

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 17, 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. LETTERS AND COMMUNICATIONS:

- A. Planning & Zoning meeting minutes – September 8, 2020 pp. 1-2
- B. City Report – August 2020 pp. 3-8
- C. North Metro TV – August 2020 Update pp. 9-14
- D. Centennial Lakes Police Department Media Report – 8-26 through 9-8, 2020 pp. 15-28
- E. Purple Lights Campaign – Alexandra House pp. 29-30

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.

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – September 3, 2020 pp. 31-33
- B. Recommendation to Approve Resolution NO. 20-22 – A Resolution Satisfying
“Grading” Development and Subdivision Agreement Lexington Lofts pp. 34
- C. Recommendation to Approve Claims and Bills: pp. 35-44
Check #'s 46729 through 46788

Check #'s 13379 through 13391
Check #'s 13392 through 13396

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.

6. ACTION ITEMS:

- A. Recommendation to approve Centennial Lakes Police Department 2021 Budget **pp. 45-49**
- B. Recommendation to approve expense allocation in the amount of \$27,992.83 to the CARES Act Fund. **pp. 50-64**
- C. Recommendation to approve Resolution NO. 20-20 A Resolution to approve Lexington Lofts Conditional Use Permit **pp. 65-69**
- D. Recommendation to approve O'Reilly's Development Agreement **pp. 70-96**
- E. Recommendation to approve Resolution NO. 20-21 – A Resolution Certifying Proposed Tax Levy Requirements for 2021 to Anoka County to for Collection **pp. 97**
- F. Recommendation to approve Business License Applications (pending successful background checks) **pp. 98**

7. MAYOR AND COUNCIL INPUT

8. ADMINISTRATOR INPUT

9. ADJOURNMENT

****NO WORKSHOP TONIGHT DUE TO LACK OF
DISCUSSION ITEMS****

MINUTES
REGULAR PLANNING COMMISSION MEETING
September 8, 2020 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on September 8, 2020 at 7:00 p.m. Commissioners Present: John Bautch, Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Petracek explained that Attorney Glaser was unable to get the draft tree management ordinance to him until 3:30 today, and is recommending the P & Z review the ordinance for the October meeting discussion.

Vanderbloomer made a motion to approve the agenda taking Discussion Item 6(A) off the agenda until October. Bautch seconded the motion. Motion carried 5-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for August 2020

Some discussion on August roofing permits.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. August 10, 2020

Bautch made a motion to approve the August 10, 2020 minutes with corrections. Koch seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

- A. Draft Tree Management Ordinance

Item A was removed from the agenda.

7. NOTE COUNCIL MINUTES:

- A. August 6, 2020
- B. August 20, 2020

No discussion on City Council Minutes

8. PLANNING COMMISSION INPUT

Bautch stated there are two (2) street lights out on North Highway Drive and Albert Ave.

Koch asked about parking tickets being given out on Centerwood Street, and if any parking regulations have changed. Petracek stated that the people getting parking tickets would need to contact the police department on why the tickets have been issued, and he added that the City hasn't changed any parking restrictions that would affect those residents.

Thorson stated that there are a lot of grass clippings being thrown into the street. Petracek stated that the police department would need to be notified about people blowing grass clippings on the street as they are able to enforce the ordinances by issuing tickets. City Hall doesn't have that capability.

Bautch asked about Parkview activity. Petracek stated they have pulled a building permit for one home and are making some upgrades to their water system.

9. ADJOURNMENT

Vanderbloomer made a motion to adjourn at 7:19 p.m. Bautch seconded the motion. Motion carried 5-0.

CITY REPORT

August 2020

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

Video Production



Municipal Producer, Trevor Scholl, completed two productions in August, including an episode of Mayor's Minutes, with Spring Lake Park Mayor, Bob Nelson, and a tour of the Blaine community gardens. He also completed 12 car seat clinic videos, with the SBM, but is waiting on final approvals before finalizing them. T.J. Tronson worked with the Blaine Police Department to produce two videos, a Virtual Squad Tour and a Blaine PD Uniform Tour. He was told that the squad tour received over 15,000 views in two days. Programs were also produced by 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.

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

Title	Producer	Runtime
Mayor's Minutes: Spring Lake Park	Trevor Scholl	00:05:58
Community Gardens Tour	Trevor Scholl	00:10:00
Meet the Chief: Centennial Lakes Police Department	Danika Peterson/Rusty Ray	00:02:34
Blaine K-9 Still on Patrol After Four Surgeries	Danika Peterson/Rusty Ray	00:02:58
Your City Staff: Officer Dan Stefczak	Danika Peterson/Rusty Ray	00:02:56
Conversations with Paul Linnell: Anoka County Elections Manager	Danika Peterson/Rusty Ray	00:20:54
Conversations with James Stuart: Anoka County Sheriff	Danika Peterson/Rusty Ray	00:22:40
Blaine PD Virtual Squad Tour	T.J. Tronson	00:10:08
Blaine PD Uniform Tour	T.J. Tronson	00:04:19
Anoka County Board Meeting (8/25/20)	T.J. Tronson	01:14:48

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

- Continuing Centerville business profiles
- Car seat videos with the SBM
- Night to Unite previews for each City
- Fall Mayor's Minutes
- Ham Lake Cars for Neighbors Gala Zoom presentation

- Grandma's House non-profit
- Centerville music in the park

Equipment Consulting/Technical Support



Blaine

- 8.27.20: Performed a Sling Studio Pro test using a laptop and a 325 foot Ethernet cable to get signal into zoom, for concert for seniors at Mary Ann Young Center.

Centerville

- No assistance required.

Circle Pines

- 8.27.20: Patrick Antonen requested an audio line to be run from the DSP audio mixer to his dais computer. Fabricated a 75 foot audio cable with a 3.5 mm connection and hooked the other end into the 12x12 prism Symantix DSP on output 6 using the bare wire clamps. Updated the program matrix and ran a virtual line from one of the virtual compressors to output 6.

Ham Lake

- No assistance required.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park

- 8.3.20: Fixed document camera issue. Replaced AC plug with one from tech shop, to hold them over, and ordered new replacement.

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 August:

Title	Producer	Runtime
Blaine City Council Meeting (8/3/20)	Blaine Staff	00:46:54
Blaine Planning Commission Meeting (8/12/20)	Blaine Staff	00:35:40

Blaine City Council Meeting (8/17/20)	Blaine Staff	01:48:59
Centerville Planning & Zoning Meeting (8/4/20)	Centerville Staff	03:17:41
Centerville Park & Rec Meeting (8/5/20)	Centerville Staff	00:45:09
Centerville City Council Meeting (8/12/20)	Centerville Staff	00:56:08
Centerville EDA Meeting (8/19/20)	Centerville Staff	02:37:44
Centerville City Council Meeting (8/26/20)	Centerville Staff	01:08:13
Circle Pines City Council Meeting (8/12/20)	Circle Pines Staff	01:03:32
Circle Pines Utility Commission Meeting (8/19/20)	Circle Pines Staff	00:30:41
Circle Pines City Council Meeting (8/25/20)	Circle Pines Staff	01:02:45
Ham Lake City Council Meeting (8/3/20)	T.J. Tronson	00:33:20
Ham Lake Planning Commission Meeting (8/10/20)	T.J. Tronson	00:22:30
Ham Lake City Council Meeting (8/17/20)	T.J. Tronson	01:33:17
Ham Lake Planning Commission Meeting (8/24/20)	T.J. Tronson	00:12:19
Lexington City Council Meeting (8/6/20)	Lexington Staff	00:23:57
Lexington City Council Meeting (8/20/20)	Lexington Staff	00:30:14
Lino Lakes City Council Meeting (8/10/20)	Anne Serwe	00:48:44
Lino Lakes Planning & Zoning Meeting (8/12/20)	Lino Lakes Staff	01:23:28
Lino Lakes City Council Meeting (8/24/20)	Anne Serwe	00:20:42
Lino Lakes Environmental Board Meeting (8/26/20)	Lino Lakes Staff	01:07:19
Spring Lake Park City Council Meeting (8/3/20)	Spring Lake Park Staff	00:43:53
Spring Lake Park City Council Meeting (8/17/20)	Spring Lake Park Staff	00:56:46
23 New Programs		23:29:55 New Hours

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

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	313	242:57:27

Centerville	48	79:35:35
Circle Pines	143	167:38:41
Ham Lake	71	63:16:45
Lexington	98	51:36:23
Lino Lakes	144	118:21:15
Spring Lake Park	92	86:42:04
Totals:	909 Program Playbacks	810:08:10 Hours of Video Programming on Channels

The last category of programming on City channels consists of bulletin board, or graphics pages, that display information about the City or about events and issues of interest to citizens. With the installation of the Carousel units, Eric Houston has assumed responsibility for updating the information on all seven channels. He works closely with each City's representative to ensure that all requested data slides are created and posted to the satisfaction of the City. Even though Eric is doing the work of creating the data pages, the Cities 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 August:

Blaine

- Transcoded and uploaded 3 videos to Carousel.
- Fixed missing segment of Carousel.

Centerville

- Transcoded and uploaded 1 video to Carousel.

Circle Pines

- Transcoded and uploaded 1 video to Carousel.

Ham Lake

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

Lexington

- Transcoded and uploaded 1 video to Carousel.

Lino Lakes

- Transcoded and uploaded 0 videos to Carousel.

Spring Lake Park

- Transcoded and uploaded 1 video to Carousel.
- Created 1 graphics page 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 August:

Blaine

- 3 meetings bookmarked and placed on VOD.

Centerville

- 5 meetings bookmarked and placed on VOD.

Circle Pines

- 3 meetings bookmarked and placed on VOD.

Ham Lake

- 4 meetings bookmarked and placed on VOD.

Lexington

- 2 meetings placed on VOD.

Lino Lakes

- 4 meetings bookmarked and placed on VOD.

Spring Lake Park

- 2 meetings bookmarked and placed on VOD

Administrative



The issues dealt with in August include additional negotiations with Comcast over the Franchise Fee and PEG Fee Review settlement, sending a draft franchise to Comcast, and working on a request for CARES Act grant funds from Member Cities.

Franchise and PEG Fee Review

- Settlement discussions resumed after a break because of COVID.
- Comcast provided a draft settlement with accounting language for considering how franchise fees are determined in the future.
- Participating LFAs met with Legal Counsel to discuss the offer. The group did not agree with Comcast's suggested compromises and releases, and rules for considering franchise fees and PEG fee calculations for future audits. It was also felt that the settlement amount was too low.
- After the meeting, Legal Counsel drafted a counter-proposal that included an eight point plan for settling the matter.
- Comcast responded to the counter-proposal.
- A conference call was held with participating LFAs and Legal Counsel. The Comcast counter-proposal was considered. Legal Counsel was directed to further negotiate.
- Another settlement proposal was sent to Comcast by Legal Counsel.

CARES Act Grant Request

- Contacted Cities to determine interest in considering NMTV for CARES Act grant funds.
- Contacted companies for bids on touch-less doors and restroom fixtures.
- Obtained quotes for touch-less doors and restroom fixtures.

- Collected receipts from PPE and streaming equipment expenditures related to making it possible for city meeting streams to interface with the Tightrope playback system, and to make remote shoots safer.
- Calculated hours of work dedicated to COVID related tasks. Collected staff reports to verify hours.
- Created tables and charts summarizing expenditures and outlined Member City shares of cost, should it be approved.

Miscellaneous

- Reviewed draft franchise document.
- Draft franchise forwarded to Comcast for consideration.
- Mediated Blaine subscriber complaint with Comcast.
- Communicated with Dale Stoesz and Sarah Cotton regarding programming previous Blue Heron Days programming on the Lino Lakes city channel over the canceled Blue Heron Days 2020 weekend.
- Instructed staff to program Lino Lakes channel with historical Blue Heron Days programming.
- Reviewed the FCC brief in the FNPRM.
- Read industry articles.

North Metro TV

August 2020 Update

Program Production

In August, a total of 75 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **56:00po:00 hours of new programming**.

- 27 programs were produced by the public
- 31 programs were produced by NMTV staff
- 17 programs were produced by City staff



Van Shoots

While the production truck wasn't utilized in August, a lot of work went into preparing a safer work environment for crew members. Plexi-glass dividers, assigned head-sets, and distanced crew positions were incorporated. Van shoots start again in September. Two single-camera live-streamed shoots were recorded in August.



Workshops

Workshop	Instructor	Organization	Students
Lecture Series – LIVE-The Birth of Animation: Mickey, Bugs, and Betty Boop	Eric Houston	General Public via Youtube Live	23 Live, 35 VOD
Lecture Series – Mini Class – Nick at Nite: A TV Viewer's Dream	Eric Houston	General Public via Youtube	33 VOD
Lecture Series – VOD Quiz Show Scandals and Other Game Shows of the 50s and 60s	Eric Houston	General Public via Youtube	28 VOD
Lecture Series – VOD-The Three Stooges: Comedy's Heavy Hitters	Eric Houston	General Public via Youtube	3 VOD
Lecture Series – VOD - Come On Down! Game Shows of the 70s and 80s	Eric Houston	General Public via Youtube	15 VOD
Lecture Series – VOD - Mary Pickford: The World's First Movie Star	Eric Houston	General Public via Youtube	3 VOD
Lecture Series – VOD - The Marx Brothers: Groucho, Chico, Harpo,	Eric Houston	General Public via Youtube	134 VOD

and Sometimes Zeppo			
Lecture Series – VOD - Hollywood Goes to War	Eric Houston	General Public via Youtube	16 VOD
Lecture Series – VOD - Hollywood Goes to the Dogs	Eric Houston	General Public via Youtube	5 VOD
1 Live Workshop			23 Live Students, 272 Students w/VOD

Home Movie Transfers

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

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	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
July	387	60	139	0	0	\$1,114.00
August	455.5	55	133	25	191	\$1,653.22
TOTAL:	1,998.00	418	494	56	7,307	\$8,781.22

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	702.00
July	45	660.75
August	54	748.00
TOTAL PUBLIC USAGE:		3,718.75

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 August highlights include:

- Hanson Boulevard Ribbon Cutting
- School Year Plans
- High School Sports Will See Shifts This Year
- New Centennial Lakes Police Chief Reflects on Career and Latest Opportunity
- School Bus Companies Working Closely With Districts to Prepare for Uncertain Year Ahead
- Blaine PD K-9 Handler Goes Extra Mile to Help His Partner Recover From Serious Illness
- Blaine City Leaders Work to Keep Voters Safe During Elections in Midst of COVID19
- Anoka County Attorney's Office to Use COVID Relief Money to Build Remote Hearing Space
- Edna Bean: Anoka County Suffragette
- Blaine Police K-9 Team Receives Honors
- Census Workers Come to Anoka County
- Anoka County Creates Virtual Rooms for Contactless Visits Between Staff and Public
- Charter Schools Follow Slightly Different Path in COVID Pandemic
- High School Sports Teams Adapt to Age of COVID
- Teachers Working with Anoka Hennepin Leaders to Craft Plans for Unprecedented School Year



In addition to daily playbacks of North Metro TV News on the cable systems, there are 694 local stories archived for viewers on the NMTV YouTube channel. The channel can be accessed through the northmetrotv.com website.

Conversations Returns

With things getting somewhat back to normal, staff has started interviewing members of the public in studio again. Two episodes of Conversations were produced in August...with the chairs just a little bit farther apart than usual. First, host Rusty Ray interviewed Anoka County Sheriff, James Stuart. They discussed law enforcement and the issues facing the department in 2020. The second episode featured Anoka County Elections Manager, Paul Linnell, talking about the changes and challenges facing voters in the November elections. Conversations features interesting people and topics in the North Metro area.



Sports Den, Coach & Captains are Back

You know the end of summer has arrived when the sports crew starts gearing up for high school coverage. This is an especially exciting start to the season as we've all missed covering high school sports for the last six months! NMTV's wildly popular weekly sports-wrap program, Sports Den, premiered on August 24th. The show highlights coaches, athletes, and plays and scores from the previous weeks' games. A new episode is produced every Monday night throughout the fall and winter sports seasons. Also popular are the Coach & Captain segments that go in-depth to highlight specific teams, featuring interviews with their captains and coaches. We try to get all of our teams covered, but it all depends on team interest, cooperation, and scheduling. Four episodes



were produced in August, including girls tennis and girls and boys soccer. Additional episodes will be produced throughout the fall.

New Lecture

Instructor, Eric Houston, presented one new lecture, live, on YouTube in August. The class is called The Birth of Animation: Mickey, Bugs, and Betty Boop. It includes information about the very first animated movies, comic strip artists that helped cartoons get their start and an introduction to wacky characters like Gertie the Dinatur and Felix the Cat. He also premiered a new series of "mini-classes" with Nick at Nite: A TV Viewer's Dream. This ten minute class, only available on YouTube, was designed to whet student's appetites between longer classes and better appeal to the regular YouTube viewer, who may prefer shorter videos. The goal is to produce one mini-class a month.



City Productions

In August, Municipal Producer, Trevor Scholl, completed two productions, including a Summer Mayor's Minutes, with Spring Lake Park Mayor Bob Nelson, and a tour of the Blaine community gardens. Even though they weren't completed in August, he also spent a great deal of time working on a car seat project with the SBM. He has completed 12 car seat clinic videos and is waiting on final approval before finalizing. Programs completed include:

- Summer Mayor's Minutes: Spring Lake Park
- Blaine Community Garden Tour



New and ongoing projects include:

- Continuing Centerville business profiles
- Car seat videos with the SBM
- Night to Unite previews for each City
- Fall Mayor's Minutes
- Ham Lake Cars for Neighbors Gala Zoom presentation
- Grandma's House non-profit
- Centerville music in the park

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

Blaine

- 8.27.20: Performed a Sling Studio Pro test using a laptop and a 325 foot Ethernet cable to get signal into zoom, for concert for seniors at Mary Ann Young Center.

Centerville

- No assistance required.

Circle Pines

- 8.27.20: Patrick Antonen requested an audio line to be run from the DSP audio mixer to his dais computer. Fabricated a 75 foot audio cable with a 3.5 mm connection and hooked the other end into the 12x12 prism Symantix DSP on output 6 using the bare wire clamps. Updated the program matrix and ran a virtual line from one of the virtual compressors to output 6.

Ham Lake

- No assistance required.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park

- 8.3.20: Fixed document camera issue. Replaced AC plug with one from tech shop, to hold them over, and ordered new replacement.

All Cities

- No assistance required.

City Channel 16 Playback Stats

City	Number of Times Long-Form Programs Played	Hours Programmed on Channel
Blaine	313	242:57:27
Centerville	48	79:35:35
Circle Pines	143	167:38:41
Ham Lake	71	63:16:45
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Public Programs

Title	Producer	Runtime
Bad Movie Bros	Eric Houston	00:30:36
A Fresh New Day	Anita Wardlaw	00:05:01
Lovepower (6 episodes)	Rick Larson	06:00:00
The Power of Love (6 episodes)	Rick Larson	03:00:00
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	05:14:26
Christ Lutheran Church (5 episodes)	Chance Amundson	04:38:40
Oak Park Community Church (6 episodes)	David Turnidge	03:24:40
27 New Programs		22:53:23 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (8/25/20)	T.J. Tronson	01:14:48
Blaine PD Virtual Squad Tour	T.J. Tronson	00:10:08
Blaine PD Uniform	T.J. Tronson	00:04:19
NMTV News (4 episodes)	Danika Peterson/Rusty Ray	01:40:14
Meet the Chief: Centennial Lakes Police Department	Danika Peterson/Rusty Ray	00:02:34
Blaine K-9 Still on Patrol After Four Surgeries	Danika Peterson/Rusty Ray	00:02:58
Your City Staff: Officer Dan Stefczak	Danika Peterson/Rusty Ray	00:02:56
Conversations with Paul Linnell: Anoka County Elections Manager	Danika Peterson/Rusty Ray	00:20:54
Backyard Animals	Danika Peterson/Rusty Ray	00:04:05
Conversations with James Stuart: Anoka County Sheriff	Danika Peterson/Rusty Ray	00:22:40
Mayor's Minutes: Spring Lake Park	Trevor Scholl	00:05:58
Community Gardens Tour	Trevor Scholl	00:10:00
Boys Soccer: Andover/Centennial	Kenton Kipp/J. Millington	01:37:44

Girls Soccer: Andover/Centennial	Kenton Kipp/J. Millington	01:51:26
Coach & Captains (4 episodes)	Kenton Kipp/J. Millington	00:21:38
Sports Den (2 episodes)	Kenton Kipp/J. Millington	00:58:05
NMTV Sports Training Video: Camera Set-Up	Kenton Kipp/J. Millington	00:13:19
NMTV Sports Training Video: Camera Operation	Kenton Kipp/J. Millington	00:10:00
25 New Programs		09:33:46 New Hours

City Meetings

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Blaine City Council Meeting (8/3/20)	Blaine Staff	00:46:54
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Lino Lakes Environmental Board Meeting (8/26/20)	Lino Lakes Staff	01:07:19
Spring Lake Park City Council Meeting (8/3/20)	Spring Lake Park Staff	00:43:53
Spring Lake Park City Council Meeting (8/17/20)	Spring Lake Park Staff	00:56:46
23 New Programs		23:29:55 New Hours

If you have any questions or comments regarding this monthly report please contact

Heidi Arnson at 763.231.2801 or harnson@northmetrotv.com.



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20210167	Aug 26 2020	06:17	MISCELLANEOUS PUBLIC	LAKE DR / FIREBARN RD	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO LAKE DR AND FIREBARN RD ON A MISC OFFICER INFO. CORRECT DEPARTMENT ADVISED OF THE INFORMATION.					
20210356	Aug 26 2020	11:05	WARRANT ATTEMPT	XX S PINE DR	CIRCLE PINES
Summary: WARRANT ATTEMPT.ATTEMPTED A WARRANT IN THE 0 BLOCK OF SOUTH PINE DR. SUSPECT NOT LOCATED.					
20210601	Aug 26 2020	15:27	MISCELLANEOUS OFFICER	17XX MEADOW LN	CENTERVILLE
Summary: MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED A PHONE CALL WITH QUESTIONS REGARDING RENEWING DRIVER'S LICENSES WITH THE CURRENT COVID-19 DELAYS. OFFICERS ANSWERED QUESTIONS.CLEAR.					
20210618	Aug 26 2020	15:50	ASSIST OTHER NON LE	69XX OAK CIR	CENTERVILLE
Summary: GAS ODOR. OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF OAK CIR ON A GAS ODOR INSIDE A RESIDENCE. OFFICERS RESPONDED AND ASSISTED FIRE. NO GAS LEAK WAS LOCATED.CLEAR.					
20210718	Aug 26 2020	17:29	LOST PROPERTY	94XX LEXINGTON AVE	LEXINGTON
Summary: LOST PROPERTY. OFFICERS WERE DISPATCHED A PHONE CALL LOST PROPERTY REPORT. OFFICERS CALLED AND SPOKE WITH THE COMPLAINANT WHO WAS CHECKING TO SEE IF ANYONE HAD TURNED IN A FOUND CELL PHONE. THEY WERE ADVISED HE HAD NOT RECEIVED THE PROPERTY.CLEAR.					
20210642	Aug 26 2020	16:05	HRO VIOLATION	2XX GALAXY DR	CIRCLE PINES
Summary: POLICE RESPONDED TO 200 BLOCK OF GALAXY DR FOR A REPORT OF AN HRO VIOLATION.					
20210488	Aug 26 2020	13:21	ACCIDENT-MV PD	CIVIC HEIGHTS DR / CIVIC HEIGHTS	CIRCLE PINES
Summary: PD ACCIDENT.DISPATCHED TO CIVIC HEIGHTS DR AND CIVIC HEIGHTS CIRCLE ON A PROPERTY DAMAGE ACCIDENT. INFORMATION COLLECTED.					
20210668	Aug 26 2020	16:35	FRAUD	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 100 BLOCK OF SOUTH DR FOR A FRAUD REPORT.					
20210883	Aug 26 2020	20:31	DOMESTIC-VERBAL	4XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 400 BLOCK OF VILLAGE PARKWAY ON THE REPORT OF A VERBAL DOMESTIC. BWC. CLEAR.					
20210959	Aug 26 2020	21:48	SUSPICIOUS ACTIVITY	39XX RESTWOOD RD	LEXINGTON
Summary: PHONE CALL TO THE 3900 BLOCK OF RESTWOOD RD REGARDING SUSPICIOUS ACTIVITY. BWC. CLEAR.					
20210935	Aug 26 2020	21:24	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR ON A MEDICAL. OFFICERS BEGAN GATHERING INFORMATION FROM THE VICTIM. AMBULANCE ARRIVED AND TRANSPORTED THE VICTIM FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20210730	Aug 26 2020	17:50	CIVIL DISPUTE	21XX WILLOW CIR	CENTERVILLE
Summary: CIVIL DISPUTE OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF WILLOW CIRCLE ON A CIVIL ISSUE INVOLVING PROPERTY. OFFICERS ADVISED THE CALLER.CLEAR.					
20210968	Aug 26 2020	21:55	ASSIST OTHER AGENCY	MAIN ST / LAKELAND CIR	CENTERVILLE



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Case Number	Incident Date	Time	Description	Location	City
20211122	Aug 27 2020	02:45	NEIGHBORHOOD DISPUTE	2XX TWILITE TER	CIRCLE PINES
Summary: NEIGHBOR DISPUTE.OFFICERS WERE DISPATCHED TO THE 200 BLK OF TWILITE TER. FOR A NEIGHBORHOOD DISPUTE.OFFICERS MEDIATED SCENE.CASE CLOSED.					
20211535	Aug 27 2020	14:37	ASSIST OTHER AGENCY		LINO LAKES
20211220	Aug 27 2020	08:02	ORDINANCE VIOLATION	88XX ARONA AVE	LEXINGTON
Summary: AN ORDINANCE VIOLATION WAS OBSERVED ON THE 8800 BLOCK OF ARONA AVE.ACTIVE.					
20211348	Aug 27 2020	10:35	DISORDERLY CONDUCT	90XX GRIGGS AVE	LEXINGTON
Summary: DISORDERLY.DISPATCHED TO 9000 BLOCK OF GRIGGS AVE ON A DISORDERLY MALE. SITUATION MEDIATED.					
20211388	Aug 27 2020	11:38	ASSIST OTHER AGENCY		BLAINE
20211568	Aug 27 2020	15:22	CHECK WELFARE	XX PINE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A WELFARE CHECK IN CIRCLE PINES.					
20211617	Aug 27 2020	16:10	INFORMATION	XX NORTH RD	CIRCLE PINES
Summary: POLICE RECEIVED A WALK-IN REPORT AT BASE REGARDING HER CHILD'S BEHAVIOR.					
20211855	Aug 27 2020	20:19	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM. AMBULANCE ARRIVED ON SCENE. THE VICTIM WAS NOT TRANSPORTED BY AMBULANCE.CLEAR.					
20212015	Aug 27 2020	23:50	PUBLIC ASSIST	NORTH RD / PARK DR W	CIRCLE PINES
Summary: PUBLIC ASSIST.OFFICERS STOPPED OUT WITH AN ADULT FEMALE IN THE AREA OF NORTH RD/PARK DR W.LATER FOUND TO BE A WELFARE CHK. NO ISSUES.CASE CLOSED.					
20212285	Aug 28 2020	10:02	WARRANT ATTEMPT	7000-BLK DUPRE RD	CENTERVILLE
Summary: WARRANT.OBSERVED A MALE WITH A WARRANT IN THE 7000 BLOCK OF DUPRE RD. MALE ARRESTED THEN SUBSEQUENTLY RELEASED.					
20212303	Aug 28 2020	10:31	ORDINANCE VIOLATION	73XX 20TH AVE	CENTERVILLE
Summary: NUISANCE: RESPONDED TO THE 7300 BLOCK OF 20TH AVE N FOR NUISANCE COMPLAINT. OBSERVED PROPERTY HAD A SUBSTANTIAL AMOUNT OF GARAGE, METAL, JUNK, VEHICLES AND OTHER ITEMS ALL ABOUT THE PROPERTY. PHOTOS WERE TAKEN AND COPY OF REPORT TO CITY ATTORNEY.					
20212445	Aug 28 2020	13:04	INFORMATION	2XX GALAXY DR	CIRCLE PINES
Summary: MISC INFO.DISPATCHED TO 240 BLOCK OF GALAXY DR ON MISC INFO. INFO GIVEN TO OFFICERS.					
20212461	Aug 28 2020	13:18	NARCOTICS INFORMATION	XX INNER DR	CIRCLE PINES
Summary: MISC OFFICER.RESPONDED TO 10 BLOCK OF INNER DR ON MISC OFFICER REQUEST. INFORMATION COLLECTED.					
20212575	Aug 28 2020	15:20	CIVIL DISPUTE	35XX FLOWERFIELD RD	LEXINGTON



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Case Number	Incident Date	Time	Description	Location	City
Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO THE 3500 BLOCK OF FLOWERFIELD RD ON A VEHICLE THEFT REPORT. OFFICERS TOOK INFORMATION AND DETERMINED THAT NO THEFT HAD OCCURRED AND THE DISPUTE WAS CIVIL IN NATURE.CLEAR.					
20212597	Aug 28 2020	15:48	ASSIST OTHER AGENCY		BLAINE
20212893	Aug 28 2020	20:57	ASSIST OTHER AGENCY		BLAINE
20212898	Aug 28 2020	21:00	SUSPICIOUS ACTIVITY	4XX KEITH RD	CIRCLE PINES
Summary: OFFICER LOCATED TWO PEOPLE IN THE PARK AFTER HOURS IN THE 400 BLOCK OF KEITH RD. VERBALLY WARNED FOR PARK HOUR VIOLATIONS. BWC. CLEAR.					
20212918	Aug 28 2020	21:16	TRAFFIC	NORTH RD / DUEN WAY	CIRCLE PINES
Summary: VEHICLE STOPPED FOR INOPERABLE LICENSE PLATE LIGHT. UPON TALKING TO OCCUPANTS, ODOR OF MARIJUANA WAS DETECTED. SEARCH OF CAR YIELDED PARAPHERNALIA, SUSPECTED MARIJUANA, MARIJUANA WAX, AND THC. FORMAL COMPLAINT COMPLETED. BWC. CLEAR.					
20213068	Aug 29 2020	00:29	SUSPICIOUS ACTIVITY	WOODLAND RD / LAKE DR	LEXINGTON
Summary: JUVENILE ACTIVITY.OFFICERS LOCATED SEVERAL JUVENILES OUT PAST CURFEW.JUVENILES WERE ADVISED TO GO HOME.CASE CLOSED.					
20213075	Aug 29 2020	00:48	JUVENILE STATUS OFFENSE	SOUTH HIGHWAY DR / GRIGGS AVE	LEXINGTON
Summary: JUVENILE ACTIVITY.OFFICERS LOCATED SUSPICIOUS JUVENILE ACTIVITY IN THE AREA OF SOUTH HWY DR AND GRIGGS AVE.JUVENILES WERE LOCATED OUT PAST CURFEW AND VERBALLY WARNED.CASE CLOSED.					
20213088	Aug 29 2020	01:03	ACCIDENT-MV PD	XX SHEPHERD CT	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF SHEPHERD CT REGARDING A PD ACCIDENT. NO INJURIES OCCURRED AND OFFICERS OBSERVED MINIMAL DAMAGE TO THE LISTED VEHICLE.CLEAR.					
20213105	Aug 29 2020	01:20	JUVENILE STATUS OFFENSE	SHEPHERD CT / LAKE DR	CIRCLE PINES
Summary: JUVENILE ACTIVITY.OFFICERS LOCATED A JUVENILE ON A BIKE IN THE AREA OF LAKE DR AND SHEPHERD CT.JUVENILE WAS VERBALLY WARNED FOR NO BIKE LIGHT AND CURFEW VIO.JUVENILE TRANSPORTED HOME.CASE CLOSED.					
20213178	Aug 29 2020	04:38	CRIMINAL SEXUAL CONDUCT		LEXINGTON
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING A CSC. CASE WILL BE HANDLED BY CID.CLEAR.					
20213198	Aug 29 2020	07:01	ALARM-MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: MEDICAL ALARM.DISPATCHED TO 800 BLOCK OF CIVIC HEIGHTS DR ON A MEDICAL. NO ASSISTANCE NEEDED.					
20213274	Aug 29 2020	09:46	EMERGENCY MEDICAL HOLD		CIRCLE PINES
Summary: MEDICAL.DISPATCHED TO 30 BLOCK OF PINE DR ON A MEDICAL. INFORMATION COLLECTED.					
20213349	Aug 29 2020	11:24	CHECK WELFARE	XX PINE DR	CIRCLE PINES
Summary: WELFARE CHECK. OFFICERS DISPATCHED TO THE 30 BLOCK OF PINE DR FOR A WELFARE CHECK.FEMALE TO THE HOSPITAL.CLEAR.					
20213356	Aug 29 2020	11:35	THEFT	XX E GOLDEN LAKE RD	CIRCLE PINES
Summary: THEFT.DISPATCHED TO 30 BLOCK OF EAST GOLDEN LAKE RD ON A THEFT. INFORMATION COLLECTED.					



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Case Number	Incident Date	Time	Description	Location	City
20213463	Aug 29 2020	13:57	MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 60 BLOCK OF WEST GOLDEN LAKE RD FOR A MEDICAL EMERGENCY.					
20213552	Aug 29 2020	16:10	CHECK WELFARE	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE WERE REQUESTED TO CHECK ON A MALE AT A BUSINESS IN LEXINGTON.					
20213479	Aug 29 2020	14:15	CIVIL DISPUTE	XX CENTRAL ST	CIRCLE PINES
Summary: POLICE MEDIATED A CIVIL DISPUTE IN CIRCLE PINES.					
20213606	Aug 29 2020	17:20	ASSIST OTHER AGENCY		BLAINE
20213633	Aug 29 2020	17:48	ASSIST OTHER AGENCY		LINO LAKES
20213775	Aug 29 2020	20:15	RUNAWAY JUVENILE		CENTERVILLE
Summary: POLICE HANDLED A RUNAWAY JUVENILE REPORT IN CENTERVILLE.					
20214494	Aug 30 2020	17:53	DOMESTIC	NORTH HIGHWAY DR / GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO A VERBAL DOMESTIC IN LEXINGTON.					
20214107	Aug 30 2020	06:02	ACCIDENT-MV HR PD	XX CIRCLE DR	CIRCLE PINES
Summary: HIT AND RUN.DISPATCHED TO 0 BLOCK OF CIRCLE DR ON A HIT AND RUN REPORT. FEMALE SUBSEQUENTLY ARRESTED.					
20214073	Aug 30 2020	03:15	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON THE REPORT OF A JUVENILE FEMALE IN SEIZURE. BWC. CLEAR.					
20214001	Aug 30 2020	00:27	DOMESTIC-VERBAL	2XX PINE HOLLOW DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 200 BLK OF PINE HOLLOW DR REGARDING A VERBAL DOMESTIC. PARTIES WERE THEN SEPARATED.CLEAR.					
20214264	Aug 30 2020	11:49	MEDICAL	XX PLEASANT VIEW LN	CIRCLE PINES
Summary: MEDICAL OFFICERS DISPATCHED TO A MEDICAL EMERGENCY IN THE 0 BLOCK OF PLEASANT VIEW LN MALE TRANSPORTED TO THE HOSPITAL.CLEAR.					
20214043	Aug 30 2020	01:59	TRAFFIC	7300-BLK MAIN ST	CENTERVILLE
Summary: OFFICER STOPPED VEHICLE IN THE 7300 BLOCK OF MAIN STREET FOR SPEED. PARENT CONTACTED DUE TO CURFEW VIOLATION. VERBAL WARNINGS GIVEN. BWC. CLEAR.					
20214109	Aug 30 2020	06:55	VANDALISM	70XX CENTERVILLE RD	CENTERVILLE
Summary: VANDALISM. OFFICER DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A VANDALISM REPORT.CLEAR.					
20214412	Aug 30 2020	15:50	LOST ANIMAL	17XX MEADOW LN	CENTERVILLE



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Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE 1700 BLOCK OF MEADOW LN FOR A FOUND DOG					
20214454	Aug 30 2020	17:11	RUNAWAY JUVENILE		CENTERVILLE
Summary: POLICE RECEIVED A PHONE CALL RUNAWAY JUVENILE REPORT. THE JUVENILE WAS ENTERED AS A RUNAWAY JUVENILE.					
20214948	Aug 31 2020	10:24	CIVIL DISPUTE	41XX WOODLAND RD	LEXINGTON
Summary: ON THE ABOVE DATE AND TIME OFFICERS FIELD A CIVIL REPORT PHONE CALL.NO ACTION TAKEN.EXTRA PATROL REQUESTED.					
20214900	Aug 31 2020	09:33	THEFT	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ON THE ABOVE DATE AND TIME OFFICERS FIELD A THEFT REPORT AT BASE.FOLLOW UP REQUIRED.					
20215341	Aug 31 2020	17:05	RUNAWAY JUVENILE		CENTERVILLE
Summary: JUVENILE RUNAWAY.					
20215081	Aug 31 2020	13:05	LOST PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: ON THE ABOVE DATE AND TIME OFFICERS HANDLED A LOST PROPERTY REPORT AT BASE.CLEAR.					
20214873	Aug 31 2020	08:46	MEDICAL	XX PARK DR	CIRCLE PINES
Summary: ON THE ABOVE DATE AND TIME OFFICERS WERE DISPATCHED TO ZERO BLOCK OF PARK DR ON A REPORT OF A MEDICAL SITUATION.CFD AND ALLINA ASSISTED.					
20214775	Aug 31 2020	01:27	EMERGENCY MEDICAL HOLD	SYNDICATE AVE / RESTWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO SYNDICATE AVE RESTWOOD RD REGARDING A DK MALE. MALE WAS THEN PLACED ON A HOLD AND TRANSPORTED TO THE HOSPITAL.CLEAR.					
20214863	Aug 31 2020	08:23	ORDINANCE VIOLATION	19XX 72ND ST	CENTERVILLE
Summary: AN ORDINANCE VIOLATION WAS OBSERVED ON THE 1900 BLOCK OF 72ND ST.ACTIVE.					
20215096	Aug 31 2020	13:22	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: ON THE ABOVE DATE AND TIME OFFICERS HANDLED A MEDICAL SITUATION WITHIN THE 100 BLOCK OF SOUTH HIGHWAY DR.CENTENNIAL FIRE ASSISTED.					



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Case Number	Incident Date	Time	Description	Location	City
20216691	Sep 2 2020	06:33	DRUG PARAPHERNALIA	93XX GRIGGS AVE	LEXINGTON
Summary: ON THE ABOVE DATE AND TIME OFFICERS HANDLED A DRUG PARAPHERNALIA COMPLAINT.DRUG PARAPHERNALIA WAS DISPOSED OF.					
20216882	Sep 2 2020	11:28	PARKING COMPLAINT	40XX LOVELL RD	LEXINGTON
Summary: OFFICERS WERE NOTIFIED OF AN ABANDONED VEHICLE ON THE 4000 BLOCK OF LOVELL RD.CLEAR.					
20216968	Sep 2 2020	13:11	INFORMATION	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ON THE ABOVE DATE AND TIME OFFICERS RESPONDED TO A PROPERTY DAMAGE ACCIDENT.NO INJURIES AND MINOR DAMAGE. NO POLICE ASSISTANCE NEEDED.					
20217257	Sep 2 2020	18:18	BARKING DOG - DISTURBING	XX OAK LEAF LN	CIRCLE PINES
Summary: BARKING DOG DISTURBING. OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF OAK LEAF LN ON A BARKING DOG DISTURBING. OFFICERS CHECKED THE AREA AND DID NOT HEAR ANY DOGS BARKING FROM THE SUSPECT RESIDENCE.CLEAR.					
20217406	Sep 2 2020	21:12	CHILD CUSTODY DISPUTE	41XX LOVELL RD	LEXINGTON
Summary: CHILD CUSTODY DISPUTE. OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A CHILD CUSTODY DISPUTE. OFFICERS SPOKE WITH INVOLVED PARTIES.CLEAR.					
20217500	Sep 2 2020	23:43	CHECK WELFARE	XX CENTER RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 0 BLOCK OF CENTER STREET ON A REQUEST TO CHECK THE WELFARE AFTER A 911 HANGUP. POLICE ATTEMPTED TO MAKE CONTACT AT THE ADDRESS BUT WERE NOT SUCCESSFUL.					
20217507	Sep 2 2020	00:06	PUBLIC ASSIST	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: PUBLIC ASSIST.OFFICERS WERE DISPATCHED TO THE 9100 BLK OF SOUTH HWY DR FOR A PUBLIC ASSIST.OFFICERS TRANSPORTED AN ADULT FEMALE HOME.CLEAR.					
20216723	Sep 2 2020	08:08	MAIL THEFT	70XX DUPRE RD	CENTERVILLE
Summary: WHILE ON PATROL OFFICERS LOCATED MAIL SCATTERED ON THE ROADWAY NEAR THE INTERSECTION OF MAIN ST AND DUPRE RD.MAIL COLLECT.POSSIBLE RELATED TO 20216185.					
20217281	Sep 2 2020	18:51	HARASSMENT	89XX SYNDICATE AVE	LEXINGTON
Summary: THREAT REPORT. OFFICERS WERE DISPATCHED TO THE POLICE DEPARTMENT TO MEET A PARTY REGARDING A THREAT REPORT OCCURRING IN THE 8900 BLOCK OF SYNDICATE AVE. OFFICERS TOOK INFORMATION FOR A REPORT AND OFFERED ADVICE TO THE COMPLAINANT.CLEAR.					
20217307	Sep 2 2020	19:28	ASSIST OTHER AGENCY	19XX 72ND ST	CENTERVILLE
Summary: ASSIST OTHER AGENCY. OFFICERS DISPATCHED TO THE 1900 BLOCK OF 72ND ST ON A ASSIST TO ANOTHER AGENCY.CLEAR.					
20217522	Sep 3 2020	00:29	DOMESTIC-VERBAL	XX OAK LEAF LN	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 0 BLOCK OF OAK LEAF LANE ON A REPORT OF A DOMESTIC INCIDENT. POLICE ATTEMPTED TO MAKE CONTACT AT THE ADDRESS BUT WERE UNSUCCESSFUL.					
20217639	Sep 3 2020	07:48	THEFT-SHOPLIFTING	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ON THE ABOVE DATE AND TIME OFFICERS RESPONDED TO A THEFT IN PROGRESS CALL.SUSPECT TRESPASSED.					
20218174	Sep 3 2020	17:55	DOMESTIC-VERBAL	3XX NOTTINGHAM DR	CIRCLE PINES



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Case Number	Incident Date	Time	Description	Location	City
Summary: VERBAL DOMESTIC. OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF NOTTINGHAM DR ON A VERBAL DOMESTIC. OFFICERS ARRIVED AND WERE ADVISED THAT ONE OF THE INVOLVED PARTIES ALREADY LEFT. CLEAR.					
20218000	Sep 3 2020	14:40	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
Summary: CSC REPORT. OFFICERS DISPATCHED A PHONE CALL REPORT REGARDING A CSC REPORT.INFO TO CID.CLEAR.					
20218185	Sep 3 2020	18:12	SUSPICIOUS ACTIVITY	4XX KEITH RD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO BALDWIN PARK ON SUSPICIOUS ACTIVITY. OFFICERS LOCATED THE INVOLVED PERSONS AND DETERMINED IT WAS NOT SUSPICIOUS.CLEAR.					
20218258	Sep 3 2020	20:16	DISORDERLY CONDUCT	89XX SYNDICATE AVE	LEXINGTON
Summary: THREAT REPORT. OFFICERS WERE DISPATCHED TO A PHONE CALL THREAT REPORT IN THE 8900 BLOCK OF SYNDICATE AVE. OFFICERS TOOK INFORMATION FOR A REPORT AND MADE CONTACT WITH THE SUSPECT AND ADVISED THEM TO STOP THREATENING THE COMPLAINANT.CLEAR.					
20218187	Sep 3 2020	18:24	FRAUD	38XX OAK LN	LEXINGTON
Summary: FRAUD REPORT. OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT. OFFICERS GATHERED INFORMATION FROM THE COMPLAINANT FOR A REPORT. NO MONETARY LOSS HAS OCCURRED.CLEAR.					
20218233	Sep 3 2020	19:33	LANDLORD TENANT DISPUTE	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: LANDLORD TENANT DISPUTE. OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR ON A LANDLORD TENANT DISPUTE. OFFICERS TOOK INFORMATION FROM THE COMPLAINANTS WHO DID NOT WANT THE OTHER INVOLVED PARTY CONTACTED AT THIS TIME. INFORMATION ONLY.CLEAR.					
20218303	Sep 3 2020	21:08	DOMESTIC ESCORT	41XX LOVELL RD	LEXINGTON
Summary: DOMESTIC ESCORT. OFFICERS WERE DISPATCHED TO A DOMESTIC ESCORT IN THE 4100 BLOCK OF LOVELL RD. OFFICERS ESCORTED THE PERSON TO THEIR HOME TO GET BELONGINGS.CLEAR.					
20218302	Sep 3 2020	21:07	HARASSMENT	69XX MEADOW CIR	CENTERVILLE
Summary: HARASSMENT REPORT. OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF MEADOW CIR FOR A HARASSMENT REPORT.CLEAR.					
20218732	Sep 4 2020	11:58	HOUSE/PROPERTY CHECK		CIRCLE PINES
20218788	Sep 4 2020	12:43	ORDINANCE COMPLAINT	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RECEIVED INFORMATION REGARDING A DUMPING COMPLAINT NEAR THE 9200 BLOCK OF SOUTH HIGHWAY DRIVE.SUSPECT FOUND AND VERBALLY WARNED.CLEAR.					
20218443	Sep 4 2020	02:05	LANDLORD TENANT DISPUTE	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE ON A THREAT REPORT. POLICE MADE CONTACT WITH THE REPORTING PARTY AND GATHERED INFORMATION. THE OTHER INVOLVED PARTY WAS NOT LOCATED AND DID NOT RESPOND TO PHONE CALLS.					
20218884	Sep 4 2020	14:16	MISCELLANEOUS OFFICER	39XX FLOWERFIELD RD	LEXINGTON
Summary: CIVIL QUESTIONS. OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING AN ADDRESS IN THE 3900 BLOCK OF FLOWERFIELD RD. OFFICERS SPOKE WITH THE COMPLAINANT REGARDING ISSUES A FAMILY MEMBER IS HAVING WITH HARASSMENT. OFFICERS ANSWERED QUESTIONS RELATED TO A HARASSMENT RESTRAINING ORDER.CLEAR.					
20218414	Sep 4 2020	00:09	CHECK WELFARE	41XX LOVELL RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 4000 BLOCK OF LOVELL ROAD ON A REQUEST TO CHECK THE WELFARE OF AN ADULT FEMALE. POLICE MADE CONTACT AND DETERMINED THAT THERE WAS NO ISSUE.					
20218979	Sep 4 2020	16:17	ASSIST OTHER AGENCY		BLAINE



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Case Number	Incident Date	Time	Description	Location	City
20218905	Sep 4 2020	14:43	CHECK WELFARE	38XX LIBERTY LN	LEXINGTON
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN ON A WELFARE CHECK. OFFICERS MADE CONTACT BY PHONE WITH THE PARTY WHO ADVISED THEY WERE FINE.CLEAR.					
20219011	Sep 4 2020	16:25	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON A MEDICAL. OFFICERS ASSISTED THE VICTIM ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20219018	Sep 4 2020	16:41	INFORMATION	89XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 8900 BLOCK OF NORTH HIGHWAY DR. TO SPEAK WITH A JUVENILE AND HIS PARENT REGARDING THEIR BEHAVIOR AND RECENT JUVENILE ACTIVITY.					
20218862	Sep 4 2020	13:51	ACCIDENT-MV PD	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO A PROPERTY DAMAGE CRASH IN LEXINGTON.					
20219112	Sep 4 2020	18:18	CHECK WELFARE	XX S PINE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A WELFARE CHECK IN CIRCLE PINES.					
20219234	Sep 4 2020	20:32	MENTAL HEALTH		CIRCLE PINES
Summary: POLICE RESPONDED TO A MENTAL HEALTH INCIDENT IN CIRCLE PINES.					
20218478	Sep 4 2020	03:43	LIFT ASSIST	90XX JACKSON AVE	LEXINGTON
20218531	Sep 4 2020	07:43	EMERGENCY MEDICAL HOLD		CIRCLE PINES
Summary: ON THE ABOVE DATE AND TIME OFFICERS RESPONDED TO CIRCLE PINES ON A MEDICAL HOLD.					
20219576	Sep 5 2020	06:17	MISCELLANEOUS OFFICER	16XX PELTIER LAKE DR	CENTERVILLE
Summary: MISC OFFICER.DISPATCHED TO 1600 BLOCK OF PELTIER LAKE RD ON A MISC OFFICER REQUEST. UNABLE TO LOCATE.					
20219707	Sep 5 2020	11:42	CHECK WELFARE	38XX LOVELL RD	LEXINGTON
Summary: WELFARE CHECK.DISPATCHED TO 3800 BLOCK OF LOVELL RD ON A WELFARE CHECK. UNABLE TO LOCATE THE INDIVIDUAL.					
20219587	Sep 5 2020	07:02	ORDINANCE COMPLAINT	16XX PELTIER LAKE DR	CENTERVILLE
Summary: ORDINANCE COMPLAINT.DISPATCHED TO 1600 BLOCK OF PELTIER LAKE DR ON AN ORDINANCE VIOLATION. UNFOUNDED.					
20219622	Sep 5 2020	08:57	ALARM-BUSINESS	70XX 20TH AVE	CENTERVILLE
Summary: AUDIBLE BURGLAR ALARM.DISPATCHED TO AN ALARM SOUNDING THE IN 7000 BLOCK OF 20TH AVE. EMPLOYEES ON SITE TRIPPED ALARM.					
20219726	Sep 5 2020	12:04	CIVIL DISPUTE	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: CIVIL DISPUTE.DISPATCHED TO 9000 BLOCK OF SOUTH HIGHWAY DR ON A CIVIL DISPUTE. INFORMATION COLLECTED.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20219763	Sep 5 2020	12:51	THEFT-NO PAY	93XX LEXINGTON AVE	LEXINGTON
Summary: THEFT.DISPATCHED TO 9300 BLOCK OF LAKE DR ON A THEFT. INFORMATION COLLECTED.					
20219968	Sep 5 2020	17:24	MEDICAL	DUPRE RD / PARTRIDGE PL	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE AREA OF DUPRE AND PARTRIDGE PLACE ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
20219911	Sep 5 2020	16:06	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: CALL REGARDING FOUND PROPERTY AT BASE. REPORTING PARTY LEFT AREA DUE TO DELAY IN POLICE RESPONSE. PROPERTY LOCATED ON 9/6/2020 AT BASE. PROPERTY PUT IN PROPERTY CAGE. CLEAR.					
20220290	Sep 5 2020	22:56	MEDICAL	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 200 BLK OF TWILITE TERR TERR REGARDING A MEDICAL. AMBULANCE ARRIVED AND CHECKED ON THE VICTIM. AMBULANCE THEN CLEARED OFFICERS.CLEAR.					
20220307	Sep 5 2020	23:14	NOISE COMPLAINT	69XX MEADOW CT	CENTERVILLE
Summary: NOISE COMPLAINT.OFFICERS WERE DISPATCHED TO THE 6900 BLK OF MEADOW CT FOR A NOISE COMPLAINT.OFFICERS VERBALLY WARNED PARTIES.CASE CLOSED.					
20220132	Sep 5 2020	20:18	TRAFFIC	50-BLK W GOLDEN LAKE RD	CIRCLE PINES
Summary: TRAFFIC STOP CONDUCTED IN THE 50 BLOCK OF WEST GOLDEN LAKE ROAD FOR NO HEADLIGHTS ON AFTER SUNSET. VERBAL WARNING GIVEN. REPORT WROTE DUE TO BWC NOT ACTIVATED. CLEAR.					
20219914	Sep 5 2020	17:23	CIVIL DISPUTE	1XX SOUTH DR	CIRCLE PINES
Summary: CIVIL ISSUE. OFFICERS WERE DISPATCHED TO A CIVIL COMPLAINT IN THE 100 BLOCK OF SOUTH DR. OFFICERS CALLED AND TOOK INFORMATION FOR A REPORT REGARDING SOMEONE TRIMMING TREES.CLEAR.					
20220148	Sep 5 2020	20:36	TRAFFIC	9000-BLK LEXINGTON AVE	LEXINGTON
Summary: OFFICER STOPPED VEHICLE FOR SPEED IN THE 9000 BLOCK OF LEXINGTON AVE. MARIJUANA AND PARAPHERNALIA FOUND IN VEHICLE. VERBAL WARNING GIVEN. BWC. CLEAR.					
20221002	Sep 6 2020	22:42	ASSIST OTHER AGENCY		LINO LAKES
20220455	Sep 6 2020	06:37	MEDICAL	71XX SHAD AVE	CENTERVILLE
Summary: MEDICAL.DISPATCHED TO 7100 BLOCK OF SHAD AVE ON A MEDICAL. INFORMATION COLLECTED.					
20220609	Sep 6 2020	12:37	MEDICAL	15XX PELTIER LAKE DR	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH FIRE AND EMS TO THE 1500 BLOCK OF PELTIER LK DR IN CENTERVILLE FOR MEDICAL EMERGENCY. ARRIVED WITH EMS AND ASSISTED WITH PATIENT CARE WHERE NEEDED.					
20220841	Sep 6 2020	19:08	CIVIL DISPUTE	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE ON THE REPORT OF A DELAYED VEHICLE THEFT. REPORT FOUND TO BE CIVIL. BWC. CLEAR.					
20220866	Sep 6 2020	19:54	FIRE	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE ON THE REPORT OF A VEHICLE FIRE. BWC. CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20220873	Sep 6 2020	20:00	ASSAULT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: ASSAULT REPORT. OFFICERS WERE DISPATCHED TO A PHONE CALL ASSAULT REPORT THAT OCCURRED NEAR THE INTERSECTION OF GOLDEN LAKE RD AND WEST GOLDEN LAKE RD. OFFICERS TOOK INFORMATION FOR A REPORT. NO KNOWN SUSPECTS.CLEAR.					
20220513	Sep 6 2020	09:52	DISORDERLY CONDUCT	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: PANHANDLING: RESPONDED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE FOR AN UNWANTED FEMALE THAT WAS SOLICITING CUSTOMERS AT THE MALL. LOCATED FEMALE SUSPECT AND SHE WAS ADVISED TO CEASE AND LEAVE THE AREA. GROUP HOME WAS ALSO CONTACTED.					
20221014	Sep 6 2020	23:05	TRAFFIC	CENTERVILLE RD / HERITAGE ST	CENTERVILLE
Summary: OFFICER STOPPED VEHICLE FOR EXPIRED REGISTRATION. ODOR OF MARIJUANA IN VEHICLE, LOCATED. DRIVER CITED FOR PERMIT VIOLATION. BWC. CLEAR.					
20220607	Sep 6 2020	12:36	DOMESTIC	3XX NOTTINGHAM DR	CIRCLE PINES
Summary: DOMESTIC.DISPATCHED TO 300 BLOCK OF NOTTINGHAM DR ON A DOMESTIC. INFORMATION GATHERED.					
20221078	Sep 7 2020	01:13	TRAFFIC	LAKE DR / CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: TRAFFIC STOP.OFFICERS OBSERVED A TRAFFIC VIOLATION IN THE AREA OF LAKE DR/CIVIC HEIGHTS CIR.DRIVER WAS PULLED OVER AND CITED FOR MULTIPLE VIOLATIONS.CASE CLOSED.					
20221418	Sep 7 2020	14:46	MISSING ADULT		CENTERVILLE
Summary: POLICE RESPONDED TO A MISSING PERSON REPORT IN CENTERVILLE. ACTIVE.					
20221803	Sep 8 2020	01:47	DOMESTIC	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON THE REPORT OF A FEMALE SCREAMING ON THE THIRD FLOOR OF THE BUILDING. INCIDENT FOUND TO BE A DOMESTIC SITUATION, FEMALE DID NOT WANT ASSISTANCE. BWC. CLEAR.					
20222022	Sep 8 2020	10:58	FRAUD	XX WEST RD	CIRCLE PINES
Summary: FRAUD.DISPATCHED TO 80 BLOCK OF WEST RD ON A FRAUD CALL. INFORMATION COLLECTED.					

THE LANDING APARTMENT BUILDING

Centennial Lakes Police Department

City of Lexington

08-26-2020 through 09-08-2020

<u>ICR #</u>	<u>DATE</u>	<u>VIOLATION</u>	<u>ADDRESS</u>
20213254	8/29/2020	PARKING VIOLATION	4131 LOVELL ROAD
20213259	8/29/2020	PARKING VIOLATION	4057 LOVELL ROAD
20213403	8/29/2020	PARKING VIOLATION-CITATION	4131 LOVELL ROAD
20215383	8/31/2020	INFORMATION – REPOSSESSION	4160 LOVELL ROAD
20216203	9/1/2020	PARKING VIOLATION	4057 LOVELL ROAD
20216230	9/1/2020	PARKING VIOLATION	4116 LOVELL ROAD
20216356	9/1/2020	PARKING VIOLATION-CITATION	4116 LOVELL ROAD
20216882	9/2/2020	ABANDONED VEHICLE	4062 LOVELL ROAD
20217672	9/3/2020	VEHICLE IMPOUND QUESTIONS	4062 LOVELL ROAD
20217891	9/3/2020	PARKING VIOLATION	4149 LOVELL ROAD
20218993	9/4/2020	PARKING VIOLATION	4147 LOVELL ROAD
20219687	9/5/2020	911 HANG UP	9450 LEXINGTON AVE
20221803	9/7/2020	DOMESTIC	9450 LEXINGTON AVE
20221423	9/7/2020	FIRE ALARM	9400 LEXINGTON AVE
20221803	9/7/2020	DOMESTIC	9450 LEXINGTON AVE

Centennial Lakes Police Department

The Landing - 4101 Lovell Road

08-26-2020 through 09-08-2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
20211855	MED	MED MEDICAL	8/27/2020 8:17:29 PM	4101 LOVELL RD
20217406	DISPCHLDCUST	DISPCHLDCUST DISPUTE - CHILD CUSTODY	9/2/2020 9:08:47 PM	4101 LOVELL RD
20218303	DOMESC	DOMESC DOMESTIC ESCORT	9/3/2020 9:04:35 PM	4101 LOVELL RD
20218414	CKWLFR	CKWLFR CHECK WELFARE	9/4/2020 12:07:10 AM	4101 LOVELL RD

Centennial Lakes Police Department

The Landing - 9400 Lexington Ave

08-26-2020 through 09-08-2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
20221028	INFO	INFO INFORMATION-REPOSESSION	9/6/2020 11:39:00 PM	9400 LEXINGTON AVE
20221050	INFO	INFO INFORMATION-REPOSESSION	9/7/2020 12:07:00 AM	9400 LEXINGTON AVE
20221073	INFO	INFO INFORMATION-REPOSESSION	9/7/2020 12:58:00 AM	9400 LEXINGTON AVE

Centennial Lakes Police Department

The Landing - 9450 Lexington Ave

08-26-2020 through 09-08-2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
20210718	MISCOFF	MISCOFF MISCELLANEOUS OFFICER-LOST PROPERTY	8/26/2020 5:28:51 PM	9450 LEXINGTON AVE
20212017	MED	MED MEDICAL	8/27/2020 11:53:00 PM	9450 LEXINGTON AVE
20214073	MED	MED MEDICAL	8/30/2020 3:14:01 AM	9450 LEXINGTON AVE
20219011	MED	MED MEDICAL	9/4/2020 4:24:26 PM	9450 LEXINGTON AVE

Purple Lights Campaign

SHINE A LIGHT...SAVE A LIFE!



WHAT IS THE PURPLE LIGHTS CAMPAIGN?

October is Domestic Violence Awareness Month and the symbolic color of domestic violence is PURPLE. This initiative involves asking residents, businesses, and organizations to shine a purple light bulb on their front porch, front window, or other public display the entire month to remember the victims and honor the survivors of domestic violence.

WHAT DO THE PURPLE LIGHTS SYMBOLIZE?

- Take a stand against domestic violence
- Show victims/survivors they have a voice and the city, faith group, and community is listening
- Offer support and resources for victims/survivors
- Honors and remembers those who have lost their lives to domestic violence
- Encourages an open dialogue about the topic

HOW TO GET INVOLVED:

- For individual residences, replace your exterior lights with purple light bulbs
- For businesses, use string lights in store front windows or to wrap trees; purple spot lights can also be used
- Put a Domestic Violence Awareness Month yard sign in your yard
- Encourage your community to join in the efforts to break the silence around domestic violence

Alexandra
House

STEPS TO MAKE IT HAPPEN

1. **Evaluate Feasibility:** To light a building at night, one must assess existing lighting as to whether it could be utilized by changing bulbs, turning on the "purple setting", or if there are external outlets. Lighting from inside may also be possible with lights in the interior side of the windows that face the street. Lighting a home might involve putting purple lights in porch lights or stringing purple light strands on trees or on the exterior of the house.
2. **Decide:** The decision-makers could be city managers with their city councils, police chiefs or the county sheriff for their departments, business owners, school principals (for individual schools) or superintendents for entire school districts, pastors, faith leaders, and church councils, or individual home owners.
3. **Obtain lights:** Given a review of types of lights for the purpose, where to purchase them and the cost. If used outside, the lights must be labeled as suitable for outside to withstand weather conditions. **NOTE:** find lights with the best true purple color.
4. **Put up/install the lights.**
5. **Consider additional signage:** to identify the purpose of the lights (yard signs, signs for windows, etc).
6. **Displays:** Obtain appropriate display materials, brochures, literature if considering a display inside the building or business.
7. **Publicize:** Write articles for your city/county/organization newsletters, post on social media. Share photos with Alexandra House on Facebook, Instagram, and/or Twitter @AlexHouseMN,
8. **Organize events:** Observe #PurpleThursday (October 22nd), wear purple ribbon pins, schedule staff training, set up educational seminar re: violence prevention activities.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 3, 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 September 3, 2020 at 7:00 p.m. Councilmember's present: Devries, Hughes, and Winge. Excused Absence: Harris. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney.

2. CITIZENS FORUM

No citizens were present to address the council on 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 Hughes seconded the motion. Motion carried 4-0.

4. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *Councilmember Devries stated that no meetings were scheduled until October*
- B. Cable Commission (Councilmember Winge) – *Councilmember Winge stated a meeting is scheduled in 2-weeks.*
- C. City Administrator (Bill Petracek) – *Petracek explained an email received from the Anoka Assessor's Office that the City of Lexington's certified members for the Local Board of Appeals and Equalization have expired and they will need to take the on-line training to recertify. He added that this gives each Councilmember that is interested plenty of time to get certified and it is only a 1-hour training session. Discussion ensued.*

Petracek also explained that there will be a request from North Metro TV for funds from our CARES Act appropriation at the next City Council meeting for their COVID 19 expenses. Discussion ensued.

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 8-12 through 8-18, 2020
- B. August 20, 2020 Council Workshop meeting minutes will be provided at meeting

No discussion on Letters and Communications

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – August 20, 2020
- B. Recommendation to Approve Claims and Bills:
Check #'s 13691 through 13701
Check #'s 46686 through 46728
Check #'s 13554 through 13367
Check #'s 13368 through 13375
VOID # 13343

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

7. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 20-19 A Resolution to approve
Final Plat for Lexington Lofts

Attorney Glaser asked the City Council to approve a slightly amended plat explaining that the developer will need to eventually combine some of lots so that the Lexington Lofts structure won't be built over lot lines. He explained that the city engineer is good with the final plat and is recommending the approval.

Councilmember Hughes asked if the lots need to be legally combined. Attorney Glaser stated yes, the City is granting temporary permission for Lexington Lofts to be built over lot lines, as this is doing Norhart a favor and saving them money on their financing. Discussion ensued.

Councilmember Devries made a motion to approve Resolution NO. 20-19 A Resolution to approve Final Plat for Lexington Lofts. Councilmember Winge seconded the motion. Motion carried 4-0.

- B. Recommendation to approve Resolution NO. 20-20 A Resolution to
approve Lexington Lofts Conditional Use Permit

Attorney Glaser asked the Council to table Action Items B and C because they are not quite ready for approval.

Councilmember Winge made a motion to table Action items B and C. Councilmember Hughes seconded the motion. Motion carried 4-0.

- C. Recommendation to approve O'Reilly's Development Agreement
- D. Recommendation to approve Lexington Fire request to hire David Hults III
to the position of Firefighter at \$12.65/hour

Councilmember Devries made a motion to approve Lexington Fire request to hire David Hults III to the position of Firefighter at \$12.65/hour. Councilmember Winge seconded the motion. Motion carried 4-0.

- E. Recommendation to approve Proclamation declaring the week of
September 17 – 23, 2020 as Constitution Week

Councilmember Winge made a motion to approve Proclamation declaring the week of September 17 – 23, 2020 as Constitution Week. Councilmember Hughes seconded the motion. Motion carried 4-0.

8. MAYOR AND COUNCIL INPUT

Councilmember Devries stated he inspected the upgrades to the concession stand and thought they looked good. Discussion ensued.

9. ADJOURNMENT

Councilmember Hughes made motion to adjourn the meeting at 7:09 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

RESOLUTION #20-22

A RESOLUTION SATISFYING
“GRADING” DEVELOPMENT AND SUBDIVISION AGREEMENT
LEXINGTON LOFTS

WHEREAS, LEXINGTON LOFTS, LLC, (“Developer”) and the CITY OF LEXINGTON (“City”) entered into a Development and Subdivision Agreement, effective June 4, 2020, (“Agreement”) for the purpose of governing site grading and related activities.

WHEREAS, pursuant to that Agreement the Developer paid \$174,187.50 to the City to be held in escrow.

WHEREAS, the City Engineer and the City Attorney report that the purposes of that Agreement have been satisfied or have been superseded by a revised Development and Subdivision Agreement, effective August 20, 2020.

WHEREAS, the City Engineer and the City Attorney RECOMMEND the City Council declare that Agreement as satisfied and the City return the cash escrow of \$174,187.50 to the Developer.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lexington, Minnesota does declare the Agreement is SATISFIED and directs City Staff to return the cash escrow of \$174,187.50 to the Developer.

PASSED AND DULY ADOPTED this 17TH day of September 2020 by the City Council of the City of Lexington.

Mike Murphy, Mayor

Attest:

Bill Petracek, City Administrator

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p>The following claims and bills have been presented to the Council for approval at the Council Meeting of September 17, 2020.</p>
--

(1) Payroll

Checks	through		\$	-
Vouchers	503090 through	503116	\$	8,569.79
Payroll Taxes				
	Federal Tax	\$477.98		
	Social Security	\$1,240.56		
	Medicare	\$290.14		
				\$2,008.68
	State Tax	\$191.22	\$191.22	
	Total			\$2,199.90

(2) General and Liquor Payment Recommendations:

Checks	46729 through	46788	\$	214,197.40
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(3) ACH and Credit Card Payments for:

ACH Checks:	through	\$	-
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Total Payments and Withdrawals Approval	<u>\$ 224,967.09</u>
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Centennial Lakes Police Payment Recommendations:

Checks	13379 through	13391	\$	9,809.80
	13392 through	13396	\$	4,886.12
ACH	2020033 through	2020034	\$	1,680.33
Total Payments			<u>\$</u>	<u>16,376.25</u>

***Check Detail Register©**

September 2020

			Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk#	046729	9/17/2020	ALEXANDRA HOUSE INC		
E 101-41500-490	Subcontracted Services		\$2,800.00	243	2020 SERVICES
	Total ALEXANDRA HOUSE INC		\$2,800.00		
Paid Chk#	046730	9/17/2020	ALLINA		
E 101-42260-218	Medical/First Aid Supplies		\$274.00	110026974	MEDICAL SUPPLIES - FIRE DEPT
	Total ALLINA		\$274.00		
Paid Chk#	046731	9/17/2020	ARTISAN BEER COMPANY		
E 609-00000-252	Beer Purchase		\$1,015.90	3434931	
E 609-00000-252	Beer Purchase		\$442.00	3435582	
E 609-00000-252	Beer Purchase		\$780.25	3436925	
	Total ARTISAN BEER COMPANY		\$2,238.15		
Paid Chk#	046732	9/17/2020	BELLBOY CORPORATION		
E 609-00000-251	Liquor Purchase		\$4,707.30	0085591600	
E 609-00000-254	Miscellaneous Purchase		\$338.09	0101927300	
	Total BELLBOY CORPORATION		\$5,045.39		
Paid Chk#	046733	9/17/2020	BLACK STACK BREWING, INC.		
E 609-00000-252	Beer Purchase		\$185.00	9502	
	Total BLACK STACK BREWING, INC.		\$185.00		
Paid Chk#	046734	9/17/2020	BREAKTHRU BEVERAGE MN		
E 609-00000-251	Liquor Purchase		\$4,145.77	1081173981	
E 609-00000-251	Liquor Purchase		\$324.80	1081173982	
E 609-00000-251	Liquor Purchase		\$7,981.94	1081176285	
E 609-00000-251	Liquor Purchase		(\$56.82)	2080287350	
	Total BREAKTHRU BEVERAGE MN		\$12,395.69		
Paid Chk#	046735	9/17/2020	BROKEN CLOCK BREWING		
E 609-00000-252	Beer Purchase		\$108.00	4124	
	Total BROKEN CLOCK BREWING		\$108.00		
Paid Chk#	046736	9/17/2020	CAPITOL BEVERAGE SALES		
E 609-00000-252	Beer Purchase		\$14,456.80	2455142	
E 609-00000-252	Beer Purchase		(\$105.45)	2455143	
E 609-00000-252	Beer Purchase		\$10,437.09	2457860	
E 609-00000-252	Beer Purchase		(\$30.00)	2457861	
	Total CAPITOL BEVERAGE SALES		\$24,758.44		
Paid Chk#	046737	9/17/2020	CENTERPOINT ENERGY		
E 609-00000-383	Gas Utilities		\$68.43		AUG 2020 UTILITIES
E 101-43100-383	Gas Utilities		\$14.12		AUG 2020 UTILITIES
E 101-45200-383	Gas Utilities		\$14.12		AUG 2020 UTILITIES
E 651-00000-383	Gas Utilities		\$7.06		AUG 2020 UTILITIES
E 730-00000-383	Gas Utilities		\$17.66		AUG 2020 UTILITIES
E 770-00000-383	Gas Utilities		\$17.68		AUG 2020 UTILITIES
	Total CENTERPOINT ENERGY		\$139.07		
Paid Chk#	046738	9/17/2020	CINTAS		
E 609-00000-255	Linen		\$88.67	4060722582	MAT SERVICE
	Total CINTAS		\$88.67		
Paid Chk#	046739	9/17/2020	CITYWIDE WINDOW SERVICES INC.		

***Check Detail Register©**

September 2020

			Check Amt	Invoice	Comment
E 609-00000-400	General Maintenance		\$32.49	684043	AUG 2020 SERVICES
Total CITYWIDE WINDOW SERVICES INC.			\$32.49		
Paid Chk# 046740	9/17/2020	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252	Beer Purchase		\$963.00	548338	
E 609-00000-252	Beer Purchase		\$1,670.00	549436	
E 609-00000-252	Beer Purchase		\$51.20	550298	
Total CLEAR RIVER BEVERAGE COMPANY			\$2,684.20		
Paid Chk# 046741	9/17/2020	COMCAST			
E 609-00000-329	Cable/Internet		\$139.38		SEP 2020 SERVICE
Total COMCAST			\$139.38		
Paid Chk# 046742	9/17/2020	COMMERCIAL ASPHALT CO			
E 101-43100-224	Street Maint Materials		\$131.65	200831	STREET MAINT. MATERIALS
Total COMMERCIAL ASPHALT CO			\$131.65		
Paid Chk# 046743	9/17/2020	CULLIGAN BOTTLED WATER			
E 101-41500-411	Culligan		\$21.54	114X76840400	AUG-SEP 2020 SERVICE
E 101-42260-411	Culligan		\$21.54	114X76840400	AUG-SEP 2020 SERVICE
E 609-00000-411	Culligan		\$14.30	114X76989702	AUG-SEP 2020 SERVICE
Total CULLIGAN BOTTLED WATER			\$57.38		
Paid Chk# 046744	9/17/2020	DAHLHEIMER DISTRIBUTING			
E 609-00000-252	Beer Purchase		(\$678.30)	12871219	
E 609-00000-252	Beer Purchase		\$15,832.45	505-00234	
E 609-00000-252	Beer Purchase		\$492.05	505-00255	
E 609-00000-252	Beer Purchase		\$12,428.70	70-01727	
Total DAHLHEIMER DISTRIBUTING			\$28,074.90		
Paid Chk# 046745	9/17/2020	EMERGENCY RESPONSE SOLUTIONS			
E 310-42260-500	Capital Expenditures		\$2,421.94	15773	HOSES - FIRE DEPT
otal EMERGENCY RESPONSE SOLUTIONS			\$2,421.94		
Paid Chk# 046746	9/17/2020	FRATTALLONE S HARDWARE			
E 101-45200-210	Operating Supplies		\$14.99	072664/G	SPRINKLER - PARKS
E 101-45200-210	Operating Supplies		\$9.48	072833/G	OPERATING SUPPLIES - PARKS
E 101-45200-210	Operating Supplies		\$7.49	072834/G	OPERATING SUPPLIES - PARKS
Total FRATTALLONE S HARDWARE			\$31.96		
Paid Chk# 046747	9/17/2020	GALLS			
E 101-42260-214	Fire Uniforms		\$313.60	016191690	UNIFORM SUPPLIES- FIRE DEPT
Total GALLS			\$313.60		
Paid Chk# 046748	9/17/2020	GOPHER STATE ONE CALL			
E 730-00000-228	Gopher State One Call		\$43.20	0080536	AUG 2020 LOCATES
E 770-00000-228	Gopher State One Call		\$43.20	0080536	AUG 2020 LOCATES
Total GOPHER STATE ONE CALL			\$86.40		
Paid Chk# 046749	9/17/2020	HOHENSTEINS INC			
E 609-00000-252	Beer Purchase		\$1,522.90	000335	
E 609-00000-252	Beer Purchase		\$66.00	216378	
E 609-00000-252	Beer Purchase		\$2,094.00	216953	
E 609-00000-252	Beer Purchase		\$3,075.45	217622	
E 609-00000-252	Beer Purchase		\$32.50	217888	

***Check Detail Register©**

September 2020

		Check Amt	Invoice	Comment
Total HOHENSTEINS INC		\$6,790.85		
Paid Chk# 046750	9/17/2020	HOLIDAY STATIONSTORES		
E 101-43100-212	Gas & Oil	\$93.89		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$93.89		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$46.94		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$117.36		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$117.37		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$124.64		
E 101-42260-212	Gas & Oil	\$93.28		
Total HOLIDAY STATIONSTORES		\$687.37		
Paid Chk# 046751	9/17/2020	IKES PLUMBING		
E 101-45200-401	Repair Buildings	\$450.40	16080	CONCESSION STAND REPAIRS
Total IKES PLUMBING		\$450.40		
Paid Chk# 046752	9/17/2020	IMAGE PRINTING & GRAPHICS		
E 609-00000-213	Uniforms	\$40.90	157217	NAME TAGS - MLS
E 101-43500-203	Printing	\$231.70	157266	RECYCLING EVENT PRINTS
Total IMAGE PRINTING & GRAPHICS		\$272.60		
Paid Chk# 046753	9/17/2020	INVICTUS BREWING CO.		
E 609-00000-252	Beer Purchase	\$306.00	1793	
E 609-00000-252	Beer Purchase	\$298.00	1809	
Total INVICTUS BREWING CO.		\$604.00		
Paid Chk# 046754	9/17/2020	JACK PINE BREWERY		
E 609-00000-252	Beer Purchase	\$296.60	3551	
Total JACK PINE BREWERY		\$296.60		
Paid Chk# 046755	9/17/2020	JJ TAYLOR		
E 609-00000-252	Beer Purchase	\$168.00	3081749	
E 609-00000-252	Beer Purchase	\$7,563.80	3110779	
E 609-00000-252	Beer Purchase	\$10,762.50	3122609	
E 609-00000-252	Beer Purchase	\$9,193.15	3122645	
E 609-00000-252	Beer Purchase	(\$50.00)	3122654	
Total JJ TAYLOR		\$27,637.45		
Paid Chk# 046756	9/17/2020	JOHNSON BROTHERS LIQUOR		
E 609-00000-251	Liquor Purchase	(\$158.21)	114287	
E 609-00000-253	Wine Purchase	\$134.49	1624726	
E 609-00000-251	Liquor Purchase	\$2,079.59	1625857	
E 609-00000-253	Wine Purchase	\$2,072.87	1625858	
E 609-00000-251	Liquor Purchase	\$729.81	1630550	
E 609-00000-253	Wine Purchase	\$2,134.82	1630551	
E 609-00000-254	Miscellaneous Purchase	\$37.21	1630552	
E 609-00000-251	Liquor Purchase	\$139.92	1630553	
E 609-00000-251	Liquor Purchase	\$995.68	1632027	
E 609-00000-251	Liquor Purchase	\$374.14	1632028	
E 609-00000-251	Liquor Purchase	\$3,071.22	1632029	
E 609-00000-251	Liquor Purchase	\$2,354.79	1635892	
E 609-00000-253	Wine Purchase	\$1,282.03	1635893	
E 609-00000-251	Liquor Purchase	\$2,515.32	1637251	
E 609-00000-251	Liquor Purchase	\$859.93	1637252	
E 609-00000-253	Wine Purchase	\$1,538.68	1637253	
E 609-00000-254	Miscellaneous Purchase	\$74.42	1637254	

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			Check Amt	Invoice	Comment
Total	JOHNSON BROTHERS LIQUOR		\$20,236.71		
Paid Chk#	046757	9/17/2020	LEAGUE OF MN CITIES		
	E 101-41500-433	Dues and Subscriptions	\$893.00	327046	2020-2021 MEMBERSHIP
	G 101-15500	Prepaid Items	\$1,786.00	327046	2020-2021 MEMBERSHIP
	Total	LEAGUE OF MN CITIES	\$2,679.00		
Paid Chk#	046758	9/17/2020	M AMUNDSON LLP		
	E 609-00000-256	Tobacco Products For Resale	\$3,030.76	306710	
	E 609-00000-256	Tobacco Products For Resale	\$3,043.48	307115	
	E 609-00000-256	Tobacco Products For Resale	\$3,739.86	307481	
	Total	M AMUNDSON LLP	\$9,814.10		
Paid Chk#	046759	9/17/2020	MET COUNCIL - WASTEWATER		
	E 770-00000-389	MWCC Charges	\$7,475.25	0001113920	OCTOBER 2020 SEWER CHARGES
	Total	MET COUNCIL - WASTEWATER	\$7,475.25		
Paid Chk#	046760	9/17/2020	METAL SUPERMARKETS		
	E 101-43100-404	Repair Machinery/Equipment	\$518.10	1028221	F-550 TAILGATE REPAIRS
	Total	METAL SUPERMARKETS	\$518.10		
Paid Chk#	046761	9/17/2020	MIDAMERICA ADMINISTRATIVE		
	G 101-21716	Other Retirement	\$150.00		SEPT 2020 CONTRIBUTIONS
	Total	MIDAMERICA ADMINISTRATIVE	\$150.00		
Paid Chk#	046762	9/17/2020	MIDWEST DOOR COMPANY, LLC		
	E 609-00000-401	Repair Buildings	\$471.35	1197	REPAIRS - MLS
	Total	MIDWEST DOOR COMPANY, LLC	\$471.35		
Paid Chk#	046763	9/17/2020	MINNESOTA EQUIPMENT		
	E 101-45200-404	Repair Machinery/Equipment	\$343.16	P09864	MOWER REPAIR PARTS
	E 101-43100-404	Repair Machinery/Equipment	\$194.34	P10196	F-550 TAILGATE REPAIRS
	E 101-43100-404	Repair Machinery/Equipment	\$552.81	P10197	F-550 TAILGATE REPAIRS
	Total	MINNESOTA EQUIPMENT	\$1,090.31		
Paid Chk#	046764	9/17/2020	MKL SERVICES, LLC		
	E 101-41500-400	General Maintenance	\$100.00	09172020	WEEK ENDING 09/05/2020
	E 101-41500-400	General Maintenance	\$100.00	09172020	WEEK ENDING 09/12/2020
	Total	MKL SERVICES, LLC	\$200.00		
Paid Chk#	046765	9/17/2020	MN MAYORS ASSOCIATION		
	E 101-41300-433	Dues and Subscriptions	\$30.00		2020-2021 MEMBERSHIP
	Total	MN MAYORS ASSOCIATION	\$30.00		
Paid Chk#	046766	9/17/2020	MUNICIPAY		
	E 101-41500-404	Repair Machinery/Equipment	\$170.00	MPS-1125	CR. CARD READER
	Total	MUNICIPAY	\$170.00		
Paid Chk#	046767	9/17/2020	NCPERS GROUP LIFE INSURANCE		
	G 101-21724	Life Insurance	\$80.00	586800102020	OCT 2020 PREMIUM
	Total	NCPERS GROUP LIFE INSURANCE	\$80.00		
Paid Chk#	046768	9/17/2020	NORTHERN TOOL & EQUIPMENT CO.		
	E 101-43100-240	Small Tools and Minor Equip	\$11.98	4042196440	OPERATING SUPPLIES
	Total	NORTHERN TOOL & EQUIPMENT CO.	\$11.98		

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			Check Amt	Invoice	Comment
Paid Chk# 046769	9/17/2020	OMNI BREWING CO.			
E 609-00000-252	Beer Purchase		\$312.00	E-7774	
	Total OMNI BREWING CO.		\$312.00		
Paid Chk# 046770	9/17/2020	OXYGEN SERVICE COMPANY			
E 101-42260-210	Operating Supplies		\$150.04	03473851	AUG 2020 SERVICE
	Total OXYGEN SERVICE COMPANY		\$150.04		
Paid Chk# 046771	9/17/2020	PACE ANALYTICAL			
E 730-00000-306	Water Testing		\$50.00	20100305171	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	20100305632	WATER TEST FEE
	Total PACE ANALYTICAL		\$100.00		
Paid Chk# 046772	9/17/2020	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$842.00	99729	
	Total PAUSTIS & SONS		\$842.00		
Paid Chk# 046773	9/17/2020	PETRACEK, BILL			
E 101-41500-205	Mileage Reimbursement		\$200.00		OCT 2020
E 101-41500-321	Telephone		\$100.00		OCT 2020
	Total PETRACEK, BILL		\$300.00		
Paid Chk# 046774	9/17/2020	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase		\$515.38	6083894	
E 609-00000-251	Liquor Purchase		\$142.09	6084770	
E 609-00000-253	Wine Purchase		\$643.89	6084771	
E 609-00000-251	Liquor Purchase		\$101.42	6084772	
E 609-00000-251	Liquor Purchase		\$626.09	6087514	
E 609-00000-253	Wine Purchase		\$1,590.69	6087515	
E 609-00000-251	Liquor Purchase		\$2,470.13	6088384	
E 609-00000-253	Wine Purchase		\$2,049.92	6088385	
	Total PHILLIPS WINE AND SPIRITS INC		\$8,139.61		
Paid Chk# 046775	9/17/2020	POPP COMMUNICATIONS			
E 101-43100-321	Telephone		\$6.10	992634713	OCT 2020 ANALOG LINES
E 101-45200-321	Telephone		\$6.10	992634713	OCT 2020 ANALOG LINES
E 651-00000-321	Telephone		\$1.86	992634713	OCT 2020 ANALOG LINES
E 730-00000-321	Telephone		\$8.24	992634713	OCT 2020 ANALOG LINES
E 770-00000-321	Telephone		\$8.24	992634713	OCT 2020 ANALOG LINES
E 101-41500-321	Telephone		\$61.08	992634713	OCT 2020 ANALOG LINES
E 609-00000-321	Telephone		\$32.59	992634713	OCT 2020 ANALOG LINES
	Total POPP COMMUNICATIONS		\$124.21		
Paid Chk# 046776	9/17/2020	ROSEVILLE, CITY OF			
E 101-41900-230	Contracted Services		\$721.00	0229368	SEP 2020 IT SERVICES
E 101-42260-230	Contracted Services		\$206.00	0229368	SEP 2020 IT SERVICES
E 101-43100-230	Contracted Services		\$206.00	0229368	SEP 2020 IT SERVICES
E 101-45200-230	Contracted Services		\$206.00	0229368	SEP 2020 IT SERVICES
E 609-41900-230	Contracted Services		\$206.00	0229368	SEP 2020 IT SERVICES
E 651-41900-230	Contracted Services		\$103.00	0229368	SEP 2020 IT SERVICES
E 730-41900-230	Contracted Services		\$206.00	0229368	SEP 2020 IT SERVICES
E 770-41900-230	Contracted Services		\$206.00	0229368	SEP 2020 IT SERVICES
	Total ROSEVILLE, CITY OF		\$2,060.00		
Paid Chk# 046777	9/17/2020	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale		\$319.00	2540190	

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			Check Amt	Invoice	Comment
E 609-00000-257	Ice For Resale		\$239.76	2542548	
	Total SHAMROCK GROUP, INC.		\$558.76		
Paid Chk# 046778	9/17/2020	SMITH & GLASER, L.L.C.			
E 101-42110-304	Legal Fees		\$9,525.00	201759	MARCH 2020 PROSECUTIONS
E 101-42110-304	Legal Fees		\$6,120.00	201759	APRIL 2020 PROSECUTIONS
E 101-42110-304	Legal Fees		\$7,120.00	201759	MAY 2020 PROSECUTIONS
	Total SMITH & GLASER, L.L.C.		\$22,765.00		
Paid Chk# 046779	9/17/2020	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		(\$17.67)	0059292	
E 609-00000-251	Liquor Purchase		\$6,344.48	1988232	
E 609-00000-254	Miscellaneous Purchase		\$121.40	1988233	
E 609-00000-253	Wine Purchase		\$919.20	1988234	
E 609-00000-251	Liquor Purchase		\$755.37	1990693	
E 609-00000-253	Wine Purchase		\$4,424.95	1990694	
	Total SOUTHERN GLAZERS OF MN		\$12,547.73		
Paid Chk# 046780	9/17/2020	STACKED DECK BREWING			
E 609-00000-252	Beer Purchase		\$159.00	001160	
	Total STACKED DECK BREWING		\$159.00		
Paid Chk# 046781	9/17/2020	TOLL GAS & WELDING SUPPLY			
E 101-43100-210	Operating Supplies		\$50.31	10366933	WELDING SUPPLIES
	Total TOLL GAS & WELDING SUPPLY		\$50.31		
Paid Chk# 046782	9/17/2020	TOTAL COMPLIANCE SOLUTIONS			
E 609-00000-430	Miscellaneous		\$46.00	65815	PRE-EMP. SCREENING
	Total TOTAL COMPLIANCE SOLUTIONS		\$46.00		
Paid Chk# 046783	9/17/2020	TWIST OFFICE PRODUCTS			
E 101-41500-200	Office Supplies		\$87.07	915684-0	TONER
	Total TWIST OFFICE PRODUCTS		\$87.07		
Paid Chk# 046784	9/17/2020	ULTIMATE SAFETY CONCEPTS INC.			
E 310-42260-500	Capital Expenditures		\$2,261.72	190406	HOSES - FIRE DEPT
	Total ULTIMATE SAFETY CONCEPTS INC.		\$2,261.72		
Paid Chk# 046785	9/17/2020	VINOCOPIA			
E 609-00000-253	Wine Purchase		\$205.50	0262218-IN	
	Total VINOCOPIA		\$205.50		
Paid Chk# 046786	9/17/2020	WINE COMPANY			
E 609-00000-253	Wine Purchase		\$429.90	150649	
	Total WINE COMPANY		\$429.90		
Paid Chk# 046787	9/17/2020	WINE MERCHANTS			
E 609-00000-253	Wine Purchase		\$1,073.42	7297552	
	Total WINE MERCHANTS		\$1,073.42		
Paid Chk# 046788	9/17/2020	WINEBOW			
E 609-00000-253	Wine Purchase		\$312.75	MN00082893	
	Total WINEBOW		\$312.75		
	10100 4M FUND		\$214,197.40		

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Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$34,404.42
310 CAPITAL PROJECTS	\$4,683.66
609 MUNICIPAL LIQUOR FUND	\$166,590.26
651 STORM WATER FUND	\$158.86
730 WATER FUND	\$492.46
770 SEWER FUND	\$7,867.74
	<hr/>
	\$214,197.40

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
09/20	09/02/2020	13379	ASPEN MILLS, INC	UNIFORM STARS CHIEF	734.20
09/20	09/02/2020	13380	AXON ENTERPRISE, INC	TASER X26P BASIC YEAR 4 PMT	1,320.00
09/20	09/02/2020	13381	BCA TRAINING	DMT-G RECERTIFICATION KM	75.00
09/20	09/02/2020	13382	BARNUM GATE SERVICES, INC	GATE ISSUE DUE TO RECIEVER PRO	410.52
09/20	09/02/2020	13383	EMERGENCY CONTRACTORS	SEPT MONTHLY LANDSCAPE SERVIC	815.00
09/20	09/02/2020	13384	GARY L FISCHLER & ASSOCIATES, PA	PRE-EMP TESTING LL	650.00
09/20	09/02/2020	13385	HOLIDAY COMPANIES	VEHICLE WASHES	181.50
09/20	09/02/2020	13386	MN CHIEFS OF POLICE ASSOC	PERMIT TO ACQUIRE FORMS	37.50
09/20	09/02/2020	13387	MHSRC/RANGE	PIT HYBRID TS/HL	1,190.00
09/20	09/02/2020	13388	MY HOLDINGS INC	TREATMENT FOR VIRUSES/BACTERI	576.00
09/20	09/02/2020	13389	NAC	INSTALL GPS FC 48 UNITS	2,020.00
09/20	09/02/2020	13390	PITNEY BOWES GLOBAL FINANCIAL	3RD QTR POSTAGE METER LEASE	61.59
09/20	09/02/2020	13391	VERIZON WIRELESS	SQUAD LAPTOP CHGS AUGUST	1,738.49
09/20	09/02/2020	2020033	DELTA DENTAL	ACH SEPT DENTAL	1,232.80
08/20	08/31/2020	2020034	U S BANK	VISA ACH-VEH MATS	447.53
Grand Totals:					11,490.13

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
09/20	09/08/2020	13392	CENTURY LINK	COMMUNICATIONS SEPT	122.18
09/20	09/08/2020	13393	COVERALL NORTH AMERICA, INC	CLEANING SERVICE SEPT	780.00
09/20	09/08/2020	13394	IMAGE PRINTING & GRAPHICS, INC	BUSINESS CARDS LL	115.50
09/20	09/08/2020	13395	METRO SALES, INC	COPIER CONTRACT USAGE CHG AUG	52.44
09/20	09/08/2020	13396	CITY OF ROSEVILLE	IT SUPPORT SERVICES SEPT	3,816.00
Grand Totals:					<u>4,886.12</u>

M = Manual Check, V = Void Check



CENTENNIAL LAKES POLICE DEPARTMENT

2021 PROPOSED BUDGET

	2020					12/31/2021		2021 APPROVED vs	
	12/31/2017	12/31/2018	12/31/2019	12/31/2020	6/30/2020	PROPOSED	2021	2020 ADOPTED	
	ACTUAL	ACTUAL	ACTUAL	BUDGET	ACTUAL			\$	%
REVENUES:									
Contract Revenues									
901-31-1210-000	980,270	978,528	1,005,043	1,072,072	536,036	1,101,620		29,548	2.8%
901-31-1220-000	736,697	720,831	698,862	693,778	346,889	746,258		52,480	7.6%
901-31-1230-000	875,154	875,001	867,428	861,589	430,794	849,994		(11,595)	-1.3%
Amount to be Provided by Cities	2,592,121	2,574,360	2,571,333	2,627,439	1,313,719	2,697,872		70,433	2.7%
Intergovernmental									
901-33-3105-000	-	-	1,712	2,500	959	2,500		-	0.0%
DOJ Vest Reimbursement									
901-33-3120-000	-	-	-	-	-	-		-	-
901-33-3125-000	14,475	2,494	6,651	7,500	350	7,500		-	0.0%
TZD									
901-33-3133-000	-	1,942	2,191	-	-	-		-	-
901-33-3130-000	-	15,312	14,913	5,500	-	5,500		-	0.0%
901-33-3140-000	-	-	-	-	-	-		-	-
901-33-3145-000	-	-	3,750	2,000	-	3,500		1,500	75.0%
NARCANA									
Total Intergovernmental	14,475	19,748	29,217	17,500	1,309	19,000		1,500	8.6%
Miscellaneous									
901-36-6210-000	4,427	13,326	17,460	15,000	3,854	15,000		-	0.0%
901-36-6235-000	14,602	6,414	1,076	7,500	107	7,500		-	0.0%
Detox Transportation									
901-36-6240-000	5,128	8,517	-	10,000	7,332	10,000		-	0.0%
901-36-6250-000	2,500	1,000	500	-	-	-		-	-
Total Miscellaneous	26,656	31,580	20,102	32,500	11,293	32,500		-	0.0%
TOTAL REVENUE	2,633,251	2,625,688	2,620,652	2,677,439	1,326,321	2,749,372		71,933	2.7%
TOTAL EXPENDITURES	2,433,970	2,495,290	2,530,151	2,677,439	1,380,912	2,749,372		71,933	2.7%
REVENUES OVER (UNDER) EXPENDITURES	199,281	130,397	90,501	(0)	(54,590)	-		0	
EXPENDITURES:									
Personnel									
901-42-2100-101	1,307,226	1,329,144	1,356,151	1,418,956	687,073	1,475,453		56,497	4.0%
901-42-2100-102	42,087	38,630	42,401	45,000	11,523	45,000		-	0.0%
901-42-2100-103	79,411	96,660	93,143	103,564	56,597	82,062		(21,502)	-20.8%
901-42-2100-104	73,917	78,086	72,538	60,355	18,685	63,693		3,338	5.5%
901-42-2100-121	224,853	228,306	240,049	265,439	128,704	274,053		8,614	3.2%
PERA									



CENTENNIAL LAKES POLICE DEPARTMENT

2021 PROPOSED BUDGET

	2020					12/31/2021		2021 APPROVED vs	
	2020					12/31/2021		2021 APPROVED vs	
	12/31/2017	12/31/2018	12/31/2019	12/31/2020	6/30/2020	PROPOSED	2021	2020 ADOPTED	%
	ACTUAL	ACTUAL	ACTUAL	BUDGET	ACTUAL			\$	
901-42-2100-122 Social Security	10,561	13,052	13,076	13,795	7,149	12,683	(1,112)	-8.1%	
901-42-2100-123 Medicare	21,465	22,148	21,819	23,605	10,922	24,160	555	2.4%	
901-42-2100-130 Health/Life/Disability/Dental Insurance/EAP	189,078	197,385	199,604	201,853	123,582	213,714	11,861	5.9%	
901-42-2100-150 Workers' Compensation Insurance	55,035	53,041	75,281	75,000	103,517	106,623	31,623	42.2%	
Total Personnel Costs	2,003,631	2,056,451	2,114,063	2,207,567	1,147,753	2,297,441	89,874	4.1%	
Supplies									
901-42-2100-201 Office/Copying/Computer Supplies	14,280	6,918	5,838	7,800	2,265	7,800	-	0.0%	
Photo copier supplies, paper, drums, toner									
Computer supplies, postage meter supplies									
Ticket writer supplies									
901-42-2100-202 Cleaning Supplies	2,283	1,762	2,302	2,500	1,465	2,500	-	0.0%	
Cleaning supplies and equipment									
paper products, bulbs, trash bags									
901-42-2100-203 Printed Forms	761	1,702	799	1,500	408	1,000	(500)	-33.3%	
Checks, envelopes, letterhead, business cards									
901-42-2100-211 Intoxilyzer Supplies	93	224	80	300	-	300	-	0.0%	
901-42-2100-212 Fuel - Vehicle fuel	28,918	35,930	33,918	40,000	11,572	35,000	(5,000)	-12.5%	
901-42-2100-213 Vehicle Supplies	-	35	69	500	-	-	(500)	-100.0%	
Oil and lubes, anti-freeze and fluids,									
Windshield wipers, fuses, connectors									
901-42-2100-215 Ammunition, Tasers, Firearms	16,161	13,181	8,089	9,000	5,758	9,000	-	0.0%	
Cleaning supplies, targets, protective									
equipment, duty cartridges, batteries,									
simulations, training equipment, magazines									
901-42-2100-216 Medical/Fire Supplies	6,018	6,027	5,598	6,000	596	6,000	-	0.0%	
Fire extinguishers, vaccinations									
Defib. batteries, airways, face masks									
901-42-2100-217 Investigative Supplies	2,450	1,675	1,048	1,000	579	1,000	-	0.0%	
Digital processing, cameras									
901-42-2100-218 Uniforms (all employees)	17,822	20,832	17,723	20,000	12,174	20,000	-	0.0%	
901-42-2100-219 Crime Prevention Supplies	749	1,163	1,275	2,000	1,017	2,000	-	0.0%	
Supplies, School Safety, NTU									
Total Supplies	89,536	89,448	76,738	90,600	35,833	84,600	(6,000)	-6.6%	
Contracted Services									
901-42-2100-301 Auditing and Accounting Services	14,560	15,435	15,695	16,500	11,735	16,016	(484)	-2.9%	



CENTENNIAL LAKES POLICE DEPARTMENT


2021 PROPOSED BUDGET

		2020				12/31/2021		2021 APPROVED vs	
		2020		12/31/2020	6/30/2020	ACTUAL	2021	PROPOSED	2020 ADOPTED
		12/31/2017	12/31/2018	12/31/2019	12/31/2020	BUDGET	ACTUAL	\$	%
901-42-2100-304	Legal Fees - Commission legal counsel	116	13,244	13,954	5,000	2,676	5,000	-	0.0%
901-42-2100-306	Personnel Testing	3,302	2,219	2,351	2,500	200	2,500	-	0.0%
	<i>Pre-employment testing, drug screening</i>								
	<i>Psychological testing, medical screening</i>								
901-42-2100-309	Labor Relations - Legal & Consultation	3,084	-	1,276	-	15	-	-	0.0%
901-42-2100-310	Emergency Management Exp (CERT)	-	-	-	500	-	500	-	0.0%
	<i>Anticipated supply / equip needs for EM</i>								
901-42-2100-315	Technology/Body-Cams	-	11,830	10,641	11,000	10,446	11,000	-	0.0%
901-42-2100-320	Roseville JT Powers Agreements (IT)	-	-	-	50,000	23,584	53,210	3,210	6.4%
	<i>Network, IT service, internet, firewall protection, phone</i>								
901-42-2100-321	Communications	15,757	18,806	22,427	11,500	7,865	15,000	3,500	30.4%
	<i>Telephone (non Metro INET), cell, wifi, broadband</i>								
901-42-2100-322	Postage	1,140	1,182	945	1,500	512	1,000	(500)	-33.3%
	<i>Postage, UPS, Pitney Bowes, supplies</i>								
901-42-2100-331	Travel/Training	16,252	18,845	19,293	18,000	3,644	18,000	-	0.0%
	<i>Training and conference tuition, meals, lodging</i>								
	<i>Mileage reimbursement, Lexipol training</i>								
901-42-2100-351	Printing and Publishing	-	-	-	100	-	-	(100)	-100.0%
	<i>Notices, auctions, personnel ads</i>								
901-42-2100-361	Property/Liability Insurance	45,011	47,058	49,002	48,000	52,982	49,000	1,000	2.1%
	<i>Prof. liability, property, vehicles, building</i>								
901-42-2100-380	Utilities	35,134	32,452	37,451	36,000	14,356	35,000	(1,000)	-2.8%
	<i>Centennial Utilities, Connexus</i>								
901-42-2100-385	CJRS Access - State computer access	780	-	-	1,000	-	1,000	-	0.0%
901-42-2100-386	MDT/Laptop Access, 800 MHz Radio Fees	9,461	10,635	10,458	12,000	3,422	11,000	(1,000)	-8.3%
	<i>MDT access, CIDN, Verizon</i>								
901-42-2100-387	Anoka County PSDS Contract	14,668	13,123	13,411	14,000	15,544	17,333	3,333	23.8%
	<i>Total Contracted Services</i>	144,597	171,706	183,491	227,600	146,980	235,559	7,959	3.5%
Maintenance									
901-42-2100-401	Building/Grounds Maintenance	44,036	48,067	46,692	49,500	17,169	45,500	(4,000)	-8.1%
	<i>Grounds maintenance, snow removal</i>								
	<i>Building maintenance and repairs,</i>								
	<i>Building cleaning contract, Cty Solid Waste Tax</i>								
901-42-2100-402	Computer Security	-	-	677	-	-	-	-	0.0%
901-42-2100-403	Office Equipment Maintenance	18,062	21,922	20,639	2,000	2,342	2,000	-	0.0%
	<i>Computers, printers, copier, MDT, website</i>								



CENTENNIAL LAKES POLICE DEPARTMENT

2021 PROPOSED BUDGET



	2020				12/31/2021		2021 APPROVED vs	
	12/31/2017	12/31/2018	12/31/2019	12/31/2020	6/30/2020	PROPOSED	2020 ADOPTED	
	ACTUAL	ACTUAL	ACTUAL	BUDGET	ACTUAL	2021	\$	%
Office equipment repairs								
County-wide records, Radios								
901-42-2100-404 Vehicle Repair & Maintenance	25,973	23,032	22,598	25,000	11,906	24,000	(1,000)	-4.0%
Vehicle repairs and parts, car wash, tires								
901-42-2100-405 Equipment Repair and Maintenance	641	985	1,161	2,000	322	1,500	(500)	-25.0%
Police equipment repair, weapons, radar								
800 MHz radios, taser maintenance & repair								
901-42-2100-418 Dakota County Contract	-	-	-	672	-	672	-	0.0%
901-42-2100-433 Dues	1,443	1,297	1,866	1,500	526	1,500	-	0.0%
MN/Anoka Chief's 300/IACP 200, POST Lic 500								
MACA 50, RESERVE OFFICERS 250, TCALMC 300								
FBI 200, MPROA 100, PLEAA 50, MCPA 50								
POST Licenses								
901-42-2100-435 Subscriptions and Books	705	657	-	500	-	100	(400)	-80.0%
Subscriptions, legal publications								
901-42-2100-495 Miscellaneous	1,887	3,028	4,764	2,000	564	2,000	-	0.0%
Governing Board expenses IE: plaques, flowers								
Volunteer recognition, Critical Incident incidentals,								
Misc supplies								
Total Maintenance	92,745	98,989	98,398	83,172	32,829	77,272	(5,900)	-7.1%
Capital Outlay								
901-42-2100-550 Vehicles/Setup/Trim	70,047	46,418	41,008	44,000	3,090	44,000	-	0.0%
New vehicles, set-up and trim, tear down								
Per patrol vehicle replacement policy								
901-42-2100-570 Equipment (non-capitalized <\$5k)	-	15,951	10,136	11,000	1,176	5,500	(5,500)	-50.0%
chairs, carpet								
901-42-2100-580 Equipment (capitalized \$5k+)	33,414	16,327	6,316	13,500	13,251	5,000	(8,500)	-63.0%
Total Capital Outlay	103,461	78,696	57,461	68,500	17,517	54,500	(14,000)	-20.4%
Contingency Funds	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	2,433,970	2,495,290	2,530,151	2,677,439	1,380,912	2,749,372	71,933	2.69%

**2021 PROPOSED BUDGET
PROJECTED CITY CONTRIBUTIONS
TRI-CITY POLICE FORMULA**

Factors:	Weight:
Calls	40%
Population	40%
IACP Formula	20%
	100%

	Calls 3 yr Avg
Centerville	4,527
Circle Pines	5,887
Lexington	4,882
	15,297

	Population 2019
Centerville	4,050
Circle Pines	5,061
Lexington	2,356
	11,467

	IACP Formula 2019
Centerville	4.15
Circle Pines	5.83
Lexington	5.00
	14.98

What is needed: **\$ 2,697,872**

	Formula %	ANNUAL CONTRIBUTION	MONTHLY
Centerville	31.5061%	\$ 849,994	\$ 70,832.83
Circle Pines	40.8329%	\$ 1,101,620	\$ 91,801.67
Lexington	27.6610%	\$ 746,258	\$ 62,188.16
	100.0000%	\$ 2,697,872	\$ 224,822.66

2019
ANNUAL CONTRIBUTION
\$ 867,428
\$ 1,005,043
\$ 698,862
\$ 2,571,333

CHANGE FROM 2019
\$ (17,434)
\$ 96,577
\$ 47,396
\$ 126,539

Centerville
Circle Pines
Lexington

	2019	2018	3 yr Avg
Calls	4368	4388	4,527
	6147	5987	5,887
	5267	4605	4,882
	15,782	14,980	15,297

	2019	2018
Population	4,050	4,047
	5,061	5,076
	2,356	2,109
	11,467	11,232

	2019	2018
IACP Formula	4.15	4.17
	5.83	5.68
	5.00	4.37
	14.98	14.22

Changes - CY vs PY

	Calls	Population	IACP Formula
Centerville	-20	3	(0.02)
Circle Pines	160	(15)	0.15
Lexington	662	247	0.63

To: Lexington Mayor and Council Members
From: Hristo (Chris) Galiov, Finance Director
Date: Sep 17, 2020
Re: CARES Act Allocation

Following the requirements for monthly reporting, as well as the recommendation of the MN GFOA, our auditors, and the Office of the State Auditor, we ask that the Council approve the following CARES Act funding allocations:

1.
 - a) \$534.99 - Public Health Expenses: "Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products", "Expenses for disinfection of public areas and other facilities".
 - b) \$26,410.00 - Public Health Expenses, obligated but not yet paid – Centennial Lakes P.D.
 - c. 1,014.47 - Public Health Expenses, obligated but not yet paid – North Metro TV
2. \$ 33.37 - Payroll Expenses. Employee time "substantially dedicated to mitigating or responding to the COVID-19 public health emergency".

I have also attached a detail of the expenses and their allocation to the categories as recommended by the Office of the State Auditor.

Bill Petracek

From: Patrick Antonen
Sent: Wednesday, September 9, 2020 1:28 PM
To: Bill Petracek
Subject: COVID

funding formula...Centerville = 32.79%; Lexington = 26.41%; CP = 40.80%

Centerville = \$32,790
Lexington = \$26,410
Circle Pines = \$40,800

Regards,

Patrick Antonen
City Administrator
City of Circle Pines
Centennial Utilities
Phone: 763-231-2605
Cell: 763-760-2111

Total estimated Covid-19 costs for CLPP:
\$100,000

NORTH METRO TV

TO: OPERATIONS COMMITTEE
FROM: HEIDI ARNSON
SUBJECT: CARES ACT GRANT REQUEST
DATE: 8/25/2020

I am asking that NMTV be considered for reimbursement from Member City CARES Act Grant funds, for expenses incurred as a result of the COVID 19 virus.

In addition to PPE and disinfecting materials costs, we also incurred equipment costs related to enabling cities to stream meetings directly to our Tightrope playback system, and changes to the production truck to improve safety for crew members. Salary related costs include Video Engineer, Matt Waldron, and Studio Coordinator, Eric Houston, who worked a considerable number of hours on COVID related tasks, and unemployment for our completely sidelined sports crew.

Finally, we have received quotes for safety upgrades to the studio facility. These upgrades include touchless entrance and restroom doors and touchless fixtures in restrooms.

I originally planned to only ask for money for the building upgrades, but was encouraged to include all related costs. However, I have broken down the expenses into separate tables, for easy comparison, and then combined them into one.

I did not include all of the receipts for the equipment and materials, or staff reports on hours spent on COVID related tasks in your packet, (a lot of pages) but they are available and ready for distribution. Summaries of expenses, and quotes for building upgrades are attached to this memo.

Thank you for your consideration.

**CARE GRANT REQUEST
PPE AND DISINFECTING SUPPLIES**

CITY	TOTAL REQUESTED CARE GRANT		CITY REVENUE AS % OF SYSTEM REVENUE		TOTAL CARE GRANT BY CITY
Blaine	\$2,857	x	55.34509%	=	\$1,581.21
Centerville	\$2,857	x	3.43055%	=	\$98.01
Circle Pines	\$2,857	x	4.48907%	=	\$128.25
Ham Lake	\$2,857	x	13.58390%	=	\$388.09
Lexington	\$2,857	x	1.60764%	=	\$45.93
Lino Lakes	\$2,857	x	16.03987%	=	\$458.26
Spring Lake Park	\$2,857	x	5.50388%	=	\$157.24
TOTAL:	\$2,857	x	100.00000%	=	\$2,856.99

**CARE GRANT REQUEST
PRODUCTION EQUIPMENT
REIMBURSEMENT**

CITY	TOTAL REQUESTED CARE GRANT		CITY REVENUE AS % OF SYSTEM REVENUE		TOTAL CARE GRANT BY CITY
Blaine	\$12,424	x	55.34509%	=	\$6,876.07
Centerville	\$12,424	x	3.43055%	=	\$426.21
Circle Pines	\$12,424	x	4.48907%	=	\$557.72
Ham Lake	\$12,424	x	13.58390%	=	\$1,687.66
Lexington	\$12,424	x	1.60764%	=	\$199.73
Lino Lakes	\$12,424	x	16.03987%	=	\$1,992.79
Spring Lake Park	\$12,424	x	5.50388%	=	\$683.79
TOTAL:	\$12,424	x	100.00000%	=	\$12,423.97

**CARE GRANT REQUEST
SALARIES AND UNEMPLOYMENT**

CITY	TOTAL REQUESTED CARE GRANT		CITY REVENUE AS % OF SYSTEM REVENUE		TOTAL CARE GRANT BY CITY
Blaine	\$29,667	x	55.34509%	=	\$16,419.23
Centerville	\$29,667	x	3.43055%	=	\$1,017.74
Circle Pines	\$29,667	x	4.48907%	=	\$1,331.77
Ham Lake	\$29,667	x	13.58390%	=	\$4,029.94
Lexington	\$29,667	x	1.60764%	=	\$476.94
Lino Lakes	\$29,667	x	16.03987%	=	\$4,758.55
Spring Lake Park	\$29,667	x	5.50388%	=	\$1,632.83
TOTAL:	\$29,667	x	100.00000%	=	\$29,667.00

**CARE GRANT REQUEST
BUILDING UPGRADES
REIMBURSEMENT**

CITY	TOTAL REQUESTED CARE GRANT		CITY REVENUE AS % OF SYSTEM REVENUE		TOTAL CARE GRANT BY CITY
Blaine	\$18,155	x	55.34509%	=	\$10,047.90
Centerville	\$18,155	x	3.43055%	=	\$622.82
Circle Pines	\$18,155	x	4.48907%	=	\$814.99
Ham Lake	\$18,155	x	13.58390%	=	\$2,466.16
Lexington	\$18,155	x	1.60764%	=	\$291.87
Lino Lakes	\$18,155	x	16.03987%	=	\$2,912.04
Spring Lake Park	\$18,155	x	5.50388%	=	\$999.22
TOTAL:	\$18,155	x	100.00000%	=	\$18,155.00

**CARE GRANT REQUEST
TOTAL
REIMBURSEMENT**

CITY	TOTAL REQUESTED CARE GRANT		CITY REVENUE AS % OF SYSTEM REVENUE		TOTAL CARE GRANT BY CITY
Blaine	\$63,103	x	55.34509%	=	\$34,924.41
Centerville	\$63,103	x	3.43055%	=	\$2,164.78
Circle Pines	\$63,103	x	4.48907%	=	\$2,832.74
Ham Lake	\$63,103	x	13.58390%	=	\$8,571.85
Lexington	\$63,103	x	1.60764%	=	\$1,014.47
Lino Lakes	\$63,103	x	16.03987%	=	\$10,121.64
Spring Lake Park	\$63,103	x	5.50388%	=	\$3,473.10
TOTAL:	\$63,103	x	100.00000%	=	\$63,102.99

**COVID 19 RELATED EXPENSES
SUMMARY**

Office Expenses

Software (March through July)	\$439.88
PPE and Disinfecting Supplies (March through July)	\$2,416.86
TOTAL:	\$2,856.74

Equipment Expenses

Raspberry Pi/Related Items	\$219.94
Headset Related Items	\$4,517.02
Encoders and Streaming Devices	\$3,776.81
Streaming Video Mixing Computer	\$3,910.31
TOTAL:	\$12,424.08

Employee Expenses

Video Engineer: 657 hours @ \$33.13	\$21,766.41
Studio Manager: 73 hours @ \$27.21	\$1,986.33
Unemployment (Q1 – Q2)	\$5,914.53
TOTAL:	\$29,667.27

Office Upgrades

Touch Free Doors Exterior/Restroom	\$10,765.00
Touch Free Restroom Fixtures/Drinking Fountain	\$7,390.00
TOTAL:	\$18,155.00

COVID-19 EXPENSES

	PURCHASED	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	INVOICE AMT
OFFICE DEPOT		64.79										64.79
OFFICE DEPOT		39.00										39.00
AMAZON				221.95								221.95
SAFETYSIGN				55.03								55.03
AMAZON				175.96								175.96
WAL-MART				76.73								76.73
AMAZON				95.23								95.23
NEUTRON				203.65								203.65
NEUTRON				250.11								250.11
NEUTRON					123.93							123.93
POSTER SUPPLY					7.79							7.79
NEUTRON					299.63							299.63
QUILL					14.52							14.52
AMAZON					36.99							36.99
OFFICE DEPOT						18.98						18.98
OFFICE DEPOT						100.81						100.81
AMAZON						136.87						136.87
AMAZON						89.96						89.96
AMAZON						132.98						132.98
AMAZON						56.97						56.97
AMAZON						42.99						42.99
AMAZON						92.00						92.00
AMAZON						79.99						79.99
		103.79	-	1,078.66	482.86	751.55	-	-	-	-	-	2,416.86
												2,416.86

INVOICE AMT

P. 13

Here is the list of expenses related to COVID-19: Items in Green Attached

Raspberry Pi 49.99

Raspberry Pi 65.00

Raspberry Pi Mouse 9.99

Raspberry Pi 15w Power Supply 7.99

Raspberry Pi 15w Power Supply 7.99

Raspberry Pi Keyboard 18.99

Raspberry Pi Touchscreen 59.99

Raspberry Pi Total: \$219.94 ← \$236.50 with tax

(6) RTS PH-88R5 Headsets 1097.25

(30) Telex Windscreens for PH-88 Headsets 231.66

(6) Dual-Sided Telex HR-2R Headsets with A5M Connector 1501.92

(10) Telex C-9 Ear Cushions for Headsets 278.25

(3) HMD 26-II-600-8 Broadcast Announcer Headsets custom fit with XLR6 Connection 1305.94 ← Not received from Alpha/not invoiced yet.

(4) XLR Connectors for 4-pin to 5pin headset conversion 102.00

Headset Items: \$4517.02

(1) NVS-40D 4-Channel Streaming Encoder for On-Location Shoots 1,999.00

(1) Computer for Master Control for off-location access to the Prisma Network 354.84

(1) Epiphan AV.io 4K Encoder USB 3.0 for TJ to use with Zoom Meetings 499.00

(1) DataVideo NVS-33 H.264 Video Streaming Encoder 699.00

(2) 12 meter HDMI Cable 119.98

(1) 5 meter HDMI Cable 24.99

Zoom Account 160.58 (This was the initial cost, I'm not sure about recurring charges) Already expensed on Rose's breakdown

vMix Software \$80 ← Still on 60 day trial/not invoiced yet.

Encoders & Streaming Devices: 3937.39

Total: 8674.35

The computer Rose built for backup editing computer, which I converted to our new streaming video mixing computer. I'm not sure the cost on this one, you will need to find out from Rose, I think it is north of \$4000. This computer will be initially used to broadcast games to limit personnel at the fields so I would include it in the COVID equipment we purchased.

Invoice enclosed from NewEgg

Employer Account Number: 07995475
 NORTH METRO TELECOMMUNICATIONS COMMISSION

Unemployment Benefits Paid Summary Information

Quarter 1, 2020 Total: \$275.55

<u>Applicant SSN</u>	<u>Applicant Name</u>	<u>Begin Benefit Account</u>	<u>Begin Base Period</u>	<u>End Base Period</u>	<u>Wages Paid</u>	<u>% Benefits Paid</u>	<u>Benefits Paid Charges</u>
XXX-XX-1295	FOSS , DEVRY G.	03/08/2020	01/01/2019	12/31/2019	\$3,163.13	4.9419%	\$30.39
XXX-XX-0967	LASZLO , KELLY C.	03/08/2020	01/01/2019	12/31/2019	\$1,638.75	6.1832%	\$48.41
XXX-XX-3248	HEADRICK , AARON J.	03/15/2020	01/01/2019	12/31/2019	\$3,508.76	16.9723%	\$44.64
XXX-XX-4564	PALERMO , RICHARD M.	03/15/2020	01/01/2019	12/31/2019	\$2,388.76	3.7778%	\$45.94
XXX-XX-4834	ROLOFF , ADAM C.	03/15/2020	01/01/2019	12/31/2019	\$40.00	0.2013%	\$0.46
XXX-XX-0203	JONES , CALLIE A.	03/15/2020	01/01/2019	12/31/2019	\$5,300.01	20.2637%	\$70.33
XXX-XX-2277	BROOKFIELD , COLIN .	03/15/2020	01/01/2019	12/31/2019	\$578.13	13.4048%	\$35.38

Employer Account Number: 07995475
NORTH METRO TELECOMMUNICATIONS COMMISSION

Unemployment Benefits Paid Summary Information

Quarter 2, 2020 Total: \$5,637.98

<u>Applicant SSN</u>	<u>Applicant Name</u>	<u>Begin Benefit Account</u>	<u>Begin Base Period</u>	<u>End Base Period</u>	<u>Wages Paid</u>	<u>% Benefits Paid</u>	<u>Benefits Paid Charges</u>
XXX-XX-0403	THILL , RANDY L.	03/22/2020	01/01/2019	12/31/2019	\$3,273.75	13.3714%	\$537.53
XXX-XX-9540	PETERSON , MICHAEL K.	03/22/2020	10/01/2018	09/30/2019	\$1,852.82	6.7819%	\$293.44
XXX-XX-1295	FOSS , DEVRY G.	03/08/2020	01/01/2019	12/31/2019	\$3,163.13	4.9419%	\$364.68
XXX-XX-0967	LASZLO , KELLY C.	03/08/2020	01/01/2019	12/31/2019	\$1,638.75	6.1832%	\$322.27
XXX-XX-3248	HEADRICK , AARON J.	03/15/2020	01/01/2019	12/31/2019	\$3,508.76	16.9723%	\$440.95
XXX-XX-4564	PALERMO , RICHARD M.	03/15/2020	01/01/2019	12/31/2019	\$2,388.76	3.7778%	\$298.61
XXX-XX-4834	ROLOFF , ADAM C.	03/15/2020	01/01/2019	12/31/2019	\$40.00	0.2013%	\$5.06
XXX-XX-0203	JONES , CALLIE A.	03/15/2020	01/01/2019	12/31/2019	\$5,300.01	20.2637%	\$703.30
XXX-XX-2277	BROOKFIELD , COLIN .	03/15/2020	01/01/2019	12/31/2019	\$578.13	13.4048%	\$157.20
XXX-XX-4756	JOHNSON , BLAKE E.	03/22/2020	10/01/2018	09/30/2019	\$2,051.89	2.8934%	\$229.72
XXX-XX-3706	SCHNETTLER , CHRISTOPHER P.	03/29/2020	01/01/2019	12/31/2019	\$573.13	1.1177%	\$62.92
XXX-XX-7650	ZAPPA , ALEX J.	03/29/2020	01/01/2019	12/31/2019	\$1,196.26	4.3942%	\$149.76
XXX-XX-8405	MANGUM , DAVID M.	03/29/2020	10/01/2018	09/30/2019	\$1,493.13	11.9357%	\$263.80
XXX-XX-2871	COX , JOSEPH W.	04/05/2020	01/01/2019	12/31/2019	\$2,743.13	6.2566%	\$184.26
XXX-XX-2731	SCHULTZ , PRESTON L.	04/12/2020	01/01/2019	12/31/2019	\$3,683.76	10.5917%	\$473.00
XXX-XX-4971	AUSTIN , WILLIAM S.	04/12/2020	01/01/2019	12/31/2019	\$709.38	11.0353%	\$158.90
XXX-XX-7858	MORKRI , GUNNAR .	04/26/2020	01/01/2019	12/31/2019	\$5,381.22	79.3672%	\$766.71
XXX-XX-4474	WHEALY , BLYTHE .	05/17/2020	04/01/2019	03/31/2020	\$3,892.82	76.5690%	\$225.87

STANLEY
Access Technologies

Karl Bengtson
Territory Manager

Minneapolis Branch
11128 Rhode Island Ave. South
Bloomington, Minnesota
US, 55438
Tel: 612-919-1406
Fax:
Mobile: 612-919-1406
Email: Karl.Bengtson@sbdinc.com

North Metro TV
12520 Polk St NE
Blaine, MN 55434

Quotation #252936-1
North Metro TV - Blaine

03 August, 2020

Stanley Access Technologies, LLC is pleased to provide you a quotation to Furnish and Install the following:

Net Price: \$10,765.00

Add/Deduct as Required:

ADD: \$240.00 for additional bollard post inside main entry vestibule

DEDUCT: \$565.00 to exclude electric strikes from both bathroom doors and remove latches from privacy locks

Scope of Work:

Furnish and install 2 Stanley M-Force automatic swing door operators in dark bronze anodized finish at interior and exterior main entry doors. Includes 2 wireless wave plates, 2 hardwired jamb style wave plates and bollard post at exterior.

Furnish and install 2 Stanley M-Force automatic swing door operators in clear anodized finish at men's and women's restroom doors. Includes 4 wireless wave plates, 2 electric strikes and 2 indicator deadbolts.

Lead Time/Warranty:

Lead Time: Current equipment lead time is 4-6 weeks from receipt of order and approved dimensions. Equipment is furnished and installed during normal business hours, (8:00AM to 4:30PM, Mon-Fri).

Warranty: 1 year parts and labor. During normal business hours Mon-Fri 8:00AM to 4:30PM.

Exclusions:

- Doors, frames & associated hardware.
- 120 volts AC to inside auto door header 5 amp min.
- Back boxes & low voltage wiring from any control to inside auto door header.
- Permits & inspections by others.

If you would like to pay by Credit Card, please contact us at 1(800) 722-2377 Ext. 4.

We accept the following Credit Cards:





Karl Bengtson
Territory Manager

Minneapolis Branch
11128 Rhode Island Ave. South
Bloomington, Minnesota
US, 55438
Tel: 612-919-1406
Fax:
Mobile: 612-919-1406
Email: Karl.Bengtson@sbdinc.com

North Metro TV
12520 Polk St NE
Blaine, MN 55434

Quotation #252936-1
North Metro TV - Blaine

Conditions: Acceptance of this Quotation by purchaser shall constitute an order and is a contract for the purchase of the items & services described herein. The terms of this contract are as follows: Payment by purchaser to Stanley is "Net 30 days", subject only to contract termination by Stanley in the event of an adverse credit decision by Stanley's Credit Department. Payment is not contingent upon purchaser's receipt of moneys from owner or any other source. Purchaser acknowledges that the goods which are the subject of this contract are not returnable and will typically be custom fabricated by Stanley. Unless specifically set forth in this quotation, prevailing wages and specific workforce requirements are excluded. The following shall represent events of default by purchaser in the terms of this contract: non-payment in accordance with the terms set out herein, cancellation of this order by purchaser or refusal by purchaser or its agent to accept delivery of the goods from Stanley. In the event of default by purchaser, purchaser agrees to pay Stanley the contract price for all work completed by Stanley to the date of default or cancellation as well as all of Stanley's costs and expenses incurred in enforcing the terms of this contract including, but not limited to a reasonable attorney's fee, collection and court costs. This contract shall be governed by the laws of the State of Connecticut, which state shall have exclusive jurisdiction. Except for purchaser's payment obligations, neither party shall be liable for any failure under this agreement due to acts of nature, acts, regulations or laws of any government; riot, strike, or labor dispute; destruction of product facilities and materials by fire, earthquake or storm; failure of public utilities or common carriers; or any other causes beyond the reasonable control of the affected party. Unless accepted by purchaser, this quotation shall expire ninety days from the date hereof. Sales tax is not included in this Quotation.

This document is a contract. I affirm that I have authority to sign this contract and this is my acceptance of this Quotation as well as my authorization to proceed with the above stated work at the price of \$_____, plus applicable sales tax.

Signature: _____ Title: _____

Name (print): _____ Date: _____

Ref# _____

If you would like to pay by Credit Card, please contact us at 1(800) 722-2377 Ext. 4.

We accept the following Credit Cards:



24/7
RAIN SERVICES

Prepared For:

North Metro TV
Attn: Heidi Arnson
harnson@northmetrotv.com

Service Location:

North Metro TV
12520 Polk St NE
Blaine, Mn 55434

Prepared by: Deja Billigmeier

August 25, 2020

Project Description

Replace 4 manual operated faucets with Sloan SF2450 battery powered sensor faucets. Add 2 Sloan EBV 500 side mount sensor flush to existing Sloan urinal flush valve. Replace 3 floor set tank toilets with new Sloan pressure assist floor set tank toilets and add Flushmate sensor flush to the 3 toilets.

Proposal Includes:

- 1 faucet in men's, 1 faucet in women's, 1 faucet in Unisex restroom, 1 faucet in breakroom
- 1 toilet in men's, 1 toilet in women's, 1 toilet in unisex restroom, 2 urinal sensor flush
- Breakroom faucet will only be able to mount on one side of double bowl sink if changed with sensor faucet.
- 1 Elkay retro-fit bottle filler kit

Exclusions

Overtime	Previous service calls
Electrical	Concrete removal and patch
Wall/ceiling/floor repairs	Pipe Insulation
Permits	

We propose to complete the project as specified above for the sum:

\$7,390

By signing below, the above prices, specifications and conditions are satisfactory and are hereby accepted and we are authorized to do the work as specified.

John Lannier

John Lannier, Service Estimator
Commercial Service Group
(612) 328-1171

SIGNATURE

DATE OF ACCEPTANCE

NOTE: All work to be done during normal business hours, unless specified above. Any alternation or deviation for above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. This proposal may be withdrawn by us if not accepted within 30 days. We reserve the right to send prelien notice to the property owner, should we be awarded this project. No work will proceed until signed proposal or purchase order is received. Payment is due within 30 days of invoice date; any balance due after 30 days of invoice date is subject to 1.5% late fee per month.

24428 Greenway Avenue, Forest Lake, MN 55025 (P) 651-464-2988 ~ (F) 651-464-2506

MEMORANDUM

TO: MAYOR AND CITY COUNCIL

FROM: KURT GLASER, CITY ATTORNEY

SUBJECT: LEXINGTON LOFTS – CONDITIONAL USE PERMIT

DATE: SEPTEMBER 11, 2020

SUMMARY: Request to approve Conditional Use Permit for Lexington Lofts. Staff recommends approval.

COUNCIL ACTION: Motion to approve Resolution 20-20.

DOCUMENTS:

1. Resolution 20-20 (1 page)
2. Conditional Use Permit for Lexington Lofts (3 pages)

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

RESOLUTION #20-20

A RESOLUTION ADOPTING CONDITIONAL USE PERMIT FOR
LEXINGTON LOFTS

WHEREAS, LEXINGTON LOFTS, LLC, ("Applicant"), sought a Planned Unit Development regarding the Plat for Lexington Lofts, as a condition of its approval the Council did find the need for a Conditional Use Permit.

WHEREAS, The City Council considered the impacts from the proposed development plans for the Lexington Lofts. The Council found that for the efficient parking of vehicles on the public roadways, it is necessary to maximize the amount of vehicle parking on Lexington Lofts site. The Council finds it necessary to accomplish this goal by imposing conditions related to the variances granted in the Planned Unit Development which reduced the number of parking stalls required on that site. Those conditions have been set forth in a Conditional Use Permit.

WHEREAS, The proposed Conditional Use Permit is attached to this Resolution.

WHEREAS, City Staff and Consultants RECOMMEND the City Council APPROVE this Conditional Use Permit governing the Plat for Lexington Lofts.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lexington, Minnesota does APPROVE the attached Conditional Use Permit.

PASSED AND DULY ADOPTED this 17TH day of September 2020 by the City Council of the City of Lexington.

Mike Murphy, Mayor

Attest:

Bill Petracek, City Administrator

.....

CITY OF LEXINGTON
ANOKA COUNTY, MINNESOTA
APPROVAL OF CONDITIONAL USE PERMIT

Subject to the terms and conditions set forth herein, the City of Lexington (“City”) hereby grants approval of a CONDITIONAL USE PERMIT (“Permit”).

1. Permittee. The Permittee is required to meet the conditions of this Permit.
The Permittee is the owner(s) of the Permitted Property. Additionally, the Permittee is responsible for adherence to this Permit by third-parties operating a commercial enterprise on the Permitted Property.
2. Permitted Property. The Permit governs the following property, legally described as:
The Plat for Lexington Lofts, City of Lexington, County of Anoka, State of Minnesota.
3. Recitals.
On October 7, 2019, the City approved a Planned Unit Development governing what is now the Permitted Property. That Planned Unit Development granted variances from the performance standards required by law. In particular, it granted variances lowering the number of parking stalls required for the number of apartment units to be constructed on the property and reducing the dimensions

of those parking stalls. That variance is the subject of this Permit. The aforementioned variances granted in that Planned Unit Development are conditioned on adherence to this Permit.

4. Permit and Conditions. The Permitted Property must be maintained the aforementioned conditions. The Permittee is the responsible party for maintaining the aforementioned conditions.

- a) Maintain the conditions of the Planned Unit Development for the Permitted Property.
- b) Maintain the approved parking as to the size, location, and number of parking stalls. Maintain parking or storage of vehicles only in these approved locations and parking stalls.
- c) Maintain the Permitted Property in such condition that parking or storage of vehicles may only be offered for let, lease, or rent ("rented parking") on the Permitted Property to legal residents who occupy a building on the Permitted Property.
- d) Maintain pro rata occupancy of rented parking stalls equal to 90% or greater than the number of apartment units occupied on the Permitted Property. If this threshold is not maintained, the price of rented parking stalls shall be reduced.
- e) Maintain the Permitted Property in such condition that, pursuant to this Permit, the City has the right to order a reduction of the price of rented parking stalls in order to achieve the aforementioned threshold. The City may only do so as follows:
 - i. Upon the City's discovery of a defect in satisfying the threshold requirement, the City shall provide notice of this defect to the Permittee. From the date when notice is sent, there shall be a period of thirty-days to cure that defect. Thereafter, if the defect is not cured, the amount for reducing the price of rented parking stalls shall be fixed at 10% of the last purchased price as determined from the date when the defect was discovered. Thereafter, the offer price for vacant rented parking stalls shall be reduced by this amount for successive thirty-day periods until the defect is cured.
 - ii. If the City is required to order price reductions pursuant to this subparagraph (d), the Permittee shall reimburse the City for its reasonable expenditures in this pursuit.
- f) Maintain the Permitted Property in such a condition as to grant a perpetual license of entry and right of inspection in favor of the City for the purpose of auditing the conditions set forth in this Permit. This license of entry and right of inspection includes, but is not limited to the following:

- i. The City may physically inspect the parking areas on, or inside any building on the Permitted Property without a search warrant; and,
 - ii. Upon request to the Permittee, the City shall be provided with physical or electronic business records as may be required for the audit, and the Permittee shall honor the request within three business days.
 - g) For purposes of this Permit, the terms “occupy”, or “occupancy” of an apartment located on the Permitted Property shall be demonstrated by a bona fide leasehold interest in an apartment unit.
 - h) The Permittee may request the City to evaluate the terms of this permit every five years to be consistent with current prevailing parking conditions or permits governing similarly situated properties.
5. Penalty. In addition to any civil or equitable remedies available to the City for violation of the terms of this permit, violation of the terms of this Permit by the Permittee is also a criminal misdemeanor.

CITY OF LEXINGTON

BY: _____
Mike Murphy, Mayor

Attest: _____
Bill Petracek, City Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF ANOKA)

The foregoing was acknowledged before me this ____ day of September 2020. by Mark Murphy, Mayor and Bill Petracek, City Administrator of the City of Lexington, a Minnesota municipal corporation, on behalf of the corporation and pursuant to authority granted by its City Council.

Notary Public

Drafted by Kurt B. Glaser, City Attorney
Smith & Glaser, LLC
333 Washington Avenue, 405 Union Plaza
Minneapolis, Minnesota 55401
612-333-6513

MEMORANDUM

TO: MAYOR AND CITY COUNCIL

FROM: KURT GLASER, CITY ATTORNEY

SUBJECT: O'REILLY AUTO PARTS – DEVELOPMENT AGREEMENT APPROVAL

DATE: SEPTEMBER 11, 2020

SUMMARY: Staff recommends approval of Development Agreement for O'Reilly Auto Parts.

COUNCIL ACTION: Motion to approve Subdivision and Development Agreement between the City of Lexington and O'Reilly Enterprises, LLC.

NOTE: The attached document will be slightly revised between the version contained in this Council Packet and the Council meeting. Staff is trying to assist the Developer with a timing issues by including this version of the document.

DOCUMENTS:

1. Subdivision and Development Agreement between the City of Lexington and O'Reilly Enterprises, LLC.

DEVELOPMENT & SUBDIVISION AGREEMENT

BY AND BETWEEN
THE CITY OF LEXINGTON, MINNESOTA
AND O'REILLY AUTO ENTERPRISES, LLC

*Effective
September 17, 2020*

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DEVELOPMENT & SUBDIVISION AGREEMENT

Lexington Center 3rd Addition, Lot 1- Block 1

THIS DEVELOPMENT & SUBDIVISION AGREEMENT (“Agreement”) effective September 17, 2020, by and between the **CITY OF LEXINGTON**, a Minnesota municipal corporation (“City”); and **O’REILLY AUTO ENTERPRISES, LLC**, a Missouri limited liability company, operating as a foreign corporation in the State of Minnesota, (the “Developer”).

1. REQUEST FOR PLAT AND DEVELOPMENT APPROVAL. The Developer has asked the City to approve a final plat for Lexington Center 3rd Addition, Lot 1- Block 1 (referred to in this Agreement as the “Final Plat”). The land (“Land”) is situated in the County of Anoka, State of Minnesota, and is legally described on the attached Exhibit A, including easements described therein. Developer intends to construct an O’Reilly Auto Parts store and supporting infrastructure on the Land (the “Project”).

2. CONDITIONS OF PLAT AND DEVELOPMENT APPROVAL. This Agreement serves as the Master Agreement for the development of Lexington Center 3rd Addition, Lot 1- Block 1.

The City Council approved the Preliminary Plat for this Project on January 18, 2018. The law requires approval of the Final Plat from this Preliminary Plat within one year of that date unless that period is expressly extended by the City Council. By this Agreement, the City Council extends the period for approval of the Final Plat for this Project to accommodate the approvals herein.

At such time as the City approves the Final Plat, the Developer furnishes the Security (as hereinafter defined), and the City Administrator certifies same, the Developer may record the Final Plat with the County Recorder or Registrar of Titles within one hundred (100) days after the

execution of this Agreement. The Final Plat shall contain all easements required for the construction of improvements for the development.

3. RIGHT TO PROCEED. Within the Land, the Developer may not grade (except as authorized in the Permit issued by the City for the purpose of excavating and installing footings and foundation) or otherwise disturb the earth, remove trees, construct sewer lines, water lines, streets, utilities, public or private improvements, or any buildings until all the following conditions have been satisfied: 1) this Agreement has been fully executed by all parties and filed with the City Administrator, 2) the Security has been received by the City, 3) the Final Plat has been approved by the City Council and is in a form ready for recording with the Anoka County Recorder's Office, and 4) the City Administrator has issued a letter that all conditions have been satisfied and that the Developer may proceed (the "Notice to Proceed"). The Developer may not record the Final Plat until the Security has been received and accepted by the City. The City Administrator shall issue the Notice to Proceed within seven (7) business days after receipt and acceptance of the security.

4. OTHER DEVELOPMENT. The City may refuse to approve future planning or zoning applications, plats or development contracts by or with Developer if Developer has breached this Agreement, and the breach has not been remedied within the applicable notice and cure period.

5. DEVELOPMENT PLANS. The Project shall be developed in accordance with plans and reports that shall be approved, in writing, by a City, County or State Building Official (as may be revised and/or amended, collectively, the “Plans”). The Plans shall not be attached to this Agreement but may be on file with the City. If the Plans vary from the written terms of this Agreement, the written terms shall control. The Plans are incorporated by reference into this Agreement.

- A. Final Plans for Outlot A, Lexington Center, 2nd Addition:
 - a. Utilities site plan, US1, revision dated: 7/15/2020.
 - b. Construction plans,
 - i. C1.2, C1.5, C2.1, C2.2, revision dated: 7/15/2020.
 - ii. C1.1, C1.3, C1.4, C1.6, revision dated: 7/23/2020.
- B. Stormwater Management and Drainage Report, date 7/23/2020.
- C. Any “as built” or “as constructed” plans as required by this Agreement.
- D. Such other plans or plan revisions that may be submitted and approved after adoption of this Agreement.

These Plans may include subsequent plan revisions approved, in writing, by a City, County or State Building Official, and are incorporated by reference into this Agreement.

6. PUBLIC AND PRIVATE IMPROVEMENTS. The Developer shall install and pay for the following improvements (“Improvements”) as required by the Plans. These Improvements are detailed in Exhibit D, attached hereto and incorporated herein. The Developer’s obligations to install and pay for the Improvements shall be deemed satisfied upon completion of the Improvements and acceptance of the Improvements by the City.

All Improvements shall be installed in accordance with the City’s subdivision ordinance; City standard specifications for utilities and street construction; and any other applicable law, ordinance or policy – this includes private improvements constructed in lieu of public improvements. The Developer shall submit the Plans for the Improvements, said plans having been prepared by a registered professional civil engineer, to the City for approval by the City Council.

The Developer shall obtain all necessary permits from other agencies before proceeding with construction of the Improvements. The Developer shall instruct its engineer to provide adequate field inspection personnel to assure a commercially reasonable level of quality control to the extent that the Developer's engineer will be able to certify, as a condition of City acceptance, that the construction work for the Improvements meet the approved City standards.

The Developer, its contractors and subcontractors, shall follow all instructions received from the City and Rice Creek Watershed inspectors, so long as consistent with the Plans. The Developer's engineer shall provide for on-site project management. The Developer or its engineer shall schedule a pre-construction meeting at a mutually agreeable time and location with all parties concerned, including the City's consulting engineer and inspector, to review the program for the construction work. Prior to the pre-construction meeting, Developer shall supply a schedule of construction activities and shall amend the schedule from time to time, as the Developer and City mutually deem necessary. Before the Security for the completion of the Improvements is released in total, iron monuments must be installed in accordance with Minn. Stat. § 505.01. The Developer's surveyor shall submit a written notice to the City certifying that the monuments have been installed.

7. PERMITS. The Developer shall obtain or require its contractors and subcontractors to obtain all necessary permits, as required by federal, state or local law (collectively, the "Permits"). If such Permits are not obtained by the Developer, its contractor or subcontractors, within the time required by law, such failure shall be deemed a violation of this Agreement and the City may enforce its remedies herein if such permit(s) are not obtained. Those permits obtained by Developer to begin work include, but are not limited to:

- A. Minnesota Pollution Control Agency – National Pollutant Discharge Elimination System (NPDES) Permit for storm water discharge related to construction activity.

- B. Minnesota Pollution Control Agency - Storm Water Pollution Prevention Plan
- C. Rice Creek Watershed District – General Permit for Development Activity
- D. Rice Creek Watershed District – Operations and Maintenance Agreement
- E. City of Lexington - Building Permit for construction
- F. City of Lexington - Grading Permit for land disturbing activities.
- G. City of Lexington - Permits for work within the Right-of-Way utilities such as gas, phone, electric, cable TV
- H. Anoka County Highway Department - Permits for work within the Right-of-Way
- I. Anoka County Highway Department - Permits for traffic obstruction

8. TIME OF PERFORMANCE. The Developer shall install all required Improvements, with the exception of the final wear course of asphalt (if applicable), by July 1, 2021. The Developer may, however, request an extension of time from the City. If an extension is granted, it shall be conditioned upon updating the Security to reflect cost increases and the extended completion date, unless the Developer demonstrates such cost increases are set off by Improvements that have been previously constructed and for which Security is no longer needed.

9. LICENSE. The Developer hereby grants the City, its agents, employees, officers and contractors a license to enter the Land to perform all work and inspections deemed appropriate by the City in conjunction with the construction of the Improvements.

10. EROSION CONTROL. The erosion control shall be implemented by the Developer according to the Storm Water Pollution Prevention Plan and Grading Plan, and inspected and approved by the City. The City or Rice Creek Watershed District may impose additional erosion control requirements if field conditions warrant. The parties recognize that time is of the essence in controlling erosion. If the Developer does not reasonably and materially comply with the erosion control plan and schedule or supplementary instructions received from the City or the Rice Creek Watershed District, the City may take such action as it deems appropriate to control erosion. The City will designate a contact person responsible for erosion control issues. The contact person will attend the pre-construction meeting. Except in case of emergency, the City

will give 48-hours' notice to the Developer in advance of any proposed action, but failure of the City to do so will not affect the Developer's and City's rights or obligations hereunder. If the Developer does not reimburse the City for any cost the City incurred for such work in accordance with the terms of this Agreement within thirty (30) days of receipt of invoice from the City, the City may draw down on the Security to pay any costs.

The Developer shall require all contractors and subcontractors working on the Project to comply with City's erosion control standards as set forth in the Plans. Those contractors and subcontractors are to be educated on the City standards how they may be required to post surety to secure performance. The City will work cooperatively with the Developer in securing their compliance with erosion control standards through the building permit process.

11. GRADING PLAN. The Project shall be graded in accordance with the grading plan within the Plans. Prior to the City releases any Security, the Developer shall provide the City with an "as constructed" grading plan certified by a registered land surveyor or engineer, showing the grading and with elevation shots showing that all ponds, swales, emergency overflows and ditches have been constructed in accordance with the Plans. Developer shall have said surveyor or engineer verify lot corner elevations, pond depth, storm water ingress, and building pads. The Developer shall be required to maintain all erosion control measures until written termination of the National Pollution Discharge Elimination System permit is received from the City.

12. DEWATERING. Due to the variable nature of groundwater levels and storm water flows, it will be the Developer's and the Developer's contractors and subcontractors responsibility to satisfy themselves with regard to the elevation of groundwater in the area and the level of effort needed to perform dewatering and store flow routing operations. All dewatering shall be in

accordance with all applicable county, state, and federal rules and regulations. DNR regulations regarding appropriations permits shall also be strictly enforced.

13. CLEAN UP. The Developer shall daily clean dirt and debris from streets that has resulted from construction work by the Developer, its contractors, subcontractors, agents or assigns. Prior to any construction on the Land, the Developer shall identify in writing a responsible party for erosion control, street cleaning, and street sweeping. During such times as construction is active, developer or his agent shall frequently inspect streets and make sure that they are swept of dirt and debris.

14. SITE PROVISIONS. Access to the site during excavation, grading and construction shall only be permitted pursuant to the following conditions:

A. Developer will provide a screened construction fence surrounding the development to the extent allowed by statute.

B. Developer will instruct associates, sub-contractors and delivery drivers to avoid using city streets except as necessary to enter the site, and to approach and leave the site using South Highway Drive via either Griggs or Restwood Avenues. Delivery vehicles waiting to enter the site shall not idle, stand, or park on any city street in an area with residential properties. Off-site equipment staging or street parking for commercial vehicles shall only occur at a location approved by the City.

C. Developer will adhere to all city curfews and restrictions.

D. Developer will use best efforts to communicate with neighbors through all phases of construction in order to be sensitive to the inherent inconveniences caused by construction. Developer shall identify a person who will be responsible for considering any nuisance problems that may arise during construction.

E. Developer will use Security Developer will use security measures at the site during construction. These measures are subject to approval by the City.

F. Developer shall repair damage to the neighboring streets, curbs or other public infrastructure caused by construction of the Project.

15. OWNERSHIP OF IMPROVEMENTS. Upon completion and acceptance of the work and construction required by this Agreement the Developer shall retain ownership and maintain any ponds, facilities, stormwater improvements, and other erosion control measures.

16. SUPERIOR RIGHT OF TITLE. The Developer agrees, and shall not cause any mortgage, lien, easement, covenant or other encumbrance on title to the Land to be superior to any right or title the Developer grants to the City for any easement on the Final Plat, except by an express written authorization approved by the City Council. Approval of the Final Plat shall constitute written approval of title encumbrances in place at the time of such approval.

17. ADMINISTRATION COSTS. The Developer shall reimburse the City for all of the City's actual out-of-pocket expenses for this development including, but not limited to expenses incurred for legal, planning, engineering services, development agreement compliance and inspection services. The Developer shall deposit and maintain with the City a \$10,000 cash escrow for payment of these accrued or future costs (the "Escrow"). If the Developer does not reimburse the City for any cost the City incurred for such work in accordance with the terms of this Agreement within thirty (30) days of receipt of invoice from the City, the City may draw down on the Escrow to pay any costs. The City shall draw against the escrow to reimburse itself for all such costs. The Developer agrees that the City has the right to request additional deposits from time to time based on the City's estimates of future out-of-pocket costs and replenish such escrow. Unless excused by the City Council, the Developer shall maintain the escrow for a period of one-

year after either the termination of this agreement or completion of all construction and landscaping, whichever is a longer period The City may halt construction of the Project after the expiration of any cure periods for any unpaid bills until they are paid in full and the escrow replenished to its original amount. If the Escrow should be funded in an amount insufficient to meet the City's reasonable costs, and the Developer does not fund the Escrow in an amount reasonably requested by the City within thirty (30) days of said request, the City may at its option draw funds from the Security to reimburse itself for such costs. Unpaid City expenses shall after thirty (30) days accrue interest at the rate of eighteen percent (18%) per year.

Before the City signs the Final Plat, Developer must pay or satisfy all such costs, and any other unpaid governmental fees, assessments, judgments or real estate taxes, plus any penalty and interest or as allowed pursuant to this Agreement.

18. SECURITY. To guarantee compliance with all of the terms of this Agreement, including payment of real estate taxes, including interest and penalties, payment of Administration Costs, Construction Costs, payment of the costs of all Improvements, construction of all Improvements, and payment to remediate any nuisances created by this Development (including compliance with governmental audits or litigation related to the Developer), the Developer shall furnish the City with a Bond in the form attached hereto as Exhibit B, from a bank or other financial institution acceptable to the City in the amount of 125% of the total costs of the Improvement (the "Security"). The amount of the Security is calculated as shown in Exhibit D. These calculations are for historical reference, and are not a restriction on the use of the Security.

The Security shall be for a term ending no earlier than November 30, 2022, and automatically renewing thereafter unless notice of termination is provided to the City at least forty-five (45) days prior to the end of the term or any renewal date. The notice given must comply with the formal Notice

provisions of this agreement. Individual security instruments may be for shorter terms provided they are replaced at least thirty (30) days prior to their expiration. The City may draw down the Security, to pay for the costs of Improvements or as otherwise provided within this Agreement, with a written fourteen (14) day notice and fourteen (14) day right to cure by the Developer, for any violation of the terms of this Agreement or if the Security is to be allowed to lapse prior to the end of the required term or any renewal term. The notice and right to cure provisions shall be void if the Security will expire in less than fourteen (14) days or upon discovery that the Security will not automatically renew. If the Improvements are not completed at least thirty (30) days prior to the expiration of the Security, the City may also draw down. If the Security is drawn down, the proceeds shall be used to cure the default or held until the Developer has completed the Improvements. Upon receipt of proof to the City that any of the Improvements have been satisfactorily completed and financial obligations to the City and Developer's contractors have been satisfied, with City approval the Security may be reduced from time to time by ninety percent (90%) of the financial obligations that have been satisfied. Ten percent (10%) of the Security shall be retained until all Improvements have been completed, all financial obligations to the City satisfied, the required "as constructed" plans have been received by the City, and the one (1) year waiting period has expired. The City must approve or deny a request for reduction in the Security within twenty-one (21) days after receipt of proof satisfactory to the City as provided above.

The Developer affirms that the City may draw down the Security by making a claim against the Bond using any of the following means:

1. Email: BSIClaims@travelers.com.
2. Fax: 1-888-460-6622.
3. Mail to: Travelers Bond & Specialty Insurance Claim. One Tower Square, S202A. Hartford, CT 06183.

19. CLAIMS & ACTIONS. In the event that the City receives notice of an audit or review from a governmental agency related to this Land or Final Plat, or the City receives notice of litigation regarding this Land or Final Plat, such claims will be forwarded to the Developer who shall promptly indemnify and hold the City harmless and make it whole.

In the event that the City receives claims from laborers, materialmen, or others, the sums due them have not been paid, and the laborers, materialmen, or others are seeking payment from the City, such claims will be forwarded to the Developer who shall promptly process the claims and make sure that all valid claims are paid. Developer agrees to indemnify and hold the City harmless in the event that the City receives claims from (and uses reasonable diligence to authenticate said claims) labor, materialmen, or others indicating that the sums due them have not been paid, and the laborers, materialmen, or others are seeking payment from the City. The Developer hereby authorizes the City to commence an Interpleader action pursuant to Rule 22, Minnesota Rules of Civil Procedure for the District Courts, to draw upon the Security in an amount up to 125% of the claim(s) and deposit the funds in compliance with said Rule, and upon such deposit, the Developer shall release, discharge, and dismiss the City from any further proceedings as it pertains to the Security deposited with the District Court, except that the Court shall retain jurisdiction to determine attorneys' fees pursuant to this Agreement.

20. FEES.

The applicable fees which shall apply to plat development for this Project are set forth in Exhibit E. All fees must be paid in full in cash upon execution of this Agreement and approval of

the Final Plat. Developer's failure to timely pay fees shall constitute a default and is grounds for denial of building permits or a certificate of occupancy.

21. FIXTURE INSTALLATION, ACCEPTANCE AND WARRANTY.

A. The Developer shall be responsible for the cost and installation of public improvement such as street and parking lot lighting, street signs and traffic signs consistent with the Plans and specifications approved by the City. Before the City releases the Final Plat for recording, the Developer shall execute this Agreement and deposit the Security. The estimated cost of the Improvements (street and parking lot lighting, street signs and traffic signs installation) is set forth in the attached table, Exhibit D.

B. Within 60 days after Developer delivers a complete set of reproducible "as constructed" plans and a set of electronic format "as constructed" plans for the Developer installed Improvements and a letter requesting acceptance by the City of such Improvements, City shall review the Improvements and consent to and accept the Improvements or provide Developer with a written notice of work that is unacceptable and what is required to make the work acceptable to the City. If the City fails to provide a written notice of unacceptable work within 90 days, then the City shall be deemed to have accepted the Improvements identified in the Developer's written request for acceptance.

C. The Developer warrants all Improvements required to be constructed by it pursuant to this Agreement against poor material and faulty workmanship. The warranty period for underground utilities is two years from the date of acceptance by the City. If one contractor installs all Improvements, the warranty period shall commence after the final wear course has been completed and the City has accepted the streets. If streets and underground utilities are installed by separate contractors, the two (2) year warranty period on underground utilities shall commence

following their completion and acceptance by the City. The Developer or its contractor, at their option, shall post maintenance bonds in the amount of thirty-five percent (35%) of final construction costs or maintain the Security in an amount equal to 35% of the total cost of the Improvements, to secure the warranties. The City standard specifications for utilities and street construction identify the procedures for final acceptance of streets and utilities.

D. Before the City returns the Security, the Developer shall prepare record construction drawings in electronic format (two copies) for City base map upgrading, and sufficient time for the City to upgrade its base maps.

E. The Developer shall submit the Final Plat in electronic format. The electronic format shall be either AutoCAD, .DWG file or a .DXF file using Anoka County coordinates. The Developer shall also submit one complete set of reproducible construction plans on Mylar and two sets of as-constructed prints on paper (22 x 34).

22. DEVELOPER'S DEFAULT. In the event of default by the Developer as to any of the work to be performed by it hereunder, and, except in the case of an emergency, such default remains outstanding for thirty (30) days after delivery of written notice of default from City to Developer, the City may, at its option, perform the work and the Developer shall promptly reimburse the City for any expense incurred by the City, provided the Developer, except in an emergency as determined by the City, is first given notice of the work in default, not less than 48 hours in advance. This Agreement is a license for the City to act, and it shall not be necessary for the City to seek a Court order for permission to enter the Plat. When the City does any such work, the City may, in addition to its other remedies, assess the cost in whole or in part.

23. MISCELLANEOUS.

A. Third parties shall have no recourse against the City under this Agreement.

B. Breach of the terms of this Agreement by the Developer shall be grounds for denial of building permits.

C. If any portion, section, subsection, sentence, clause, paragraph, or phrase of this Agreement is for any reason held invalid, such decision shall not affect the validity of the remaining portion of this Agreement.

D. If building permits are issued prior to the completion and acceptance of the Improvements, the Developer assumes all liability and costs resulting in delays in completion of the Improvements and damage to the Improvements caused by the City, Developer, its contractors, subcontractors, materialmen, employees, agents, or third parties. No sewer and water connection permits may be issued and no one may occupy a unit or building for which a building permit is issued on a temporary or permanent basis until the streets needed for access have been paved with a bituminous surface and the utilities are accepted by the City.

E. The action or inaction of the City shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers shall be in writing, signed by the parties and approved by written resolution of the City Council. The City's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.

F. The Developer covenants with the City, its successors and assigns, that the Developer is well seized in fee title of the subject property and/or has obtained consents to this Agreement, in the form attached hereto, from all parties who have an interest in the property; that there are no unrecorded interests in the property being developed; and that the Developer will indemnify and hold the City harmless for any breach of the foregoing covenants.

G. Developer shall take out and maintain or cause to be taken out and maintained until six (6) months after the City has accepted the Improvements, public liability and property damage

insurance covering personal injury, including death, and claims for property damage which may arise out of Developer's negligent work or the negligent work of its subcontractors or by one directly or indirectly employed by any of them. Limits for bodily injury and death shall be not less than \$500,000 for one person and \$1,000,000 for each occurrence; limits for property damage shall be not less than \$200,000.00 for each occurrence; or a combination single limit policy of \$1,000,000 or more. The City shall be named as an additional insured on the policy, and the Developer shall file with the City a certificate evidencing coverage prior to the City approving this Agreement. The certificate shall provide that the City must be given ten (10) days advance written notice of the cancellation of the insurance. The certificate of insurance shall be provided on a form provided by the Developer's, or Developer's construction manager's, insurance company and shall be reasonably acceptable to the City. Said form shall substantially comply with the insurance requirements set forth on Exhibit C.

H. Each right, power or remedy herein conferred upon the City is cumulative and in addition to every other right, power or remedy, express or implied, now or hereafter arising, available to City, at law or in equity, or under any other agreement, and each and every right, power and remedy herein set forth or otherwise so existing may be exercised from time to time as often and in such order as may be deemed expedient by the City and shall not be a waiver of the right to exercise at any time thereafter any other right, power or remedy.

I. The Developer may not assign this Agreement without the written permission of the City Council. The Developer's obligation hereunder shall continue in full force and effect even if the Developer sells the Project, or any part of the Land.

J. The Developer shall hold the City and its officers, employees, and agents harmless from claims or audits made by it and third parties for damages sustained or costs incurred resulting

from this Agreement and the Project. The Developer shall indemnify the City and its officers, employees, and agents for all costs, damages, or expenses that the City may pay or incur in consequence of such claims or audits, including attorneys' fees.

K. This Agreement and the Bond acting as Security to this Agreement shall be governed by the laws of the State of Minnesota, and any legal action related to this Agreement shall be conducted before the courts of the State of Minnesota.

24. NOTICES. Required notices to the Developer shall be in writing, and shall be either hand delivered to the Developer, its employees or agents, or mailed to the Developer by certified mail at the following address:

O'Reilly Auto Enterprises, LLC
Attention: Scott Kraus
233 South Patterson
Springfield, Missouri 65802

Notices to the City shall be in writing and shall be either hand delivered to the City Administrator, or mailed to the City by certified mail in care of the City Administrator at the following address:

Lexington City Hall
9180 Lexington Avenue
Lexington, Minnesota 55014

With a copy to:

Smith & Glaser, LLC
Attention: Kurt B. Glaser
333 Washington Avenue North, Suite 405
Minneapolis, Minnesota 55104.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.
SIGNATURE PAGES FOLLOW.]

SIGNATURE PAGE TO SUBDIVISION AGREEMENT
Lexington Center 3rd Addition, Lot 1- Block 1

CITY OF LEXINGTON

BY: _____
Mike Murphy, Mayor

AND: _____
Bill Patracek, City Administrator

[REMAINDER OF PAGE LEFT BLANK]

SIGNATURE PAGE TO SUBDIVISION AGREEMENT
Lexington Center 3rd Addition, Lot 1- Block 1

DEVELOPER:

O'REILLY AUTO ENTERPRISES, LLC

ITS:[*INSERT TITLE OF SIGNATORY HERE*]

BY: _____
[*INSERT PRINTED NAME OF SIGNATORY HERE*]

[REMAINDER OF PAGE LEFT BLANK]

EXHIBIT "A" TO SUBDIVISION AGREEMENT

Lexington Center 3rd Addition, Lot 1- Block 1

Legal Description of Property Being Developed, situated in Anoka County, Minnesota:

Original Legal Description at time of Plat application:

Outlot A, Lexington Center 2nd Addition.

Anoka County, Minnesota, Torrens Property

Proposed Plat legal description:

Lexington Center 3rd Addition, Lot 1- Block 1

Anoka County, Minnesota, Torrens Property

[REMAINDER OF PAGE LEFT BLANK]

EXHIBIT "B" TO SUBDIVISION AGREEMENT

Lexington Center 3rd Addition, Lot 1- Block 1

BOND

[INSERT COPY OF EXECUTED BOND HERE]

EXHIBIT "C" TO SUBDIVISION AGREEMENT

CERTIFICATE OF INSURANCE

PROJECT:

CERTIFICATE HOLDER: City of Lexington
9180 Lexington Avenue
Lexington, Minnesota 55014

INSURED:

ADDITIONAL INSURED: City of Lexington

AGENT:

WORKERS' COMPENSATION:

Policy No. _____

Effective Date: _____

Expiration Date: _____

Insurance Company:

COVERAGE - Workers' Compensation, Statutory.

GENERAL LIABILITY:

Policy No. _____

Effective Date: _____

Expiration Date: _____

Insurance Company:

☐ Claims Made

☐ Occurrence

LIMITS: [Minimum]

Bodily Injury and Death:

\$500,000 for one person

\$1,000,000 for each occurrence

Property Damage:

\$200,000 for each occurrence

-OR-

Combination Single Limit Policy

\$1,000,000 or more

COVERAGE PROVIDED:

Operations of Contractor: YES

Operations of Sub-Contractor (Contingent): YES

Does Personal Injury Include Claims Related to Employment? YES

Completed Operations/Products: YES

Contractual Liability (Broad Form): YES

Governmental Immunity is Waived: YES

Property Damage Liability Includes:

Damage Due to Blasting YES

Damage Due to Collapse	YES
Damage Due to Underground Facilities	YES
Broad Form Property Damage	YES

AUTOMOBILE LIABILITY:

Policy No. _____

Effective Date: _____

Expiration Date: _____

Insurance Company:

☒ Any Auto

LIMITS: [Minimum]

Bodily Injury:

\$500,000 each person \$1,000,000 each occurrence

Property Damage:

\$500,000 each occurrence

-OR-

Combined Single Limit Policy: \$1,000,000 each occurrence

ARE ANY DEDUCTIBLES APPLICABLE TO BODILY INJURY OR PROPERTY DAMAGE ON ANY OF THE ABOVE COVERAGES:

If so, list:

Amount: \$ _____

[Not to exceed \$1,000]

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL MAIL TEN (10) DAYS WRITTEN NOTICE TO THE PARTIES TO WHOM THIS CERTIFICATE IS ISSUED.

Dated at _____

On _____

BY: _____

Authorized Insurance Representative

EXHIBIT "D" TO SUBDIVISION AGREEMENT

Lexington Center 3rd Addition, Lot 1- Block 1

Public Improvement Cost Estimate & Security Total				
Description	Unit	Unit Cost	Proposed Amount	Amount
Water Main Connection	EA	\$1,700.00	1	\$1,700.00
Hydrant	EA	\$3,800.00	1	\$3,800.00
6" Class 200 PVC Waterline	LF	\$38.00	250	\$9,500.00
6" Gate Valve	EA	\$975.00	1	\$975.00
6"x6" Tee	EA	\$300.00	1	\$300.00
6" 45° Wye	EA	\$60.00	5	\$300.00
6" End Cap	EA	\$675.00	1	\$675.00
3/4" Fill Rock	Ton	\$40.00	48	\$1,920.00
Trench Backfill	CY	\$30.00	130	\$3,900.00
Pervious Pavers	SQFT	\$10.00	13,541	\$135,410.00
Turf Establishment & Landscaping (Per Architect)	EA	\$18,000.00	1	\$18,000.00
Stormwater Inlet	EA	\$2,000.00	1	\$2,000.00
12" RCP pipe	LF	\$50.00	60	\$3,000.00
12" HDPE Pipe	LF	\$2.50	445	\$1,112.50
4" Perforated HDPE Pipe	LF	\$0.75	352	\$264.00
Driveway Entrance	EA	\$2,000.00	2	\$4,000.00
			Total	\$186,856.50
Security Total		125% of Improvement Cost		\$233,570.63

EXHIBIT "E" TO SUBDIVISION AGREEMENT

Lexington Center 3rd Addition, Lot 1- Block 1

Security & Fees

Land Development Fees			Cost per unit	Units	Fee
Park Dedication Fee - 8% of the fair market value of land			8% FMV	\$300,000	\$24,000.00
Sewer Access Charge (SAC) - based on Metropolitan Council fee			\$2,485.00	3	\$7,455.00
Water Connection Fee per SAC Commercial Equivalent Unit			\$1,900.00	3	\$5,700.00
Sewer Connection Fee per SAC Commercial Equivalent Unit			\$1,600.00	3	\$4,800.00
					\$41,955.00
NOTE: Building Permit Fee - based on valuation of the project. Other fees such as professional or application fees are not included herein.					

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

**RESOLUTION NO. 20-21
RESOLUTION CERTIFYING PROPOSED
TAX LEVY REQUIREMENTS FOR 2021
TO ANOKA COUNTY FOR COLLECTION**

**BE IT RESOLVED BY THE CITY COUNCIL OF LEXINGTON,
MINNESOTA** as follows:

1. That there is hereby levied upon all taxable property in the City of Lexington a direct ad valorem tax in the year 2020 payable in 2021.

General Fund Levy:	\$ 1,101,797.35
Debt Service:	
G.O. Improvement Bonds, Series 2014A:	\$ 68,444.49
G.O. Improvement Bonds, Series 2017A:	\$ 65,224.26
G.O. Abatement Bonds, Series 2017A:	\$ 18,375.00
 Total Debt Service	 <u>\$ 152,044.05</u>
TOTAL	\$ 1,253,841.40

The 2020 debt service levy, collectible in 2021, for G.O. Capital Notes Series 2016A is cancelled and is to be covered by Franchise fees.

2. That the Finance Director is hereby instructed to certify the above total proposed levy to the County Auditor of Anoka County, Minnesota.

PASSED and adopted by the Lexington City Council this the 17th day of September, 2020.

Mayor

ATTEST:

City Administrator

NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST	ZIP	DESCRIPTION OF BUSINESS
[REDACTED]					

[illegible]