
Centerville EDA Meeting (6/17/20)	Centerville Staff	02:20:32
Centerville City Council Meeting (6/24/20)	Centerville Staff	01:04:09
Circle Pines City Council Meeting (6/9/20)	Circle Pines Staff	00:37:00
Circle Pines Utility Commission Meeting (6/17/20)	Circle Pines Staff	00:30:15
Circle Pines City Council Meeting (6/23/20)	Circle Pines Staff	00:50:30
Ham Lake City Council Meeting (6/1/20)	Ham Lake Staff	00:41:04
Ham Lake Planning Commission Meeting (6/8/20)	Ham Lake Staff	00:47:45
Ham Lake City Council Meeting (6/15/20)	Ham Lake Staff	01:10:09
Lexington City Council Meeting (6/4/20)	Lexington Staff	01:51:51
Lexington City Council Meeting (6/18/20)	Lexington Staff	00:31:59
Lino Lakes City Council Meeting (6/8/20)	Lino Lakes Staff	00:27:41
Lino Lakes Planning & Zoning Board	Lino Lakes Staff	02:13:34

Meeting (6/10/20)		
Lino Lakes City Council Meeting (6/22/20)	Lino Lakes Staff	00:23:35
Spring Lake Park City Council Meeting (6/1/20)	Spring Lake Park Staff	01:20:38
Spring Lake Park City Council Meeting (6/15/20)	Spring Lake Park Staff	00:42:02
<b>20 New Programs</b>		<b>24:10:30 New Hours</b>

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.

<b>City</b>	<b>Number of Times Programs Played</b>	<b>Hours Programmed on Channel</b>
Blaine	133	254:39:44
Centerville	54	94:04:14
Circle Pines	145	106:20:21
Ham Lake	65	75:24:03
Lexington	98	112:19:11
Lino Lakes	73	69:59:19
Spring Lake Park	93	100:34:08
<b>Totals:</b>	<b>661 Program Playbacks</b>	<b>813:21:00 Hours of Video Programming on Channels</b>

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

**Blaine**

- Transcoded and uploaded 6 videos to Carousel.

**Centerville**

- Transcoded and uploaded 4 videos to Carousel.



### **Circle Pines**

- Transcoded and uploaded 5 videos to Carousel.

### **Ham Lake**

- Transcoded and uploaded 2 videos to Carousel.

### **Lexington**

- Transcoded and uploaded 3 videos to Carousel.

### **Lino Lakes**

- Transcoded and uploaded 4 videos to Carousel.

### **Spring Lake Park**

- Transcoded and uploaded 3 videos to Carousel.
- Created 2 graphics pages for Carousel

## Meetings on Demand



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

### **Blaine**

- 3 meetings bookmarked and placed on VOD.

### **Centerville**

- 4 meetings bookmarked and placed on VOD.

### **Circle Pines**

- 3 meetings bookmarked and placed on VOD.

### **Ham Lake**

- 3 meetings bookmarked and placed on VOD.

### **Lexington**

- 2 meetings placed on VOD.

### **Lino Lakes**

- 3 meetings bookmarked and placed on VOD.

### **Spring Lake Park**

- 2 meetings bookmarked and placed on VOD

## Administrative

The issues dealt with in June included finalizing the 2021 NMTC budget, and moving forward with resolving the Franchise and PEG Fee Review.



**NMTC 2021 Budget**

- Completed draft budget.
- Presented to Operations and Executive Committees.
- Made recommended changes to COLA increase.
- Presented to Commission.
- Approved by Commission.
- Sent approved budget to Operations Committee for consideration by City Councils.

**Franchise and PEG Fee Review**

- Received proposed settlement of Franchise and PEG Fee Review from Comcast.
- Reviewed settlement proposal.
- Attended meeting with Legal Counsel and participating LFAs to discuss proposal.
- Determined next step forward.
- Reviewed draft counter proposal from Legal Counsel to Comcast.

**Miscellaneous**

- Answered questions from Columbia Heights Communications Coordinator regarding joining the Commission.
- Talked with Denise Webster regarding staff for taping city meetings. Scheduled T.J. Tronson to cover meetings.
- Talked with Legal Counsel Mike Bradley regarding a franchise renewal document.
- Talked with Dan Buchholtz regarding policies for using city hall for meetings.
- Answered questions for Dale Stoesz regarding the proposed budget.
- Updated contact info with new Lino Lakes City Administrator info.
- Updated NMTC history to June 2020.
- Emailed NMTC history, contact information, and meeting schedule to Sarah Cotton.
- Read industry articles.



# North Metro TV

June 2020 Update

## Program Production

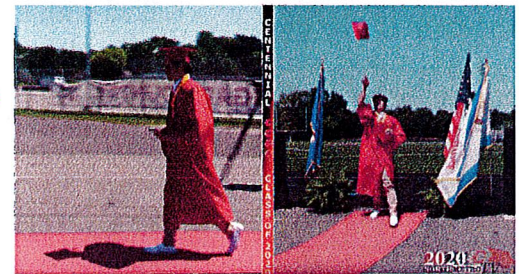
In June, a total of 66 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **51:00:00 hours of new programming**.

- 23 programs were produced by the public
- 23 programs were produced by NMTV staff
- 20 programs were produced by City staff



## Van Shoots

Due to the cancellation of all public events, the HD truck was not used during the month of June. The Sports production staff covered two high school graduations with field equipment and then spent over 100 hours editing the final products. They are also working on a plan for safer van shoots, should sporting events be scheduled for the fall.



## Workshops

Workshop	Instructor	Organization	Students
Lecture Series – LIVE-The Quiz Show Scandals and Other Game Shows of the 50s and 60s	Eric Houston	General Public via Youtube Live	30 Live, 53 VOD
Lecture Series – LIVE-Come on Down! Game Shows of the 70s and 80s	Eric Houston	General Public via Youtube Live	40 Live, 37 VOD
Lecture Series – VOD-The Three Stooges: Comedy's Heavy Hitters	Eric Houston	General Public via Youtube	6 VOD
Lecture Series – VOD Hollywood Goes to the Dogs	Eric Houston	General Public via Youtube	2 VOD
Lecture Series – VOD Mary Pickford: The World's First Movie Star	Eric Houston	General Public via Youtube	4 VOD
Lecture Series – VOD The Marx Brothers: Groucho, Chico, Harpo, and Sometimes Zeppo	Eric Houston	General Public via Youtube	142 VOD
<b>2 Live Workshops</b>			<b>70 Live Students, 244 Students w/VOD</b>



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

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	192.75	69	4	13	415	\$639.00
February	286	69	86	18	1,020	\$3,595.00
March	343.25	58	107	0	3,587	\$627.00
April	0	0	0	0	341	\$0.00
May	0	0	0	0	495	\$0.00
June	333.5	107	25	0	1,258	\$1,153.00
<b>TOTAL:</b>	<b>1,155.5</b>	<b>303</b>	<b>222</b>	<b>31</b>	<b>7,116</b>	<b>\$6,014.00</b>

## Public Usage Stats

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

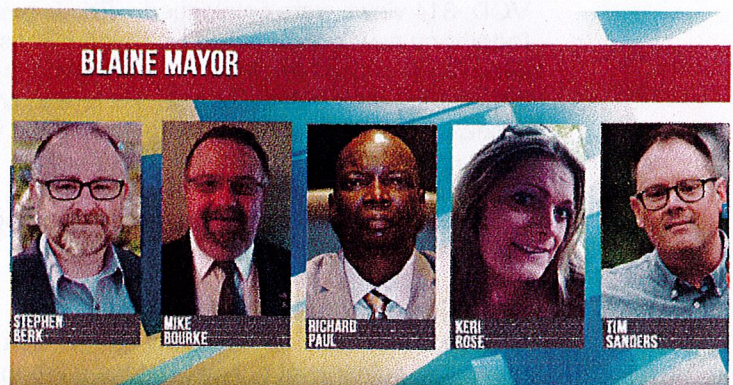
Month	Unique Individuals	Total Usage Hours
January	131	504.75
February	155	636.5
March	59	466.75
April	0	0
May	0	0
June	93	702
<b>TOTAL PUBLIC USAGE:</b>		<b>2,310.00</b>

## 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 June highlights include:

- Restaurants Approach Reopening to Outdoor Dining Differently
- Gym Owners See Government Rules About Opening During COVID19 as Unfit
- Salvation Army Opens New Retail Store in Former Blaine Toys R Us Location
- Anoka Hennepin Schools Summer Care Program Sees Big Changes Amid COVID19 Guidelines
- Filing Season Ends for Local Decision 2020 Races
- Bike Shop Owners Try to Keep Up With Renewed Interest During COVID19
- Virtual Concert Raises Money for Charity
- Polling Places Change to Protect First Responders
- Churches Begin to Reopen Buildings
- Wargo Nature Center Virtual Programs Keep Summer Learning Alive During COVID19 Shutdown
- Virtual Networking Working For Now For Chamber Members



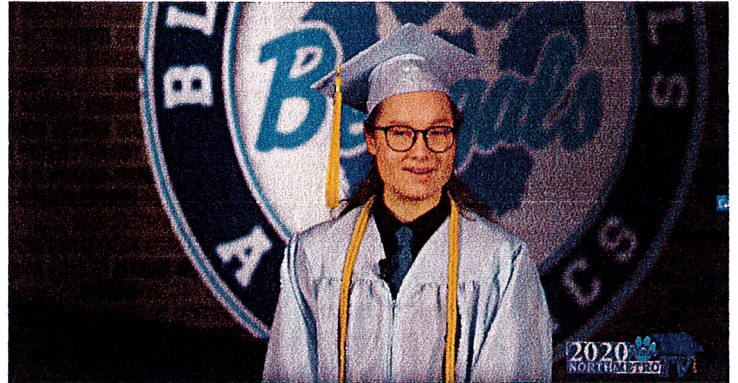


- Blaine Emergency Operations Center Allows City Leaders to Stay Ahead of Major Events
- 3M Open Organizers Hope to Still Have Local Impact Even With No Spectators This Year
- Blaine City Hall Reopens Amid COVID19 Restrictions and Guidelines
- Businesses Seek State Aid for COVID19 Financial Burdens
- Kids Cooking School Back in North Metro in Time for Summer Program
- Schools Plan for Several Options Ahead of State Announcement on Fall COVID19 Affected Plans

In addition to daily playbacks of North Metro TV News on the cable systems, there are 684 local stories archived for viewers on the NMTV YouTube channel. The channel can be accessed through the northmetrotv.com website.

### Virtual Graduations

Kenton Kipp and Jeremy Millington, of the Sports Department, did a bang-up job producing the virtual graduation ceremonies for Blaine and Centennial High Schools. Weeks of work went in to the productions. Drone footage of the campuses, every student receiving diplomas, speeches, and presentations were shot separately...all with social distancing constraints. Once the footage was captured Kenton spent over 100 hours editing photos, videos, audio and graphics into the two beautiful productions that one can currently watch on North Metro TV and Youtube. There have been 4.8 thousand combined views of the two ceremonies on our Youtube page alone!



### NMTV Open

Beginning June 1<sup>st</sup>, NMTV opened to the public with safety guidelines in place. While the return of public producers has been slow (not a lot of events to record yet), folks interested in the home movie transfer service have returned in full force. Some people are coming in to transfer their own VHS tapes, but many are dropping off media for staff to transfer. This resulted in \$1,153.00 in income for June. NMTV staff continues to work with a combination of in office and from home shifts.

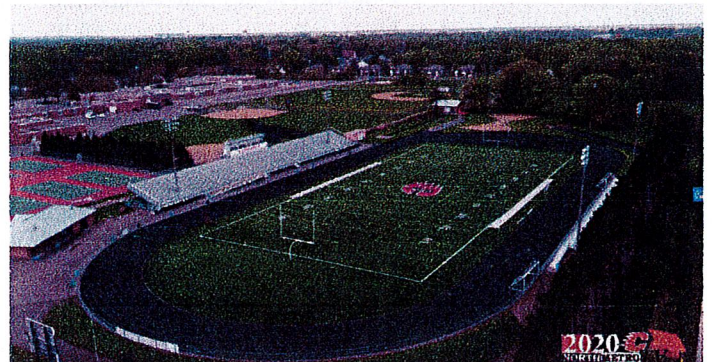
### More Fun With Classes

Instructor, Eric Houston, presented two new lectures live on Youtube in June. Both had to do with game shows. In total, between students watching the live presentation and people watching the lectures via VOD, 314 views were catalogued. Eric is putting together a new lecture called Hollywood Goes to War. It will include information about patriotic efforts of film stars during World War II. He is also creating a new kind of class for those who enjoy short videos. He is calling them mini classes. They will be approximately five minutes long and be more elaborately produced. He has begun scripting classes on Nick at Nite and cult film actress Caroline Munro.



### Stocking Up on Drone Footage

Certified UAS Pilot, T.J. Tronson, has taken it upon himself to gather a lot of local footage utilizing the NMTV drone. He recorded views of Centennial and Blaine High School and various locations throughout the member Cities. He has gotten permission to fly over Spring Lake Park High School and will add that to the files soon. All of his footage is catalogued and filed for each city and location to make it easy for other staff members to find stock drone footage of the area. We are also happy to share with cities!





## City Productions

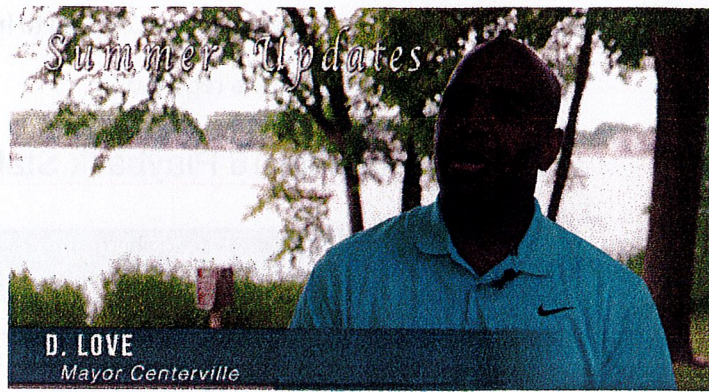
In June, Municipal Producer, Trevor Scholl, completed three productions, including two summer Mayor's Minutes and a tour of the Mary Ann Young Center. He also completed a project with the Blaine Police Department, but is waiting on approval before finalizing it. Programs completed include:

- Centerville Mayor's Minutes Summer 2020
- Blaine Mayor's Minutes Summer 2020
- Mary Ann Young Center Tour

New and ongoing projects include:

- Continuing Centerville business profiles
- Car seat videos with the SBM
- Community message from Blaine PD
- Blaine tree removal video
- Summer Mayor's Minutes

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



## Production equipment consulting for cities and schools

### Blaine

- No assistance required.
- **Centerville**
- 6.11.20: Called Mark Statz and talked with Z Systems about council equipment upgrades.

### Circle Pines

- 6.9.20: Stopped by City Hall to fix issue with the LCS. Problem with full page graphic. Discovered incorrect setting and fixed.
- 6.10.20: Met with Patrick Antonen to discuss new setup with council meetings reopening. Figured out how to move and reinstall mics. Also discussed how to incorporate remote attendance permanently. Will try DataVideo streaming device to try to minimize delay.
- 6.17.20: Made new XLR cables for audio install at City Hall. Emailed Patrick that ready for install.
- 6.17.20: Watched Utilities Commission meetings to test new DataVideo streaming encoder. Streamed live to Facebook. Delay was about half a second, which is very good.
- 6.18.20: Re-did chamber set-up. Moved mics for socially distancing. Used new XLR cables. Moved monitors. Re-ran an HDMI cable to monitor. Repaired dais mic.
- 6.22.20: Completed set-up of chambers to accommodate social distancing.
- 6.23.20: Became manager of Circle Pines City Facebook page to allow access to stream a signal live from North Metro TV.
- 6.23.20: Watched Circle Pines meeting on Facebook. 10 to 15 second delay. Will see if that is acceptable.

### Ham Lake

- 6.4.20: Went to the Fire Department and replaced projector lamp. Talked with Don about setting up recording equipment in fire station in case of emergency needs for city council or breaking news broadcasts.
- 6.15.20: Gave T.J. a refresher on running the control room. Stayed through the meeting to make sure T.J. was comfortable with system.

### Lexington

- No assistance required.

### Lino Lakes

- 6.2.20: Went to City Hall to install new batteries in UPS. While there also reprogrammed the LCS. Many settings were wrong on the LCS, Switcher unit, and dashboard.
- 6.5.20: Went to City Hall to do a system wide check with Rusty. Made sure everything functioning before first meeting back in chambers. Solved podium audio problem and tested transmission equipment. Tightened loose power cables and HDMI connectors. Tested signal. Working fine.
- 6.8.20: Yamaha Si Performer audio board did not boot up correctly during meeting. Walked Rusty through re-set process to get up and running.
- 6.23.20: Received request for copies of public comment portion of past meetings. Located video and edited segments together.
- 6.26.20: Gave completed public comment video to Lisa at Lino Lakes.

### Spring Lake Park



- 6.15.20: Stopped by City Hall to help Wanda with graphics loading problem.
- **All Cities**
- No assistance required.

### City Channel 16 Playback Stats

City	Number of Times Long-Form Programs Played	Hours Programmed on Channel
Blaine	133	254:39:44
Centerville	54	94:04:14
Circle Pines	145	106:20:21
Ham Lake	65	75:24:03
Lexington	98	112:19:11
Lino Lakes	73	69:59:19
Spring Lake Park	93	100:34:08
<b>Totals:</b>	<b>661 Program Playbacks</b>	<b>813:21:00 Hours of Video Programming on Channels</b>

### Programs Produced by the Public

Title	Producer	Runtime
Game Over (5 episodes)	Eric Houston	02:01:57
Lovepower (4 episodes)	Rick Larson	04:00:00
The Power of Love (4 episodes)	Rick Larson	02:00:00
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	03:24:06
Christ Lutheran Church (4 episodes)	Chance Amundson	03:58:11
Oak Park Community Church (4 episodes)	David Turnidge	02:36:16
<b>23 New Programs</b>		<b>18:01:00 New Hours</b>

### Programs Produced by NMTV Staff

Title	Producer	Runtime
Anoka County Board Meeting (6/9/20)	T.J. Tronson	01:33:52
Anoka County Board Meeting (6/23/20)	T.J. Tronson	01:15:00
Blaine PD Reading: Oh The Places You'll Go	T.J. Tronson	00:07:36
NMTC Meeting (4/15/20)	Heidi Arnson	00:34:55
NMTC Meeting (5/20/20)	Heidi Arnson	00:23:23
NMTC Meeting (6/17/20)	Heidi Arnson	00:16:54
NMTV News (4 episodes)	Danika Peterson/Rusty Ray	01:46:47
USA Cup Cancellation Causes Economic Ripple Effect	Danika Peterson/Rusty Ray	00:03:42
Anoka County Fair Canceled Due to COVID	Danika Peterson/Rusty Ray	00:02:05
Outdoor Dining Coming Back Slowly	Danika Peterson/Rusty Ray	00:03:04
Bike Shop Tries to Keep Up With Demand	Danika Peterson/Rusty Ray	00:03:04
Kids Cooking School	Danika Peterson/Rusty Ray	00:03:37
Rusty Cow	Danika Peterson/Rusty Ray	00:02:03
Centennial Dance Team Fundraiser	Danika Peterson/Rusty Ray	00:03:04
Sarah Cotton City Administrator	Danika Peterson/Rusty Ray	00:01:01
Centerville Mayor's Minutes Summer 2020	Trevor Scholl	00:05:33
Mary Ann Young Center Tour	Trevor Scholl	00:07:14



Blaine Mayor's Minutes Summer 2020	Trevor Scholl	00:05:40
Blaine Virtual High School Graduation	Kenton Kipp/J. Millington	01:05:44
Centennial Virtual High School Graduation	Kenton Kipp/J. Millington	01:06:24
<b>23 New Programs</b>		<b>08:51:12 New Hours</b>

### Programs Produced by City Staff

Title	Producer	Runtime
Blaine City Council Meeting (6/1/20)	Blaine Staff	02:38:50
Blaine Planning Commission Meeting (6/9/20)	Blaine Staff	00:46:58
Blaine City Council Meeting (6/15/20)	Blaine Staff	02:09:52
Centerville Park & Rec Meeting (6/3/20)	Centerville Staff	01:27:11
Centerville City Council Meeting (6/10/20)	Centerville Staff	01:34:55
Centerville EDA Meeting (6/17/20)	Centerville Staff	02:20:32
Centerville City Council Meeting (6/24/20)	Centerville Staff	01:04:09
Circle Pines City Council Meeting (6/9/20)	Circle Pines Staff	00:37:00
Circle Pines Utility Commission Meeting (6/17/20)	Circle Pines Staff	00:30:15
Circle Pines City Council Meeting (6/23/20)	Circle Pines Staff	00:50:30
Ham Lake City Council Meeting (6/1/20)	Ham Lake Staff	00:41:04
Ham Lake Planning Commission Meeting (6/8/20)	Ham Lake Staff	00:47:45
Ham Lake City Council Meeting (6/15/20)	Ham Lake Staff	01:10:09
Lexington City Council Meeting (6/4/20)	Lexington Staff	01:51:51
Lexington City Council Meeting (6/18/20)	Lexington Staff	00:31:59
Lino Lakes City Council Meeting (6/8/20)	Lino Lakes Staff	00:27:41
Lino Lakes Planning & Zoning Board Meeting (6/10/20)	Lino Lakes Staff	02:13:34
Lino Lakes City Council Meeting (6/22/20)	Lino Lakes Staff	00:23:35
Spring Lake Park City Council Meeting (6/1/20)	Spring Lake Park Staff	01:20:38
Spring Lake Park City Council Meeting (6/15/20)	Spring Lake Park Staff	00:42:02
<b>20 New Programs</b>		<b>24:10:30 New Hours</b>

If you have any questions or comments regarding this monthly report please contact  
Heidi Arnson at 763.231.2801 or [harnson@northmetrotv.com](mailto:harnson@northmetrotv.com).



**MINUTES  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
JULY 16, 2020– 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Murphy**

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

*Mayor Murphy called to order the Regular City Council meeting for July 16, 2020 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Justin Templin, Attorney, Hoff Barry.*

**2. CITIZENS FORUM**

*No citizens were present to discuss items not on the agenda.*

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

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

**4. LETTERS AND COMMUNICATIONS:**

- A. Public Notice – Closed Executive Session
- B. Police Chief Jim Coan Retirement Announcement
- C. 2020 Estimated Market Value Summary – Anoka County
- D. TOPS 1722 – COVID 19 Guidelines
- E. Centennial Lakes Police Department Media Reports 6-17 through 6-30-2020
- F. Notice of Public Accuracy Test

*Mayor Murphy thanked Police Chief Jim Coan for serving the City of Lexington and wished him well in his retirement. Murphy also announced the hiring of new Police Chief Jim Mork.*

**5. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – July 2, 2020
- B. Recommendation to Approve Claims and Bills:  
Check #'s 13684 through 13686  
Check #'s 46478 through 46478  
Check #'s 46479 through 46544



Check #'s 13274 through 13281  
VOID # 46470

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

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

6. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 20-17 A Resolution  
Approving Appointment of Election Judges

*Councilmember Hughes made a motion to approve Resolution NO. 20-17 A Resolution Approving Appointment of Election Judges. Councilmember Harris seconded the motion. Motion carried 5-0.*

- B. Recommendation to approve Business License Renewals

*Councilmember Devries made motion to approve Business License Renewals. Councilmember Hughes seconded the motion. Motion carried 5-0.*

7. MAYOR AND COUNCIL INPUT

*Councilmember Devries asked about the asphalt replacement needed due to the broken water main in front of Boulevard Bar and Grille. Petrcek responded by saying public works has been extremely busy, and probabaly hasn't had time to complete it. Devries also asked about the Lexington Lofts running water into the storm drain without a filter. Petrcek said he would look into it.*

*Councilmember Hughes asked about the progress of the tree maintenance and removal ordinance. Petrcek said it is on the next Planning Commission agenda for discussion.*

*Councilmember Harris stated that the lights at the Memorial Park sign are not lit. Petrcek stated he would look into it.*

*Mayor Murphy explained the City Council would be discussing the parking issues on Dunlap Ave. at the workshop, which will not be televised.*

## **8. ADMINISTRATOR INPUT**

*Petracek updated the Council on the progress of Jackson Ave. and liquor store mill and overlay project, as well as the concession stand upgrades. Discussion ensued.*

## **9. CLOSED SESSION**

Discussion of litigation strategy and legal implications of a draft settlement agreement in the matter of Parkview Homes LLC v. City of Lexington et al., Anoka County Court File No. 02-CV-17-2816. Absolute confidentiality is required for a full and candid discussion with legal counsel, and such discussion could not occur in a public without jeopardizing the City's legal position. The closed session is authorized by Minn. Stat. § 13D.05, subd. 3(b).

*Councilmember Hughes made a motion to adjourn the City Council meeting and go into closed session at 7:12 p.m. to discuss litigation strategy and legal implications of a draft settlement agreement in the matter of Parkview Homes LLC v. City of Lexington et al., Anoka County Court File No. 02-CV-17-2816. Absolute confidentiality is required for a full and candid discussion with legal counsel, and such discussion could not occur in a public without jeopardizing the City's legal position. The closed session is authorized by Minn. Stat. § 13D.05, subd. 3(b). Councilmember Devries seconded the motion. Motion carried 5-0.*

## **10. RECONVENE FROM CLOSED SESSION**

*Councilmember Hughes made motion to reconvene from closed session into open session at 8:02 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.*

## **11. Consideration of settlement agreement in Parkview Homes LLC v. City of Lexington et al.**

*Councilmember Devries made a motion to approve a settlement agreement in Parkview Homes LLC v. City of Lexington et al. Councilmember Harris seconded the motion. Roll call vote: Devries – Yes; Harris- Yes; Hughes – Yes; Winge – Yes; Mayor Murphy – No. Motion carried 4-1.*

## **12. ADJOURNMENT**

*Councilmember Devries made a motion to adjourn the meeting at 8:24 p.m. Councilmember Hughes seconded the motion. Motion carried 5-0.*

/mv



**CITY OF LEXINGTON**

**RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS**

<p><b>The following claims and bills have been presented to the Council for approval at the Council Meeting of August 6, 2020.</b></p>
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**(1) Payroll**

Checks	13687 through	13688	\$	1,364.39
Vouchers	502980 through	502997	\$	19,735.72
Vouchers	502950 through	502978	\$	8,296.71
 Payroll Taxes				
	Federal Tax	\$3,163.85		
	Social Security	\$4,814.98		
	Medicare	\$1,126.10		
				\$9,104.93
	State Tax	\$1,401.90		\$1,401.90
	Total			\$10,506.83

**(2) General and Liquor Payment Recommendations:**

Checks	46545 through	46617	\$	334,942.95
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**(3) ACH and Credit Card Payments for:**

ACH Checks:	through	\$	-
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Total Payments and Withdrawals Approval	\$	<u>374,846.60</u>
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**Centennial Lakes Police Payment Recommendations:**

Checks	13282 through	13289	\$	4,698.19
	13290 through	13302	\$	9,368.68
	13306 through	13308	\$	2,328.55
	13309 through	13319	\$	12,049.12
ACH	2020024 through	2020028	\$	<u>15,469.74</u>
Total Payments			\$	<u>43,914.28</u>

**\*Check Detail Register©**

August 2020

			Check Amt	Invoice	Comment
<b>10100 4M FUND</b>					
Paid Chk#	046545	8/6/2020	<b>ABLE SEEDHOUSE AND BREWERY</b>		
E 609-00000-252	Beer Purchase		\$145.00	E-12233	
<b>Total ABLE SEEDHOUSE AND BREWERY</b>			\$145.00		
Paid Chk#	046546	8/6/2020	<b>ALL SEASONS RENTAL</b>		
E 730-00000-416	Equipment Rentals		\$106.34	1-69731	WATERMAIN BREAK RENTAL
<b>Total ALL SEASONS RENTAL</b>			\$106.34		
Paid Chk#	046547	8/6/2020	<b>AMAZON</b>		
E 101-41500-400	General Maintenance		\$29.98	16GT-HQMF-R	FACE MASKS - STAFF
E 101-45200-400	General Maintenance		\$43.92	17Q3-GKYG-H	CLEANING SUPPLIES - PARKS
E 101-41410-432	Election Expense		\$51.67	1JG7-QMD1-D	FACE MASKS - ELECTIONS
E 101-41500-200	Office Supplies		\$27.95	1JG7-QMD1-D	OFFICE SUPPLIES
E 101-41500-200	Office Supplies		\$15.99	1QQT-P4WQ-	OFFICE SUPPLIES
E 101-41500-400	General Maintenance		\$69.98	1QQT-P4WQ-	FACE MASKS - STAFF
E 101-41500-400	General Maintenance		\$83.87	1WDP-HCLN-4	CLEANING SUPPLIES - CITY HALL
<b>Total AMAZON</b>			\$323.36		
Paid Chk#	046548	8/6/2020	<b>ANOKA COUNTY TREASURY</b>		
E 101-42260-329	Cable/Internet		\$75.00	B200715W	AUG 2020 BROADBAND
E 101-43100-329	Cable/Internet		\$45.00	B200715W	AUG 2020 BROADBAND
E 101-41900-329	Cable/Internet		\$75.00	B200715W	AUG 2020 BROADBAND
E 101-45200-329	Cable/Internet		\$30.00	B200715W	AUG 2020 BROADBAND
<b>Total ANOKA COUNTY TREASURY</b>			\$225.00		
Paid Chk#	046549	8/6/2020	<b>ARTISAN BEER COMPANY</b>		
E 609-00000-252	Beer Purchase		\$565.35	3427753	
E 609-00000-252	Beer Purchase		\$160.00	3427754	
E 609-00000-252	Beer Purchase		\$439.10	3428885	
E 609-00000-252	Beer Purchase		(\$133.00)	491121	
<b>Total ARTISAN BEER COMPANY</b>			\$1,031.45		
Paid Chk#	046550	8/6/2020	<b>ASPEN MILLS</b>		
E 101-42260-214	Fire Uniforms		\$146.85	258993	UNIFORMS - FIRE DEPT
<b>Total ASPEN MILLS</b>			\$146.85		
Paid Chk#	046551	8/6/2020	<b>ATHLETIC OUTFITTERS</b>		
E 609-00000-213	Uniforms		\$44.00	60255	UNIFORMS - MLS
<b>Total ATHLETIC OUTFITTERS</b>			\$44.00		
Paid Chk#	046552	8/6/2020	<b>AVESIS VISION PLAN</b>		
E 609-00000-160	Health/Dental Insurance		\$28.66	2530859	AUG 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$22.08	2530859	AUG 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$8.36	2530859	AUG 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$5.58	2530859	AUG 2020 PREMIUM
<b>Total AVESIS VISION PLAN</b>			\$64.68		
Paid Chk#	046553	8/6/2020	<b>AWARDS BY HAMMOND, INC</b>		
E 101-42260-430	Miscellaneous		\$188.00	M7278	PLAQUES - FIRE DEPT
<b>Total AWARDS BY HAMMOND, INC</b>			\$188.00		
Paid Chk#	046554	8/6/2020	<b>BELLBOY CORPORATION</b>		
E 609-00000-251	Liquor Purchase		\$1,564.85	0084980800	
E 609-00000-251	Liquor Purchase		(\$77.05)	0085043200	
E 609-00000-254	Miscellaneous Purchase		\$124.57	0101700800	



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<b>Total BELLBOY CORPORATION</b>		<b>\$1,612.37</b>		
Paid Chk# 046555	8/6/2020	<b>BENT BREWSTILLERY</b>		
E 609-00000-400	General Maintenance	\$30.00	INV-009124	SANITIZER - MLS
<b>Total BENT BREWSTILLERY</b>		<b>\$30.00</b>		
Paid Chk# 046556	8/6/2020	<b>BLACK STACK BREWING, INC.</b>		
E 609-00000-252	Beer Purchase	\$86.00	8818	
E 609-00000-252	Beer Purchase	\$126.00	8925	
<b>Total BLACK STACK BREWING, INC.</b>		<b>\$212.00</b>		
Paid Chk# 046557	8/6/2020	<b>BREAKTHRU BEVERAGE MN</b>		
E 609-00000-251	Liquor Purchase	\$5,107.80	1081156649	
E 609-00000-251	Liquor Purchase	\$4,247.06	1081159455	
<b>Total BREAKTHRU BEVERAGE MN</b>		<b>\$9,354.86</b>		
Paid Chk# 046558	8/6/2020	<b>BROKEN CLOCK BREWING</b>		
E 609-00000-252	Beer Purchase	\$108.00	3907	
<b>Total BROKEN CLOCK BREWING</b>		<b>\$108.00</b>		
Paid Chk# 046559	8/6/2020	<b>CANNON RIVER WINERY</b>		
E 609-00000-253	Wine Purchase	\$581.40	8445	
<b>Total CANNON RIVER WINERY</b>		<b>\$581.40</b>		
Paid Chk# 046560	8/6/2020	<b>CAPITOL BEVERAGE SALES</b>		
E 609-00000-252	Beer Purchase	\$5,459.75	2438209	
E 609-00000-252	Beer Purchase	(\$134.79)	2438210	
E 609-00000-252	Beer Purchase	\$4,731.55	2440902	
E 609-00000-252	Beer Purchase	(\$30.00)	2440903	
<b>Total CAPITOL BEVERAGE SALES</b>		<b>\$10,026.51</b>		
Paid Chk# 046561	8/6/2020	<b>CARLOS CREEK WINERY</b>		
E 609-00000-253	Wine Purchase	\$468.00	19517	
<b>Total CARLOS CREEK WINERY</b>		<b>\$468.00</b>		
Paid Chk# 046562	8/6/2020	<b>CINTAS</b>		
E 609-00000-400	General Maintenance	\$130.00	1901326610	FACE MASKS
E 609-00000-255	Linen	\$88.67	4055586071	MAT SERVICE
<b>Total CINTAS</b>		<b>\$218.67</b>		
Paid Chk# 046563	8/6/2020	<b>CITYWIDE WINDOW SERVICES INC.</b>		
E 609-00000-400	General Maintenance	\$32.49	682565	JUNE 2020 SERVICE
<b>Total CITYWIDE WINDOW SERVICES INC.</b>		<b>\$32.49</b>		
Paid Chk# 046564	8/6/2020	<b>CLEAR RIVER BEVERAGE COMPANY</b>		
E 609-00000-252	Beer Purchase	\$661.50	542919	
E 609-00000-252	Beer Purchase	(\$52.00)	542935	
E 609-00000-252	Beer Purchase	\$2,431.00	543744	
E 609-00000-252	Beer Purchase	(\$30.00)	543890	
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>		<b>\$3,010.50</b>		
Paid Chk# 046565	8/6/2020	<b>DAHLHEIMER DISTRIBUTING</b>		
E 609-00000-252	Beer Purchase	\$6,623.68	111-03782	
E 609-00000-252	Beer Purchase	\$87.60	1261041	
E 609-00000-252	Beer Purchase	\$19,287.50	503-00022	
<b>Total DAHLHEIMER DISTRIBUTING</b>		<b>\$25,998.78</b>		

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Paid Chk# 046566	8/6/2020	<b>DAVE PERKINS CONTRACTING, INC.</b>		
E 770-00000-403	Lift Station Maintenance	\$2,900.00	27324	LIFT STATION REHAB
E 770-00000-403	Lift Station Maintenance	\$5,876.00	27328	EDGEWOOD LIFT STATION
<b>Total DAVE PERKINS CONTRACTING, INC.</b>		\$8,776.00		
Paid Chk# 046567	8/6/2020	<b>DEFIANT DISTRIBUTORS</b>		
E 609-00000-251	Liquor Purchase	\$390.13	INV-001080	
<b>Total DEFIANT DISTRIBUTORS</b>		\$390.13		
Paid Chk# 046568	8/6/2020	<b>DELTA DENTAL</b>		
E 101-41500-160	Health/Dental Insurance	\$186.10	CNS00005042	AUG 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$91.02	CNS00005042	AUG 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$60.68	CNS00005042	AUG 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$188.45	CNS00005042	AUG 2020 PREMIUM
<b>Total DELTA DENTAL</b>		\$526.25		
Paid Chk# 046569	8/6/2020	<b>DIERS IRRIGATION LLC</b>		
E 101-41500-400	General Maintenance	\$85.00	202320	REPAIRS - CITY HALL
<b>Total DIERS IRRIGATION LLC</b>		\$85.00		
Paid Chk# 046570	8/6/2020	<b>ECONO SIGNS LLC</b>		
E 101-43100-226	Street Signs	\$739.56	10-961279	STREET SIGNS
<b>Total ECONO SIGNS LLC</b>		\$739.56		
Paid Chk# 046571	8/6/2020	<b>EHLERS &amp; ASSOC.</b>		
E 101-41500-301	Auditing/Acctg Services	\$750.00	83829	CONT. DISCLOSURE FEE
<b>Total EHLERS &amp; ASSOC.</b>		\$750.00		
Paid Chk# 046572	8/6/2020	<b>ENVIRO-MASTER SERVICES</b>		
E 609-00000-400	General Maintenance	\$101.53	M82009	03/27/2020 SANITIZING - MLS
E 609-00000-400	General Maintenance	\$101.53	M82818	04/14/2020 SANITIZING - MLS
E 609-00000-400	General Maintenance	\$101.53	MIN-83244	04/21/2020 SANITIZING - MLS
E 609-00000-400	General Maintenance	\$101.53	MIN-83663	04/28/2020 SANITIZING - MLS
E 609-00000-400	General Maintenance	\$101.53	MIN-84223	05/12/2020 SANITIZING - MLS
<b>Total ENVIRO-MASTER SERVICES</b>		\$507.65		
Paid Chk# 046573	8/6/2020	<b>FERGUSON WATERWORKS</b>		
E 730-00000-404	Repair Machinery/Equipment	\$659.67	0458324	EQUIPMENT PARTS - WATER
E 730-00000-404	Repair Machinery/Equipment	\$192.07	0458366	EQUIPMENT PARTS - WATER
<b>Total FERGUSON WATERWORKS</b>		\$851.74		
Paid Chk# 046574	8/6/2020	<b>FIRE CATT, LLC</b>		
E 101-42260-404	Repair Machinery/Equipment	\$1,960.50	8443	HOSE TESTING - FIRE DEPT
<b>Total FIRE CATT, LLC</b>		\$1,960.50		
Paid Chk# 046575	8/6/2020	<b>FRATTALLONE S HARDWARE</b>		
E 101-43100-210	Operating Supplies	\$23.99	72286/G	SHOP SUPPLIES
E 101-43100-210	Operating Supplies	\$7.58	72289/G	SHOP SUPPLIES
E 101-43100-210	Operating Supplies	\$51.97	72292/G	SHOP SUPPLIES
E 101-41500-400	General Maintenance	\$79.44	72315/G	SUPPLIES - CITY HALL PROTECTIVE EQUIPMENT
E 101-45200-404	Repair Machinery/Equipment	\$64.74	72328/G	EQUIPMENT PARTS
E 101-45200-401	Repair Buildings	\$23.46	72382/G	PAINTING SUPPLIES - PARKS
E 101-45200-210	Operating Supplies	\$12.79	72394/G	SHOP SUPPLIES - PARKS
<b>Total FRATTALLONE S HARDWARE</b>		\$263.97		
Paid Chk# 046576	8/6/2020	<b>GREEN LIGHTS RECYCLING INC</b>		



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E 101-43500-230	Contracted Services		\$712.05	20-4946	JULY 2020 RECYCLING
<b>Total</b>	<b>GREEN LIGHTS RECYCLING INC</b>		<b>\$712.05</b>		
Paid Chk# 046577	8/6/2020	<b>HAMMERHEART BREWING CO.</b>			
E 609-00000-252	Beer Purchase		\$826.00	2020-207	
<b>Total</b>	<b>HAMMERHEART BREWING CO.</b>		<b>\$826.00</b>		
Paid Chk# 046578	8/6/2020	<b>HOHENSTEINS INC</b>			
E 609-00000-252	Beer Purchase		\$2,432.80	000247	
E 609-00000-252	Beer Purchase		\$51.00	209893	
E 609-00000-252	Beer Purchase		\$81.00	210336	
E 609-00000-252	Beer Purchase		\$1,488.00	210907	
<b>Total</b>	<b>HOHENSTEINS INC</b>		<b>\$4,052.80</b>		
Paid Chk# 046579	8/6/2020	<b>IKES PLUMBING</b>			
E 101-45200-401	Repair Buildings		\$279.90	16461	WATER HEATER REPAIRS - CONCESSION STAND
<b>Total</b>	<b>IKES PLUMBING</b>		<b>\$279.90</b>		
Paid Chk# 046580	8/6/2020	<b>IMAGE PRINTING &amp; GRAPHICS</b>			
E 101-41500-350	Print/Binding		\$148.37	156937	ENVELOPES
E 609-00000-213	Uniforms		\$176.85	156985	NAME TAGS - MLS
<b>Total</b>	<b>IMAGE PRINTING &amp; GRAPHICS</b>		<b>\$325.22</b>		
Paid Chk# 046581	8/6/2020	<b>INFUSION GARDENS, LLC</b>			
E 609-00000-254	Miscellaneous Purchase		\$52.56	1610	
<b>Total</b>	<b>INFUSION GARDENS, LLC</b>		<b>\$52.56</b>		
Paid Chk# 046582	8/6/2020	<b>INSPECTRON INC</b>			
E 101-42400-100	Building Inspections		\$94,622.75		2ND QTR 2020 INSPECTION SERVICES
<b>Total</b>	<b>INSPECTRON INC</b>		<b>\$94,622.75</b>		
Paid Chk# 046583	8/6/2020	<b>INVICTUS BREWING CO.</b>			
E 609-00000-252	Beer Purchase		\$330.00	1618	
<b>Total</b>	<b>INVICTUS BREWING CO.</b>		<b>\$330.00</b>		
Paid Chk# 046584	8/6/2020	<b>JACK PINE BREWERY</b>			
E 609-00000-252	Beer Purchase		\$321.80	3446	
<b>Total</b>	<b>JACK PINE BREWERY</b>		<b>\$321.80</b>		
Paid Chk# 046585	8/6/2020	<b>JJ TAYLOR</b>			
E 609-00000-252	Beer Purchase		(\$56.88)	3073769	
E 609-00000-252	Beer Purchase		\$10,436.84	3103557	
E 609-00000-252	Beer Purchase		\$5,542.20	3103595	
<b>Total</b>	<b>JJ TAYLOR</b>		<b>\$15,922.16</b>		
Paid Chk# 046586	8/6/2020	<b>JOHNSON BROTHERS LIQUOR</b>			
E 609-00000-251	Liquor Purchase		\$1,641.42	1591572	
E 609-00000-253	Wine Purchase		\$2,901.26	1591573	
E 609-00000-251	Liquor Purchase		\$676.90	1591598	
E 609-00000-251	Liquor Purchase		\$507.50	1594304	
E 609-00000-251	Liquor Purchase		\$6,461.66	1597441	
E 609-00000-253	Wine Purchase		\$5,428.31	1597442	
E 609-00000-254	Miscellaneous Purchase		\$201.26	1597443	
E 609-00000-251	Liquor Purchase		\$2,114.22	1597444	
E 609-00000-251	Liquor Purchase		\$843.89	1601277	
E 609-00000-253	Wine Purchase		\$487.36	1601278	

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E 609-00000-251	Liquor Purchase		\$1,284.26	1601279	
E 609-00000-251	Liquor Purchase		\$1,401.26	1602424	
E 609-00000-253	Wine Purchase		\$2,357.45	1602425	
E 609-00000-251	Liquor Purchase		\$3,717.29	1602426	
E 609-00000-251	Liquor Purchase		\$2,799.89	1605991	
E 609-00000-253	Wine Purchase		\$996.52	1605992	
E 609-00000-251	Liquor Purchase		\$588.31	1605993	
<b>Total</b>	<b>JOHNSON BROTHERS LIQUOR</b>		<b>\$34,408.76</b>		
<b>Paid Chk#</b>	<b>046587</b>	<b>8/6/2020</b>	<b>M AMUNDSON LLP</b>		
E 609-00000-256	Tobacco Products For Resale		\$2,924.50	304333	
E 609-00000-256	Tobacco Products For Resale		\$3,395.80	304764	
<b>Total</b>	<b>M AMUNDSON LLP</b>		<b>\$6,320.30</b>		
<b>Paid Chk#</b>	<b>046588</b>	<b>8/6/2020</b>	<b>MINNESOTA EQUIPMENT</b>		
E 101-45200-404	Repair Machinery/Equipment		\$453.53	P07205	EQUIPMENT MAINTENANCE - PARKS
<b>Total</b>	<b>MINNESOTA EQUIPMENT</b>		<b>\$453.53</b>		
<b>Paid Chk#</b>	<b>046589</b>	<b>8/6/2020</b>	<b>MKL SERVICES, LLC</b>		
E 101-41500-400	General Maintenance		\$100.00	08062020	WEEK ENDING 07/18/2020
E 101-41500-400	General Maintenance		\$100.00	08062020	WEEK ENDING 07/25/2020
E 101-41500-400	General Maintenance		\$100.00	08062020	WEEK ENDING 08/01/2020
<b>Total</b>	<b>MKL SERVICES, LLC</b>		<b>\$300.00</b>		
<b>Paid Chk#</b>	<b>046590</b>	<b>8/6/2020</b>	<b>MN FIRE CERTIFICATION BOARD</b>		
E 101-42260-208	Training and Instruction		\$130.00	7724	EXAM CERTIFICATION - FIRE DEPT
<b>Total</b>	<b>MN FIRE CERTIFICATION BOARD</b>		<b>\$130.00</b>		
<b>Paid Chk#</b>	<b>046591</b>	<b>8/6/2020</b>	<b>MN MUNICIPAL BEVERAGE ASSOC</b>		
G 609-15500	Prepaid Items		\$1,350.00		2020-2021 MEMBERSHIP
E 609-00000-433	Dues and Subscriptions		\$1,350.00		2020-2021 MEMBERSHIP
<b>Total</b>	<b>MN MUNICIPAL BEVERAGE ASSOC</b>		<b>\$2,700.00</b>		
<b>Paid Chk#</b>	<b>046592</b>	<b>8/6/2020</b>	<b>MODIST BREWING COMPANY</b>		
E 609-00000-252	Beer Purchase		\$461.12	E-14865	
<b>Total</b>	<b>MODIST BREWING COMPANY</b>		<b>\$461.12</b>		
<b>Paid Chk#</b>	<b>046593</b>	<b>8/6/2020</b>	<b>NCPERS GROUP LIFE INSURANCE</b>		
G 101-21724	Life Insurance		\$80.00	586800082020	AUG 2020 PREMIUM
<b>Total</b>	<b>NCPERS GROUP LIFE INSURANCE</b>		<b>\$80.00</b>		
<b>Paid Chk#</b>	<b>046594</b>	<b>8/6/2020</b>	<b>OMNI BREWING CO.</b>		
E 609-00000-252	Beer Purchase		\$308.00	E-7521	
<b>Total</b>	<b>OMNI BREWING CO.</b>		<b>\$308.00</b>		
<b>Paid Chk#</b>	<b>046595</b>	<b>8/6/2020</b>	<b>PACE ANALYTICAL</b>		
E 730-00000-306	Water Testing		\$50.00	20100302095	WATER TEST FEE
<b>Total</b>	<b>PACE ANALYTICAL</b>		<b>\$50.00</b>		
<b>Paid Chk#</b>	<b>046596</b>	<b>8/6/2020</b>	<b>PAUSTIS &amp; SONS</b>		
E 609-00000-253	Wine Purchase		\$629.75	95727	
<b>Total</b>	<b>PAUSTIS &amp; SONS</b>		<b>\$629.75</b>		
<b>Paid Chk#</b>	<b>046597</b>	<b>8/6/2020</b>	<b>PERFORMANCE PLUS</b>		
E 101-42260-207	Physical & Fit Training		\$62.50	6152	MEDICAL & MASK FIT - FIRE DEPT
<b>Total</b>	<b>PERFORMANCE PLUS</b>		<b>\$62.50</b>		



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Paid Chk#	046598	8/6/2020	<b>PHILLIPS WINE AND SPIRITS INC</b>	
E 609-00000-254	Miscellaneous Purchase	\$50.71	6035905	
E 609-00000-251	Liquor Purchase	\$2,020.48	6060288	
E 609-00000-253	Wine Purchase	\$1,473.49	6060289	
E 609-00000-254	Miscellaneous Purchase	\$31.21	6060290	
E 609-00000-251	Liquor Purchase	\$1,023.37	6063034	
E 609-00000-253	Wine Purchase	\$581.36	6063035	
E 609-00000-251	Liquor Purchase	\$1,149.37	6063776	
E 609-00000-253	Wine Purchase	\$1,282.68	6063777	
E 609-00000-254	Miscellaneous Purchase	\$23.50	6063778	
E 609-00000-251	Liquor Purchase	\$561.22	6066365	
E 609-00000-253	Wine Purchase	\$297.00	6066366	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>		<b>\$8,494.39</b>		
Paid Chk#	046599	8/6/2020	<b>PRO HYDRO-TESTING</b>	
E 101-42260-404	Repair Machinery/Equipment	\$885.00	103518	CYLINDERS TESTING - FIRE DEPT
<b>Total PRO HYDRO-TESTING</b>		<b>\$885.00</b>		
Paid Chk#	046600	8/6/2020	<b>PRYES BREWING COMPANY, LLC</b>	
E 609-00000-252	Beer Purchase	\$340.00	I-12180	
E 609-00000-252	Beer Purchase	\$574.00	I-12361	
<b>Total PRYES BREWING COMPANY, LLC</b>		<b>\$914.00</b>		
Paid Chk#	046601	8/6/2020	<b>ROSEVILLE, CITY OF</b>	
E 101-41500-400	General Maintenance	\$150.00	0229226	REMOTE ACCESS - ADMIN
<b>Total ROSEVILLE, CITY OF</b>		<b>\$150.00</b>		
Paid Chk#	046602	8/6/2020	<b>SCHAEFFER MFG. COMPANY</b>	
E 101-43100-212	Gas & Oil	\$170.40	MLH1796-INV1 OILS AND FLUIDS	
E 730-00000-212	Gas & Oil	\$230.07	MLH1796-INV1 OILS AND FLUIDS	
E 730-00000-212	Gas & Oil	\$230.05	MLH1796-INV1 OILS AND FLUIDS	
E 651-00000-212	Gas & Oil	\$51.12	MLH1796-INV1 OILS AND FLUIDS	
E 101-45200-212	Gas & Oil	\$170.40	MLH1796-INV1 OILS AND FLUIDS	
<b>Total SCHAEFFER MFG. COMPANY</b>		<b>\$852.04</b>		
Paid Chk#	046603	8/6/2020	<b>SHAMROCK GROUP, INC.</b>	
E 609-00000-257	Ice For Resale	\$253.90	2519061	
E 609-00000-257	Ice For Resale	\$80.28	2519332	
E 609-00000-257	Ice For Resale	\$188.23	2521736	
E 609-00000-257	Ice For Resale	\$153.86	2521992	
E 609-00000-257	Ice For Resale	\$60.10	2526449	
<b>Total SHAMROCK GROUP, INC.</b>		<b>\$736.37</b>		
Paid Chk#	046604	8/6/2020	<b>SOUTHERN GLAZERS OF MN</b>	
E 609-00000-251	Liquor Purchase	\$1,363.29	1970345	
E 609-00000-251	Liquor Purchase	\$5,164.11	1972909	
E 609-00000-254	Miscellaneous Purchase	\$50.66	1972910	
E 609-00000-253	Wine Purchase	\$1,029.15	1972911	
E 609-00000-251	Liquor Purchase	\$2,291.83	1975381	
E 609-00000-254	Miscellaneous Purchase	\$27.28	1975382	
E 609-00000-253	Wine Purchase	\$593.52	1975383	
<b>Total SOUTHERN GLAZERS OF MN</b>		<b>\$10,519.84</b>		
Paid Chk#	046605	8/6/2020	<b>SPRINT</b>	
E 101-43100-321	Telephone	\$38.10	495076029-21	JUNE-JULY 2020 CELL SERVICE

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E 101-45200-321	Telephone	\$38.10	495076029-21	JUNE-JULY 2020 CELL SERVICE
E 651-00000-321	Telephone	\$19.05	495076029-21	JUNE-JULY 2020 CELL SERVICE
E 730-00000-321	Telephone	\$47.62	495076029-21	JUNE-JULY 2020 CELL SERVICE
E 770-00000-321	Telephone	\$47.63	495076029-21	JUNE-JULY 2020 CELL SERVICE
<b>Total SPRINT</b>		<b>\$190.50</b>		
<b>Paid Chk# 046606 8/6/2020 ST CLOUD REFRIGERATION</b>				
E 609-00000-404	Repair Machinery/Equipment	\$648.00	W56587	COOLER REPAIR
<b>Total ST CLOUD REFRIGERATION</b>		<b>\$648.00</b>		
<b>Paid Chk# 046607 8/6/2020 STACKED DECK BREWING</b>				
E 609-00000-252	Beer Purchase	\$204.00	000963	
E 609-00000-252	Beer Purchase	\$312.00	001000	
<b>Total STACKED DECK BREWING</b>		<b>\$516.00</b>		
<b>Paid Chk# 046608 8/6/2020 STEEL TOE BREWING, LLC</b>				
E 609-00000-252	Beer Purchase	\$219.00	34900	
<b>Total STEEL TOE BREWING, LLC</b>		<b>\$219.00</b>		
<b>Paid Chk# 046609 8/6/2020 SUMMIT COMPANIES</b>				
E 101-42260-400	General Maintenance	\$182.60	1539797	ANNUAL FIRE EXT. INSPECTION
E 101-43100-400	General Maintenance	\$353.15	1539801	ANNUAL FIRE EXT. INSPECTION
E 101-41500-400	General Maintenance	\$48.00	1539802	ANNUAL FIRE EXT. INSPECTION
E 609-00000-400	General Maintenance	\$48.00	1539806	ANNUAL FIRE EXT. INSPECTION
<b>Total SUMMIT COMPANIES</b>		<b>\$631.75</b>		
<b>Paid Chk# 046610 8/6/2020 SUPER SIDERS</b>				
E 310-45200-520	Buildings and Structures	\$16,563.00	MN-LEXINGT	CONCESSION STAND ROOF REPLACEMENT
<b>Total SUPER SIDERS</b>		<b>\$16,563.00</b>		
<b>Paid Chk# 046611 8/6/2020 TOSHIBA BUSINESS SOLUTIONS</b>				
E 101-41500-350	Print/Binding	\$43.67	5301375	COPIER MAINTENANCE
<b>Total TOSHIBA BUSINESS SOLUTIONS</b>		<b>\$43.67</b>		
<b>Paid Chk# 046612 8/6/2020 TOTAL COMPLIANCE SOLUTIONS</b>				
E 609-00000-430	Miscellaneous	\$92.00	65339	PRE-EMP. SCREENING
<b>Total TOTAL COMPLIANCE SOLUTIONS</b>		<b>\$92.00</b>		
<b>Paid Chk# 046613 8/6/2020 TRI-STATE BOBCAT</b>				
E 730-00000-500	Capital Expenditures	\$11,481.67	S28433	NEW BOBCAT LOADER
E 770-00000-500	Capital Expenditures	\$11,481.66	S28433	NEW BOBCAT LOADER
E 310-45200-580	Other Equipment	\$17,222.51	S28433	NEW BOBCAT LOADER
E 310-43100-580	Other Equipment	\$17,222.51	S28433	NEW BOBCAT LOADER
<b>Total TRI-STATE BOBCAT</b>		<b>\$57,408.35</b>		
<b>Paid Chk# 046614 8/6/2020 TWIST OFFICE PRODUCTS</b>				
E 101-41410-432	Election Expense	\$37.65	913282-0	ELECTION SUPPLIES
<b>Total TWIST OFFICE PRODUCTS</b>		<b>\$37.65</b>		
<b>Paid Chk# 046615 8/6/2020 ULTIMATE SAFETY CONCEPTS INC.</b>				
E 310-42260-500	Capital Expenditures	\$3,504.00	189126	HOSES - FIRE DEPT
<b>Total ULTIMATE SAFETY CONCEPTS INC.</b>		<b>\$3,504.00</b>		
<b>Paid Chk# 046616 8/6/2020 WALTERS RUBBISH INC</b>				
E 101-41500-384	Refuse/Garbage Disposal	\$66.95	4697018	JULY 2020 SERVICE
E 101-43100-384	Refuse/Garbage Disposal	\$40.70	4697018	JULY 2020 SERVICE



**\*Check Detail Register©**

August 2020

		Check Amt	Invoice	Comment
E 101-45200-384	Refuse/Garbage Disposal	\$40.70	4697018	JULY 2020 SERVICE
E 651-00000-384	Refuse/Garbage Disposal	\$7.77	4697018	JULY 2020 SERVICE
E 730-00000-384	Refuse/Garbage Disposal	\$52.32	4697018	JULY 2020 SERVICE
E 770-00000-384	Refuse/Garbage Disposal	\$52.32	4697018	JULY 2020 SERVICE
E 609-00000-384	Refuse/Garbage Disposal	\$108.39	4697018	JULY 2020 SERVICE
<b>Total WALTERS RUBBISH INC</b>		<b>\$369.15</b>		
<hr/>				
Paid Chk# 046617	8/6/2020	<b>XCEL ENERGY</b>		
E 770-00000-381	Electric Utilities	\$39.98	691224836	JUNE 2020 UTILITIES
<b>Total XCEL ENERGY</b>		<b>\$39.98</b>		
<b>10100 4M FUND</b>		<b>\$334,942.95</b>		

**Fund Summary**

<b><u>10100 4M FUND</u></b>	
101 GENERAL FUND	\$104,110.58
310 CAPITAL PROJECTS	\$54,512.02
609 MUNICIPAL LIQUOR FUND	\$142,795.01
651 STORM WATER FUND	\$77.94
730 WATER FUND	\$13,049.81
770 SEWER FUND	\$20,397.59
	<hr/>
	<b>\$334,942.95</b>

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
07/20	07/14/2020	13282	AXON ENTERPRISE, INC	25 FT STANDARD CARTRIDGES	690.00
07/20	07/14/2020	13283	BLAINE LOCK & SAFE, INC	KEYS	11.25
07/20	07/14/2020	13284	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC VEH 117	681.65
07/20	07/14/2020	13285	LEAGUE OF MN CITIES INS TRUST	WORK COMP ADJ 4/19-4/2020	2,205.00
07/20	07/14/2020	13286	MHSRC/RANGE	EVO/PIT REFRESHER DIXON/GIESE	870.00
07/20	07/14/2020	13287	MY HOLDINGS INC	TREATMENT FOR VIRUSES/BACTERI	130.00
07/20	07/14/2020	13288	SHRED-N-GO, INC	SHREDDING SERVICE THRU 6/30/20	60.29
07/20	07/14/2020	13289	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES JUNE	50.00
07/20	07/14/2020	2020024	DELTA DENTAL	ACH JULY DENTAL	1,245.80
07/20	07/14/2020	2020025	OPTUM	ACH 3RD QTR CONTRIBUTIONS	3,291.73
Grand Totals:					<u>9,235.72</u>



Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
07/20	07/16/2020	13290	ASPEN MILLS, INC	UNIFORM CORPORAL BADGES	269.00
07/20	07/16/2020	13291	BUREAU OF CRIM. APPREHENSION	2ND QTR CJDN ACCESS FEE	390.00
07/20	07/16/2020	13292	CENTURY LINK	COMMUNICATIONS	121.18
07/20	07/16/2020	13293	CONSOLIDATED COMMUNICATIONS	PHONES JULY	398.20
07/20	07/16/2020	13294	COVERALL NORTH AMERICA, INC	CLEANING SERVICE JULY	780.00
07/20	07/16/2020	13295	HOLIDAY STATIONSTORES, LLC	FUEL JUNE	2,544.95
07/20	07/16/2020	13296	IMAGE PRINTING & GRAPHICS, INC	BUSINESS CARDS NW	652.75
07/20	07/16/2020	13297	KNOWLAN'S SUPER MARKETS	ICE FOR CHIEF INTERVIEWS	12.36
07/20	07/16/2020	13298	LOFFLER COMPANIES	TONER	120.00
07/20	07/16/2020	13299	METRO SALES, INC	COPIER CONTRACT JUNE	77.07
07/20	07/16/2020	13300	OFFICE OF MN IT SERVICES	WAN SERVICES JUNE	43.20
07/20	07/16/2020	13301	CITY OF ROSEVILLE	IT SUPPORT SERVICES JULY	3,816.00
07/20	07/16/2020	13302	STREICHER'S, INC	CHEMICAL SPRAY IRRITANT	143.97
Grand Totals:					9,368.68

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
07/20	07/20/2020	13306	CONNEXUS ENERGY	ELECTRIC JUNE	2,098.55
07/20	07/20/2020	13307	MY HOLDINGS INC	TREATMENT FOR VIRUSES/BACTERI	130.00
07/20	07/20/2020	13308	TWIN CITIES TRANSPORT & RECOVE	'06 MERCEDES FORFEITURE STORA	100.00
Grand Totals:					<u>2,328.55</u>



Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
07/20	07/27/2020	13309	AMAZON	CLERICAL TV FOR CAD	535.10
07/20	07/27/2020	13310	ANOKA CO TREASURY OFFICE	AUG BROADBAND	625.30
07/20	07/27/2020	13311	ASPEN MILLS, INC	UNIFORM PANTS GC	59.95
07/20	07/27/2020	13312	BAKER TILLY VIRCHOW KRAUSE, LLP	EXECUTIVE SEARCH NEW CHIEF	2,300.00
07/20	07/27/2020	13313	CENTENNIAL UTILITIES	IRRIGATION JUNE	432.32
07/20	07/27/2020	13314	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	2,040.05
07/20	07/27/2020	13315	GENERAL OFFICE PRODUCTS CO.	COVID OFFICE PANELS/POSTS	3,904.83
07/20	07/27/2020	13316	MY HOLDINGS INC	TREATMENT FOR VIRUSES/BACTERI	260.00
07/20	07/27/2020	13317	POPP COMUNICATIONS	DSL LINE FOR WIFI	70.90
07/20	07/27/2020	13318	CITY OF ROSEVILLE	REMOTE DESKTOP ACCESS COVID	600.00
07/20	07/27/2020	13319	VERIZON WIRELESS	SQUAD LAPTOPS JUNE	1,220.67
07/20	07/24/2020	2020026	DEARBORN NATIONAL	ACH AUGUST LIFE & DISABILITY	1,428.09
07/20	07/24/2020	2020027	HEALTH PARTNERS	ACH HEALTH INS JULY ADJ EO	9,041.91
07/20	07/24/2020	2020028	U S BANK	VISA-ACH HAMPTON INN INTERVIEW	462.21
Grand Totals:					22,981.33

# BUSINESS LICENSE - COUNCIL APPROVAL - August 6, 2020

NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Walter's Recycle & Refuse	2380 101st Ave NE	Blaine	MN	55449	Waste Hauler
P&V Truck and Auto	3731 Flowerfield Road	Lexington	MN	55014	Auto Repair
Centennial Lakes Little League	9201 Lexington Avenue Suite A	Circle Pines	MN	55014	Youth Sports



## **City of Lexington Covid-19 Staff Policy**

1. In the event city staff is exposed or infected by Covid-19, employees in contact with the virus shall self-quarantine themselves to their respective homes – **City Hall may be closed. The city administrator will make the decision to close city hall and will inform the City Council of his/her decision.**
2. No members of the public will be allowed beyond the city hall security door during business hours (8:00 a.m. to 4:30 p.m.). Only city staff will be allowed beyond that point.
3. If city staff is self-quarantined to their homes, we will try to continue to work to provide the essential city functions and services (**unless an employee or employees have been stricken with Covid-19, and unable to perform their duties**):
  - a. If a city hall staff member needs to conduct essential city functions during normal business hours (8:00 a.m. to 4:30 p.m.) a text message shall be sent to all city staff members informing each staff member that an employee must go to city hall to perform essential work. During this time, no other employees will be allowed in city hall while this employee conducts their work.
  - b. We may consider staggered shifts if necessary depending on how this virus manifests itself through city staff.
  - c. All city hall calls will be forwarded to the employee's personal phones while they are self-quarantined at their homes during normal business hours (8:00 a.m. to 4:30 p.m.).
  - d. City hall staff will have remote access to their computers during the period of self-quarantine.
4. If the public works department is exposed and/or stricken with the Covid 19 virus, all emergencies may be handled from their homes via phone, email, computer access.
  - a. Snow and utility emergencies will be coordinated with the City of Circle Pines, City of Centerville, and the City of Hugo public works department if public works department are stricken with the Covid-19 illness and unable to perform their on-call functions.
5. Issuance of building permits and building inspections may be suspended during an infestation of Covid-19.

6. The liquor store may be closed during this infestation period, as well.
7. City staff will continue to be paid during this period of self-quarantine without the use of Paid-Time off (PTO) as long as they are able to continue to perform the essential functions of their jobs. If they are not able to perform their essential job functions, they must use their accrued PTO.
- ~~8. Planning and Zoning and Park Board meetings will be cancelled until further notice. Meetings will be held only if they are absolutely necessary. City staff will determine if a Planning and Zoning or Park Board meetings are absolutely necessary until further notice.~~
9. All City employees must maintain social distancing of 6 feet or more from the public and/or other staff members. Masks have been provided to each staff member for their use, if necessary.
10. We will continue to sanitize by washing hands, wiping down surfaces with sanitizing solutions, etc.
11. Due to Governor Walz Executive Order 20-81 City Staff will be required to wear masks in these situations while at work:

**When is a facemask required:**

- a. In all public indoor spaces and businesses, including when waiting outside to enter the public indoor space or business.
- b. When riding on public transportation such as buses or trains, or in a taxi, ride-sharing vehicle, or vehicle that is being used for a business purpose.
- c. For workers only: When working outdoors in situations where social distancing (i.e., maintaining physical distance of at least six feet from other individuals who are not in the same household) cannot be maintained.
- d. When present in a business, whether indoor or outdoor, that has elected to require face coverings. Businesses are allowed to require face coverings even in situations where face coverings are not otherwise required by Executive Order 20-81.
- e. When applicable industry guidance, available on the Stay Safe Minnesota website (<https://staysafe.mn.gov>) specifically requires face coverings (refer to the industry-specific guidance section, below).

**When is a facemask not required:**

- f. When at home or in an assigned room or living unit in a place of temporary lodging (e.g., hotel or motel room) or other place where a person may reside short- or long-



term (e.g., shelter, dormitory, residential treatment facility, long-term care facility, correctional facility).

- g. However, workers who enter a person's home or assigned living unit for purposes of their job—for example, home health care aides or staff in a residential treatment, long-term care, or correctional facility—must wear face coverings when doing so. Certain facilities—including hospitals, shelters, long-term care facilities, residential programs licensed under Minnesota Statutes chapter 245D, residential treatment facilities, or correctional facilities—may also require visitors and residents, patients, or inmates to wear face coverings even when in a living unit.
- h. When in a private vehicle being used for private (i.e., non-business) purposes.
- i. When outdoors or participating in outdoor recreation (e.g., exercising, walking, gardening) for private purposes. However, workers are required to wear face coverings when working outdoors in situations where social distancing cannot be maintained.
- j. Even in situations where face coverings are not required, all persons should carry a face covering to prepare for close interactions with others or to enter an indoor space.

**\*\*This policy may be changed by the city administrator to handle any possible scenario resulting from Covid-19 that may affect the City's ability to provide essential services to the citizens of Lexington.**

## MEMORANDUM

TO: Bill Petracek  
Chris Galiov  
FROM: Shelly Eldridge  
DATE: July 30, 2020  
SUBJECT: TIF 1-3 Interfund Loan No. 2 to the Capital Projects Fund

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### Background:

On February 1, 2018 the City established TIF District 1-3 for the purpose of assisting in the redevelopment of the Lovell Building site. The City owned the property that was redeveloped into a rental apartment complex with underground parking. The land was appraised at \$1,996,000. The Developer paid \$200,000 for the land, with the remaining \$1,796,000 being written down to be paid back with future tax increments from the District.

On February 1, 2018 the Council authorized an interfund loan ("IFL") in the amount of \$1,796,000 from the Capital Projects Fund for the land write down costs at a 4% annual interest rate. As of December 31, 2019 interest in the amount of \$82,017 has accrued and additional interest will continue to accrue until increment is available to begin payment. It is anticipated the majority of the IFL will be paid after the TIF Note has been satisfied.

### Action Requested:

The Office of the State Auditor ("OSA") has an annual reporting requirement for all TIF Districts. In part, IFLs are reported as a part of the process. During this reporting cycle, the interest that has accrued was added to the original IFL bringing the balance above the authorized amount. In order to correct that and allow the interest to be reimbursed from future increments, an additional IFL to the Capital Projects Fund should be adopted. This second IFL will preserve the City's ability to recover the unpaid interest in the future and remain in compliance with the OSA requirements.

A second IFL resolution for up to \$1,300,000 from the Capital Project Fund to cover the unpaid future interest on the land write down is provided for the Council's consideration.

If you have questions, please don't hesitate to contact me.



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

Council member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION NO. 20-18**

**RESOLUTION AUTHORIZING AN INTERFUND LOAN FOR ADVANCE OF  
CERTAIN COSTS IN CONNECTION WITH TAX INCREMENT FINANCING  
DISTRICT 1-3 .**

BE IT RESOLVED by the City Council (the "Council") of the City of Lexington, Minnesota (the "City"), as follows:

**Section 1.     Background.**

1.01. The City has heretofore approved the establishment of Tax Increment Financing District 1-3 (the "TIF District") within Development District No. 1 (the "Project"), and has adopted a Tax Increment Financing Plan (the "TIF Plan") for the purpose of financing certain improvements within the Project.

1.02. The City has determined to pay for certain costs identified in the TIF Plan consisting of land/building acquisition, site improvements/preparation, affordable housing construction, public parking facilities, streets and sidewalks, other qualifying improvements, interest and administrative costs (collectively, the "Qualified Costs"), which costs may be financed on a temporary basis from City funds available for such purposes.

1.03. Under Minnesota Statutes, Section 469.178, Subd. 7, the City is authorized to advance or loan money from the City's general fund or any other fund from which such advances may be legally authorized, in order to finance the Qualified Costs.

1.04. The City intends to reimburse itself for the Qualified Costs from tax increments derived from the TIF District in accordance with the terms of this resolution (which terms are referred to collectively as the "Interfund Loan").

**Section 2.     Terms of Interfund Loan.**

2.01. The City hereby authorizes the advance of up to \$1,300,000 from the Capital Projects Fund (fund 310) for interest costs or so much thereof as may be paid as Qualified Costs. The City shall reimburse itself for such advances together with interest at the rate stated below. Interest accrues on the principal amount from the date of each advance. The maximum rate of interest permitted to be charged is limited to the greater of the rates specified under Minnesota Statutes, Section 270C.40 or Section 549.09 as of the date the loan or advance is authorized, unless the written agreement states that the maximum interest rate will fluctuate as the interest rates specified under Minnesota Statutes, Section 270C.40 or Section 549.09 are from time to time adjusted. The interest rate shall be 4% and will not fluctuate.

2.02. Principal and interest ("Payments") on the Interfund Loan shall be paid annually on each December 31 (each a "Payment Date"), commencing on the first Payment Date on which the City has

Available Tax Increment (defined below), or on any other dates determined by the City Administrator, through the date of last receipt of tax increment from the TIF District.

2.03. Payments on this Interfund Loan are payable solely from "Available Tax Increment," which shall mean, on each Payment Date, tax increment available after other obligations have been paid, or as determined by the City Administrator, generated in the preceding twelve (12) months with respect to the property within the TIF District and remitted to the City by Anoka County, all in accordance with Minnesota Statutes, Sections 469.174 to 469.1794, all inclusive, as amended. Payments on this Interfund Loan may be subordinated to any outstanding or future bonds, notes or contracts secured in whole or in part with Available Tax Increment, and are on parity with any other outstanding or future interfund loans secured in whole or in part with Available Tax Increment.

2.04. The principal sum and all accrued interest payable under this Interfund Loan are pre-payable in whole or in part at any time by the City without premium or penalty. No partial prepayment shall affect the amount or timing of any other regular payment otherwise required to be made under this Interfund Loan.

2.05. This Interfund Loan is evidence of an internal borrowing by the City in accordance with Minnesota Statutes, Section 469.178, Subd. 7, and is a limited obligation payable solely from Available Tax Increment pledged to the payment hereof under this resolution. This Interfund Loan and the interest hereon shall not be deemed to constitute a general obligation of the State of Minnesota or any political subdivision thereof, including, without limitation, the City. Neither the State of Minnesota, nor any political subdivision thereof shall be obligated to pay the principal of or interest on this Interfund Loan or other costs incident hereto except out of Available Tax Increment, and neither the full faith and credit nor the taxing power of the State of Minnesota or any political subdivision thereof is pledged to the payment of the principal of or interest on this Interfund Loan or other costs incident hereto. The City shall have no obligation to pay any principal amount of the Interfund Loan or accrued interest thereon, which may remain unpaid after the final Payment Date.

2.06. The City may amend the terms of this Interfund Loan at any time by resolution of the City Council, including a determination to forgive the outstanding principal amount and accrued interest to the extent permissible under law.

Section 3. Effective Date. This resolution is effective upon the date of its approval.

The motion for the adoption of the foregoing resolution was duly seconded by Council member \_\_\_\_\_, and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Dated August 6th, 2020

ATTEST:

\_\_\_\_\_  
Mike Murphy, Mayor

\_\_\_\_\_  
Bill Petracek, City Administrator

(Seal)