

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
AUGUST 19, 2021– 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER: – Mayor Murphy**

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

**3. CITIZENS FORUM**

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

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

**5. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports -8-1 through 8-10, 2021 **pp. 1-11**
- B. City Report - July 2021 **pp. 12-17**
- C. North Metro TV – July 2021 Update **pp. 18-24**
- D. Planning & Zoning meeting minutes - 8-10-21 **pp. 25-26**

**Consent Agenda:**

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

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – August 5, 2021 **pp. 27-30**
- B. Recommendation to Approve Claims and Bills: **pp. 31-42**  
Check #'s 47989 through 47989  
Check #'s 47990 through 48049  
Check #'s 13948 through 13960

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 43  
pp. 44-45

**Action Items:**

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

**7. ACTION ITEMS:**

- A. Recommendation to approve Final Payment Application #4 for 2017 Street Improvement Project in the amount of \$33,457.67 pp. 46-51
- B. Recommendation to approve 2022 Centennial Lakes Police Department Budget pp. 52-57
- C. Recommendation to approve Resolution NO. 21-14 A Resolution to Accept the Corona Virus Local Fiscal Recovery Fund Established Under the American Rescue Plan Act pp. 58-59
- D. Recommendation to approve Development Agreement for Ephesians Phase II pp. 60-87
- E. Recommendation to approve Business License Renewal pp. 88
- F. Recommendation to approve Special Event Permit – Lexington Fall Festival – September 17 & 18, 2021 pp. 89-97
- G. Recommendation to approve Temporary Street Closure to coincide with Fall Festival on September 17 & 18, 2021 (Car show and Street Dance)
- H. Recommendation to approve Lexington Park Board request to appoint Marlene K. Rose to fill the vacancy on the Park Board pp. 98

**8. MAYOR AND COUNCIL INPUT**

**9. MOVE TO CONVENE REGULAR COUNCIL MEETING TO CLOSED SESSION**

**10. CLOSED SESSION**

- A. The purpose is to discuss fire department personnel issues.

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

**11. MOVE TO RECONVENE REGULAR COUNCIL MEETING**

**12. ADMINISTRATOR INPUT**

**13. ADJOURNMENT**

/mv







# Centennial Lakes Police Department

## Media Report



| Case Number  | Incident Date | Time  | Description         | Location                  | City         |
|--|---------------|-------|---------------------|---------------------------|--------------|
| 21170401   | Aug 1 2021    | 09:16 | CHECK WELFARE       | 38XX MINUTEMAN LN         | LEXINGTON    |
| <b>Summary:</b> CHECK WELFARE: RESPONDED TO A CHECK WELFARE REPORT IN THE 3800 BLOCK OF MINUTEMAN LANE IN LEXINGTON. MADE CONTACT WITH INVOLVED PARTIES AND DETERMINED THE FEMALE WAS FINE AND NEEDED NO ASSISTANCE. |               |       |                     |                           |              |
| 21170451   | Aug 1 2021    | 10:49 | ASSIST OTHER AGENCY |                           | LINO LAKES   |
| 21170591   | Aug 1 2021    | 15:25 | 911 OPEN LINE       | XX W GOLDEN LAKE RD       | CIRCLE PINES |
| <b>Summary:</b> 911 OPEN LINE. OFFICERS WERE DISPATCHED TO A 911 OPEN LINE ON GOLDEN LAKE. OFFICERS CHECKED THE AREA BUT DID NOT LOCATE ANY ISSUES. CLEAR.   |               |       |                     |                           |              |
| 21170686   | Aug 1 2021    | 18:12 | DOMESTIC-VERBAL     | 93XX DUNLAP AVE           | LEXINGTON    |
| <b>Summary:</b> VERBAL DOMESTIC. OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF DUNLAP ON A VERBAL DOMESTIC. OFFICERS DETERMINED NO CRIME OCCURRED. CLEAR.  |               |       |                     |                           |              |
| 21170299   | Aug 1 2021    | 02:53 | MEDICAL             | 88XX DUNLAP AVE           | LEXINGTON    |
| <b>Summary:</b> ON 08/01/2021 OFFICER WAS DISPATCHED TO A MEDICAL WITHIN THE 8800 BLOCK OF DUNLAP AVE. EMS ASSISTED.   |               |       |                     |                           |              |
| 21170575   | Aug 1 2021    | 14:52 | ACCIDENT            | 92XX SOUTH HIGHWAY DR     | LEXINGTON    |
| <b>Summary:</b> POLICE RESPONDED TO THE 9200 BLOCK OF SOUTH HIGHWAY DRIVE ON A REPORT OF A PROPERTY DAMAGE ACCIDENT INVOLVING A VEHICLE AND THE BUILDING.  |               |       |                     |                           |              |
| 21170862   | Aug 1 2021    | 22:53 | DOMESTIC-VERBAL     | 38XX EDITH LN             | LEXINGTON    |
| <b>Summary:</b> OFFICERS DISPATCHED TO THE 3800 BLOCK OF EDITH LN FOR A VERBAL DOMESTIC. OFFICERS MEDIATED THE SITUATION.  |               |       |                     |                           |              |
| 21170781   | Aug 1 2021    | 20:45 | DOMESTIC            | 92XX GRIGGS AVE           | LEXINGTON    |
| <b>Summary:</b> DOMESTIC. OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF GRIGGS AVE ON A DOMESTIC. OFFICERS DETERMINED THAT NO ASSAULT OCCURRED. CLEAR.   |               |       |                     |                           |              |
| 21170796   | Aug 1 2021    | 21:09 | ASSIST OTHER AGENCY |                           | BLAINE       |
| 21170270   | Aug 1 2021    | 02:02 | TRAFFIC             | LAKE DR / RESTWOOD RD     | LEXINGTON    |
| <b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND RESTWOOD RD. AN ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR DWI.  |               |       |                     |                           |              |
| 21170942   | Aug 2 2021    | 02:45 | TRAFFIC             | WEST RD / LEXINGTON AVE   | CIRCLE PINES |
| <b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LEXINGTON AVE AND WEST RD. VERBAL WARNINGS ISSUED.   |               |       |                     |                           |              |
| 21170991   | Aug 2 2021    | 07:18 | FOUND PERSON        | 94XX LEXINGTON AVE        | LEXINGTON    |
| <b>Summary:</b> FOUND CHILD: RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A FOUND CHILD IN THE APARTMENT COMPLEX. UPON INVESTIGATION, MOTHER WAS LOCATED AND CHILD RETURNED HOME.                                |               |       |                     |                           |              |
| 21170908   | Aug 2 2021    | 00:40 | TRAFFIC             | CENTERVILLE RD / SOREL ST | CENTERVILLE  |
| <b>Summary:</b> ON 08/01/2021 OFFICER CONDUCTED A TRAFFIC STOP ON A VEHICLE NEAR THE INTERSECTION OF CENTERVILLE RD AND SOREL ST. MALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.   |               |       |                     |                           |              |
| 21171155   | Aug 2 2021    | 10:54 | DAMAGE TO PROPERTY  | 92XX GRIGGS AVE           | LEXINGTON    |



# Centennial Lakes Police Department

## Media Report



| Case Number  | Incident Date | Time  | Description           | Location                 | City         |
|--|---------------|-------|-----------------------|--------------------------|--------------|
| <b>Summary:</b> DAMAGE TO PROPERTY. OFFICERS WERE DISPATCHED TO THE 9200 BLK OF GRIGGS FOR A DAMAGE TO PROPERTY REPORT. CASE OPEN PENDING FOLLOW UP INVESTIGATION.   |               |       |                       |                          |              |
| 21171183   | Aug 2 2021    | 11:25 | ACCIDENT-MV PD        | NORTH RD / POINTCROSS DR | CIRCLE PINES |
| <b>Summary:</b> PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE AREA OF NORTH RD AND POINTCROSS DR FOR A PD ACCIDENT.OFFICER GATHERED ALL PERTINENT INFO.CASE CLOSED.  |               |       |                       |                          |              |
| 21171643   | Aug 2 2021    | 20:10 | SUSPICIOUS ACTIVITY   | OAK LEAF LN / PINE DR    | CIRCLE PINES |
| <b>Summary:</b> OFFICERS RESPONDED TO OAK LEAF LN AND PINE REGARDING SUSPICIOUS ACTIVITY. OFFICERS STOPPED THE INVOLVED PARTIES WHO WERE VERBALLY WARNED.CLEAR.  |               |       |                       |                          |              |
| 21171722   | Aug 2 2021    | 22:56 | DOMESTIC              | 18XX HOULE CIR           | CENTERVILLE  |
| <b>Summary:</b> DOMESTIC. OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF HOULE CIR ON A DOMESTIC. OFFICERS DETERMINED NO CRIME OCCURRED. INVOLVED PARTIES AGREED TO STAY AWAY FROM EACH OTHER FOR THE NIGHT.CLEAR.  |               |       |                       |                          |              |
| 21171759   | Aug 3 2021    | 00:28 | SUSPICIOUS ACTIVITY   | 38XX MINUTEMAN LN        | LEXINGTON    |
| <b>Summary:</b> SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN ON SUSPICIOUS ACTIVITY. OFFICERS TOOK INFORMATION FOR A REPORT. CLEAR.   |               |       |                       |                          |              |
| 21171776   | Aug 3 2021    | 00:56 | LIFT ASSIST           | 88XX ARONA AVE           | LEXINGTON    |
| <b>Summary:</b> LIFT ASSIST. OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF ARONA AVE ON A LIFT ASSIST. OFFICERS ASSISTED RESCUE ON SCENE. CLEAR.   |               |       |                       |                          |              |
| 21171816   | Aug 3 2021    | 03:54 | LIFT ASSIST           | 88XX NORTH HIGHWAY DR    | LEXINGTON    |
| <b>Summary:</b> LIFT ASSIST. OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF NORTH HIGHWAY DR ON A LIFT ASSIST. OFFICERS ASSISTED AMBULANCE ON SCENE AND WERE CLEARED BY AMBULANCE. CLEAR.   |               |       |                       |                          |              |
| 21171887   | Aug 3 2021    | 08:27 | MEDICAL               | 88XX SYNDICATE AVE       | LEXINGTON    |
| <b>Summary:</b> A MEDICAL WAS REPORTED IN THE 8800 BLOCK OF SYNDICATE AVE.   |               |       |                       |                          |              |
| 21172031   | Aug 3 2021    | 11:08 | CIVIL DISPUTE         | 89XX HAMLINE AVE         | LEXINGTON    |
| <b>Summary:</b> CIVIL DISPUTE. OFFICERS WERE DISPATCHED A PHONE CALL TO THE 8900 BLK OF HAMLINE AVE FOR A CIVIL DISPUTE. INFO ONLY. CLEAR.   |               |       |                       |                          |              |
| 21172139   | Aug 3 2021    | 13:13 | ANIMAL COMPLAINT      | 2XX AURORA LN            | CIRCLE PINES |
| <b>Summary:</b> OFFICER DISPATCHED TO 220 BLOCK OF AURORA LN FOR DOG AT LARGE. DOG RETURNED TO OWNER. VERBAL WARNING.  |               |       |                       |                          |              |
| 21172446   | Aug 3 2021    | 18:51 | ASSIST OTHER AGENCY   |                          | LINO LAKES   |
| 21166722   | Jul 28 2021   | 02:14 | FOUND BICYCLE         | 4XX KEITH RD             | CIRCLE PINES |
| <b>Summary:</b> OFFICERS LOCATED A BIKE IN THE 400 BLOCK OF KEITH RD BIKE BROUGHT BACK TO BASE AND PLACED IN SECURED STORAGE CLEAR   |               |       |                       |                          |              |
| 21166716   | Jul 28 2021   | 01:52 | OPEN DOOR-GATE-WINDOW |                          | CENTERVILLE  |
| 21167030   | Jul 28 2021   | 12:53 | ACCIDENT-MV HR PD     | 70XX CENTERVILLE RD      | CENTERVILLE  |
| <b>Summary:</b> PD ACCIDENT: RESPONDED TO PROPERTY DAMAGE ACCIDENT NEAR HERITAGE STREET AND CENTERVILLE RD INVOLVING A US MAIL TRUCK. FOUND US MAIL TRUCK WAS HIT BY UNKNOWN BLACK SUV WHILE TRAVELING NORTHBOUND ON CV RD. MINOR DAMAGE AND SUSPECT LEFT. |               |       |                       |                          |              |





# Centennial Lakes Police Department

## Media Report



| Case Number  | Incident Date | Time  | Description              | Location                   | City         |
|--|---------------|-------|--------------------------|----------------------------|--------------|
| 21167167   | Jul 28 2021   | 15:33 | INFORMATION              | XX NORTH RD                | CIRCLE PINES |
| <b>Summary:</b> OFFICER SENT MONEY FROM PROPERTY CAGE AFTER ALOTTED TIME IN CAGE TO GENERAL FUND. CLEAR.   |               |       |                          |                            |              |
| 21167236   | Jul 28 2021   | 16:45 | INFORMATION              | 18XX QUEBEC ST             | CENTERVILLE  |
| <b>Summary:</b> FRAUD REPORT OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT THAT OCCURRED IN THE 1800 BLOCK OF QUEBEC ST. OFFICERS TOOK INFORMATION FOR A REPORT. CLEAR.  |               |       |                          |                            |              |
| 21167276   | Jul 28 2021   | 17:40 | FRAUD                    | XX SHADY WAY               | CIRCLE PINES |
| <b>Summary:</b> FRAUD REPORT. OFFICERS TOOK A REPORT AT BASE OF A FRAUD THAT OCCURRED IN THE 0 BLOCK OF SHADY WAY. NO KNOWN SUSPECTS. CLEAR.   |               |       |                          |                            |              |
| 21167316   | Jul 28 2021   | 18:36 | FOUND PROPERTY           | PROGRESS RD / MAIN ST      | CENTERVILLE  |
| <b>Summary:</b> OFFICER LOCATED LICENSE PLATE IN THE AREA OF MAIN STREET AND PROGRESS. OWNER ADVISED IT COULD BE DISPOSED OF. BWC. CLEAR.  |               |       |                          |                            |              |
| 21167422   | Jul 28 2021   | 21:04 | DISORDERLY CONDUCT       | 7XX VILLAGE PKWY           | CIRCLE PINES |
| <b>Summary:</b> DISORDERLY CONDUCT OFFICERS WERE DISPATCHED TO THE 700 BLOCK OF VILLAGE PARKWAY ON A REPORT OF DISORDERLY JUVENILES. OFFICERS CHECKED THE AREA BUT DID NOT LOCATE THE SUSPECTS. CLEAR.                                 |               |       |                          |                            |              |
| 21167237   | Jul 28 2021   | 16:46 | CHECK WELFARE            | 91XX SOUTH HIGHWAY DR      | LEXINGTON    |
| <b>Summary:</b> OFFICERS DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE ON THE REPORT OF A POSSIBLE SLUMPER. MALE ADVISED HE WAS FINE, ANSWERED QUESTIONS APPROPRIATLY. BWC. CLEAR.   |               |       |                          |                            |              |
| 21167013   | Jul 28 2021   | 12:29 | INFORMATION              | 89XX JACKSON AVE           | LEXINGTON    |
| <b>Summary:</b> INFORMATIONAL REPORT.  |               |       |                          |                            |              |
| 21167347   | Jul 28 2021   | 19:08 | MOTORIST ASSIST          | GRIGGS AVE / LAKE DR       | LEXINGTON    |
| <b>Summary:</b> CSO ASSISTED MOTORIST ON MOTOR AID IN THE AREA OF LAKE DRIVE AND GRIGGS AVE. OFFICER ARRESTED TWO PARTIES FOR WARRANTS. BWC. CLEARED BY ARREST.  |               |       |                          |                            |              |
| 21167857   | Jul 29 2021   | 11:05 | MEDICAL                  | 15XX PELTIER LAKE DR       | CENTERVILLE  |
| <b>Summary:</b> MEDICAL: RESPONDED TO MEDICAL EMERGENCY FOR AN ADULT FEMALE IN THE 1500 BLOCK OF PELTIER LAKE DRIVE. UPON ARRIVAL WITH EMS AND FIRE I ASSISTED WITH PATIENT UNTIL SHE WAS TRANSPORTED.                                 |               |       |                          |                            |              |
| 21168103   | Jul 29 2021   | 15:54 | SUSPICIOUS PHONE CALL    | 70XX CENTERVILLE RD        | CENTERVILLE  |
| <b>Summary:</b> SUSPICIOUS PHONE CALL OFFICERS WERE DISPATCHED TO A PHONE CALL REPORT IN THE 7000 BLOCK OF CV RD. OFFICERS TOOK INFORMATION REGARDING A SUSPICIOUS PHONE CALL RECEIVED. CLEAR.   |               |       |                          |                            |              |
| 21168314   | Jul 29 2021   | 20:18 | LOST PROPERTY            | XX RIDGE RD                | CIRCLE PINES |
| <b>Summary:</b> OFFICER DISPATCHED A PHONE CALL TO THE 10 BLOCK OF RIDGE ROAD REGARDING LOST PROPERTY. CLEAR.  |               |       |                          |                            |              |
| 21168330   | Jul 29 2021   | 20:42 | TRAFFIC                  | COUNTY PARKWAY E / MAIN ST | CENTERVILLE  |
| <b>Summary:</b> OFFICER CONDUCTED TRAFFIC STOP IN THE AREA OF COUNTY PARKWAY E AND MAIN STREET DUE TO A JUVENILE FEMALE BEING OUTSIDE THE SUNROOF. JUVENILES PARENT NOTIFIED, VERBAL WARNING GIVEN TO DRIVER AND JUVENILE. BWC. CLEAR. |               |       |                          |                            |              |
| 21168463   | Jul 29 2021   | 23:24 | VEHICLE-RECOVERED STOLEN | XX POINTCROSS DR           | CIRCLE PINES |





# Centennial Lakes Police Department

## Media Report



| Case Number  | Incident Date | Time  | Description           | Location           | City         |
|--|---------------|-------|-----------------------|--------------------|--------------|
| <b>Summary:</b> ON 07/29/2021 OFFICER WAS CONDUCTING RESIDENTIAL PATROL WHEN A SUSPICIOUS VEHICLE WAS LOCATED NEAR THE INTERSECTION OF NORTH RD AND POINTCROSS DR. VEHICLE WAS A CONFIRMED STOLEN VEHICLE. STOLEN VEHICLE RECOVERED. |               |       |                       |                    |              |
| 21167562   | Jul 29 2021   | 01:40 | ASSIST OTHER AGENCY   |                    | LINO LAKES   |
| 21168153   | Jul 29 2021   | 16:55 | SUSPICIOUS ACTIVITY   | 73RD ST / BRIAN DR | CENTERVILLE  |
| <b>Summary:</b> SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE AREA OF BRIAN DR AND 73RD ON A POSSIBLE SLUMPER. OFFICERS DETERMINED THE PERSON WAS OK. CLEAR.  |               |       |                       |                    |              |
| 21167578   | Jul 29 2021   | 02:50 |                       | 4100-BLK LOVELL RD | LEXINGTON    |
| <b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP THAT RESULTED IN A DWI ARREST.   |               |       |                       |                    |              |
| 21168610   | Jul 30 2021   | 07:11 | THEFT-BICYCLE         | 2XX KEITH RD       | CIRCLE PINES |
| <b>Summary:</b> THEFT: RESPONDED TO A PHONE CALL BIKE THEFT REPORT IN THE 200 BLOCK OF KEITH ROAD. UNKNOWN SUSPECT REMOVED A BIKE FROM THE BIKE YARD. ESTIMATED LOSS \$500.00.   |               |       |                       |                    |              |
| 21168821   | Jul 30 2021   | 13:14 | THEFT                 | 19XX 73RD ST       | CENTERVILLE  |
| <b>Summary:</b> DELAYED THEFT: RESPONDED TO PHONE THEFT REPORT IN THE 1900 BLOCK OF 73RD STREET IN CENTERVILLE. CALLER ADVISED UNKNOWN SUSPECT STOLE A PACKAGE FROM FRONT DOOR LAST MONTH. ESTIMATED LOSS WAS \$500.00               |               |       |                       |                    |              |
| 21169063   | Jul 30 2021   | 17:39 | MISCELLANEOUS OFFICER | 71XX MILL RD       | CENTERVILLE  |
| <b>Summary:</b> MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED TO A PHONE CALL DOMESTIC REPORT. OFFICERS ANSWERED QUESTIONS REGARDING TRESPASS NOTICES AND HARASSMENT RESTRAINING ORDERS. CLEAR.                                    |               |       |                       |                    |              |
| 21169157   | Jul 30 2021   | 19:40 | MISCELLANEOUS OFFICER | 89XX SYNDICATE AVE | LEXINGTON    |
| <b>Summary:</b> MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON A POSSIBLE STOLEN SCOOTER. OFFICERS DETERMINED THAT THE SCOOTER HAD NOT BEEN REPORTED AS STOLEN. CLEAR.                            |               |       |                       |                    |              |
| 21169193   | Jul 30 2021   | 20:29 | NOISE COMPLAINT       | 93XX SYNDICATE AVE | LEXINGTON    |
| <b>Summary:</b> NOISE COMPLAINT. OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF SYNDICATE ON A NOISE COMPLAINT. OFFICERS ADVISED THE RESIDENTS OF THE COMPLAINT. MUSIC WAS TURNED DOWN. CLEAR.  |               |       |                       |                    |              |
| 21169216   | Jul 30 2021   | 20:54 | TRAFFIC COMPLAINT     | XX INDIAN HILLS DR | CIRCLE PINES |
| <b>Summary:</b> TRAFFIC COMPLAINT. OFFICERS WERE DISPATCHED TO A REPORT OF 3 MOTORCYCLES DOING WHEELIES ON THE BIKE PATH NEAR INDIAN HILLS DR. OFFICERS CHECKED THE AREA BUT DID NOT LOCATE THE VEHICLES. CLEAR.                     |               |       |                       |                    |              |
| 21169251   | Jul 30 2021   | 21:42 | FIREWORKS             | 2XX KEITH RD       | CIRCLE PINES |
| <b>Summary:</b> FIREWORKS. OFFICERS WERE DISPATCHED TO A FIREWORKS COMPLAINT IN THE 200 BLOCK OF KEITH RD, OFFICERS DID NOT LOCATE THE SOURCE OF THE FIREWORKS. CLEAR.   |               |       |                       |                    |              |
| 21169336   | Jul 30 2021   | 23:37 | SUSPICIOUS ACTIVITY   | 38XX MINUTEMAN LN  | LEXINGTON    |
| <b>Summary:</b> OFFICER DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN FOR A SUSPICIOUS ACTIVITY REPORT.   |               |       |                       |                    |              |
| 21169409   | Jul 31 2021   | 02:20 | ANIMAL COMPLAINT      | 19XX CARDINAL DR   | CENTERVILLE  |
| <b>Summary:</b> OFFICER DISPATCHED TO THE 1900 BLOCK OF CARDINAL DR FOR A FOUND DOG. DOG WAS RETURNED TO IT'S OWNER.   |               |       |                       |                    |              |
| 21169547   | Jul 31 2021   | 09:24 | CHECK WELFARE         | 93XX DUNLAP AVE    | LEXINGTON    |





# Centennial Lakes Police Department

## Media Report



| Case Number  | Incident Date | Time  | Description   | Location                  | City         |
|--|---------------|-------|---------------|---------------------------|--------------|
| <b>Summary:</b> WELFARE CHECK. POLICE WAS DISPATCHED TO THE 9300 BLOCK OF DUNLAP AVE ON A WELFARE CHECK. POLICE ARRIVED AND SPOKE WITH A FEMALE. POLICE VISUALLY IDENTIFIED FEMALE AND VERBALLY CONFIRMED SHE WAS OK PRIOR TO DEPARTURE. CLEARED |               |       |               |                           |              |
| 21169672   | Jul 31 2021   | 13:09 | CHECK WELFARE |                           | CIRCLE PINES |
| <b>Summary:</b> WELFARE CHECK. OFFICERS WERE DISPATCHED TO CIRCLE PINES FOR A WELFARE CHECK. MALE FOUND DECEASED. REFERRED TO CID.   |               |       |               |                           |              |
| 21169993   | Jul 31 2021   | 19:47 | MEDICAL       | 8XX CIVIC HEIGHTS DR      | CIRCLE PINES |
| <b>Summary:</b> POLICE WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DRIVE ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.   |               |       |               |                           |              |
| 21170172   | Jul 31 2021   | 23:11 | TRAFFIC       | RESTWOOD RD / NAPLES ST   | LEXINGTON    |
| <b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF NAPLES ST AND RESTWOOD RD. VERBAL WARNINGS WERE ISSUED. VEHICLE TOWED.   |               |       |               |                           |              |
| 21170194   | Jul 31 2021   | 23:49 | CHECK WELFARE | 17XX PARTRIDGE PL         | CENTERVILLE  |
| <b>Summary:</b> POLICE WERE DISPATCHED TO THE 1700 BLOCK OF PARTRIDGE PLACE ON A REPORT OF A MALE LOOKING FOR ASSISTANCE.  |               |       |               |                           |              |
| 21170186   | Jul 31 2021   | 23:28 | TRAFFIC       | LEXINGTON AVE / LOVELL RD | LEXINGTON    |
| <b>Summary:</b> ON 07/31/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LEXINGTON AVE AND LOVELL RD FOR MULTIPLE TRAFFIC VIOLATIONS. FEMALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.  |               |       |               |                           |              |



# Centennial Lakes Police Department

## Media Report



| Case Number  | Incident Date | Time  | Description            | Location                    | City         |
|--|---------------|-------|------------------------|-----------------------------|--------------|
| 21172765   | Aug 4 2021    | 07:12 | MEDICAL                | 6XX VILLAGE PKWY            | CIRCLE PINES |
| <b>Summary:</b> A MEDICAL WAS REPORTED IN THE 600 BLOCK OF VILLAGE PKWY  |               |       |                        |                             |              |
| 21172701   | Aug 4 2021    | 02:57 | TRAFFIC                | NORTH HIGHWAY DR / RESTWOOD | LEXINGTON    |
| <b>Summary:</b> ON 08/04/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF NORTH HIGHWAY DRIVE AND RESTWOOD RD. PASSENGER EXITED VEHICLE AND THEN VEHICLE FLED.         |               |       |                        |                             |              |
| 21173350   | Aug 4 2021    | 20:18 | TRAFFIC                | 18XX MAIN ST                | CENTERVILLE  |
| <b>Summary:</b> OFFICER STOPPED VEHICLE IN THE 1800 BLOCK OF MAIN STREET FOR POSSIBLE HRO VIOLATION AND CRACKED WINDSHIELD, SEND REPORT TO CITY ATTORNEY FOR POSSIBLE CHARGING. BWC. |               |       |                        |                             |              |
| 21173035   | Aug 4 2021    | 13:28 | MEDICAL                | 2XX PINE HOLLOW DR          | CIRCLE PINES |
| <b>Summary:</b> EMS SUMMONED TO A MEDICAL IN THE 200 BLOCK OF PINE HOLLOW.   |               |       |                        |                             |              |
| 21172875   | Aug 4 2021    | 10:13 | SUICIDE ATTEMPT/THREAT |                             | CIRCLE PINES |
| <b>Summary:</b> A SUICIDE IN PROGRESS CALL WAS FIELDLED TO CIRCLE PINES.   |               |       |                        |                             |              |
| 21173529   | Aug 4 2021    | 23:52 | TRAFFIC                | NAPLES ST / FLOWERFIELD RD  | LEXINGTON    |
| <b>Summary:</b> ON 08/04/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF NAPLES ST AND FLOWERFIELD RD. DRIVER AND PASSENGER TAKEN INTO CUSTODY.                       |               |       |                        |                             |              |
| 21173176   | Aug 4 2021    | 16:06 | FRAUD                  | 93XX GRIGGS AVE             | LEXINGTON    |
| <b>Summary:</b> OFFICER DISPATCHED A PHONE CALL TO THE 9300 BLOCK OF GRIGGS AVE REGARDING FRAUD, BWC. CLEAR  |               |       |                        |                             |              |
| 21172760   | Aug 4 2021    | 06:48 | CHECK WELFARE          | 1XX SOUTH DR                | CIRCLE PINES |
| <b>Summary:</b> OFFICERS RESPONDED TO A WELFARE CHECK IN THE 100 BLOCK OF SOUTH DRIVE. NO CONCERNS WERE FOUND. CLOSED.   |               |       |                        |                             |              |
| 21173558   | Aug 5 2021    | 01:02 | INFORMATION            | 18XX HOULE CIR              | CENTERVILLE  |
| <b>Summary:</b> POLICE RESPONDED TO THE AREA FOR A POSSIBLE DOMESTIC/SUSPICIOUS ACTIVITY IN THE 1800 BLOCK OF HOULE CIR.   |               |       |                        |                             |              |
| 21173739   | Aug 5 2021    | 09:01 | HOUSE CHECK            |                             | CIRCLE PINES |
| 21174276   | Aug 5 2021    | 22:04 | PARKING COMPLAINT      | 7300 BLOCK PELTIER CIRCLE   | CENTERVILLE  |
| <b>Summary:</b> ON 08/05/2021 OFFICER HANDLED A PARKING COMPLAINT. VERBAL WARNING GIVEN.   |               |       |                        |                             |              |
| 21174013   | Aug 5 2021    | 15:41 | ANIMAL COMPLAINT       | 2XX TWILITE TER             | CIRCLE PINES |
| <b>Summary:</b> OFFICER DISPATCHED TO THE 240 BLOCK OF TWILITE TER. FOR A CONTAINED DOG. OWNER LOCATED. CLEAR.   |               |       |                        |                             |              |
| 21174362   | Aug 6 2021    | 00:45 | CHECK WELFARE          | RESTWOOD RD/GRIGGS AVE      | LEXINGTON    |





# Centennial Lakes Police Department

## Media Report



| Case Number  | Incident Date | Time  | Description         | Location           | City         |
|--|---------------|-------|---------------------|--------------------|--------------|
| <b>Summary:</b> ON 08/06/2021 OFFICER CHECKED ON A SUSPICIOUS MALE AND SUSPICIOUS VEHICLE NEAR THE INTERSECTION OF RESTWOOD RD AND GRIGGS AVE.   |               |       |                     |                    |              |
| MALE SUBSEQUENTLY ARRESTED FOR DWI.  |               |       |                     |                    |              |
| 21174789   | Aug 6 2021    | 14:53 | INFORMATION         | 1XX SOUTH DR       | CIRCLE PINES |
| <b>Summary:</b> OFFICER DISPATCHED A PHONE CALL TO THE 100 BLOCK OF SOUTH DRIVE REGARDING A PRIVATE PROPERTY TOW. BWC.CLEAR.   |               |       |                     |                    |              |
| 21174451   | Aug 6 2021    | 06:30 | CHECK WELFARE       | 1XX SOUTH DR       | CIRCLE PINES |
| <b>Summary:</b> A WELFARE CHECK WAS CONDUCTED IN THE 120 BLOCK OF SOUTH DR.  |               |       |                     |                    |              |
| 21174845   | Aug 6 2021    | 15:54 | WELFARE CHECK       | XX WEST RD         | CIRCLE PINES |
| <b>Summary:</b> CHECK WELFARE  |               |       |                     |                    |              |
| OFFICERS RECEIVED A MAARC REPORT REQUESTING WE CHECK ON A PERSON IN THE 20 BLOCK OF WEST RD. NO CONTACT WAS MADE.  |               |       |                     |                    |              |
| CLEAR  |               |       |                     |                    |              |
| 21174891   | Aug 6 2021    | 16:39 | SUSPICIOUS ACTIVITY | 89XX SYNDICATE AVE | LEXINGTON    |
| <b>Summary:</b> SUSPICIOUS ACTIVITY.   |               |       |                     |                    |              |
| OFFICERS WERE DISPATCHED TO A DOMESTIC REPORT IN THE 8900 BLOCK OF SYNDICATE. OFFICERS CALLED THE COMPLAINANT WHO ADVISED OF SUSPICIOUS ACTIVITY THAT THEY BELIEVED WAS RELATED TO A PERSON THEY HAD AN OFP AGAINST. OFFICERS DID NOT FIND ANY LINK TO THE PERSON.     |               |       |                     |                    |              |
| CLEAR.   |               |       |                     |                    |              |
| 21174667   | Aug 6 2021    | 12:35 | MEDICAL             | 90XX GRIGGS AVE    | LEXINGTON    |
| <b>Summary:</b> MEDICAL EMERGENCY  |               |       |                     |                    |              |
| ON 08/06/2021 AT 12:35 HOURS, POLICE WAS DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON A MEDICAL EMERGENCY. POLICE ARRIVED ON SCENE AND SPOKE WITH A FEMALE. PARAMEDICS ARRIVED SHORTLY AFTER AND DETERMINED TO TRANSPORT HER TO A NEARBY HOSPITAL FOR FURTHER REVIEW. |               |       |                     |                    |              |
| CLEARED.   |               |       |                     |                    |              |
| 21174966   | Aug 6 2021    | 18:20 | ASSIST OTHER AGENCY |                    | BLAINE       |
| 21175043   | Aug 6 2021    | 19:38 | SUSPICIOUS VEHICLE  | 70XX GOIFFON RD    | CENTERVILLE  |
| <b>Summary:</b> SUSPICIOUS VEHICLE.  |               |       |                     |                    |              |
| OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF GOIFFON RD ON A SUSPICIOUS VEHICLE. OFFICERS CHECKED THE VEHICLE AND DETERMINED THEY WERE OK.  |               |       |                     |                    |              |
| CLEAR.   |               |       |                     |                    |              |
| 21174918   | Aug 6 2021    | 17:10 | CIVIL DISPUTE       | XX CENTER RD       | CIRCLE PINES |
| <b>Summary:</b> CIVIL DISPUTE  |               |       |                     |                    |              |
| OFFICERS WERE DISPATCHED TO A PHONE CALL CIVIL DISPUTE IN THE 20 BLOCK OF CENTER RD. OFFICERS TOOK INFORMATION FROM AN UNINVOLVED PARTY AND OFFERED ADVICE REGARDING A LANDLORD/TENANT DISPUTE.  |               |       |                     |                    |              |
| CLEAR.   |               |       |                     |                    |              |
| 21175158   | Aug 6 2021    | 21:24 | VEHICLE- LOCKOUT    |                    | LEXINGTON    |
| <b>Summary:</b> OFFICER DISPATCHED TO A 3900 BLOCK OF RESTWOOD ROAD ON THE REPORT OF A VEHICLE LOCK OUT. BWC. CLEAR.   |               |       |                     |                    |              |
| 21175105   | Aug 6 2021    | 20:33 | ASSIST OTHER NON LE | XX CENTER RD       | CIRCLE PINES |



# Centennial Lakes Police Department

## Media Report



| Case Number  | Incident Date | Time  | Description                | Location              | City         |
|--|---------------|-------|----------------------------|-----------------------|--------------|
| <b>Summary:</b> OFFICER DISPATCHED TO THE 50 BLOCK OF CENTER RD ON THE REPORT OF AN ELECTRICAL SMELL. STOOD BY WHILE FIRE LOCATED SOURCE. CLEARED BY FIRE. BWC.      |               |       |                            |                       |              |
| 21174430   | Aug 6 2021    | 04:21 | INFORMATION                | 89XX SYNDICATE AVE    | LEXINGTON    |
| <b>Summary:</b> POLICE RESPONDED THE 8900 BLOCK OF SYNDICATE FOR A THREAT REPORT   |               |       |                            |                       |              |
| 21175256   | Aug 6 2021    | 23:24 | TRAFFIC                    | LAKE DR / GRIGGS AVE  | LEXINGTON    |
| <b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP THAT RESULTED IN A SEARCH OF THE VEHICLE AND A CITATION ISSUED   |               |       |                            |                       |              |
| 21175479   | Aug 7 2021    | 08:23 | MISCELLANEOUS PUBLIC PHONE | 73XX PELTIER CIR      | CENTERVILLE  |
| <b>Summary:</b> POLICE RECEIVED A PHONE CALL REGARDING CENTERVILLE ORDINANCE PARKING QUESTIONS.  |               |       |                            |                       |              |
| 21175590   | Aug 7 2021    | 11:40 | CHECK WELFARE              | XX WEST RD            | CIRCLE PINES |
| <b>Summary:</b> A WELL CHECK WAS CONDUCTED IN THE 20 BLOCK OF WEST RD.   |               |       |                            |                       |              |
| 21175702   | Aug 7 2021    | 15:50 | MEDICAL                    | XX INDIAN HILLS DR    | CIRCLE PINES |
| <b>Summary:</b> OFFICERS DISPATCHED TO THE 10 BLOCK OF INDIAN HILLS ON THE REPORT OF A MALE WHO FELL 20 FEET OUT OF A TREE. MALE TRANSPORTED VIA ALLINA. BWC. CLEAR. |               |       |                            |                       |              |
| 21175725   | Aug 7 2021    | 16:26 | VEHICLE- LOCKOUT           |                       | LEXINGTON    |
| <b>Summary:</b> VEHICLE LOCKOUT  |               |       |                            |                       |              |
| OFFICERS WERE DISPATCHED TO A VEHICLE LOCKOUT IN THE 9100 BLOCK OF SOUTH HIGHWAY DR. OFFICERS UNLOCKED THE VEHICLE WITHOUT DAMAGE.                                   |               |       |                            |                       |              |
| CLEAR.   |               |       |                            |                       |              |
| 21175671   | Aug 7 2021    | 14:48 | DOMESTIC                   | 17XX PARTRIDGE PL     | CENTERVILLE  |
| <b>Summary:</b> DOMESTIC   |               |       |                            |                       |              |
| OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF PARTRIDGE PL ON A VERBAL DOMESTIC. OFFICERS DETERMINED NO CRIME WAS COMMITTED AND ONE HALF LEFT PRIOR TO ARRIVAL.      |               |       |                            |                       |              |
| CLEAR.   |               |       |                            |                       |              |
| 21175842   | Aug 7 2021    | 19:28 | ANIMAL COMPLAINT           | 19XX CENTER ST        | CENTERVILLE  |
| <b>Summary:</b> ANIMAL COMPLAINT.  |               |       |                            |                       |              |
| OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF CENTER ST ON A REPORT OF A CAT ON THE PROPERTY. OFFICERS ADVISED THE CALLER.   |               |       |                            |                       |              |
| CLEAR.   |               |       |                            |                       |              |
| 21175829   | Aug 7 2021    | 19:14 | MEDICAL                    | 92XX SOUTH HIGHWAY DR | LEXINGTON    |
| <b>Summary:</b> OFFICER DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY ON THE REPORT OF A MEDICAL. BWC. CLEAR.  |               |       |                            |                       |              |
| 21175775   | Aug 7 2021    | 17:57 | SUSPICIOUS VEHICLE         | 73RD ST / MILL RD     | CENTERVILLE  |





# Centennial Lakes Police Department

## Media Report



| Case Number  | Incident Date | Time  | Description         | Location                | City         |
|--|---------------|-------|---------------------|-------------------------|--------------|
| <b>Summary:</b> SUSPICIOUS ACTIVITY  |               |       |                     |                         |              |
| OFFICERS WERE DISPATCHED TO THE AREA OF 73RD AND MILL RD ON A SUSPICIOUS VEHICLE. OFFICERS LOCATED THE VEHICLE AND DETERMINED IT WAS OK.             |               |       |                     |                         |              |
| CLEAR.   |               |       |                     |                         |              |
| 21175340   | Aug 7 2021    | 01:16 | TRAFFIC             | LAKE DR/GRIGGS AVE      | LEXINGTON    |
| <b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP THAT RESULTED IN A DWI ARREST.   |               |       |                     |                         |              |
| 21175337   | Aug 7 2021    | 01:15 | ASSIST OTHER AGENCY |                         | FRIDLEY      |
| 21175992   | Aug 7 2021    | 21:54 | ASSIST OTHER AGENCY |                         | FRIDLEY      |
| 21176095   | Aug 7 2021    | 23:39 | ASSIST OTHER AGENCY |                         | COLUMBIA     |
| 21176143   | Aug 8 2021    | 00:47 | MEDICAL             | 18XX REVOIR ST          | CENTERVILLE  |
| <b>Summary:</b> OFFICER DISPATCHED TO THE 1800 BLOCK OF REVOIR ST FOR A MEDICAL.   |               |       |                     |                         |              |
| 21176750   | Aug 8 2021    | 21:12 | SUSPICIOUS ACTIVITY | 91XX LEXINGTON AVE      | LEXINGTON    |
| <b>Summary:</b> SUSPICIOUS ACTIVITY  |               |       |                     |                         |              |
| OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF LEXINGTON AVE ON A REPORT OF A SUSPICIOUS PERSON. OFFICERS CHECKED THE AREA AND DID NOT LOCATE ANYONE. |               |       |                     |                         |              |
| CLEAR.   |               |       |                     |                         |              |
| 21176123   | Aug 8 2021    | 00:15 | SUSPICIOUS ACTIVITY | LAKE DR / POINTCROSS DR | CIRCLE PINES |
| <b>Summary:</b> POLICE CONDUCTED A STOP OF AN INDIVIDUAL ON A BICYCLE WITH NO HEADLIGHT OR REAR LIGHT/REFLECTOR                                      |               |       |                     |                         |              |
| 21176456   | Aug 8 2021    | 13:16 | CHECK WELFARE       | 92XX GRIGGS AVE         | LEXINGTON    |
| <b>Summary:</b> ON 08/08/2021 OFFICERS WERE DISPATCHED TO A CHECK WELFARE REQUEST IN 9200 BLOCK OF GRIGGS AVE.                                       |               |       |                     |                         |              |
| NO CONTACT AT ADDRESS, NO SIGN OF AN ISSUE.  |               |       |                     |                         |              |
| 21176251   | Aug 8 2021    | 05:49 | INFORMATION         | 73XX PELTIER CIR        | CENTERVILLE  |
| <b>Summary:</b> POLICE RECEIVED PHONE CALL REGARDING A PARKING ORDINANCE VIOLATION   |               |       |                     |                         |              |
| 21176658   | Aug 8 2021    | 18:58 | HRO VIOLATION       | 1XX SOUTH DR            | CIRCLE PINES |
| <b>Summary:</b> HRO VIOLATION  |               |       |                     |                         |              |
| OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF SOUTH DR ON AN HRO VIOLATION. OFFICERS LOCATED THE SUSPECT AND ARRESTED THEM.                           |               |       |                     |                         |              |
| CLEAR.   |               |       |                     |                         |              |
| 21176158   | Aug 8 2021    | 01:10 | ASSIST OTHER AGENCY |                         | FRIDLEY      |
| 21176315   | Aug 8 2021    | 09:16 | ASSIST OTHER AGENCY |                         | LINO LAKES   |
| 21176945   | Aug 9 2021    | 07:28 | CHECK WELFARE       | XX SHEPHERD CT          | CIRCLE PINES |
| <b>Summary:</b> WELFARE CHECK.   |               |       |                     |                         |              |
| OFFICERS WERE DISPATCHED TO THE 0 BLK OF SHEPHERD CT. FOR A WELFARE CHK OF AN ADULT FEMALE. FEMALE WAS TRANSPORTED TO HOSPITAL VIA AMBULANCE.        |               |       |                     |                         |              |
| CLEAR.   |               |       |                     |                         |              |



# Centennial Lakes Police Department

## Media Report



| Case Number   | Incident Date | Time  | Description              | Location               | City         |
|---|---------------|-------|--------------------------|------------------------|--------------|
| 21177035  | Aug 9 2021    | 10:11 | DOMESTIC-VERBAL          | 88XX PASCAL AVE        | LEXINGTON    |
| <b>Summary:</b> DOMESTIC.<br>OFFICERS WERE DISPATCHED TO THE 8800 BLK OF PASCAL AVE FOR A VERBAL DOMESTIC BETWEEN AN ADULT MALE AND AN ADULT FEMALE. OFFICERS MEDIATED SCENE. CASE CLOSED.  |               |       |                          |                        |              |
| 21177238  | Aug 9 2021    | 14:09 | SUSPICIOUS PERSON        | 70XX 20TH AVE          | CENTERVILLE  |
| <b>Summary:</b> SUSPICIOUS PERSON<br><br>OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE ON A DELAYED SUSPICIOUS PERSON REPORT. OFFICERS TOOK INFORMATION FOR THIS REPORT.<br><br>CLEAR.   |               |       |                          |                        |              |
| 21177302  | Aug 9 2021    | 15:38 | MEDICAL                  | 70XX 20TH AVE          | CENTERVILLE  |
| <b>Summary:</b> MEDICAL<br><br>OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE ON A REPORT OF A PERSON REQUESTING HELP FROM THE POLICE. OFFICERS LOCATED THE PERSON WHO REQUESTED A TRANSPORT TO THE HOSPITAL. OFFICERS REQUESTED AMBULANCE RESPOND. PERSON TRANSPORTED BY AMBULANCE FOR FURTHER EVALUATION AND TREATMENT.<br><br>CLEAR. |               |       |                          |                        |              |
| 21177351  | Aug 9 2021    | 16:08 | ASSIST OTHER AGENCY      |                        | LINO LAKES   |
| 21177178  | Aug 9 2021    | 13:09 | THEFT FROM MOTOR VEHICLE | 20XX GATEWAY CIR       | CENTERVILLE  |
| <b>Summary:</b> THEFT: RESPONDED TO A THEFT REPORT IN THE 2000 BLOCK OF GATEWAY CIRCLE IN CENTERVILLE AT A LOCAL BUSINESS. CALLER ADVISED SUSPECTS ENTERED SOME TRUCKS IN THE BACK LOT AND REMOVED SOME POWER TOOLS. ESTIMATED LOSS \$2500.00   |               |       |                          |                        |              |
| 21177243  | Aug 9 2021    | 14:31 | CHECK WELFARE            | 18XX 73RD ST           | CENTERVILLE  |
| <b>Summary:</b> WELFARE CHECK<br><br>OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A POSSIBLE WELFARE CHECK IN THE 1800 BLOCK OF 73RD. OFFICERS ATTEMPTED TO CALL THE COMPLAINANT BUT RECEIVED VOICEMAIL ON EVERY ATTEMPT. A VOICEMAIL WAS LEFT REQUESTING THEY CALL US BACK THROUGH DISPATCH. NO FOLLOWUP CALL WAS RECEIVED.<br><br>CLEAR |               |       |                          |                        |              |
| 21177497  | Aug 9 2021    | 19:17 | MISCELLANEOUS OFFICER    | 1XX SOUTH DR           | CIRCLE PINES |
| <b>Summary:</b> MISCELLANEOUS OFFICER.<br><br>OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 100 BLOCK OF SOUTH DR. CALLER REQUESTED ADVICE ON DEALING WITH A DIFFICULT FAMILY SITUATION. OFFICERS OFFERED ADVICE.<br><br>CLEAR.   |               |       |                          |                        |              |
| 21177183  | Aug 9 2021    | 13:05 | TERRORISTIC THREATS      | 37XX FLOWERFIELD RD    | LEXINGTON    |
| <b>Summary:</b> THREAT REPORT.<br>OFFICERS WERE DISPATCHED TO THE 3700 BLK OF FLOWERFIELD RD FOR A THREAT REPORT.<br>EX PAT REQUESTED. NO CHARGES.<br>CASE CLOSED.  |               |       |                          |                        |              |
| 21177634  | Aug 9 2021    | 22:23 | INFORMATION              | 8XX CIVIC HEIGHTS DR   | CIRCLE PINES |
| <b>Summary:</b> OFFICER DISPATCHED A PHONE CALL TO THE 800 BLOCK OF CIVIC HEIGHTS DR.   |               |       |                          |                        |              |
| 21177686  | Aug 9 2021    | 23:39 | TRAFFIC                  | 9400 BLK LEXINGTON AVE | LEXINGTON    |





# Centennial Lakes Police Department

## Media Report



| Case Number   | Incident Date | Time  | Description         | Location               | City         |
|---|---------------|-------|---------------------|------------------------|--------------|
| <b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION IN THE 9400 BLK OF LEXINGTON AVE. OFFICER ISSUED CITATION.   |               |       |                     |                        |              |
| 21177723  | Aug 10 2021   | 01:19 | ASSIST OTHER AGENCY |                        | COON RAPIDS  |
| 21177705  | Aug 10 2021   | 00:12 | WARRANT ARREST      | MAIN ST/CENTERVILLE RD | CENTERVILLE  |
| <b>Summary:</b> ON 08/10/2021 OFFICER OBSERVED A MALE WITH A WARRANT GET INTO A VEHICLE NEAR THE INTERSECTION OF MAIN ST AND CENTERVILLE RD.  |               |       |                     |                        |              |
| VEHICLE WAS STOPPED AND OFFICER TOOK THE ADULT MALE INTO CUSTODY ON OUTSTANDING WARRANTS.   |               |       |                     |                        |              |
| 21177891  | Aug 10 2021   | 09:46 | MEDICAL             | 3XX HERITAGE TRL       | CIRCLE PINES |
| <b>Summary:</b> MEDICAL: RESPONDED TO MEDICAL EMERGENCY IN THE 300 BLOCK OF HERITAGE TRAIL IN CIRCLE PINES. ARRIVED AND ASSISTED EMS WITH ADULT MALE HAVING MEDICAL ISSUE.  |               |       |                     |                        |              |
| 21177954  | Aug 10 2021   | 11:01 | MEDICAL             |                        | LEXINGTON    |
| <b>Summary:</b> MEDICAL.<br>OFFICERS WERE DISPATCHED TO LEXINGTON FOR AN ADULT MALE NOT BREATHING.<br>OFFICERS AND EMS RENDERED AID.<br>CID AND ME STARTED.<br>CASE CLOSED.   |               |       |                     |                        |              |
| 21178048  | Aug 10 2021   | 13:19 | MEDICAL             | 20XX WILLOW CIR        | CENTERVILLE  |
| <b>Summary:</b> MEDICAL: RESPONDED WITH EMS TO THE 2000 BLOCK OF WILLOW CIRCLE FOR MEDICAL EMERGENCY CALL. UPON ARRIVAL I ASSISTED FIRE AND EMS WITH TREATING ADULT FEMALE PATIENT UNTIL SHE WAS TRANSPORTED.             |               |       |                     |                        |              |
| 21178288  | Aug 10 2021   | 18:53 | ASSIST OTHER AGENCY | 41XX LOVELL RD         | LEXINGTON    |
| <b>Summary:</b> CO ALARM<br><br>OFFICERS ASSISTED LEXINGTON FIRE IN CHECKING A CO ALARM SOUNDING IN THE 4100 BLOCK OF LOVELL RD.<br><br>CLEAR.  |               |       |                     |                        |              |
| 21178482  | Aug 10 2021   | 23:41 | MEDICAL             | XX VILLAGE PKWY        | CIRCLE PINES |
| <b>Summary:</b> OFFICER DISPATCHED TO THE 30 BLOCK OF VILLAGE PKWY FOR A MEDICAL.   |               |       |                     |                        |              |
| 21177951  | Aug 10 2021   | 11:13 | DAMAGE TO PROPERTY  | 39XX RESTWOOD RD       | LEXINGTON    |
| <b>Summary:</b> DAMAGE TO PROPERTY: RESPONDED TO A PHONE CALL DAMAGE TO VEHICLE REPORT IN THE 3900 BLOCK OF RESTWOOD. CALLER ADVISED UNKNOWN SUSPECT SMASHED HER WINDSHIELD ON HER VEHICLE. ESTIMATED DAMAGE WAS \$400.00 |               |       |                     |                        |              |

## Video Production



Municipal Producer, Trevor Scholl, completed ten productions in July. The shows include an episode of Mayor's Minutes, a series of Night to Unite videos, Centerstage Centerville business profiles and a very popular piece on the Ham Lake farmer's market (over 500 views on Youtube). Programs were also produced by T.J. Tronson, Danika Peterson, Rusty Ray, Kenton Kipp, and Patrick Willson 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.

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

| Title   | Producer                  | Runtime  |
|---|---------------------------|----------|
| Blaine 3M Open Tent Video   | Trevor Scholl             | 00:20:00 |
| Night to Unite 2021: Spring Lake Park                                 | Trevor Scholl             | 00:02:06 |
| Night to Unite 2021: Centennial Lakes Police Department               | Trevor Scholl             | 00:03:26 |
| Business Profile: Alloy Brewing                                       | Trevor Scholl             | 00:08:00 |
| Night to Unite 2021: Anoka County                                     | Trevor Scholl             | 00:02:09 |
| Night to Unite 2021: Blaine   | Trevor Scholl             | 00:02:39 |
| Centerstage: Centerville Lions Club                                   | Trevor Scholl             | 00:01:30 |
| Blaine Mayor's Minutes Summer   | Trevor Scholl             | 00:04:41 |
| Centerstage: Laurie's School of Dance                                 | Trevor Scholl             | 00:01:30 |
| Blaine Leaders Mull Changes to Pioneer Park                           | Danika Peterson/Rusty Ray | 00:01:00 |
| Centennial Fire District Celebrates Retirement of 44 Year Veteran     | Danika Peterson/Rusty Ray | 00:02:05 |
| Centerville History Exhibit Opens in City Hall                        | Danika Peterson/Rusty Ray | 00:02:21 |
| Lino Lakes Community Leaders Help Revive Blue Heron Eents this Summer | Danika Peterson/Rusty Ray | 00:02:26 |
| 35W to Reopen Soon  | Danika Peterson/Rusty Ray | 00:01:39 |
| USA Cup Soccer Brings Tourism Dollars to Blaine                       | Danika Peterson/Rusty Ray | 00:02:48 |
| Master Gardeners Diagnose Plant and Insect                            | Danika Peterson/Rusty Ray | 00:03:09 |



| Mysteries   |                           |          |
|---|---------------------------|----------|
| Lino Lakes Gets Ready for Night to Unite                      | Danika Peterson/Rusty Ray | 00:03:29 |
| Life Savers Recognized in Lino Lakes                          | Danika Peterson/Rusty Ray | 00:03:55 |
| Centerville Fetes des Lacs Parade                             | Kenton Kipp/J. Millington | 00:36:44 |
| Anoka County Board Meeting (7/13/21)                          | T.J. Tronson              | 01:27:08 |
| Anoka County Board Meeting (7/27/21)                          | T.J. Tronson              | 00:23:29 |
| Centennial Fire District Steering Committee Meeting (7/15/21) | Patrick Willson           | 01:26:21 |

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

- Fall Mayor's minutes
- Blaine PD awards
- Anoka County community action promo
- Centerville business profiles
- BPD hearing impaired relations
- Circle Pines virtual tour
- Taking some vacation in August

## Equipment Consulting/Technical Support



### **Blaine**

- 7.2.21: Went to Blaine City Hall to check on audio issue. The graphics not receiving audio. Adjusted the FS2 to the right audio settings and the right upconverting settings.
- 7.5.21: The audio setting for the FS2 was not on embedded. Fixed. Audio and video from Brightsign working.
- 7.5.21: Switched the 2x1 switch over to the Brightsign. It was on the chamber feed.
- 7.2.21: Went with NMTV staff to get the document camera to work. Figured out how to send the video to the monitors and broadcast feed. Uses same path as the Crestron input. Showed staff how to add marks and set sources with the LCS.

### **Centerville**

- 7.14.21: Adjusted frame sync for Centerville meetings. Keeps reverting to -10db on the audio output for no apparent reason. Reset to +5db. Will monitor.

### **Circle Pines**

- 7.14.21: Met with NMTV staff to set-up for fire steering committee meetings. Problem with LSA Dashboard program. Ross remoted in and found problem. Had to readjust the amount of RAM allocated to Dashboard. Then created new Xpression files, representatives, marks and LCLS files for new meetings.

### **Ham Lake**

- No assistance required.

### **Lexington**

- No assistance required.

### **Lino Lakes**

- No assistance required.

### **Spring Lake Park**

- 7.2.21: Installed new camera. Had to restripe the RS-232 cable and make it into an Ethernet cable. Launched the Sony Camera control by adding it to devices. Camera signal will need to be formatted.



- 7.2.21: Brought new power adapter for the Crestron HDMI convertor that stopped working.  
**All Cities**
- 7.12.21: Staff Brightsign meeting to discuss regular updates and training for additional staff.

## Channel Management



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

| <b>Title</b>  | <b>Producer</b> | <b>Runtime</b> |
|---|-----------------|----------------|
| Blaine City Council Meeting (7/7/21)                  | T.J. Tronson    | 02:07:38       |
| Blaine Planning Commission Meeting (7/13/21)          | T.J. Tronson    | 02:16:08       |
| Blaine City Council Meeting (7/19/21)                 | Trevor Scholl   | 01:05:24       |
| Blaine Park Board Meeting (7/27/21)                   | Trevor Scholl   | 00:44:11       |
| Centerville Park & Planning & Zoning Meeting (7/6/21) | Dylan Salber    | 02:32:43       |
| Centerville Park & Rec Meeting (7/7/21)               | Dylan Salber    | 01:58:02       |
| Centerville City Council Meeting (7/14/21)            | Teresa Bender   | 01:37:02       |
| Centerville EDA Meeting (7/21/21)                     | Dylan Salber    | 02:11:38       |
| Centerville City Council Meeting (7/28/21)            | Teresa Bender   | 01:51:03       |
| Circle Pines City Council Meeting (7/13/21)           | Trevor Scholl   | 00:39:02       |
| Circle Pines Utility Commission Meeting (7/21/21)     | Patrick Willson | 00:38:50       |
| Circle Pines City Council Meeting (7/27/21)           | Danika Peterson | 00:50:24       |
| Ham Lake City Council Meeting (7/6/21)                | Patrick Willson | 01:17:40       |
| Ham Lake Planning Commission Meeting (7/12/21)        | Danika Peterson | 00:07:06       |
| Ham Lake City Council Meeting (7/19/21)               | Patrick Willson | 00:49:36       |
| Ham Lake Planning Commission Meeting (7/26/21)        | T.J. Tronson    | 00:38:25       |
| Lexington City Council Meeting (7/1/21)               | Lexington Staff | 00:11:27       |
| Lexington City Council Meeting (7/15/21)              | Lexington Staff | 00:10:26       |
| Lino Lakes City Council Meeting (7/12/21)             | Anne Serwe      | 00:20:07       |
| Lino Lakes Planning & Zoning Meeting                  | Anne Serwe      | 00:42:54       |



|  |             |                           |
|--|-------------|---------------------------|
| (7/14/21)  |             |                           |
| Lino Lakes City Council Meeting (7/26/21)        | Anne Serwe  | 00:58:27                  |
| Lino Lakes Environmental Board Meeting (7/28/21) | Anne Serwe  | 00:38:46                  |
| Spring Lake Park City Council Meeting (7/6/21)   | Isaac Quick | 01:29:44                  |
| Spring Lake Park City Council Meeting (7/19/21)  | Isaac Quick | 01:43:33                  |
| <b>24 New Programs</b>                           |             | <b>27:40:16 New Hours</b> |

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

| <b>City</b>      | <b>Number of Times Programs Played</b> | <b>Hours Programmed on Channel</b>                      |
|------------------|--|---|
| Blaine           | 233                                    | 325:16:43   |
| Centerville      | 92                                     | 134:05:59   |
| Circle Pines     | 152                                    | 89:16:58  |
| Ham Lake         | 73                                     | 71:13:54  |
| Lexington        | 99                                     | 33:56:22  |
| Lino Lakes       | 83                                     | 82:44:21  |
| Spring Lake Park | 116                                    | 149:52:46   |
| <b>Totals:</b>   | <b>848 Program Playbacks</b>           | <b>886:27:03 Hours of Video Programming on Channels</b> |

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

**Blaine**

- Transcoded and uploaded 7 videos to Carousel.

**Centerville**

- Transcoded and uploaded 7 videos to Carousel.
- Sent Teresa copies of all 44 graphics currently running on Centerville Carousel
- Circle Pines**
- Transcoded and uploaded 4 video to Carousel.
- Amended 2 data pages for Carousel.
- Ham Lake**
- Transcoded and uploaded 4 video to Carousel.
- Responded to request for new Carousel slide.
- Lexington**
- Transcoded and uploaded 3 video to Carousel.
- Lino Lakes**
- Transcoded and uploaded 5 video to Carousel.
- Spring Lake Park**
- Transcoded and uploaded 3 videos to Carousel.
- Created 5 new data pages for Carousel.

## Meetings on Demand



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

- Blaine**
- 4 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 meeting 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 July included processing the 2<sup>nd</sup> quarter franchise and PEG fee data, tallying new expense reports for additional COVID 19 costs, and participating in the petition for re-hearing of the 6<sup>th</sup> Circuit Court decision regarding franchise fees.





### **2<sup>nd</sup> Quarter Franchise Fee and PEG Fee Processing**

- Received 2nd quarter franchise and PEG fee reports and payments from Comcast.
- Entered data into spread sheets for PEG fees received, franchise fees received, and gross revenues.
- Comcast franchise fees, were up \$2,705 over the previous quarter. PEG fees were down \$2,377 over the previous quarter.
- Subscriber numbers continue to slowly decline.
- Income predictions continue to meet expectations.

### **Franchise Renewal**

- Comcast has our draft of the franchise.
- Waiting for a response from Comcast regarding.

### **Miscellaneous**

- Worked with staff to schedule Fire Steering Committee meeting on requested channels.
- Signed on to Petition for Re-Hearing of the 6<sup>th</sup> Circuit Court decision regarding franchise fees. Read Petition.
- Spoke with Council Member Steve King regarding audio on Centerville channel.
- Responded to request from Ham Lake for pictures/drone shots of parks for website. Coordinated staff.
- Scheduled staff meeting to discuss possible upgrades to city Carousel home pages.
- Sent out meeting canceled reminders to Cable Commission and Operations Committee.
- Signed Alliance for Community Media letter requesting the President Biden nominate a fifth member to the FCC.
- Reviewed July Legal Report. Forwarded to Cable Commission and Operations Committee.
- Finalized COVID 19 expenses incurred after first COVID grant documentation.
- Went on vacation.
- Read industry articles.

# North Metro TV

July 2021 Update

## Program Production

In June, a total of 114 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **93:00:00 hours of new programming**.

- 19 programs were produced by the public
- 91 programs were produced by NMTV staff
- 4 programs were produced by City staff



## Van Shoots

The HD production truck was utilized for 14:15:00 hours of production in July. The following events were produced live and recorded for additional playback:

- Centerville Fetes des Lacs Parade
- USA Cup Soccer:
  - June 14, 2021: 3 Games



## vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/transmit 41 USA Cup Soccer sporting events. The vMix system requires significantly fewer staff members, than the production truck. vMix crews are spread out over multiple locations and connected via the internet.

- USA Cup Soccer: June 9: 8 Games
- USA Cup Soccer: June 10: 8 Games
- USA Cup Soccer: June 11: 8 Games
- USA Cup Soccer: June 14: 2 Games
- USA Cup Soccer: June 15: 6 Games
- USA Cup Soccer: June 16: 6 Games
- USA Cup Soccer: June 17: 3 Games



### Most Viewed Live Stream Sporting Event

USA Cup Soccer  
2,205 Views



## Live Workshops

| Workshop   | Instructor   | Organization   | Students           |
|--|--------------|----------------|--------------------|
| How to Make a TV Show: Week 1: Camera and Tripod       | Eric Houston | General Public | 6                  |
| How to Make a TV Show: Week 2: Microphones/Promo Shoot | Eric Houston | General Public | 2                  |
| How to Make a TV Show: Week 2: Microphones/Promo Shoot | Eric Houston | General Public | 4                  |
| <b>3 Live Workshops</b>                                |              |                | <b>12 Students</b> |

## VOD Workshop Views

| Workshop   | Type | # of Views               | Hours Viewed              |
|--|------|--------------------------|---------------------------|
| We Love Lucy: The Lucille Ball Story               | Full | 21                       | 1.25 hrs                  |
| The Immortal Ingrid Pitt                           | Mini | 34                       | 1.5 hrs                   |
| The Oscars: 90 Years of the Academy Awards         | Full | 6                        | 1 hrs                     |
| Tim Curry Horror Picture Show                      | Mini | 12                       | .25 hrs                   |
| Back to the Eighties: The Decade's Biggest...      | Full | N/A                      | N/A                       |
| James Bond: 50 Years of 007                        | Full | N/A                      | N/A                       |
| Eurovision: A Celebration                          | Mini | N/A                      | N/A                       |
| Yabba-Dabba-Do! The Fantastic World of Hanna...    | Full | 669                      | 72 hrs                    |
| Superman: The Man of Steel on the Silver Screen    | Full | 2                        | .75 hrs                   |
| The Fantastic Four on the Silver Screen            | Mini | 5                        | .25 hrs                   |
| Christmas in Hollywood                             | Full | 5                        | .75 hrs                   |
| TV's Greatest Christmas Specials                   | Full | 10                       | 1.25 hrs                  |
| Chicago Christmas Classics                         | Mini | 85                       | 4.25 hrs                  |
| Let's Go Ghostbusters: Filmation's Haunted Heroes  | Mini | 6                        | .25 hrs                   |
| Monster Movies of the 40s and 50s                  | Full | 154                      | 15.5 hrs                  |
| Monster Movies of the 20s and 30s                  | Full | 25                       | 4 hrs                     |
| The Presidency on Film JQA to JFK                  | Full | N/A                      | N/A                       |
| Monstervision: The Legend of Joe Bob Briggs        | Mini | 35                       | 2.5 hrs                   |
| The Cult of Caroline Munro                         | Mini | 935                      | 39 hrs                    |
| The Marilyn Monroe Story                           | Full | 1358                     | 266 hrs                   |
| Nick at Nite: A TV Viewer's Dream                  | Mini | 36                       | 1.25 hrs                  |
| The Birth of Animation: Mickey, Bugs, and Betty... | Full | 7                        | 1.5 hrs                   |
| Hollywood Goes to War: World War II                | Full | 17                       | 2.5 hrs                   |
| Come on Down: Game Shows of the 70s and 80s        | Full | 47                       | 2.5 hrs                   |
| The Quiz Show Scandals and Other Game Shows...     | Full | 78                       | 19.5 hrs                  |
| The Three Stooges: Comedy's Heavy Hitters          | Full | 10                       | .25 hrs                   |
| The Marx Brothers: Groucho, Harpo, Chico...        | Full | 78                       | 6.5 hrs                   |
| Mary Pickford: The World's First Movie Star        | Full | 9                        | .5 hrs                    |
| Hollywood Goes to the Dogs: Lassie, Benji...       | Full | 6                        | 1 hr                      |
| <b>29 VOD Workshops</b>                            |      | <b>3,650 Total Views</b> | <b>459.5 Hours Viewed</b> |



### Most Viewed YouTube Workshop

The Marilyn Monroe Story  
1,358 Views



## YouTube Stats

| Month         | Viewers        | Videos Viewed  | Hours Watched   | New Subscribers | Total Impressions |
|---------------|----------------|----------------|-----------------|-----------------|-------------------|
| January       | 23,800         | 38,487         | 3,620.2         | 132             | 532,400           |
| February      | 21,198         | 34,307         | 3,201           | 103             | 507,655           |
| March         | 26,738         | 46,359         | 5,147           | 145             | 668,404           |
| April         | 20,378         | 28,623         | 1,653           | 84              | 462,844           |
| May           | 26,205         | 39,801         | 4,364           | 141             | 559,725           |
| June          | 78,020         | 98,880         | 16,114          | 335             | 2,187,848         |
| July          | 19,290         | 25,592         | 1,848.5         | 61              | 401,947           |
| <b>TOTAL:</b> | <b>215,629</b> | <b>312,049</b> | <b>35,947.7</b> | <b>1,001</b>    | <b>5,320,823</b>  |

## NMTV Website Stats

| Month         | Number of Users | Number of Views | Live Stream Views |
|---------------|-----------------|-----------------|-------------------|
| January       | 6,103           | 20,923          | 1,324             |
| February      | 5,860           | 16,285          | 1,692             |
| March         | 5,347           | 14,476          | 2,182             |
| April         | 4,313           | 9,558           | 599               |
| May           | 3,534           | 8,928           | 845               |
| June          | 4,072           | 10,641          | 1,360             |
| July          | 4,563           | 12,497          | 2,205             |
| <b>TOTAL:</b> | <b>33,792</b>   | <b>93,308</b>   | <b>10,207</b>     |

## Home Movie Transfers

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

| Month         | Hours Transferred | Tapes      | Film Reels | DVDs       | Photos/Slides | Fees Paid          |
|---------------|-------------------|------------|------------|------------|---------------|--------------------|
| January       | 387               | 74         | 136        | 3          | 516           | \$1,927.20         |
| February      | 358               | 77         | 101        | 15         | 1,097         | \$688.06           |
| March         | 587.50            | 153        | 76         | 73         | 850           | \$3,007.08         |
| April         | 429               | 134        | 52         | 92         | 860           | \$1,550.12         |
| May           | 302.5             | 92         | 83         | 0          | 300           | \$1,916.48         |
| June          | 230.5             | 37         | 57         | 0          | 363           | \$582.78           |
| July          | 345.25            | 69         | 79         | 0          | 166           | \$1,761.16         |
| <b>TOTAL:</b> | <b>2,640.00</b>   | <b>636</b> | <b>584</b> | <b>183</b> | <b>4,152</b>  | <b>\$11,432.88</b> |

## Production Highlights

### NMTV News Highlights

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

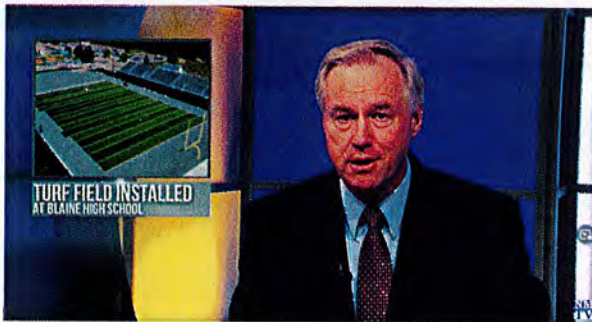
- 3M Open, Blaine Ready to Welcome Fans Back This Month





- Anoka County Master Gardener: Watering Techniques
- Fireworks on Short Supply According to Retailers
- Lino Lakes Could Look for Partners to Help Reopen Former YMCA
- Weinermobile makes Stop in Spring Lake Park
- State Takes Input From North Metro Drivers About Highway 65, University Avenue
- Anoka County License Centers Back Open to Walk-In Customers
- Centennial Fire District Celebrates Retirement of 44 Year Veteran Firefighter
- Lino Lakes Community Leaders Help Revive Blue Heron Days Events This Summer
- USA Cup Returns, Brings Hundreds of Teams and Thousands of Fans Back to Blaine
- Blaine A New Senior Living Hotspot, According to Developers
- 35W To Fully Reopen in the North Metro, With New EZPass Lanes
- 3M Open In Its Third Year in Blaine
- Local Companies Get a Boost During 3M Open
- Master Gardeners Help Solve Garden Mysteries
- Potential Bus Route Changes in Spring Lake Park
- Lino Lakes Gives Out Life Saving Awards
- Turf Installed at Blaine High School
- New County Effort to Support Shopping Local

In addition to daily playbacks of North Metro TV News on the cable systems, there are 907 local stories archived for viewers on the NMTV YouTube channel. The channel can be accessed through the [northmetrotv.com](http://northmetrotv.com) website.



### Most Viewed YouTube News Story

Turf Installed at Blaine High School  
188 Views

### Night to Unite

Municipal Producer, Trevor Scholl, produced five versions of a Night to Unite video, featuring various communities and Police Departments. Representatives from Anoka County, the Centennial Lakes Police Department, Spring Lake Park, Blaine and Lino Lakes all participated in the project. Each segment featured interviews with local law enforcement and footage from neighborhood parties. The importance of police interaction, in a stress free environment, was highlighted along with the opportunity to meet and interact with neighbors.

Cumulatively, the videos have been watched nearly 600 times on the NMTV Youtube channel.



### USA Cup Soccer

As always, July is a busy soccer month for North Metro TV. Staff, interns, and volunteers rallied forces to cover a total of 44 USA Cup games, including the pre-USA Cup weekend games. Three of the games were covered utilizing the HD production van. The rest were done utilizing the very nimble and mobile vMix system. Because of the agility provided through this system we were able to cover more than one game at a time and stream it live on all of our outlets. It is much easier to break-down the vMix equipment and move from field to field. (Once the truck is set-up it has to stay where it is.)

The National Sports Center also contracted with NMTV to live-stream several matches through their media outlets.





### In Person Classes

In person classes are back at NMTV! Instructor, Eric Houston, began his five-week production series for public access users in mid-July. The series focuses on the basics of video production and includes workshops covering cameras, tripods, microphones, editing, and studio shooting. Once the basics are taught, the students work in teams to create original station promos and as a crew to record an in-studio talk show. The practical experiences give the students a chance to use their new-found skills in a live production environment. Eric limits class attendance to six participants. The class is full!



### City Productions

In July, Municipal Producer, Trevor Scholl, completed ten productions. The shows include an episode of Mayor's Minutes, coverage of Night to Unite throughout the North Metro, and a video for use in the tent at the 3M Open. Programs completed include:



- Blaine Mayor's Minutes: Summer 2021
- Blaine 3M Open Tent Video
- Night to Unite: Spring Lake Park
- Night to Unite: Blaine
- Night to Unite: Centennial Lakes Police Department
- Night to Unite: Anoka County
- Centerstage Centerville: Centerville Lions Club
- Centerstage Centerville: Laurie's School of Dance
- Business Profile: Alloy Brewing
- Ham Lake Farmers Market

New and ongoing projects include:

- Fall Mayor's minutes Blaine PD awards
- Anoka County community action promo
- Centerville business profiles
- BPD hearing impaired relations
- Circle Pines virtual tour
- Taking some vacation in August

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

## Public Access Programs

| Title                                  | Producer        | Runtime                   |
|--|-----------------|---------------------------|
| Off Constantly                         | David Bauer     | 00:27:00                  |
| A Fresh New Day                        | Anita Wardlaw   | 00:14:31                  |
| Rice Creek Watershed District Meeting  | Theresa Stasica | 02:07:10                  |
| Christ Lutheran Church (4 episodes)    | Chance Amundson | 03:42:43                  |
| Lovepower (4 episodes)                 | Rick Larson     | 04:00:00                  |
| The Power of Love (4 episodes)         | Rick Larson     | 02:00:00                  |
| Oak Park Community Church (4 episodes) | David Turnidge  | 02:47:32                  |
| <b>19 New Programs</b>                 |                 | <b>15:18:56 New Hours</b> |

## NMTV Staff Programs

| Title                                | Producer        | Runtime  |
|--------------------------------------|-----------------|----------|
| Anoka County Board Meeting (7/13/21) | T.J. Tronson    | 01:27:08 |
| Anoka County Board Meeting (7/27/21) | T.J. Tronson    | 00:23:29 |
| Centennial Fire District Steering    | Patrick Willson | 01:26:21 |



|   |                           |          |
|---|---------------------------|----------|
| Committee Meeting (7/15/21)   |                           |          |
| NMTV News (5 episodes)  | Danika Peterson/Rusty Ray | 01:56:15 |
| Blaine Leaders Mull Changes to Pioneer Park                           | Danika Peterson/Rusty Ray | 00:01:00 |
| Centennial Fire District Celebrates Retirement of 44 Year Veteran     | Danika Peterson/Rusty Ray | 00:02:05 |
| Centerville History Exhibit Opens in City Hall                        | Danika Peterson/Rusty Ray | 00:02:21 |
| Lino Lakes Community Leaders Help Revive Blue Heron Eents this Summer | Danika Peterson/Rusty Ray | 00:02:26 |
| 35W to Reopen Soon  | Danika Peterson/Rusty Ray | 00:01:39 |
| USA Cup Soccer Brings Tourism Dollars to Blaine                       | Danika Peterson/Rusty Ray | 00:02:48 |
| Master Gardeners Diagnose Plant and Insect Mysteries                  | Danika Peterson/Rusty Ray | 00:03:09 |
| Lino Lakes Gets Ready for Night to Unite                              | Danika Peterson/Rusty Ray | 00:03:29 |
| Life Savers Recognized in Lino Lakes                                  | Danika Peterson/Rusty Ray | 00:03:55 |
| Blaine 3M Open Tent Video   | Trevor Scholl             | 00:20:00 |
| Night to Unite 2021: Spring Lake Park                                 | Trevor Scholl             | 00:02:06 |
| Night to Unite 2021: Centennial Lakes Police Department               | Trevor Scholl             | 00:03:26 |
| Business Profile: Alloy Brewing                                       | Trevor Scholl             | 00:08:00 |
| Night to Unite 2021: Anoka County                                     | Trevor Scholl             | 00:02:09 |
| Night to Unite 2021: Blaine   | Trevor Scholl             | 00:02:39 |
| Centerstage: Centerville Lions Club                                   | Trevor Scholl             | 00:01:30 |
| Blaine Mayor's Minutes Summer   | Trevor Scholl             | 00:04:41 |
| Centerstage: Laurie's School of Dance                                 | Trevor Scholl             | 00:01:30 |
| Ham Lake Farmers Market   | Trevor Scholl             | 00:02:19 |
| Centerville Fetes des Lacs Parade                                     | Kenton Kipp/J. Millington | 00:36:44 |
| USA Cup Soccer: Alaska/Lakes United                                   | Kenton Kipp/J. Millington | 01:15:27 |
| USA Cup Soccer: Fusion Navy/Tonka                                     | Kenton Kipp/J. Millington | 01:27:27 |
| USA Cup Soccer: Iowa/Manitou  | Kenton Kipp/J. Millington | 01:06:08 |
| USA Cup Soccer: Red Elite/Edina                                       | Kenton Kipp/J. Millington | 00:56:31 |
| USA Cup Soccer: Academy Elite/Blaine                                  | Kenton Kipp/J. Millington | 00:57:00 |
| USA Cup Soccer: Tonka/Eclipse SC                                      | Kenton Kipp/J. Millington | 00:57:35 |
| USA Cup Soccer: St.Michael A/MN Rush                                  | Kenton Kipp/J. Millington | 00:53:24 |
| USA Cup Soccer: Chicago/MN Rush                                       | Kenton Kipp/J. Millington | 00:52:21 |
| USA Cup Soccer: BVB/Celtic  | Kenton Kipp/J. Millington | 00:53:23 |
| USA Cup Soccer: Prior Lake/Gitchie G                                  | Kenton Kipp/J. Millington | 00:53:23 |
| USA Cup Soccer: Tempo/Mpls United                                     | Kenton Kipp/J. Millington | 00:52:40 |
| USA Cup Soccer: Twin Cities/Aztecs                                    | Kenton Kipp/J. Millington | 01:02:23 |
| USA Cup Soccer: WI/Inter FC   | Kenton Kipp/J. Millington | 01:04:09 |
| USA Cup Soccer: Central MN/Mundelien                                  | Kenton Kipp/J. Millington | 00:57:03 |
| USA Cup Soccer: Doughty/Portage                                       | Kenton Kipp/J. Millington | 01:03:32 |
| USA Cup Soccer: Firebirds/Tri-City                                    | Kenton Kipp/J. Millington | 01:04:36 |
| USA Cup Soccer: MN Rush/Tri-City                                      | Kenton Kipp/J. Millington | 01:03:47 |
| USA Cup Soccer: Mpls/United   | Kenton Kipp/J. Millington | 00:55:05 |
| USA Cup Soccer: CC United/Magic                                       | Kenton Kipp/J. Millington | 01:05:36 |
| USA Cup Soccer: Magic City/Mpls                                       | Kenton Kipp/J. Millington | 01:34:35 |
| USA Cup Soccer: Tri-City/WI Rapids                                    | Kenton Kipp/J. Millington | 01:21:50 |
| USA Cup Soccer: Mundelein/Campton                                     | Kenton Kipp/J. Millington | 01:13:11 |
| USA Cup Soccer: BVB/River FC  | Kenton Kipp/J. Millington | 01:13:55 |
| USA Cup Soccer: Inter FC/Club Champs                                  | Kenton Kipp/J. Millington | 01:05:30 |
| USA Cup Soccer: Campton/North Oaks                                    | Kenton Kipp/J. Millington | 01:14:41 |
| USA Cup Soccer: Kellix/Rayaditos                                      | Kenton Kipp/J. Millington | 01:35:59 |
| USA Cup Soccer: Lakeville/Dakota                                      | Kenton Kipp/J. Millington | 01:13:11 |
| USA Cup Soccer: CRINLS/MTA  | Kenton Kipp/J. Millington | 01:06:30 |
| USA Cup Soccer: Fusion/Manitou  | Kenton Kipp/J. Millington | 01:05:20 |
| USA Cup Soccer: Fire SC/Cleveland                                     | Kenton Kipp/J. Millington | 01:19:56 |
| USA Cup Soccer: SE Pumas/NW United                                    | Kenton Kipp/J. Millington | 01:37:45 |
| USA Cup Soccer: Fusion FC/JaHbat FC                                   | Kenton Kipp/J. Millington | 01:23:13 |
| USA Cup Soccer: Iowa/Centennial SC                                    | Kenton Kipp/J. Millington | 01:11:25 |

|                                     |                           |                           |
|-------------------------------------|---------------------------|---------------------------|
| USA Cup Soccer: MN Eclps/Maplewood  | Kenton Kipp/J. Millington | 01:35:02                  |
| USA Cup Soccer: Urban V/Sheridan    | Kenton Kipp/J. Millington | 01:26:30                  |
| USA Cup Soccer: N. Sub/Alaska       | Kenton Kipp/J. Millington | 01:14:07                  |
| USA Cup Soccer: Eagan/Blaine        | Kenton Kipp/J. Millington | 01:24:23                  |
| USA Cup Soccer: Joy/Winona          | Kenton Kipp/J. Millington | 01:24:52                  |
| USA Cup Soccer: Wright Co/MN Rush   | Kenton Kipp/J. Millington | 01:15:02                  |
| USA Cup Soccer: Fusion SC/NE United | Kenton Kipp/J. Millington | 01:24:15                  |
| USA Cup Soccer: CCL/NSSA            | Kenton Kipp/J. Millington | 01:22:40                  |
| USA Cup Soccer: Tonka/CCL           | Kenton Kipp/J. Millington | 01:22:40                  |
| USA Cup Soccer: Lakeville/St. Paul  | Kenton Kipp/J. Millington | 01:23:16                  |
| <b>71 New Programs</b>              |                           | <b>59:54:03 New Hours</b> |

## City Meetings

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| Title   | Producer        | Runtime                   |
|---|-----------------|---------------------------|
| Blaine City Council Meeting (7/7/21)                  | T.J. Tronson    | 02:07:38                  |
| Blaine Planning Commission Meeting (7/13/21)          | T.J. Tronson    | 02:16:08                  |
| Blaine City Council Meeting (7/19/21)                 | Trevor Scholl   | 01:05:24                  |
| Blaine Park Board Meeting (7/27/21)                   | Trevor Scholl   | 00:44:11                  |
| Centerville Park & Planning & Zoning Meeting (7/6/21) | Dylan Salber    | 02:32:43                  |
| Centerville Park & Rec Meeting (7/7/21)               | Dylan Salber    | 01:58:02                  |
| Centerville City Council Meeting (7/14/21)            | Teresa Bender   | 01:37:02                  |
| Centerville EDA Meeting (7/21/21)                     | Dylan Salber    | 02:11:38                  |
| Centerville City Council Meeting (7/28/21)            | Teresa Bender   | 01:51:03                  |
| Circle Pines City Council Meeting (7/13/21)           | Trevor Scholl   | 00:39:02                  |
| Circle Pines Utility Commission Meeting (7/21/21)     | Patrick Willson | 00:38:50                  |
| Circle Pines City Council Meeting (7/27/21)           | Danika Peterson | 00:50:24                  |
| Ham Lake City Council Meeting (7/6/21)                | Patrick Willson | 01:17:40                  |
| Ham Lake Planning Commission Meeting (7/12/21)        | Danika Peterson | 00:07:06                  |
| Ham Lake City Council Meeting (7/19/21)               | Patrick Willson | 00:49:36                  |
| Ham Lake Planning Commission Meeting (7/26/21)        | T.J. Tronson    | 00:38:25                  |
| Lexington City Council Meeting (7/1/21)               | Lexington Staff | 00:11:27                  |
| Lexington City Council Meeting (7/15/21)              | Lexington Staff | 00:10:26                  |
| Lino Lakes City Council Meeting (7/12/21)             | Anne Serwe      | 00:20:07                  |
| Lino Lakes Planning & Zoning Meeting (7/14/21)        | Anne Serwe      | 00:42:54                  |
| Lino Lakes City Council Meeting (7/26/21)             | Anne Serwe      | 00:58:27                  |
| Lino Lakes Environmental Board Meeting (7/28/21)      | Anne Serwe      | 00:38:46                  |
| Spring Lake Park City Council Meeting (7/6/21)        | Isaac Quick     | 01:29:44                  |
| Spring Lake Park City Council Meeting (7/19/21)       | Isaac Quick     | 01:43:33                  |
| <b>24 New Programs</b>                                |                 | <b>27:40:16 New Hours</b> |

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



**MINUTES**  
**REGULAR PLANNING COMMISSION MEETING**  
**August 10, 2021 - 7:00 P.M.**  
**9180 Lexington Avenue, Lexington, MN**

1. CALL TO ORDER

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

*Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on August 10, 2021 at 7:00 p.m. Commissioners Present: John Bautch, Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petrcek, City Administrator; Kurt Glaser, City Attorney.*

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

- A. Building Permits for July 2021

*No discussion on Letters and Communications*

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. July 13, 2021

*Koch made a motion to approve the July 13, 2021 Planning Commission Minutes as typewritten. Thorson seconded the motion. Motion carried 5-0.*

6. DISCUSSION ITEM:

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

*Petrcek explained that this discussion is an extension of the discussion that was had at the April P & Z meeting to outlaw conditional use permits for auto sales lots in an M-1 Zone. He explained that Cook's Auto Body Shop has had many inquiries about putting an used auto sales lot in the building, and he believes that these used car lots are not a good*

*fit for our Lake Drive corridor and he further explained that the conditional use permit issued for George's Texaco has been difficult process to manage. Attorney Glaser also explained that auto sales lots do not provide much tax value as well. Discussion ensued.*

*Vanderbloomer provided his insight on the history of the M-1 zone and the uses that are allowed in that particular zone. Vanderbloomer also explained the need to zone your community for the future and how you want it to look many years from now. Discussion ensued. Vanderbloomer stated he was in favor of removing the auto sales lot as a conditional use permit, but he also recommended that we remove all conditional use permits in an M-1 Zone. Discussion ensued.*

*Vanderbloomer stated we should table this item and bring back discussion of the M-1 Zone and discuss the definitions of the permitted and CUP uses. The consensus of P & Z was to discuss this at the September Planning Commission meeting.*

7. NOTE COUNCIL MINUTES:

- A. July 1, 2021
- B. July 15, 2021

*Bautch stated that Councilmember Hughes had made the motion and seconded it in the July 1 minutes. Petracek stated he would get that corrected.*

8. PLANNING COMMISSION INPUT

*Thorson asked the City to look at the safety issues with Cowboy's parking on Restwood Ave. The cars cause an obstruction at the corner of S. Highway Drive and Restwood Ave. as you enter on to Restwood. Discussion ensued.*

*Bautch stated that the 30 MPH sign on Restwood Road on the left hand side as you are going toward Naples Road is faded and should be replaced. Discussion ensued.*

9. ADJOURNMENT

*Koch made a motion to adjourn at 7:55 p.m. Murphy seconded the motion. Motion carried 5-0.*



**MINUTES  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
AUGUST 5, 2021 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER:** – Mayor Murphy

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

*Mayor Murphy called to order the Regular City Council meeting for August 5, 2021 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Larry Renallo, Cowboy's; Arturo Renallo, Cowboy's; Heidi Zaworski, Cowboy's; Andrew Bardwell, Cowboy's Attorney; Captain Pat Aldrich, Centennial Lakes Police Department; Tony Scholt's, George's Texaco*

**3. CITIZENS FORUM**

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

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

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

**5. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Devries) *Councilmember Devries stated that the next meeting is October 13th.*
- B. Cable Commission (Councilmember Winge) –*Councilmember Winge stated they did not have a meeting in August*
- C. City Administrator (Bill Petracek) –*Petracek discussed the construction projects currently underway in Lexington. He added that he would be taking time off in August and September for a family emergency, vacation, and jury duty. Discussion ensued.*

**6. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports 7-1 through 7-27, 2021
- B. City Report – June 2021
- C. North Metro TV – June 2021 Update
- D. Planning & Zoning Public Hearing and Regular Commission meeting 7-13-2021

*No discussion on Letters and Communications.*

**7. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – July 15, 2021
- B. Recommendation to Approve Claims and Bills:  
Check #'s 47931 through 47988  
Check #'s 13902 through 13913  
Check #'s 13916 through 13927  
Check #'s 13928 through 13938  
Check #'s 13939 through 13947

VOID # 13803

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

**8. ACTION ITEMS:**

- A. Planning & Zoning Commission recommendation to renew Conditional Use Permit to George's Texaco

*Attorney Glaser explained the need to renew George's Texaco Conditional Use Permit. Councilmember Devries made a motion to renew George's Texaco Conditional Use Permit. Councilmember Winge seconded the motion. Motion carried 5-0.*

- B. Recommendation to approve Payment # 1 for 2021 Street Improvement Project to North Valley Inc., in the amount of \$131,079.41

*Councilmember Hughes made a motion to approve Payment # 1 for 2021 Street Improvement Project to North Valley Inc., in the amount of \$131,079.41. Councilmember Harris seconded the motion. Motion carried 5-0.*

- C. Recommendation to approve Conditions for 2021-2022 liquor licenses issued to Larry Ranallo (Mr. Arthurs, Inc.) DBA Cowboy's Saloon

*Attorney Glaser explained the need to ask the City Council to approve the conditions and the reason he is asking Cowboy's Saloon to install security cameras on the outside of their facility. Discussion ensued.*

*Councilmember Winge asked if other bars in Lexington were required to have security cameras on the outside of their establishment. Glaser replied that there was not a requirement. Discussion ensued.*

*Councilmember Harris asked if Attorney Glaser or the police department knew how many fights came out of Lexington bars. Glaser explained the type of calls to our various bars in town.*



*Councilmember Harris asked for numbers about the incidents. Glaser stated the police reports were complex and he would email those reports to her. Discussion ensued.*

*Attorney Andrew Bardwell addressed the City Council to explain how Cowboy's Saloon benefits the City of Lexington. He disagrees with the need to have outdoor security. Discussion ensued.*

*Attorney Glaser provided details about a fight that happened at Cowboy's Saloon and provided documentation to the Council. He discussed the criminal charges that were submitted and he provided an overview of the police reports. Glaser also explained that the ordinance allows for the Council to place conditions on liquor licenses. Discussion ensued.*

*Councilmember Devries asked the bar owner if he was willing to install the security cameras. Renallo stated that we just got through a pandemic and they were short on cash and he is losing \$15,000/month. Mayor Murphy asked if he is opposed to installing the cameras. Larry Renallo replied that they are not in a financial position to install the cameras. Councilmember Hughes asked if his only objection was the cost of installing security cameras on the outside of the building. Larry Renallo explained Cowboy's commitment to the community and provided detail of his commitment to the community.*

*Arturo Renallo addressed the Council and explained the night of the altercation. Discussion ensued.*

*Councilmember Devries asked if the Council allowed the Renallo's a year to install the cameras could it be done. Larry Renallo stated he objects to the conditions being applied to Cowboy's and the fact that other bars in town are not required to follow the same standards. Discussion ensued.*

*Heidi Zaworsky addressed the Council and gave testimony on behalf of Cowboy's. Discussion ensued.*

*Councilmember Harris stated she wants to feel assured that people who come to Lexington will be safe and wants people to feel welcome. She added that she feels Cowboy's has done everything they can to manage their fights. Discussion ensued.*

*The Council discussed removing items A and E of the proposed conditions on Cowboy's Saloon.*

*Attorney Glaser read the conditions into the minutes:*

- A. Licensee shall allow law enforcement key access to the video surveillance system to view or download recordings within 24 hours of a request.*
- B. Licensee shall allow downloading of video from their surveillance system within 24 hours of a request by the City or police department.*
- C. Licensee shall maintain all video surveillance recordings for a minimum of 14 days before such recording may be overwritten with new data or deleted*

***Councilmember Devries made motion to approve the conditions applied to Cowboy's Saloon with the removal of Items A and E from the original proposed conditions. Councilmember Harris seconded the motion. Motion carried 5-0.***

- D. Recommendation to approve Special Event Permit to Alissa O'Hara for Centennial Girls Hockey Blue Line Club fundraiser (at Boulevard Bar and Grill) on October 9, 2021 from noon to 4:00 pm.

***Councilmember Harris made a motion to approve Special Event Permit to Alissa O'Hara for Centennial Girls Hockey Blue Line Club fundraiser (at Boulevard Bar and Grill) on October 9, 2021 from noon to 4:00 pm. Councilmember Devries seconded the motion. Motion carried 5-0.***

- E. Recommendation to approve Business License Renewals

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

## **9. CLOSED SESSION**

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

***Glaser stated that city staff is working with the City of Blaine to update the SCADA System and there is no need to go into closed session.***

***Councilmember Hughes made a motion to not go into closed session. Councilmember Devries seconded the motion. Motion carried 5-0.***

## **10. MAYOR AND COUNCIL INPUT**

***Councilmember Devries discussed the storm drains that were being installed on Woodland Road and the need. Petracek stated the City Council had approved a change order on the project for the replacement of the storm drains due to two of the inlets were sinking into the ground. Discussion ensued.***

***Councilmember Harris discussed how proud she was of the look of Memorial Park. Discussion ensued.***

## **11. ADJOURNMENT**

***Councilmember Hughes made motion to adjourn the meeting at 8:53 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.***



**CITY OF LEXINGTON**

**RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS**

|  |
|--|
| <p align="center"><b>The following claims and bills have been presented to the Council for approval<br/>at the Council Meeting of August 19, 2021.</b></p> |
|--|

**(1) Payroll**

|               |                 |            |            |             |
|---------------|-----------------|------------|------------|-------------|
| Checks        | through         |            | \$         | -           |
| Vouchers      | 503927 through  | 503955     | \$         | 14,087.55   |
| Vouchers      | 503905 through  | 503925     | \$         | 22,085.59   |
| Payroll Taxes |                 |            |            |             |
|               | Federal Tax     | \$4,318.23 |            |             |
|               | Social Security | \$5,964.12 |            |             |
|               | Medicare        | \$1,394.84 |            |             |
|               |                 |            |            | \$11,677.19 |
|               | State Tax       | \$1,835.52 | \$1,835.52 |             |
|               | Total           |            |            | \$13,512.71 |

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

|        |               |       |    |            |
|--------|---------------|-------|----|------------|
| Checks | 47989 through | 47989 | \$ | 137,079.41 |
|        | 47990 through | 48049 | \$ | 170,723.71 |

**(3) ACH and Credit Card Payments for: JULY 2021**

|                   |         |       |    |           |
|-------------------|---------|-------|----|-----------|
| ACH Checks: 2908E | through | 2922E | \$ | 28,058.83 |
|-------------------|---------|-------|----|-----------|

|   |                      |
|---|----------------------|
| Total Payments and Withdrawals Approval | <u>\$ 385,547.80</u> |
|---|----------------------|

**Centennial Lakes Police Payment Recommendations:**

|                |                 |         |           |                  |
|----------------|-----------------|---------|-----------|------------------|
| Checks         | 13948 through   | 13960   | \$        | 10,008.65        |
| ACH            | 2021039 through | 2021039 | \$        | 1,161.20         |
| Total Payments |                 |         | <u>\$</u> | <u>11,169.85</u> |

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August 2021

|   |                            | Check Amt           | Invoice                           | Comment                                  |
|---|----------------------------|---------------------|-----------------------------------|--|
| <b>10100 4M FUND</b>                    |                            |                     |                                   |  |
| Paid Chk#                               | 047989                     | 8/5/2021            | <b>NORTH VALLEY, INC</b>          |  |
| E 405-45200-500                         | Capital Expenditures       | \$102,950.78        | PAYMENT 1                         | 2021 STREET IMPROVEMENTS - MEMORIAL PARK |
| E 421-00000-315                         | Construction Costs         | \$34,128.63         | PAYMENT 1                         | 2021 STREET IMPROVEMENTS                 |
| <b>Total NORTH VALLEY, INC</b>          |                            | <b>\$137,079.41</b> |                                   |  |
| Paid Chk#                               | 047990                     | 8/19/2021           | <b>AMAZON</b>                     |  |
| E 101-41500-200                         | Office Supplies            | \$168.90            | 1313-FLR7-F3                      | OFFICE SUPPLIES                          |
| E 770-00000-403                         | Lift Station Maintenance   | \$959.70            | 1C16-RQ7V-7                       | UPS UNITS FOR LIFT STATIONS              |
| <b>Total AMAZON</b>                     |                            | <b>\$1,128.60</b>   |                                   |  |
| Paid Chk#                               | 047991                     | 8/19/2021           | <b>ANOKA CO - FIRE PROTECTION</b> |  |
| E 101-42260-433                         | Dues and Subscriptions     | \$460.00            | 162                               | 2021 MEMBERSHIP                          |
| <b>Total ANOKA CO - FIRE PROTECTION</b> |                            | <b>\$460.00</b>     |                                   |  |
| Paid Chk#                               | 047992                     | 8/19/2021           | <b>ARTISAN BEER COMPANY</b>       |  |
| E 609-00000-252                         | Beer Purchase              | \$482.80            | 3486368                           |  |
| E 609-00000-252                         | Beer Purchase              | \$393.15            | 3487658                           |  |
| <b>Total ARTISAN BEER COMPANY</b>       |                            | <b>\$875.95</b>     |                                   |  |
| Paid Chk#                               | 047993                     | 8/19/2021           | <b>AUTOPLUS AUTO PARTS</b>        |  |
| E 101-43100-210                         | Operating Supplies         | \$7.71              | 388055005                         | SHOP SUPPLIES - PW                       |
| <b>Total AUTOPLUS AUTO PARTS</b>        |                            | <b>\$7.71</b>       |                                   |  |
| Paid Chk#                               | 047994                     | 8/19/2021           | <b>BEISSWENGER S</b>              |  |
| E 101-45200-404                         | Repair Machinery/Equipment | \$33.96             | 483188                            | REPAIR PARTS - PARKS                     |
| <b>Total BEISSWENGER S</b>              |                            | <b>\$33.96</b>      |                                   |  |
| Paid Chk#                               | 047995                     | 8/19/2021           | <b>BELLBOY CORPORATION</b>        |  |
| E 609-00000-251                         | Liquor Purchase            | \$716.61            | 0090462100                        |  |
| E 609-00000-251                         | Liquor Purchase            | \$77.05             | 0090493500                        |  |
| E 609-00000-251                         | Liquor Purchase            | \$280.35            | 0090564500                        |  |
| E 609-00000-251                         | Liquor Purchase            | \$3,947.47          | 0090567200                        |  |
| E 609-00000-254                         | Miscellaneous Purchase     | \$277.41            | 0103655600                        |  |
| E 609-00000-254                         | Miscellaneous Purchase     | \$55.25             | 0103693400                        |  |
| <b>Total BELLBOY CORPORATION</b>        |                            | <b>\$5,354.14</b>   |                                   |  |
| Paid Chk#                               | 047996                     | 8/19/2021           | <b>BLACK STACK BREWING, INC.</b>  |  |
| E 609-00000-252                         | Beer Purchase              | \$91.00             | 13739                             |  |
| E 609-00000-253                         | Wine Purchase              | \$91.00             | 13739                             |  |
| <b>Total BLACK STACK BREWING, INC.</b>  |                            | <b>\$182.00</b>     |                                   |  |
| Paid Chk#                               | 047997                     | 8/19/2021           | <b>BREAKTHRU BEVERAGE MN</b>      |  |
| E 609-00000-251                         | Liquor Purchase            | \$3,296.71          | 340360911                         |  |
| E 609-00000-251                         | Liquor Purchase            | \$4,629.54          | 340448673                         |  |
| E 609-00000-254                         | Miscellaneous Purchase     | \$232.00            | 340448674                         |  |
| E 609-00000-251                         | Liquor Purchase            | \$394.30            | 340468261                         |  |
| E 609-00000-251                         | Liquor Purchase            | (\$221.84)          | 408492393                         |  |
| E 609-00000-251                         | Liquor Purchase            | (\$49.45)           | 408640338                         |  |
| E 609-00000-251                         | Liquor Purchase            | (\$504.80)          | 408658652                         |  |
| E 609-00000-251                         | Liquor Purchase            | (\$1,120.62)        | 408658915                         |  |
| E 609-00000-251                         | Liquor Purchase            | (\$7.81)            | 408661357                         |  |
| E 609-00000-254                         | Miscellaneous Purchase     | (\$174.45)          | 408679333                         |  |
| E 609-00000-251                         | Liquor Purchase            | (\$539.93)          | 408704548                         |  |
| E 609-00000-251                         | Liquor Purchase            | (\$163.45)          | 408714273                         |  |



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August 2021

|   |                            |                                       | Check Amt          | Invoice   | Comment                   |
|---|----------------------------|---------------------------------------|--------------------|-----------|---------------------------|
| E 609-00000-254                             | Miscellaneous Purchase     |                                       | (\$25.53)          | 408740374 |                           |
| E 609-00000-251                             | Liquor Purchase            |                                       | (\$386.98)         | 408760497 |                           |
| E 609-00000-251                             | Liquor Purchase            |                                       | (\$172.40)         | 408783296 |                           |
| E 609-00000-251                             | Liquor Purchase            |                                       | (\$130.65)         | 408783701 |                           |
| E 609-00000-251                             | Liquor Purchase            |                                       | (\$41.57)          | 408864233 |                           |
| <b>Total BREAKTHRU BEVERAGE MN</b>          |                            |                                       | <b>\$5,013.07</b>  |           |                           |
| Paid Chk# 047998                            | 8/19/2021                  | <b>CAPITOL BEVERAGE SALES</b>         |                    |           |                           |
| E 609-00000-252                             | Beer Purchase              |                                       | \$11,643.79        | 2574015   |                           |
| E 609-00000-252                             | Beer Purchase              |                                       | \$7,640.85         | 2577018   |                           |
| E 609-00000-252                             | Beer Purchase              |                                       | \$134.00           | 2578196   |                           |
| <b>Total CAPITOL BEVERAGE SALES</b>         |                            |                                       | <b>\$19,418.64</b> |           |                           |
| Paid Chk# 047999                            | 8/19/2021                  | <b>CARLOS CREEK WINERY</b>            |                    |           |                           |
| E 609-00000-253                             | Wine Purchase              |                                       | \$324.00           | 21536     |                           |
| <b>Total CARLOS CREEK WINERY</b>            |                            |                                       | <b>\$324.00</b>    |           |                           |
| Paid Chk# 048000                            | 8/19/2021                  | <b>CLEAR RIVER BEVERAGE COMPANY</b>   |                    |           |                           |
| E 609-00000-252                             | Beer Purchase              |                                       | \$378.00           | 590994    |                           |
| <b>Total CLEAR RIVER BEVERAGE COMPANY</b>   |                            |                                       | <b>\$378.00</b>    |           |                           |
| Paid Chk# 048001                            | 8/19/2021                  | <b>COMCAST</b>                        |                    |           |                           |
| E 609-00000-329                             | Cable/Internet             |                                       | \$177.70           |           | AUG 2021 SERVICES         |
| <b>Total COMCAST</b>                        |                            |                                       | <b>\$177.70</b>    |           |                           |
| Paid Chk# 048002                            | 8/19/2021                  | <b>DAHLHEIMER DISTRIBUTING</b>        |                    |           |                           |
| E 609-00000-252                             | Beer Purchase              |                                       | \$10,296.92        | 1433372   |                           |
| E 609-00000-252                             | Beer Purchase              |                                       | \$7,197.95         | 1437063   |                           |
| E 609-00000-252                             | Beer Purchase              |                                       | (\$6.80)           | 1437233   |                           |
| E 609-00000-252                             | Beer Purchase              |                                       | (\$150.00)         | 159-00276 |                           |
| <b>Total DAHLHEIMER DISTRIBUTING</b>        |                            |                                       | <b>\$17,338.07</b> |           |                           |
| Paid Chk# 048003                            | 8/19/2021                  | <b>DAVE PERKINS CONTRACTING, INC.</b> |                    |           |                           |
| E 770-00000-404                             | Repair Machinery/Equipment |                                       | \$3,934.00         | 27669     | SEWER MAIN BREAK REPAIRS  |
| <b>Total DAVE PERKINS CONTRACTING, INC.</b> |                            |                                       | <b>\$3,934.00</b>  |           |                           |
| Paid Chk# 048004                            | 8/19/2021                  | <b>EDWARDS, ERIK</b>                  |                    |           |                           |
| E 101-42260-404                             | Repair Machinery/Equipment |                                       | \$25.50            | 3076140G  | REPAIR PARTS - FIRE DEPT  |
| <b>Total EDWARDS, ERIK</b>                  |                            |                                       | <b>\$25.50</b>     |           |                           |
| Paid Chk# 048005                            | 8/19/2021                  | <b>ELECTRO SIGNS AND DESIGN</b>       |                    |           |                           |
| E 609-00000-401                             | Repair Buildings           |                                       | \$112.50           | 5378      | SIGN REPAIRS - MLS        |
| <b>Total ELECTRO SIGNS AND DESIGN</b>       |                            |                                       | <b>\$112.50</b>    |           |                           |
| Paid Chk# 048006                            | 8/19/2021                  | <b>FESTIVAL FOODS</b>                 |                    |           |                           |
| E 101-43100-210                             | Operating Supplies         |                                       | \$71.17            | 555       | SUPPLIES - PW             |
| <b>Total FESTIVAL FOODS</b>                 |                            |                                       | <b>\$71.17</b>     |           |                           |
| Paid Chk# 048007                            | 8/19/2021                  | <b>FRATTALLONE S HARDWARE</b>         |                    |           |                           |
| E 101-42260-400                             | General Maintenance        |                                       | \$35.28            | 075559/G  | SHOP SUPPLIES - FIRE DEPT |
| <b>Total FRATTALLONE S HARDWARE</b>         |                            |                                       | <b>\$35.28</b>     |           |                           |
| Paid Chk# 048008                            | 8/19/2021                  | <b>GOPHER STATE ONE CALL</b>          |                    |           |                           |
| E 730-00000-228                             | Gopher State One Call      |                                       | \$33.07            | 1070536   | JULY 2021 LOCATES         |
| E 770-00000-228                             | Gopher State One Call      |                                       | \$33.08            | 1070536   | JULY 2021 LOCATES         |
| <b>Total GOPHER STATE ONE CALL</b>          |                            |                                       | <b>\$66.15</b>     |           |                           |

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August 2021

|                 |                                   |           | Check Amt                         | Invoice                                    | Comment                        |
|-----------------|-----------------------------------|-----------|-----------------------------------|--|--------------------------------|
| Paid Chk#       | 048009                            | 8/19/2021 | <b>GREEN LIGHTS RECYCLING INC</b> |  |                                |
| E 101-43500-230 | Contracted Services               |           | \$1,400.68                        | 21-4971                                    | JULY 2021 RECYCLING            |
| <b>Total</b>    | <b>GREEN LIGHTS RECYCLING INC</b> |           | <b>\$1,400.68</b>                 |  |                                |
| Paid Chk#       | 048010                            | 8/19/2021 | <b>HARDRIVES INC.</b>             |  |                                |
| E 592-49000-700 | Transfers to Other Funds          |           | \$33,457.16                       | 10481016-PMT 2017 STREET IMPR. - FINAL PMT |                                |
| <b>Total</b>    | <b>HARDRIVES INC.</b>             |           | <b>\$33,457.16</b>                |  |                                |
| Paid Chk#       | 048011                            | 8/19/2021 | <b>HAWKINS INC</b>                |  |                                |
| E 730-00000-216 | Chemicals                         |           | \$5,232.42                        | 4998379                                    | CHEMICALS                      |
| <b>Total</b>    | <b>HAWKINS INC</b>                |           | <b>\$5,232.42</b>                 |  |                                |
| Paid Chk#       | 048012                            | 8/19/2021 | <b>HOHENSTEINS INC</b>            |  |                                |
| E 609-00000-252 | Beer Purchase                     |           | \$508.00                          | 428277                                     |                                |
| E 609-00000-252 | Beer Purchase                     |           | \$2,727.60                        | 430048                                     |                                |
| <b>Total</b>    | <b>HOHENSTEINS INC</b>            |           | <b>\$3,235.60</b>                 |  |                                |
| Paid Chk#       | 048013                            | 8/19/2021 | <b>HOLIDAY STATIONSTORES</b>      |  |                                |
| E 101-43100-212 | Gas & Oil                         |           | \$177.11                          |  | ACCT #012-558-511              |
| E 101-45200-212 | Gas & Oil                         |           | \$177.11                          |  | ACCT #012-558-511              |
| E 651-00000-212 | Gas & Oil                         |           | \$88.55                           |  | ACCT #012-558-511              |
| E 730-00000-212 | Gas & Oil                         |           | \$221.39                          |  | ACCT #012-558-511              |
| E 770-00000-212 | Gas & Oil                         |           | \$221.40                          |  | ACCT #012-558-511              |
| E 101-45200-212 | Gas & Oil                         |           | \$191.17                          |  | ACCT #012-558-511              |
| G 101-11700     | Accounts Receivable               |           | \$69.52                           |  |                                |
| <b>Total</b>    | <b>HOLIDAY STATIONSTORES</b>      |           | <b>\$1,146.25</b>                 |  |                                |
| Paid Chk#       | 048014                            | 8/19/2021 | <b>IN CONTROL, INC.</b>           |  |                                |
| E 770-00000-403 | Lift Station Maintenance          |           | \$1,887.00                        | 21107NB01                                  | LIFT STATION EQUIPMENT         |
| <b>Total</b>    | <b>IN CONTROL, INC.</b>           |           | <b>\$1,887.00</b>                 |  |                                |
| Paid Chk#       | 048015                            | 8/19/2021 | <b>INBOUND BREWCO</b>             |  |                                |
| E 609-00000-252 | Beer Purchase                     |           | \$234.00                          | 11314                                      |                                |
| <b>Total</b>    | <b>INBOUND BREWCO</b>             |           | <b>\$234.00</b>                   |  |                                |
| Paid Chk#       | 048016                            | 8/19/2021 | <b>JACK PINE BREWERY</b>          |  |                                |
| E 609-00000-252 | Beer Purchase                     |           | \$148.50                          | 4012                                       |                                |
| <b>Total</b>    | <b>JACK PINE BREWERY</b>          |           | <b>\$148.50</b>                   |  |                                |
| Paid Chk#       | 048017                            | 8/19/2021 | <b>JERRYS LAWN CARE</b>           |  |                                |
| G 101-12400     | Special Assess Rec-Pending        |           | \$190.00                          |  | JULY 2021 MOWING @ 8951 NAPLES |
| <b>Total</b>    | <b>JERRYS LAWN CARE</b>           |           | <b>\$190.00</b>                   |  |                                |
| Paid Chk#       | 048018                            | 8/19/2021 | <b>JJ TAYLOR</b>                  |  |                                |
| E 609-00000-252 | Beer Purchase                     |           | \$5,496.20                        | 3204569                                    |                                |
| E 609-00000-252 | Beer Purchase                     |           | \$7,143.85                        | 3204624                                    |                                |
| <b>Total</b>    | <b>JJ TAYLOR</b>                  |           | <b>\$12,640.05</b>                |  |                                |
| Paid Chk#       | 048019                            | 8/19/2021 | <b>JOHNSON BROTHERS LIQUOR</b>    |  |                                |
| E 609-00000-251 | Liquor Purchase                   |           | \$1,899.53                        | 1847174                                    |                                |
| E 609-00000-253 | Wine Purchase                     |           | \$848.13                          | 1847175                                    |                                |
| E 609-00000-251 | Liquor Purchase                   |           | \$338.63                          | 1851805                                    |                                |
| E 609-00000-251 | Liquor Purchase                   |           | \$1,309.94                        | 1853021                                    |                                |
| E 609-00000-253 | Wine Purchase                     |           | \$2,262.15                        | 1853022                                    |                                |
| E 609-00000-254 | Miscellaneous Purchase            |           | \$44.16                           | 1853023                                    |                                |
| E 609-00000-251 | Liquor Purchase                   |           | \$6,092.57                        | 1853024                                    |                                |



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|------------------|------------------------------------|------------------------------------|--------------------|-------------|---------------------------------|
| E 609-00000-251  | Liquor Purchase                    |                                    | \$212.23           | 1856831     |                                 |
| E 609-00000-253  | Wine Purchase                      |                                    | \$1,907.14         | 1856832     |                                 |
| <b>Total</b>     | <b>JOHNSON BROTHERS LIQUOR</b>     |                                    | <b>\$14,914.48</b> |             |                                 |
| Paid Chk# 048020 | 8/19/2021                          | <b>KIRVIDA FIRE</b>                |                    |             |                                 |
| E 101-42260-404  | Repair Machinery/Equipment         |                                    | \$1,033.00         | 9736        | REPAIRS - 2001 KENWORTH PUMPER  |
| <b>Total</b>     | <b>KIRVIDA FIRE</b>                |                                    | <b>\$1,033.00</b>  |             |                                 |
| Paid Chk# 048021 | 8/19/2021                          | <b>M AMUNDSON LLP</b>              |                    |             |                                 |
| E 609-00000-256  | Tobacco Products For Resale        |                                    | \$3,075.39         | 324984      |                                 |
| E 609-00000-256  | Tobacco Products For Resale        |                                    | \$2,358.53         | 325307      |                                 |
| <b>Total</b>     | <b>M AMUNDSON LLP</b>              |                                    | <b>\$5,433.92</b>  |             |                                 |
| Paid Chk# 048022 | 8/19/2021                          | <b>MET COUNCIL - WASTEWATER</b>    |                    |             |                                 |
| E 770-00000-389  | MWCC Charges                       |                                    | \$9,740.88         | 0001127920  | SEP 2021 SEWER CHARGES          |
| <b>Total</b>     | <b>MET COUNCIL - WASTEWATER</b>    |                                    | <b>\$9,740.88</b>  |             |                                 |
| Paid Chk# 048023 | 8/19/2021                          | <b>MIDAMERICA ADMINISTRATIVE</b>   |                    |             |                                 |
| G 101-21716      | Other Retirement                   |                                    | \$150.00           |             | AUG 2021 EMPLOYEE CONTRIBUTIONS |
| <b>Total</b>     | <b>MIDAMERICA ADMINISTRATIVE</b>   |                                    | <b>\$150.00</b>    |             |                                 |
| Paid Chk# 048024 | 8/19/2021                          | <b>MKL SERVICES, LLC</b>           |                    |             |                                 |
| E 101-41500-400  | General Maintenance                |                                    | \$100.00           | 08192021    | WEEK ENDING 08/07/2021          |
| E 101-41500-400  | General Maintenance                |                                    | \$100.00           | 08192021    | WEEK ENDING 08/14/2021          |
| <b>Total</b>     | <b>MKL SERVICES, LLC</b>           |                                    | <b>\$200.00</b>    |             |                                 |
| Paid Chk# 048025 | 8/19/2021                          | <b>MN DEPT OF HEALTH</b>           |                    |             |                                 |
| G 730-23000      | Water Testing                      |                                    | \$1,535.00         |             | Q3 2021 WATER SUPPLY CONN. FEE  |
| <b>Total</b>     | <b>MN DEPT OF HEALTH</b>           |                                    | <b>\$1,535.00</b>  |             |                                 |
| Paid Chk# 048026 | 8/19/2021                          | <b>MN FIRE CERTIFICATION BOARD</b> |                    |             |                                 |
| E 101-42260-208  | Training and Instruction           |                                    | \$25.00            | 9240        | TEST FEE                        |
| <b>Total</b>     | <b>MN FIRE CERTIFICATION BOARD</b> |                                    | <b>\$25.00</b>     |             |                                 |
| Paid Chk# 048027 | 8/19/2021                          | <b>MODIST BREWING COMPANY</b>      |                    |             |                                 |
| E 609-00000-252  | Beer Purchase                      |                                    | \$162.00           | E-23972     |                                 |
| <b>Total</b>     | <b>MODIST BREWING COMPANY</b>      |                                    | <b>\$162.00</b>    |             |                                 |
| Paid Chk# 048028 | 8/19/2021                          | <b>MOOSE LAKE BREWING CO. LLC</b>  |                    |             |                                 |
| E 609-00000-252  | Beer Purchase                      |                                    | \$90.00            | 30-007      |                                 |
| E 609-00000-252  | Beer Purchase                      |                                    | \$36.00            | 31-013      |                                 |
| <b>Total</b>     | <b>MOOSE LAKE BREWING CO. LLC</b>  |                                    | <b>\$126.00</b>    |             |                                 |
| Paid Chk# 048029 | 8/19/2021                          | <b>OREILLY AUTO PARTS</b>          |                    |             |                                 |
| E 101-45200-210  | Operating Supplies                 |                                    | \$13.76            | 3472-145944 | FENCE PARTS - PARKS             |
| <b>Total</b>     | <b>OREILLY AUTO PARTS</b>          |                                    | <b>\$13.76</b>     |             |                                 |
| Paid Chk# 048030 | 8/19/2021                          | <b>OXYGEN SERVICE COMPANY</b>      |                    |             |                                 |
| E 101-42260-210  | Operating Supplies                 |                                    | \$157.48           | 0003500740  | JULY 2021 SERVICE               |
| <b>Total</b>     | <b>OXYGEN SERVICE COMPANY</b>      |                                    | <b>\$157.48</b>    |             |                                 |
| Paid Chk# 048031 | 8/19/2021                          | <b>PACE ANALYTICAL</b>             |                    |             |                                 |
| E 730-00000-306  | Water Testing                      |                                    | \$71.00            | 21100342176 | WATER TEST FEE                  |
| E 730-00000-306  | Water Testing                      |                                    | \$71.00            | 21100342955 | WATER TEST FEE                  |
| <b>Total</b>     | <b>PACE ANALYTICAL</b>             |                                    | <b>\$142.00</b>    |             |                                 |

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|-------------------------------------|------------------------|------------|-------------------------------|-----------------------|
| Paid Chk#                           | 048032                 | 8/19/2021  | PAUSTIS & SONS                |                       |
| E 609-00000-253                     | Wine Purchase          | \$608.50   | 134047                        |                       |
| E 609-00000-253                     | Wine Purchase          | \$1,515.50 | 134880                        |                       |
| Total PAUSTIS & SONS                |                        | \$2,124.00 |                               |                       |
| Paid Chk#                           | 048033                 | 8/19/2021  | PERA                          |                       |
| E 609-00000-121                     | PERA                   | \$1,003.15 | 150841                        | OMITTED DEDUCTIONS    |
| Total PERA                          |                        | \$1,003.15 |                               |                       |
| Paid Chk#                           | 048034                 | 8/19/2021  | PETRACEK, BILL                |                       |
| E 101-41500-205                     | Mileage Reimbursement  | \$200.00   |                               | SEPT 2021             |
| E 101-41500-321                     | Telephone              | \$100.00   |                               | SEPT 2021             |
| Total PETRACEK, BILL                |                        | \$300.00   |                               |                       |
| Paid Chk#                           | 048035                 | 8/19/2021  | PHILLIPS WINE AND SPIRITS INC |                       |
| E 609-00000-251                     | Liquor Purchase        | \$226.81   | 6243085                       |                       |
| E 609-00000-253                     | Wine Purchase          | \$97.21    | 6243086                       |                       |
| E 609-00000-251                     | Liquor Purchase        | \$1,798.17 | 6243968                       |                       |
| E 609-00000-253                     | Wine Purchase          | \$955.43   | 6243969                       |                       |
| E 609-00000-253                     | Wine Purchase          | \$775.93   | 6246879                       |                       |
| E 609-00000-253                     | Wine Purchase          | \$925.88   | 6246880                       |                       |
| Total PHILLIPS WINE AND SPIRITS INC |                        | \$4,779.43 |                               |                       |
| Paid Chk#                           | 048036                 | 8/19/2021  | POPP COMMUNICATIONS           |                       |
| E 101-43100-321                     | Telephone              | \$9.77     | 992688510                     | AUG 2021 ANALOG LINES |
| E 101-45200-321                     | Telephone              | \$9.77     | 992688510                     | AUG 2021 ANALOG LINES |
| E 651-00000-321                     | Telephone              | \$1.88     | 992688510                     | AUG 2021 ANALOG LINES |
| E 730-00000-321                     | Telephone              | \$12.57    | 992688510                     | AUG 2021 ANALOG LINES |
| E 770-00000-321                     | Telephone              | \$12.57    | 992688510                     | AUG 2021 ANALOG LINES |
| E 101-41500-321                     | Telephone              | \$50.28    | 992688510                     | AUG 2021 ANALOG LINES |
| E 609-00000-321                     | Telephone              | \$25.67    | 992688510                     | AUG 2021 ANALOG LINES |
| Total POPP COMMUNICATIONS           |                        | \$122.51   |                               |                       |
| Paid Chk#                           | 048037                 | 8/19/2021  | PREMIUM WATERS, INC           |                       |
| E 101-41500-411                     | Culligan               | \$3.00     | 318230369                     | JULY 2011 RENTAL      |
| E 101-42260-411                     | Culligan               | \$3.00     | 318230369                     | JULY 2011 RENTAL      |
| E 609-00000-411                     | Culligan               | \$3.00     | 318230369                     | JULY 2011 RENTAL      |
| E 101-41500-411                     | Culligan               | \$7.35     | 318256690                     | JULY 2021 DELIVERY    |
| E 101-42260-411                     | Culligan               | \$7.35     | 318256690                     | JULY 2021 DELIVERY    |
| E 101-42260-411                     | Culligan               | \$3.00     | 318281663                     | AUG 2011 RENTAL       |
| E 101-41500-411                     | Culligan               | \$3.00     | 318281663                     | AUG 2011 RENTAL       |
| E 609-00000-411                     | Culligan               | \$3.00     | 318281663                     | AUG 2011 RENTAL       |
| E 609-00000-411                     | Culligan               | \$21.39    | 318287274                     | AUG 2021 DELIVERY     |
| E 609-00000-254                     | Miscellaneous Purchase | \$13.98    | 318287274                     | AUG 2021 DELIVERY     |
| Total PREMIUM WATERS, INC           |                        | \$68.07    |                               |                       |
| Paid Chk#                           | 048038                 | 8/19/2021  | PRESS PUBLICATIONS            |                       |
| E 609-00000-340                     | Advertising            | \$259.00   | 702694                        | JUNE 2021 MONTHLY AD  |
| E 609-00000-340                     | Advertising            | \$695.00   | 710092                        | COMMUNITY INSIDER ADS |
| Total PRESS PUBLICATIONS            |                        | \$954.00   |                               |                       |
| Paid Chk#                           | 048039                 | 8/19/2021  | PRYES BREWING COMPANY, LLC    |                       |
| E 609-00000-252                     | Beer Purchase          | \$8.67     | W-25227                       |                       |
| Total PRYES BREWING COMPANY, LLC    |                        | \$8.67     |                               |                       |
| Paid Chk#                           | 048040                 | 8/19/2021  | ROCK GARDENS                  |                       |



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|---|----------------------|----------------------------|-------------------|-----------|---------------------------------|
| E 310-00000-500                         | Capital Expenditures |                            | \$1,737.46        | 133261    | CITY HALL PROJECT - BLACK DIRT  |
| E 310-00000-500                         | Capital Expenditures |                            | \$916.36          | 133569    | CITY HALL PROJECT - TREES       |
| E 310-00000-500                         | Capital Expenditures |                            | \$6.13            | 133584    | CITY HALL PROJECT               |
| <b>Total ROCK GARDENS</b>               |                      |                            | <b>\$2,659.95</b> |           |                                 |
| <hr/>                                   |                      |                            |                   |           |                                 |
| Paid Chk# 048041                        | 8/19/2021            | ROSEVILLE, CITY OF         |                   |           |                                 |
| E 101-41900-230                         | Contracted Services  |                            | \$849.48          | 0230285   | AUG 2021 IT SERVICES            |
| E 101-42260-230                         | Contracted Services  |                            | \$242.71          | 0230285   | AUG 2021 IT SERVICES            |
| E 101-43100-230                         | Contracted Services  |                            | \$242.71          | 0230285   | AUG 2021 IT SERVICES            |
| E 101-45200-230                         | Contracted Services  |                            | \$242.71          | 0230285   | AUG 2021 IT SERVICES            |
| E 609-41900-230                         | Contracted Services  |                            | \$242.71          | 0230285   | AUG 2021 IT SERVICES            |
| E 651-41900-230                         | Contracted Services  |                            | \$121.35          | 0230285   | AUG 2021 IT SERVICES            |
| E 730-41900-230                         | Contracted Services  |                            | \$242.71          | 0230285   | AUG 2021 IT SERVICES            |
| E 770-41900-230                         | Contracted Services  |                            | \$242.72          | 0230285   | AUG 2021 IT SERVICES            |
| <b>Total ROSEVILLE, CITY OF</b>         |                      |                            | <b>\$2,427.10</b> |           |                                 |
| <hr/>                                   |                      |                            |                   |           |                                 |
| Paid Chk# 048042                        | 8/19/2021            | SHAMROCK GROUP, INC.       |                   |           |                                 |
| E 609-00000-257                         | Ice For Resale       |                            | \$196.17          | 2652418   |                                 |
| E 609-00000-257                         | Ice For Resale       |                            | \$168.33          | 2652701   |                                 |
| E 609-00000-257                         | Ice For Resale       |                            | \$202.95          | 2655137   |                                 |
| E 609-00000-257                         | Ice For Resale       |                            | \$127.98          | 2655406   |                                 |
| <b>Total SHAMROCK GROUP, INC.</b>       |                      |                            | <b>\$695.43</b>   |           |                                 |
| <hr/>                                   |                      |                            |                   |           |                                 |
| Paid Chk# 048043                        | 8/19/2021            | SOUTHERN GLAZERS OF MN     |                   |           |                                 |
| E 609-00000-251                         | Liquor Purchase      |                            | \$2,032.48        | 2105847   |                                 |
| E 609-00000-253                         | Wine Purchase        |                            | \$759.92          | 2105848   |                                 |
| E 609-00000-251                         | Liquor Purchase      |                            | \$377.51          | 2108703   |                                 |
| E 609-00000-253                         | Wine Purchase        |                            | \$1,442.88        | 2108705   |                                 |
| <b>Total SOUTHERN GLAZERS OF MN</b>     |                      |                            | <b>\$4,612.79</b> |           |                                 |
| <hr/>                                   |                      |                            |                   |           |                                 |
| Paid Chk# 048044                        | 8/19/2021            | STACKED DECK BREWING       |                   |           |                                 |
| E 609-00000-252                         | Beer Purchase        |                            | \$378.00          | 002942    |                                 |
| <b>Total STACKED DECK BREWING</b>       |                      |                            | <b>\$378.00</b>   |           |                                 |
| <hr/>                                   |                      |                            |                   |           |                                 |
| Paid Chk# 048045                        | 8/19/2021            | SUMMIT COMPANIES           |                   |           |                                 |
| E 101-42260-400                         | General Maintenance  |                            | \$134.00          | 130022184 | ANNUAL FIRE EXT. INSPECTION     |
| E 609-00000-400                         | General Maintenance  |                            | \$109.72          | 130022185 | ANNUAL FIRE EXT. INSPECTION     |
| E 101-43100-400                         | General Maintenance  |                            | \$104.11          | 130022186 | ANNUAL FIRE EXT. INSPECTION     |
| E 101-45200-400                         | General Maintenance  |                            | \$104.11          | 130022186 | ANNUAL FIRE EXT. INSPECTION     |
| E 651-00000-400                         | General Maintenance  |                            | \$19.83           | 130022186 | ANNUAL FIRE EXT. INSPECTION     |
| E 730-00000-400                         | General Maintenance  |                            | \$133.85          | 130022186 | ANNUAL FIRE EXT. INSPECTION     |
| E 770-00000-400                         | General Maintenance  |                            | \$133.85          | 130022186 | ANNUAL FIRE EXT. INSPECTION     |
| E 101-41500-400                         | General Maintenance  |                            | \$48.00           | 130022374 | ANNUAL FIRE EXT. INSPECTION     |
| <b>Total SUMMIT COMPANIES</b>           |                      |                            | <b>\$787.47</b>   |           |                                 |
| <hr/>                                   |                      |                            |                   |           |                                 |
| Paid Chk# 048046                        | 8/19/2021            | TOSHIBA BUSINESS SOLUTIONS |                   |           |                                 |
| E 101-41500-350                         | Print/Binding        |                            | \$61.42           | 5584810   | JUL-AUG 2021 COPIER MAINTENANCE |
| <b>Total TOSHIBA BUSINESS SOLUTIONS</b> |                      |                            | <b>\$61.42</b>    |           |                                 |
| <hr/>                                   |                      |                            |                   |           |                                 |
| Paid Chk# 048047                        | 8/19/2021            | URBAN GROWLER BREWING CO.  |                   |           |                                 |
| E 609-00000-252                         | Beer Purchase        |                            | \$187.00          | E-28940   |                                 |
| <b>Total URBAN GROWLER BREWING CO.</b>  |                      |                            | <b>\$187.00</b>   |           |                                 |
| <hr/>                                   |                      |                            |                   |           |                                 |
| Paid Chk# 048048                        | 8/19/2021            | WINE MERCHANTS             |                   |           |                                 |
| E 609-00000-253                         | Wine Purchase        |                            | \$1,386.29        | 7340415   |                                 |

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| <b>Total WINE MERCHANTS</b> |                    |           | <b>\$1,386.29</b>   |           |         |
| Paid Chk#                   | 048049             | 8/19/2021 | <b>XCEL ENERGY</b>  |           |         |
| E 770-00000-381             | Electric Utilities |           | \$26.81             | 742560290 |         |
| <b>Total XCEL ENERGY</b>    |                    |           | <b>\$26.81</b>      |           |         |
| <b>10100 4M FUND</b>        |                    |           | <b>\$307,803.12</b> |           |         |

**Fund Summary****10100 4M FUND**

|                              |                     |
|------------------------------|---------------------|
| 101 GENERAL FUND             | \$7,013.12          |
| 310 CAPITAL PROJECTS         | \$2,659.95          |
| 405 PARK DEDICATION FEE FUND | \$102,950.78        |
| 421 2021 STREET IMPROVEMENTS | \$34,128.63         |
| 592 15 STREET-VARIOUS        | \$33,457.16         |
| 609 MUNICIPAL LIQUOR FUND    | \$102,616.85        |
| 651 STORM WATER FUND         | \$231.61            |
| 730 WATER FUND               | \$7,553.01          |
| 770 SEWER FUND               | \$17,192.01         |
|                              | <b>\$307,803.12</b> |

## Report Criteria:

Report type: Summary

| Check Number  | Check Issue Date | Payee                          | Amount    |
|---------------|------------------|--------------------------------|-----------|
| 13948         | 08/05/2021       | ANOKA COUNTY                   | 683.17    |
| 13949         | 08/05/2021       | ANOKA CO TREASURY OFFICE       | 75.00     |
| 13950         | 08/05/2021       | ASPEN MILLS, INC               | 1,025.40  |
| 13951         | 08/05/2021       | CENTURY LINK                   | 124.98    |
| 13952         | 08/05/2021       | CONSOLIDATED COMMUNICATIONS    | 401.17    |
| 13953         | 08/05/2021       | COVERALL NORTH AMERICA, INC    | 780.00    |
| 13954         | 08/05/2021       | DEPUTY REGISTRAR #150          | 25.00     |
| 13955         | 08/05/2021       | EMERGENCY CONTRACTORS          | 815.00    |
| 13956         | 08/05/2021       | IMAGE PRINTING & GRAPHICS, INC | 248.80    |
| 13957         | 08/05/2021       | CITY OF ROSEVILLE              | 4,527.75  |
| 13958         | 08/05/2021       | SHRED-N-GO, INC                | 66.75     |
| 13959         | 08/05/2021       | TRANSUNION RISK & ALTERNATIVE  | 75.00     |
| 13960         | 08/05/2021       | VERIZON WIRELESS               | 1,160.63  |
| 2021039       | 08/05/2021       | DELTA DENTAL                   | 1,161.20  |
| Grand Totals: |                  |                                | 11,169.85 |



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July 2021

|                                    |                            | Check Amt                             | Invoice    | Comment             |
|------------------------------------|----------------------------|---------------------------------------|------------|---------------------|
| <b>10100 4M FUND</b>               |                            |                                       |            |                     |
| Paid Chk#                          | 002908E 7/1/2021           | <b>CONNEXUS ENERGY</b>                |            |                     |
| E 101-45200-381                    | Electric Utilities         | \$503.16                              |            | MAY 2021 UTILITIES  |
| E 101-43100-386                    | Street Lights              | \$255.83                              |            | MAY 2021 UTILITIES  |
| E 770-00000-381                    | Electric Utilities         | \$67.13                               |            | MAY 2021 UTILITIES  |
| E 770-00000-381                    | Electric Utilities         | \$26.23                               |            | MAY 2021 UTILITIES  |
| <b>Total CONNEXUS ENERGY</b>       |                            | <b>\$852.35</b>                       |            |                     |
| Paid Chk#                          | 002909E 7/1/2021           | <b>LINCOLN NATIONAL LIFE</b>          |            |                     |
| E 101-41500-134                    | ST/LT Disability Insurance | \$479.44                              | 4262427455 | JULY 2021 PREMIUM   |
| E 101-43100-134                    | ST/LT Disability Insurance | \$120.90                              | 4262427455 | JULY 2021 PREMIUM   |
| E 101-45200-134                    | ST/LT Disability Insurance | \$80.58                               | 4262427455 | JULY 2021 PREMIUM   |
| E 609-00000-134                    | ST/LT Disability Insurance | \$251.89                              | 4262427455 | JULY 2021 PREMIUM   |
| <b>Total LINCOLN NATIONAL LIFE</b> |                            | <b>\$932.81</b>                       |            |                     |
| Paid Chk#                          | 002910E 7/1/2021           | <b>HEALTHPARTNERS</b>                 |            |                     |
| E 609-00000-160                    | Health/Dental Insurance    | \$1,211.13                            | 106085368  | JULY 2021 PREMIUM   |
| E 101-43100-160                    | Health/Dental Insurance    | \$657.40                              | 106085368  | JULY 2021 PREMIUM   |
| E 101-45200-160                    | Health/Dental Insurance    | \$438.27                              | 106085368  | JULY 2021 PREMIUM   |
| E 101-41500-160                    | Health/Dental Insurance    | \$2,128.36                            | 106085368  | JULY 2021 PREMIUM   |
| E 609-00000-160                    | Health/Dental Insurance    | \$496.56                              | 106085368  | JULY 2021 PREMIUM   |
| E 101-41500-160                    | Health/Dental Insurance    | \$823.57                              | 106085368  | JULY 2021 PREMIUM   |
| E 101-43100-160                    | Health/Dental Insurance    | \$1,246.48                            | 106085368  | JULY 2021 PREMIUM   |
| E 101-45200-160                    | Health/Dental Insurance    | \$831.00                              | 106085368  | JULY 2021 PREMIUM   |
| E 101-41500-160                    | Health/Dental Insurance    | \$1,134.43                            | 106085368  | JULY 2021 PREMIUM   |
| E 609-00000-160                    | Health/Dental Insurance    | \$1,211.13                            | 106085368  | JULY 2021 PREMIUM   |
| E 101-41500-160                    | Health/Dental Insurance    | \$861.92                              | 106085368  | JULY 2021 PREMIUM   |
| <b>Total HEALTHPARTNERS</b>        |                            | <b>\$11,040.25</b>                    |            |                     |
| Paid Chk#                          | 002911E 7/24/2021          | <b>AFLAC</b>                          |            |                     |
| G 101-21725                        | Supplemental Insurance     | \$143.68                              | 287862     | JUNE 2021 PREMIUM   |
| <b>Total AFLAC</b>                 |                            | <b>\$143.68</b>                       |            |                     |
| Paid Chk#                          | 002912E 7/15/2021          | <b>XCEL ENERGY</b>                    |            |                     |
| E 101-43100-381                    | Electric Utilities         | \$72.35                               | 736054735  | MAY 2021 UTILITIES  |
| E 101-45200-381                    | Electric Utilities         | \$72.35                               | 736054735  | MAY 2021 UTILITIES  |
| E 651-00000-381                    | Electric Utilities         | \$13.78                               | 736054735  | MAY 2021 UTILITIES  |
| E 730-00000-381                    | Electric Utilities         | \$340.55                              | 736054735  | MAY 2021 UTILITIES  |
| E 770-00000-381                    | Electric Utilities         | \$93.03                               | 736054735  | MAY 2021 UTILITIES  |
| E 609-00000-381                    | Electric Utilities         | \$1,405.86                            | 736054735  | MAY 2021 UTILITIES  |
| E 101-45200-381                    | Electric Utilities         | \$21.57                               | 736054735  | MAY 2021 UTILITIES  |
| E 770-00000-381                    | Electric Utilities         | \$193.55                              | 736054735  | MAY 2021 UTILITIES  |
| E 101-43100-381                    | Electric Utilities         | \$51.08                               | 736054735  | MAY 2021 UTILITIES  |
| E 101-42260-381                    | Electric Utilities         | \$185.12                              | 736054735  | MAY 2021 UTILITIES  |
| E 101-41500-381                    | Electric Utilities         | \$208.64                              | 736054735  | MAY 2021 UTILITIES  |
| E 101-43100-386                    | Street Lights              | \$546.76                              | 736054735  | MAY 2021 UTILITIES  |
| <b>Total XCEL ENERGY</b>           |                            | <b>\$3,204.64</b>                     |            |                     |
| Paid Chk#                          | 002913E 7/21/2021          | <b>CENTERPOINT ENERGY PO BOX 4671</b> |            |                     |
| E 101-42260-383                    | Gas Utilities              | \$72.54                               |            | JUNE 2021 UTILITIES |
| E 101-43100-383                    | Gas Utilities              | \$18.28                               |            | JUNE 2021 UTILITIES |
| E 101-45200-383                    | Gas Utilities              | \$18.28                               |            | JUNE 2021 UTILITIES |
| E 651-00000-383                    | Gas Utilities              | \$3.47                                |            | JUNE 2021 UTILITIES |
| E 730-00000-383                    | Gas Utilities              | \$23.50                               |            | JUNE 2021 UTILITIES |
| E 770-00000-383                    | Gas Utilities              | \$23.50                               |            | JUNE 2021 UTILITIES |

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July 2021

|   |                               |  | Check Amt   | Invoice      | Comment                     |
|---|-------------------------------|--|-------------|--------------|-----------------------------|
| E 101-41500-383                                       | Gas Utilities                 |  | \$90.07     |              | JUNE 2021 UTILITIES         |
| E 609-00000-383                                       | Gas Utilities                 |  | \$66.48     |              | JUNE 2021 UTILITIES         |
| Total CENTERPOINT ENERGY PO BOX 4671                  |                               |  | \$316.12    |              |                             |
| Paid Chk# 002914E 7/21/2021 PERA                      |                               |  |             |              |                             |
| G 101-21704   | PERA                          |  | \$2,019.12  |              | 07/07/2021 PAYROLL          |
| G 101-21717   | PERA                          |  | \$2,329.73  |              | 07/07/2021 PAYROLL          |
| G 101-21704   | PERA                          |  | \$1,994.06  |              | 07/21/2021 PAYROLL          |
| G 101-21717   | PERA                          |  | \$2,300.83  |              | 07/21/2021 PAYROLL          |
| Total PERA  |                               |  | \$8,643.74  |              |                             |
| Paid Chk# 002915E 7/21/2021 HSA BANK                  |                               |  |             |              |                             |
| G 101-21726   | HSA Additional Withholding    |  | \$100.00    |              | EMPLOYEE CONTRIBUTIONS      |
| E 101-41500-160                                       | Health/Dental Insurance       |  | \$9.00      |              | HSA SERVICE FEE             |
| Total HSA BANK  |                               |  | \$109.00    |              |                             |
| Paid Chk# 002916E 7/7/2021 DELTA DENTAL               |                               |  |             |              |                             |
| E 101-41500-160                                       | Health/Dental Insurance       |  | \$189.84    | CNS00007194  | JULY 2021 PREMIUM           |
| E 101-43100-160                                       | Health/Dental Insurance       |  | \$92.84     | CNS00007194  | JULY 2021 PREMIUM           |
| E 101-45200-160                                       | Health/Dental Insurance       |  | \$61.90     | CNS00007194  | JULY 2021 PREMIUM           |
| E 609-00000-160                                       | Health/Dental Insurance       |  | \$192.23    | CNS00007194  | JULY 2021 PREMIUM           |
| Total DELTA DENTAL                                    |                               |  | \$536.81    |              |                             |
| Paid Chk# 002917E 7/2/2021 PITNEY BOWES               |                               |  |             |              |                             |
| E 101-43500-322                                       | Postage                       |  | \$125.00    |              | TO REPLENISH POSTAGE        |
| E 101-41500-322                                       | Postage                       |  | \$70.00     |              | TO REPLENISH POSTAGE        |
| E 101-42260-322                                       | Postage                       |  | \$15.00     |              | TO REPLENISH POSTAGE        |
| E 609-00000-322                                       | Postage                       |  | \$75.00     |              | TO REPLENISH POSTAGE        |
| E 651-00000-322                                       | Postage                       |  | \$15.00     |              | TO REPLENISH POSTAGE        |
| E 730-00000-322                                       | Postage                       |  | \$100.00    |              | TO REPLENISH POSTAGE        |
| E 770-00000-322                                       | Postage                       |  | \$100.00    |              | TO REPLENISH POSTAGE        |
| Total PITNEY BOWES                                    |                               |  | \$500.00    |              |                             |
| Paid Chk# 002918E 7/15/2021 FLEET FARM                |                               |  |             |              |                             |
| E 101-43100-210                                       | Operating Supplies            |  | \$74.90     | 6702         | SAFETY SUPPLIES - PW        |
| Total FLEET FARM                                      |                               |  | \$74.90     |              |                             |
| Paid Chk# 002919E 7/15/2021 HOME DEPOT                |                               |  |             |              |                             |
| E 101-45200-400                                       | General Maintenance           |  | \$1,605.83  | 282800005718 | MEMORIAL PARK PAINT PROJECT |
| E 101-45200-400                                       | General Maintenance           |  | (\$96.44)   | 282800005718 | MEMORIAL PARK PAINT PROJECT |
| Total HOME DEPOT                                      |                               |  | \$1,509.39  |              |                             |
| Paid Chk# 002920E 7/15/2021 FRATTALLONE S HARDWARE    |                               |  |             |              |                             |
| E 609-00000-210                                       | Operating Supplies            |  | \$15.53     |              | SUPPLIES - MLS              |
| Total FRATTALLONE S HARDWARE                          |                               |  | \$15.53     |              |                             |
| Paid Chk# 002921E 7/15/2021 MISC CUSTOMERS            |                               |  |             |              |                             |
| E 101-42260-430                                       | Miscellaneous                 |  | \$149.63    | PYY2392396   | FLOWERS - FIRE DEPT         |
| Total MISC CUSTOMERS                                  |                               |  | \$149.63    |              |                             |
| Paid Chk# 002922E 8/10/2021 ZOOM VIDEO COMMUNICATIONS |                               |  |             |              |                             |
| E 101-41500-300                                       | Professional Svcs             |  | \$14.99     | INV87796850  | JUNE 2021 SERVICES          |
| E 101-42260-327                                       | Annual Technology Maintenance |  | \$14.99     | INV87796850  | JUNE 2021 SERVICES          |
| Total ZOOM VIDEO COMMUNICATIONS                       |                               |  | \$29.98     |              |                             |
| 10100 4M FUND   |                               |  | \$28,058.83 |              |                             |

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July 2021

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**Fund Summary****10100 4M FUND**

|                           |             |
|---------------------------|-------------|
| 101 GENERAL FUND          | \$22,133.28 |
| 609 MUNICIPAL LIQUOR FUND | \$4,925.81  |
| 651 STORM WATER FUND      | \$32.25     |
| 730 WATER FUND            | \$464.05    |
| 770 SEWER FUND            | \$503.44    |
|                           | <hr/>       |
|                           | \$28,058.83 |



# CITY OF LEXINGTON

## \*Cash Balances

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Current Period July 2021

| Fund                 | 2021 Begin Balance | Receipts       | Disbursements  | Transfers |                 | JE Payroll     | Balance               |
|----------------------|--------------------|----------------|----------------|-----------|-----------------|----------------|-----------------------|
|                      |                    |                |                | Rec/Disb  | Journal Entries |                |                       |
| <b>10100 4M FUND</b> |                    |                |                |           |                 |                |                       |
| 101 GENERAL FUND     | \$1,279,016.19     | \$1,222,139.80 | \$1,350,317.45 | \$0.00    | \$129,414.25    | (\$56,091.84)  | \$1,224,160.95 In Bal |
| 220 LOVELL BUILDING  | \$679,192.54       | \$6,975.45     | \$4,748.50     | \$0.00    | (\$100,000.00)  | \$0.00         | \$581,419.49 In Bal   |
| 229 ARPA FUND        | \$0.00             | \$140,313.37   | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$140,313.37 In Bal   |
| 310 CAPITAL PROJEC   | \$658,503.28       | \$215,773.48   | \$50,856.21    | \$0.00    | (\$207,843.51)  | \$0.00         | \$615,577.04 In Bal   |
| 320 TIF #3           | \$6,158.86         | \$109,691.63   | \$242.50       | \$0.00    | (\$452.79)      | \$0.00         | \$115,155.20 In Bal   |
| 330 WATER CAPITAL    | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 360 05 STREET-EDGE   | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 370 SEWER CAPITAL    | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 405 PARK DEDICATIO   | \$222,640.24       | \$24,000.00    | \$2,956.00     | \$0.00    | (\$4,948.00)    | \$0.00         | \$238,736.24 In Bal   |
| 417 17 STREET IMPRO  | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 418 LAKE DRIVE PROJ  | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 419 19 JACKSON AVE   | \$3,490.44         | \$2,666.32     | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$6,156.76 In Bal     |
| 421 2021 STREET IMP  | \$0.00             | \$0.00         | \$30,582.46    | \$0.00    | \$213,200.00    | \$0.00         | \$182,617.54 In Bal   |
| 430 12 HAMLIN AVE    | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 435 13 STREET IMPRO  | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 440 15 STREET IMPRO  | \$16,500.00        | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$16,500.00 In Bal    |
| 445 16 STREET IMPRO  | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 551 16 NORTH METRO   | \$0.00             | \$4,071.00     | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$4,071.00 In Bal     |
| 585 04 STREET-OAK L  | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 591 14 STREET-VARIO  | \$98,215.70        | \$41,216.95    | \$21,856.13    | \$0.00    | \$0.00          | \$0.00         | \$117,576.52 In Bal   |
| 592 15 STREET-VARIO  | \$316,235.90       | \$57,955.56    | \$98,250.00    | \$0.00    | \$0.00          | \$0.00         | \$275,941.46 In Bal   |
| 599 POLICE BUILDING  | \$30,542.64        | \$1,870.24     | \$6,778.64     | \$0.00    | \$0.00          | \$0.00         | \$25,634.24 In Bal    |
| 609 MUNICIPAL LIQUO  | \$615,087.56       | \$3,582.10     | \$1,761,609.13 | \$0.00    | \$1,934,117.29  | (\$244,723.65) | \$546,454.17 In Bal   |
| 625 FARMERS MARKE    | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 650 PROPERTY MAINT   | \$0.00             | \$0.00         | \$0.00         | \$0.00    | \$0.00          | \$0.00         | \$0.00 In Bal         |
| 651 STORM WATER F    | (\$130,338.07)     | \$28,424.72    | \$29,557.59    | \$0.00    | \$0.00          | (\$10,881.25)  | (\$142,352.19) In Bal |
| 730 WATER FUND       | (\$53,523.29)      | \$284,013.26   | \$106,938.09   | \$0.00    | (\$1,645.00)    | (\$46,615.17)  | \$75,291.71 In Bal    |
| 770 SEWER FUND       | \$996,255.18       | \$661,432.92   | \$513,786.73   | \$0.00    | \$2,791.53      | (\$42,077.45)  | \$1,104,615.45 In Bal |
|                      | \$4,737,977.17     | \$2,804,126.80 | \$3,978,479.43 | \$0.00    | \$1,964,633.77  | (\$400,389.36) | \$5,127,868.95        |

## CITY OF LEXINGTON

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**\*Fund Summary -  
Budget to Actual©**

July 2021

|  | 2021<br>YTD Budget | July<br>MTD Amount | 2021<br>YTD Amount | 2021<br>YTD Balance | 2021<br>% YTD<br>Budget |
|--|--------------------|--------------------|--------------------|---------------------|-------------------------|
| <b>FUND 101 GENERAL FUND</b>             |                    |                    |                    |                     |                         |
| Revenue                                  | \$2,165,477.93     | \$811,619.10       | \$1,375,522.24     | \$789,955.69        | 63.52%                  |
| Expenditure                              | \$2,165,477.95     | \$203,353.60       | \$1,193,722.77     | \$971,755.18        | 55.13%                  |
|  |                    | \$608,265.50       | \$181,799.47       |                     |                         |
| <b>FUND 220 LOVELL BUILDING</b>          |                    |                    |                    |                     |                         |
| Revenue                                  | \$0.00             | \$0.00             | \$0.00             | \$0.00              | 0.00%                   |
| Expenditure                              | \$100,000.00       | \$0.00             | \$100,000.00       | \$0.00              | 100.00%                 |
|  |                    | \$0.00             | -\$100,000.00      |                     |                         |
| <b>FUND 229 ARPA FUND</b>                |                    |                    |                    |                     |                         |
| Revenue                                  | \$0.00             | \$140,313.37       | \$140,313.37       | -\$140,313.37       | 0.00%                   |
| Expenditure                              | \$0.00             | \$0.00             | \$0.00             | \$0.00              | 0.00%                   |
|  |                    | \$140,313.37       | \$140,313.37       |                     |                         |
| <b>FUND 310 CAPITAL PROJECTS</b>         |                    |                    |                    |                     |                         |
| Revenue                                  | \$248,000.00       | \$46,005.17        | \$164,694.48       | \$83,305.52         | 66.41%                  |
| Expenditure                              | \$493,200.00       | \$0.00             | \$244,243.25       | \$248,956.75        | 49.52%                  |
|  |                    | \$46,005.17        | -\$79,548.77       |                     |                         |
| <b>FUND 320 TIF #3</b>                   |                    |                    |                    |                     |                         |
| Revenue                                  | \$166,459.00       | \$109,691.63       | \$109,691.63       | \$56,767.37         | 65.90%                  |
| Expenditure                              | \$166,459.00       | \$242.50           | \$695.29           | \$165,763.71        | 0.42%                   |
|  |                    | \$109,449.13       | \$108,996.34       |                     |                         |
| <b>FUND 405 PARK DEDICATION FEE FUND</b> |                    |                    |                    |                     |                         |
| Revenue                                  | \$24,000.00        | \$0.00             | \$24,000.00        | \$0.00              | 100.00%                 |
| Expenditure                              | \$242,000.00       | \$0.00             | \$7,904.00         | \$234,096.00        | 3.27%                   |
|  |                    | \$0.00             | \$16,096.00        |                     |                         |
| <b>FUND 417 17 STREET IMPROVEMENTS</b>   |                    |                    |                    |                     |                         |
| Revenue                                  | \$0.00             | \$0.00             | \$0.00             | \$0.00              | 0.00%                   |
| Expenditure                              | \$3,000.00         | \$0.00             | \$0.00             | \$3,000.00          | 0.00%                   |
|  |                    | \$0.00             | \$0.00             |                     |                         |
| <b>FUND 418 LAKE DRIVE PROJECT</b>       |                    |                    |                    |                     |                         |
| Revenue                                  | \$0.00             | \$0.00             | \$0.00             | \$0.00              | 0.00%                   |
| Expenditure                              | \$0.00             | \$0.00             | \$0.00             | \$0.00              | 0.00%                   |
|  |                    | \$0.00             | \$0.00             |                     |                         |
| <b>FUND 419 19 JACKSON AVE</b>           |                    |                    |                    |                     |                         |
| Revenue                                  | \$2,535.87         | \$1,318.48         | \$2,666.32         | -\$130.45           | 105.14%                 |
| Expenditure                              | \$2,500.00         | \$0.00             | \$0.00             | \$2,500.00          | 0.00%                   |
|  |                    | \$1,318.48         | \$2,666.32         |                     |                         |
| <b>FUND 421 2021 STREET IMPROVEMENTS</b> |                    |                    |                    |                     |                         |
| Revenue                                  | \$213,200.00       | \$0.00             | \$213,200.00       | \$0.00              | 100.00%                 |
| Expenditure                              | \$213,200.00       | \$0.00             | \$30,582.46        | \$182,617.54        | 14.34%                  |
|  |                    | \$0.00             | \$182,617.54       |                     |                         |

## CITY OF LEXINGTON

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\*Fund Summary -  
Budget to Actual©

July 2021

|                                       | 2021<br>YTD Budget | July<br>MTD Amount  | 2021<br>YTD Amount  | 2021<br>YTD Balance | 2021<br>% YTD<br>Budget |
|---------------------------------------|--------------------|---------------------|---------------------|---------------------|-------------------------|
| <b>FUND 551 16 NORTH METRO GO</b>     |                    |                     |                     |                     |                         |
| Revenue                               | \$4,071.00         | \$0.00              | \$4,071.00          | \$0.00              | 100.00%                 |
| Expenditure                           | \$4,071.00         | \$0.00              | \$0.00              | \$4,071.00          | 0.00%                   |
|                                       |                    | \$0.00              | \$4,071.00          |                     |                         |
| <b>FUND 585 04 STREET-OAK LANE</b>    |                    |                     |                     |                     |                         |
| Revenue                               | \$0.00             | \$0.00              | \$0.00              | \$0.00              | 0.00%                   |
| Expenditure                           | \$0.00             | \$0.00              | \$0.00              | \$0.00              | 0.00%                   |
|                                       |                    | \$0.00              | \$0.00              |                     |                         |
| <b>FUND 591 14 STREET-VARIOUS</b>     |                    |                     |                     |                     |                         |
| Revenue                               | \$78,389.29        | \$40,231.95         | \$40,463.17         | \$37,926.12         | 51.62%                  |
| Expenditure                           | \$21,938.36        | \$6,595.08          | \$21,856.13         | \$82.23             | 99.63%                  |
|                                       |                    | \$33,636.87         | \$18,607.04         |                     |                         |
| <b>FUND 592 15 STREET-VARIOUS</b>     |                    |                     |                     |                     |                         |
| Revenue                               | \$110,713.91       | \$55,759.28         | \$55,759.28         | \$54,954.63         | 50.36%                  |
| Expenditure                           | \$98,250.00        | \$16,375.00         | \$98,250.00         | \$0.00              | 100.00%                 |
|                                       |                    | \$39,384.28         | -\$42,490.72        |                     |                         |
| <b>FUND 599 POLICE BUILDING</b>       |                    |                     |                     |                     |                         |
| Revenue                               | \$0.00             | \$0.00              | \$0.00              | \$0.00              | 0.00%                   |
| Expenditure                           | \$6,778.64         | \$0.00              | \$6,778.64          | \$0.00              | 100.00%                 |
|                                       |                    | \$0.00              | -\$6,778.64         |                     |                         |
| <b>FUND 609 MUNICIPAL LIQUOR FUND</b> |                    |                     |                     |                     |                         |
| Revenue                               | \$3,355,700.00     | \$348,767.20        | \$2,136,470.12      | \$1,219,229.88      | 63.67%                  |
| Expenditure                           | \$3,459,687.31     | \$328,781.09        | \$2,181,889.58      | \$1,277,797.73      | 63.07%                  |
|                                       |                    | \$19,986.11         | -\$45,419.46        |                     |                         |
| <b>FUND 651 STORM WATER FUND</b>      |                    |                     |                     |                     |                         |
| Revenue                               | \$48,200.00        | \$1,712.79          | \$23,667.19         | \$24,532.81         | 49.10%                  |
| Expenditure                           | \$71,755.67        | \$3,115.08          | \$39,506.20         | \$32,249.47         | 55.06%                  |
|                                       |                    | -\$1,402.29         | -\$15,839.01        |                     |                         |
| <b>FUND 730 WATER FUND</b>            |                    |                     |                     |                     |                         |
| Revenue                               | \$222,000.00       | \$4,466.29          | \$276,378.09        | -\$54,378.09        | 124.49%                 |
| Expenditure                           | \$239,080.69       | \$10,175.12         | \$143,693.80        | \$95,386.89         | 60.10%                  |
|                                       |                    | -\$5,708.83         | \$132,684.29        |                     |                         |
| <b>FUND 770 SEWER FUND</b>            |                    |                     |                     |                     |                         |
| Revenue                               | \$294,000.00       | \$12,249.57         | \$297,548.85        | -\$3,548.85         | 101.21%                 |
| Expenditure                           | \$427,573.88       | \$22,175.66         | \$216,256.44        | \$211,317.44        | 50.58%                  |
|                                       |                    | -\$9,926.09         | \$81,292.41         |                     |                         |
| <b>Report Total</b>                   |                    | <b>\$981,321.70</b> | <b>\$579,067.18</b> |                     |                         |



# MSA Memo

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**To:** Bill Petracek, City Administrator  
**From:** Steven M. Winter, P.E.  
**Subject:** Final Payment Application #4 for 2017 Street Improvements Project  
**Date:** August 12, 2021

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Please find the attached Final Payment #4 in the amount of \$33,457.16. The project was completed back in September of 2019. The Prime Contractor has some issues with getting a subcontractor to sign off on the remaining lien wavers so we could not close out the project until now.

Attached is the Final Payment Application #4 for your review and consideration. We recommend that the Council approve this payment request at the upcoming council meeting. The payment amount is to Minnesota Paving & Materials aka Hardrives Inc. in the amount of \$33,457.16 .

If you have any questions, please feel free to contact us at (612) 548-3132. Thank you very much.

SMW

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Offices in Illinois, Iowa, Minnesota, and Wisconsin

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

(612) 548-3132 (866) 452-9454

FAX: (763) 786-4574 WEB ADDRESS: [www.msa-ps.com](http://www.msa-ps.com)

Page 1 of 1 G:\10\10481\10481024\Construction\Payments\10481024 Final Payment 4 to City  
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# Contractor's Application For Payment No. 4 FINAL

|   |   |   |
|---|---|---|
| To (Owner): CITY OF LEXINGTON, MN           | Application Period: 11-9-17 to 10-29-19 | Application Date: 8-9-21                  |
| Project: Lexington 2017 Street Improvements | From (Contractor): Hardrives, Inc.      | Notice to Proceed Date: August 8, 2017    |
|   | Contract:                               | Via (Engineer): MSA Professional Services |
| Owner's Contract No.:                       | Contractor's Project No.:               | Engineer's Project No.: 10481016          |

## Application for Payment

## Change Order Summary

| Approved Change Orders         |             |             |
|--------------------------------|-------------|-------------|
| Number                         | Additions   | Deductions  |
| 1                              | 28860.84    |             |
|                                |             |             |
|                                |             |             |
|                                |             |             |
|                                |             |             |
|                                |             |             |
| TOTALS                         | \$28,860.84 | \$0.00      |
| NET CHANGE BY<br>CHANGE ORDERS |             | \$28,860.84 |

1. ORIGINAL CONTRACT PRICE
2. Net change by Change Orders
3. CURRENT CONTRACT PRICE (Line 1 + 2)
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F on Progress Estimate)
5. RETAINAGE:
  - a. 5% x Work Completed
  - b. \_\_\_\_\_ % x \$ \_\_\_\_\_ Stored Material
  - c. Total Retainage (Line 5a + Line 5b)
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)
7. LESS PREVIOUS PAYMENTS (Line 6 from prior applications)
8. AMOUNT DUE THIS APPLICATION

|    |            |
|----|------------|
| \$ | 727,768.26 |
| \$ | 28,860.84  |
| \$ | 756,629.10 |
| \$ | 669,143.27 |
| \$ | -33,457.16 |
| \$ | -33,457.16 |
| \$ | 669,143.27 |
| \$ | 635,686.11 |
| \$ | 33,457.16  |

## Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Payment of:**

\$33,457.16

(Line 8 or other - attach explanation of other amount)

is recommended by:

(Engineer)

8/9/2021

Payment of:

\$33,457.16

(Line 8 or other - attach explanation of other amount)

is approved by:

(Owner)

\_\_\_\_\_  
(Date)

Approved by:

Date:

Funding Agency (if applicable)

(Date)

EJCDC No. C-620 (2007 Edition)

**Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.**

Page 1 of 5



# Progress Estimate

## Contractor's Application

| Application Number: 4                   |              |  |                 |              |            |              |                           |                      |                         |
|---|--------------|--|-----------------|--------------|------------|--------------|---------------------------|----------------------|-------------------------|
| Application Date: 8-9-21                |              |  |                 |              |            |              |                           |                      |                         |
| Application Period: 11-9-17 to 10-29-19 |              |  |                 |              |            |              |                           |                      |                         |
| A                                       |              |  |                 |              |            |              |                           |                      |                         |
| Item                                    | Bid Item No. | Description  | Unit of Measure | Bid Quantity | Unit Price | Bid Value    | From Previous Application | Quantity this Period | Value this Application  |
|   |              |  |                 |              |            |              |                           |                      | Total Completed to Date |
|   |              |  |                 |              |            |              |                           |                      | \$                      |
|   |              |  |                 |              |            |              |                           |                      | Quantity to Date        |
| SCHEDULE 1.0 - RESTWOOD ROAD            |              |  |                 |              |            |              |                           |                      |                         |
| 1                                       | 1            | MOBILIZATION   | LS              | 1            | \$9,060.24 | \$9,060.24   | 1.00                      |                      | \$0.00                  |
| 2                                       | 1            | CLEARING AND GRUBBING                                | LS              | 1            | \$5,262.01 | \$5,262.01   | 1.00                      |                      | \$0.00                  |
| 3                                       | 231          | REMOVE CULVERT PIPE                                  | LF              | 231          | \$13.79    | \$3,185.49   | 231.00                    |                      | \$0.00                  |
| 4                                       | 427          | REMOVE CONCRETE CURB                                 | LF              | 427          | \$5.95     | \$2,540.65   | 407.00                    |                      | \$0.00                  |
| 5                                       | 140          | BITUMINOUS DRIVEWAY REMOVAL                          | SY              | 140          | \$3.39     | \$474.60     | 128.00                    |                      | \$0.00                  |
| 6                                       | 386          | CONCRETE DRIVEWAY REMOVAL                            | SY              | 386          | \$8.63     | \$3,331.18   | 306.00                    |                      | \$0.00                  |
| 7                                       | 170          | AGGREGATE DRIVEWAY REMOVAL                           | SY              | 170          | \$2.67     | \$453.90     | -                         |                      | \$0.00                  |
| 8                                       | 497          | SAW CUT FULL-DEPTH                                   | LF              | 497          | \$3.68     | \$1,828.96   | 485.00                    |                      | \$0.00                  |
| 9                                       | 1710         | COMMON EXCAVATION                                    | CY              | 1710         | \$17.96    | \$30,711.60  | 955.00                    |                      | \$0.00                  |
| 10                                      | 230          | SUBGRADE EXCAVATION                                  | CY              | 230          | \$18.02    | \$4,144.60   | 230.00                    |                      | \$0.00                  |
| 11                                      | 500          | CHANNEL EXCAVATION (DITCH CLEAN)                     | LF              | 500          | \$5.65     | \$2,825.00   | 500.00                    |                      | \$0.00                  |
| 12                                      | 100          | TOP SOIL BORROW (CV)                                 | CY              | 100          | \$24.79    | \$2,479.00   | 504.00                    |                      | \$0.00                  |
| 13                                      | 91           | AGGREGATE SURFACING, (LV), CLASS 5 (DWY)             | CY              | 91           | \$39.32    | \$3,578.12   | -                         |                      | \$0.00                  |
| 14                                      | 1470         | CLASS 5, AGGREGATE BASE                              | TN              | 1470         | \$12.52    | \$18,404.40  | 344.50                    |                      | \$0.00                  |
| 15                                      | 8900         | FULL DEPTH RECLAMATION                               | SY              | 8900         | \$2.24     | \$19,936.00  | 8,900.00                  |                      | \$0.00                  |
| 16                                      | 70           | MILL BITUMINOUS SURFACE (1.0")                       | SY              | 70           | \$9.75     | \$682.50     | 50.00                     |                      | \$0.00                  |
| 17                                      | 450          | BITUMINOUS MATERIAL FOR TACK COAT                    | GAL             | 450          | \$648.00   | \$291,600.00 | 300.00                    |                      | \$0.00                  |
| 18                                      | 720          | TYPE SP 9.5 WEARING COURSE MIXTURE (3, B)            | TN              | 720          | \$57.07    | \$41,090.40  | 633.57                    |                      | \$0.00                  |
| 19                                      | 960          | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3, B)       | TN              | 960          | \$51.21    | \$49,161.60  | 1,086.80                  |                      | \$0.00                  |
| 20                                      | 140          | TYPE SP .5 WEARING COURSE MIXTURE (3, B), FOR 3" DWY | SY              | 140          | \$20.02    | \$2,802.80   | 248.00                    |                      | \$0.00                  |
| 21                                      | 70           | 12" CS PIPE CULVERT                                  | LF              | 70           | \$41.04    | \$2,872.80   | 70.00                     |                      | \$0.00                  |
| 22                                      | 2            | 12" CS PIPE APRON                                    | EA              | 2            | \$612.82   | \$1,225.64   | 2.00                      |                      | \$0.00                  |
| 23                                      | 2            | 15" RC PIPE APRON                                    | EA              | 2            | \$1,232.16 | \$2,464.32   | 2.00                      |                      | \$0.00                  |
| 24                                      | 2            | 48" RC PIPE APRON                                    | EA              | 2            | \$4,560.59 | \$9,121.18   | 2.00                      |                      | \$0.00                  |
| 25                                      | 157          | 15" RC PIPE SEWER DES 3006 CL V                      | LF              | 157          | \$33.99    | \$5,336.43   | 157.00                    |                      | \$0.00                  |
| 26                                      | 66           | 48" RC PIPE SEWER DES 3006 CL V                      | LF              | 66           | \$192.27   | \$12,689.82  | 48.00                     |                      | \$0.00                  |
| 27                                      | 4            | 2" POLYSTYRENE INSULATION                            | SY              | 4            | \$24.94    | \$99.76      | 11.11                     |                      | \$0.00                  |
| 28                                      | 2            | ADJUST GATE VALVE BOX                                | EA              | 2            | \$282.55   | \$565.10     | 3.00                      |                      | \$0.00                  |
| 29                                      | 2            | CONST DRAINAGE STRUCTURE DESIGN 48" - 4020           | EA              | 2            | \$2,247.83 | \$4,495.66   | 2.00                      |                      | \$0.00                  |
| 30                                      | 4            | CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2' x 3'      | EA              | 4            | \$1,671.01 | \$6,684.04   | 4.00                      |                      | \$0.00                  |
| 31                                      | 1            | CONST DRAINAGE STRUCTURE DESIGN 30"                  | EA              | 1            | \$1,360.44 | \$1,360.44   | 2.00                      |                      | \$0.00                  |
| 32                                      | 5            | ADJUST FRAME AND RING CASTING                        | EA              | 5            | \$911.06   | \$4,555.30   | 7.00                      |                      | \$0.00                  |
| 33                                      | 1            | ADJUST FRAME AND RING CASTING (16" BARREL)           | EA              | 1            | \$3,231.96 | \$3,231.96   | 1.00                      |                      | \$0.00                  |
| 34                                      | 2            | CONNECT INTO EXISTING STORM SEWER                    | EA              | 2            | \$1,281.83 | \$2,563.66   | 2.00                      |                      | \$0.00                  |
| 35                                      | 1            | CONNECT INTO EXISTING DRAINAGE STRUCTURE             | EA              | 1            | \$1,281.83 | \$1,281.83   | 1.00                      |                      | \$0.00                  |
| 36                                      | 201          | CONCRETE CURB & GUTTER, DESIGN B618                  | LF              | 201          | \$28.60    | \$5,748.60   | 507.00                    |                      | \$0.00                  |
| 37                                      | 2656         | CONCRETE CURB & GUTTER, DESIGN D312                  | LF              | 2656         | \$11.81    | \$31,367.36  | 2,472.00                  |                      | \$0.00                  |
| 38                                      | 2227         | CONCRETE CURB DESIGN SPECIAL RIBBON                  | LF              | 2227         | \$10.18    | \$22,670.86  | 2,038.00                  |                      | \$0.00                  |



# Progress Estimate

For (contract): Lexington 2017 Street Improvements  
Application Period: 11-9-17 to 10-29-19

## Contractor's Application

| Application Number: 4                |  |                 |              |            |              |                           |                                     |                        |                            |                  |  |
|--------------------------------------|--|-----------------|--------------|------------|--------------|---------------------------|-------------------------------------|------------------------|----------------------------|------------------|--|
| Application Date: 8-9-21             |  |                 |              |            |              |                           |                                     |                        |                            |                  |  |
| A                                    |  |                 |              |            |              |                           |                                     |                        |                            |                  |  |
| Item                                 |  | B               |              | C          |              | D                         |                                     | E                      |                            | F                |  |
| Bid Item No.                         | Description  | Unit of Measure | Bid Quantity | Unit Price | Bid Value    | From Previous Application | Work Completed Quantity this Period | Value this Application | Total Completed to Date \$ | Quantity to Date |  |
| 39                                   | VALLEY GUTTER 8" CONCRETE PAVEMENT                     | LF              | 340          | \$26.31    | \$8,945.40   | 223.00                    |                                     | \$0.00                 | \$5,867.13                 | 223.00           |  |
| 40                                   | 6" CONCRETE DRIVEWAY PAVEMENT                          | SY              | 386          | \$47.36    | \$18,280.96  | 310.00                    |                                     | \$0.00                 | \$14,681.60                | 310.00           |  |
| 41                                   | CONCRETE DRAINAGE SPILLWAY 8"                          | SY              | 8            | \$189.43   | \$1,515.44   | 5.00                      |                                     | \$0.00                 | \$947.15                   | 5.00             |  |
| 42                                   | TRAFFIC CONTROL  | LS              | 1            | \$2,525.77 | \$2,525.77   | 1.00                      |                                     | \$0.00                 | \$2,525.77                 | 1.00             |  |
| 43                                   | SILT FENCE TYPE PA                                     | LF              | 640          | \$2.37     | \$1,516.80   | -                         |                                     | \$0.00                 | \$0.00                     | -                |  |
| 44                                   | FLOTATION SILT CURTAIN, TYPE HEAVY DUTY                | LF              | 100          | \$20.78    | \$2,078.00   | 100.00                    |                                     | \$0.00                 | \$2,078.00                 | 100.00           |  |
| 45                                   | SEDIMENT CONTROL LOG TYPE 8" BIOROLLS                  | LF              | 170          | \$3.95     | \$671.50     | 640.00                    |                                     | \$0.00                 | \$2,528.00                 | 640.00           |  |
| 46                                   | INLET PROTECTION                                       | EA              | 11           | \$102.74   | \$1,130.14   | 11.00                     |                                     | \$0.00                 | \$1,130.14                 | 11.00            |  |
| 47                                   | SODDING, LAWN/BOULEVARD SOD                            | SY              | 6390         | \$4.63     | \$29,585.70  | 4,680.00                  |                                     | \$0.00                 | \$21,668.40                | 4,680.00         |  |
| 48                                   | HYDRAULIC NATURAL TACKIFIER                            | SY              | 540          | \$1.16     | \$626.40     | 667.00                    |                                     | \$0.00                 | \$773.72                   | 667.00           |  |
| TOTAL - SCHEDULE 1.0 - RESTWOOD ROAD |  |                 |              |            | \$390,951.92 |                           |                                     | \$0.00                 | \$361,861.70               |                  |  |
| SCHEDULE 2.0 - FLOWERFIELD ROAD      |  |                 |              |            |              |                           |                                     |                        |                            |                  |  |
| 49                                   | MOBILIZATION   | LS              | 1            | \$7,032.86 | \$7,032.86   | 1.00                      |                                     | \$0.00                 | \$7,032.86                 | 1.00             |  |
| 50                                   | REMOVE CULVERT PIPE                                    | LF              | 60           | \$13.79    | \$827.40     | 60.00                     |                                     | \$0.00                 | \$827.40                   | 60.00            |  |
| 51                                   | REMOVE CONCRETE CURB                                   | LF              | 50           | \$10.89    | \$544.50     | 50.00                     |                                     | \$0.00                 | \$544.50                   | 50.00            |  |
| 52                                   | BITUMINOUS DRIVEWAY REMOVAL                            | SY              | 130          | \$3.39     | \$440.70     | 57.00                     |                                     | \$0.00                 | \$193.23                   | 57.00            |  |
| 53                                   | CONCRETE DRIVEWAY REMOVAL                              | SY              | 250          | \$8.63     | \$2,157.50   | 142.00                    |                                     | \$0.00                 | \$1,225.46                 | 142.00           |  |
| 54                                   | AGGREGATE DRIVEWAY REMOVAL                             | SY              | 113          | \$4.05     | \$457.65     | -                         |                                     | \$0.00                 | \$0.00                     | -                |  |
| 55                                   | SAW CUT FULL-DEPTH                                     | LF              | 466          | \$3.68     | \$1,714.88   | 291.00                    |                                     | \$0.00                 | \$1,070.88                 | 291.00           |  |
| 56                                   | COMMON EXCAVATION                                      | CY              | 600          | \$17.96    | \$10,776.00  | 600.00                    |                                     | \$0.00                 | \$10,776.00                | 600.00           |  |
| 57                                   | TOP SOIL BORROW (CV)                                   | CY              | 50           | \$24.79    | \$1,239.50   | 66.00                     |                                     | \$0.00                 | \$1,636.14                 | 66.00            |  |
| 58                                   | AGGREGATE SURFACING, (LV), CLASS 5 (DWY)               | CY              | 19           | \$40.03    | \$760.57     | -                         |                                     | \$0.00                 | \$0.00                     | -                |  |
| 59                                   | CLASS 5, AGGREGATE BASE                                | TN              | 600          | \$12.87    | \$7,722.00   | -                         |                                     | \$0.00                 | \$0.00                     | -                |  |
| 60                                   | FULL DEPTH RECLAMATION                                 | SY              | 3430         | \$2.86     | \$9,809.80   | 3,430.00                  |                                     | \$0.00                 | \$9,809.80                 | 3,430.00         |  |
| 61                                   | MILL BITUMINOUS SURFACE (1.0")                         | SY              | 40           | \$13.66    | \$546.40     | 17.00                     |                                     | \$0.00                 | \$232.22                   | 17.00            |  |
| 62                                   | BITUMINOUS MATERIAL FOR TACK COAT                      | GAL             | 170          | \$1.44     | \$244.80     | 87.50                     |                                     | \$0.00                 | \$126.00                   | 87.50            |  |
| 63                                   | TYPE SP 9.5 WEARING COURSE MIXTURE (3, B)              | TN              | 290          | \$59.34    | \$17,208.60  | 274.74                    |                                     | \$0.00                 | \$16,303.07                | 274.74           |  |
| 64                                   | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3, B)         | TN              | 380          | \$53.04    | \$20,155.20  | 375.61                    |                                     | \$0.00                 | \$19,922.35                | 375.61           |  |
| 65                                   | TYPE SP 12.5 WEARING COURSE MIXTURE (3, B), FOR 3" DWY | SY              | 130          | \$19.86    | \$2,581.80   | 35.00                     |                                     | \$0.00                 | \$695.10                   | 35.00            |  |
| 66                                   | 18" RC PIPE APRON                                      | EA              | 1            | \$1,262.88 | \$1,262.88   | 1.00                      |                                     | \$0.00                 | \$1,262.88                 | 1.00             |  |
| 67                                   | 12" RC PIPE SEWER DES 3006 CL V                        | LF              | 12           | \$48.31    | \$579.72     | 12.00                     |                                     | \$0.00                 | \$579.72                   | 12.00            |  |
| 68                                   | 15" RC PIPE SEWER DES 3006 CL V                        | LF              | 29           | \$50.62    | \$1,467.98   | 29.00                     |                                     | \$0.00                 | \$1,467.98                 | 29.00            |  |
| 69                                   | 18" RC PIPE SEWER DES 3006 CL V                        | LF              | 17           | \$54.30    | \$923.10     | 17.00                     |                                     | \$0.00                 | \$923.10                   | 17.00            |  |
| 70                                   | CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2' x 3'        | EA              | 4            | \$1,863.28 | \$7,453.12   | 4.00                      |                                     | \$0.00                 | \$7,453.12                 | 4.00             |  |
| 71                                   | 6" CONCRETE SIDEWALK                                   | SF              | 1230         | \$6.26     | \$7,699.80   | 1,015.00                  |                                     | \$0.00                 | \$6,353.90                 | 1,015.00         |  |
| 72                                   | CONCRETE CURB & GUTTER, DESIGN B418                    | LF              | 100          | \$27.97    | \$2,797.00   | 121.00                    |                                     | \$0.00                 | \$3,384.37                 | 121.00           |  |
| 73                                   | CONCRETE CURB & GUTTER, DESIGN D312                    | LF              | 1930         | \$12.20    | \$23,546.00  | 1,916.00                  |                                     | \$0.00                 | \$23,375.20                | 1,916.00         |  |
| 74                                   | 6" CONCRETE DRIVEWAY PAVEMENT                          | SY              | 250          | \$47.36    | \$11,840.00  | 164.00                    |                                     | \$0.00                 | \$7,767.04                 | 164.00           |  |

EMDC No. C-620 (2007 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

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# Progress Estimate

## Contractor's Application

Final Pay Request 4 2021.xlsx Progress Estimate



| For (contract): Lexington 2017 Street Improvements |  |              |            |              |                           |                                     |                        |                            |                  |
|--|--|--------------|------------|--------------|---------------------------|-------------------------------------|------------------------|----------------------------|------------------|
| Application Period: 11-9-17 to 10-29-19            |  |              |            |              |                           |                                     |                        |                            |                  |
| Application Number: 4                              |  |              |            |              |                           |                                     |                        |                            |                  |
| Application Date: 8-9-21                           |  |              |            |              |                           |                                     |                        |                            |                  |
| A  |  |              |            |              |                           |                                     |                        |                            |                  |
| Item   | Unit of Measure  | Bid Quantity | Unit Price | Bid Value    | C                         | D                                   | E                      | F                          | G                |
| Bid Item No.                                       | Description  |              |            |              | From Previous Application | Work Completed Quantity this Period | Value this Application | Total Completed to Date \$ | Quantity to Date |
| 75   | TRUNCATED DOMES  | SF           | \$63.14    | \$631.40     | 8.00                      |                                     | \$0.00                 | \$505.12                   | 8.00             |
| 76   | CONCRETE DRAINAGE SPILLWAY 8"                          | SY           | \$189.43   | \$757.72     | -                         |                                     | \$0.00                 | \$0.00                     | -                |
| 77   | TRAFFIC CONTROL  | LS           | \$1,736.46 | \$1,736.46   | 1.00                      |                                     | \$0.00                 | \$1,736.46                 | 1.00             |
| 78   | SILT FENCE TYPE PA                                     | LF           | \$2.37     | \$474.00     | -                         |                                     | \$0.00                 | \$0.00                     | -                |
| 79   | INLET PROTECTION                                       | EA           | \$102.74   | \$410.96     | 4.00                      |                                     | \$0.00                 | \$410.96                   | 4.00             |
| 80   | SODDING, LAWN/BOULEVARD SOD                            | SY           | \$4.63     | \$12,454.70  | 1,467.00                  |                                     | \$0.00                 | \$6,792.21                 | 1,467.00         |
|  | TOTAL - SCHEDULE 2.0 - FLOWERFIELD ROAD                |              |            | \$158,255.00 |                           |                                     | \$0.00                 | \$132,407.08               |                  |
| SCHEDULE 3.0 - HAMLINE AVENUE                      |  |              |            |              |                           |                                     |                        |                            |                  |
| 81   | MOBILIZATION   | LS           | \$7,032.86 | \$7,032.86   | 1.00                      |                                     | \$0.00                 | \$7,032.86                 | 1.00             |
| 82   | REMOVE CONCRETE CURB                                   | LF           | \$16.18    | \$258.88     | 16.00                     |                                     | \$0.00                 | \$258.88                   | 16.00            |
| 83   | BITUMINOUS DRIVEWAY REMOVAL                            | SY           | \$3.39     | \$1,796.70   | 383.00                    |                                     | \$0.00                 | \$1,298.37                 | 383.00           |
| 84   | CONCRETE DRIVEWAY REMOVAL                              | SY           | \$8.63     | \$1,872.71   | 142.00                    |                                     | \$0.00                 | \$1,225.46                 | 142.00           |
| 85   | AGGREGATE DRIVEWAY REMOVAL                             | SY           | \$4.05     | \$457.65     | 70.00                     |                                     | \$0.00                 | \$283.50                   | 70.00            |
| 86   | SAW CUT FULL-DEPTH                                     | LF           | \$3.68     | \$1,714.88   | 443.00                    |                                     | \$0.00                 | \$1,630.24                 | 443.00           |
| 87   | COMMON EXCAVATION                                      | SY           | \$17.96    | \$10,416.80  | 580.00                    |                                     | \$0.00                 | \$10,416.80                | 580.00           |
| 88   | SUBGRADE EXCAVATION                                    | CY           | \$18.02    | \$4,144.60   | 230.00                    |                                     | \$0.00                 | \$4,144.60                 | 230.00           |
| 89   | TOP SOIL BORROW (CV)                                   | CY           | \$24.79    | \$1,239.50   | 24.00                     |                                     | \$0.00                 | \$594.96                   | 24.00            |
| 90   | AGGREGATE SURFACING, (LV), CLASS 5 (DWV)               | CY           | \$24.11    | \$458.09     | -                         |                                     | \$0.00                 | \$0.00                     | -                |
| 91   | CLASS 5, AGGREGATE BASE                                | TN           | \$12.55    | \$16,566.00  | 38.20                     |                                     | \$0.00                 | \$479.41                   | 38.20            |
| 92   | FULL DEPTH RECLAMATION                                 | SY           | \$2.86     | \$9,867.00   | 3,566.00                  |                                     | \$0.00                 | \$10,198.76                | 3,566.00         |
| 93   | MILL BITUMINOUS SURFACE (1.0")                         | SY           | \$16.26    | \$341.46     | 28.00                     |                                     | \$0.00                 | \$455.28                   | 28.00            |
| 94   | BITUMINOUS MATERIAL FOR TACK COAT                      | GAL          | \$1.44     | \$273.60     | 87.50                     |                                     | \$0.00                 | \$126.00                   | 87.50            |
| 95   | TYPE SP 9.5 WEARING COURSE MIXTURE (3, B)              | TN           | \$59.34    | \$16,615.20  | 218.99                    |                                     | \$0.00                 | \$12,994.87                | 218.99           |
| 96   | TYPE SP 12.5 NON WEARING COURSE MIXTURE (3, B)         | TN           | \$53.04    | \$20,155.20  | 302.70                    |                                     | \$0.00                 | \$16,055.21                | 302.70           |
| 97   | TYPE SP 12.5 WEARING COURSE MIXTURE (3, B), FOR 3" DWY | SY           | \$17.17    | \$9,100.10   | 508.00                    |                                     | \$0.00                 | \$8,722.36                 | 508.00           |
| 98   | 12" RC PIPE SEWER DES 3006 CL V                        | LF           | \$48.31    | \$16,135.54  | 334.00                    |                                     | \$0.00                 | \$16,135.54                | 334.00           |
| 99   | 2" POLYSTYRENE INSULATION                              | SY           | \$23.15    | \$3,704.00   | 160.00                    |                                     | \$0.00                 | \$3,704.00                 | 160.00           |
| 100  | CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2' x 3'        | EA           | \$1,863.28 | \$3,726.56   | 2.00                      |                                     | \$0.00                 | \$3,726.56                 | 2.00             |
| 101  | ADJUST FRAME AND RING CASTING                          | EA           | \$820.66   | \$1,641.32   | 3.00                      |                                     | \$0.00                 | \$2,461.98                 | 3.00             |
| 102  | CONNECT INTO EXISTING DRAINAGE STRUCTURE               | EA           | \$1,281.83 | \$1,281.83   | 1.00                      |                                     | \$0.00                 | \$1,281.83                 | 1.00             |
| 103  | 6" CONCRETE SIDEWALK                                   | SF           | \$15.79    | \$315.80     | 11.00                     |                                     | \$0.00                 | \$173.69                   | 11.00            |
| 104  | CONCRETE CURB & GUTTER, DESIGN D312                    | LF           | \$11.97    | \$23,604.84  | 1,984.00                  |                                     | \$0.00                 | \$23,748.48                | 1,984.00         |
| 105  | 6" CONCRETE DRIVEWAY PAVEMENT                          | SY           | \$47.36    | \$11,840.00  | 272.00                    |                                     | \$0.00                 | \$12,881.92                | 272.00           |
| 106  | TRAFFIC CONTROL  | LS           | \$1,736.46 | \$1,736.46   | 1.00                      |                                     | \$0.00                 | \$1,736.46                 | 1.00             |
| 107  | INLET PROTECTION                                       | EA           | \$102.74   | \$410.96     | 4.00                      |                                     | \$0.00                 | \$410.96                   | 4.00             |
| 108  | SODDING, LAWN/BOULEVARD SOD                            | SY           | \$4.63     | \$11,852.80  | 1,635.00                  |                                     | \$0.00                 | \$7,570.05                 | 1,635.00         |
|  | TOTAL - SCHEDULE 3.0 - HAMLINE AVENUE                  |              |            | \$727,768.26 |                           |                                     | \$0.00                 | \$149,749.02               |                  |
|  | PROJECT TOTALS   |              |            |              |                           |                                     | \$0.00                 | \$644,017.80               |                  |

EDC No. C-620 (2007 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

## Progress Estimate

## Contractor's Application

| For (contract): Lexington 2017 Street Improvements |                     |                    |                 |               |              |                              |   |                           |                               |
|--|---------------------|--------------------|-----------------|---------------|--------------|------------------------------|---|---------------------------|-------------------------------|
| Application Number: 4                              |                     |                    |                 |               |              |                              |   |                           |                               |
| Application Date: 8-9-21                           |                     |                    |                 |               |              |                              |   |                           |                               |
| Application Period: 11-9-17 to 10-29-19            |                     |                    |                 |               |              |                              |   |                           |                               |
| A  |                     |                    |                 |               |              |                              |   |                           |                               |
| Item<br>Bid Item<br>No.                            | Description         | Unit of<br>Measure | Bid<br>Quantity | Unit<br>Price | Bid<br>Value | C                            | D   | E                         | F                             |
|  |                     |                    |                 |               |              | From Previous<br>Application | Work Completed<br>Quantity this<br>Period | Value this<br>Application | Total Completed to Date<br>\$ |
|  |                     |                    |                 |               |              |                              |   |                           | Quantity<br>to Date           |
| CO1.1  | REMOVE CULVERT      | LF                 | 61              | \$13.79       | \$841.19     | 71.00                        |   | \$0.00                    | \$979.09                      |
| CO1.2  | 48 CMP              | LF                 | 61              | \$192.27      | \$11,728.47  | 60.00                        |   | \$0.00                    | \$11,536.20                   |
| CO1.3  | 48" CMP APRON       | EA                 | 2               | \$2,010.59    | \$4,021.18   | 2.00                         |   | \$0.00                    | \$4,021.18                    |
| CO1.4  | DEWATERING          | LS                 | 1               | \$6,135.00    | \$6,135.00   | 1.00                         |   | \$0.00                    | \$6,135.00                    |
| CO1.5  | CHANGE OF CONDITION | LS                 | 1               | \$6,135.00    | \$6,135.00   | 0.40                         |   | \$0.00                    | \$2,454.00                    |
|  | TOTAL CHANGE ORDERS |                    |                 |               | \$28,860.84  |                              |   | \$0.00                    | \$25,125.47                   |
| PROJECT TOTALS                                     |                     |                    |                 |               |              |                              |   |                           |                               |
|  |                     |                    |                 |               | \$727,768.26 | \$5,112.82                   |   | \$0.00                    | \$669,143.27                  |





Chief James Mork  
 Centennial Lakes Police Department  
 54 North Road  
 Circle Pines, MN 55014  
 (763) 235-2560

**TO: Centennial Lakes Police Department Governing Board**

**FROM: Chief Mork**

**RE: 2022 Budget**

**DATE: 08/05/2021**

The 2022 proposed Centennial Lakes Police Department Budget is hereby submitted to you for your review and consideration. The recommended budget is **\$2,986,186**, up from the 2021 budget of **\$2,749,372**. The 2022 budget is an **8.61** percent increase in expenditures compared to last year, however, much of the increase is due to personnel costs that follow officer contract requirements, along with increases beyond our control with Worker's Compensation Insurance and PERA contributions. Notable increases to specific line items in the 2022 budget are as follows:

|  |                  |             |
|--|------------------|-------------|
| • Part time salaries (increase in CSO hours)                       | \$34,019         | 41.5 %      |
| • PERA contributions   | \$14,830         | 5.4%        |
| • Workers' Compensation Insurance                                  | \$23,377         | 21.9%       |
| • <b>Total Personnel Costs</b>                                     | <b>\$127,805</b> | <b>5.6%</b> |
| • Body cameras   | \$4,000          | 36.4%       |
| • Roseville IT   | \$16,298         | 30.6%       |
| • Property/Liability Insurance                                     | \$8,000          | 16.3%       |
| • <b>Total Contracted Services</b>                                 | <b>\$37,581</b>  | <b>16%</b>  |
| • LED Interior Office Lighting<br>(American Rescue Plan Act money) | \$25,000         | 500%        |
| • New Squad Car<br>(Transfer funds from Reserves)                  | \$44,000         | 100%        |

The 2022 proposed budget allows the Centennial Lakes Police Department to continue to serve our communities with Courage and Compassion. Our goal is to be fiscally responsible while maximizing the benefit of each and every dollar available. We are happy to answer your questions and provide clarification or review of any area that you might desire.



# CENTENNIAL LAKES POLICE DEPARTMENT

2022 PROPOSED BUDGET

| ACCOUNT DESCRIPTION   | ACTUAL<br>2016 | ACTUAL<br>2017 | ACTUAL<br>2018 | ACTUAL<br>2019 | ACTUAL<br>2020 | ACTUAL<br>5/31/2021 | BUDGET<br>2021 | PROPOSED<br>2022 | CHANGE   |        |
|---|----------------|----------------|----------------|----------------|----------------|---------------------|----------------|------------------|----------|--------|
|   |                |                |                |                |                |                     |                |                  | \$       | %      |
| REVENUES  |                |                |                |                |                |                     |                |                  |          |        |
| Contract Revenues   |                |                |                |                |                |                     |                |                  |          |        |
| Circle Pines Contract   | 937,210        | 980,270        | 978,528        | 1,005,043      | 1,072,072      | 452,897             | 1,101,620      | 1,121,113        | 34,159   | 3.1%   |
| Circle Pines Contract - Vehicle Portion   |                |                |                |                |                |                     |                | 14,667           |          |        |
| Lexington Contract  | 734,217        | 736,697        | 720,831        | 698,862        | 693,778        | 304,830             | 746,258        | 819,552          | 87,960   | 11.8%  |
| Lexington Contract - Vehicle Portion  |                |                |                |                |                |                     |                | 14,667           |          |        |
| Centerville Contract  | 808,719        | 875,154        | 875,001        | 867,428        | 861,589        | 278,442             | 849,994        | 896,022          | 60,695   | 7.1%   |
| Centerville Contract - Vehicle Portion  |                |                |                |                |                |                     |                | 14,667           |          |        |
| Amount to be Provided by Cities   | 2,480,146      | 2,592,121      | 2,574,360      | 2,571,333      | 2,627,439      | 1,036,169           | 2,697,872      | 2,880,686        | 182,814  | 6.8%   |
| Intergovernmental   |                |                |                |                |                |                     |                |                  |          |        |
| Grants - Federal  | -              | -              | -              | 1,712          | 104,523        | -                   | 2,500          | 2,500            | -        | 0.0%   |
| DOJ Vest Reimbursement  |                |                |                |                |                |                     |                |                  |          |        |
| State Training Reimbursement  | 4,377          | -              | 15,312         | 14,913         | 14,114         | -                   | 5,500          | 14,000           | 8,500    | 154.5% |
| State Grants/Reimbursements   | 1,972          | -              | 1,942          | 2,191          | -              | 2,291               | -              | -                | -        | 0.0%   |
| Vest Reimbursement  |                |                |                |                |                |                     |                |                  |          |        |
| Anoka County Grants   | 2,773          | 14,475         | 2,494          | 6,651          | 1,907          | 2,026               | 7,500          | 5,000            | (2,500)  | -33.3% |
| TZD   |                |                |                |                |                |                     |                |                  |          |        |
| Other Local Govt Grants   | 6,212          | -              | -              | 3,750          | -              | 975                 | 3,500          | 3,500            | -        | 0.0%   |
| NARCAWA   |                |                |                |                |                |                     |                |                  |          |        |
| Total Intergovernmental   | 17,187         | 14,475         | 19,748         | 29,217         | 120,544        | 5,293               | 19,000         | 25,000           | 6,000    | 31.6%  |
| Miscellaneous   |                |                |                |                |                |                     |                |                  |          |        |
| Copies/Report Records/Notary  | -              | -              | 582            | 552            | 724            | 87                  | 500            | 500              | -        | 0.0%   |
| Interest on Investments   | 702            | 4,427          | 13,326         | 17,460         | 3,840          | 136                 | 15,000         | 3,000            | (12,000) | -80.0% |
| Miscellaneous   | 22,755         | 14,602         | 6,414          | 1,076          | 3,379          | -                   | 7,000          | 3,000            | (4,000)  | -57.1% |
| Detox Transportation  |                |                |                |                |                |                     |                |                  |          |        |
| Vehicle and Equipment Sales   | 18,142         | 5,128          | 8,517          | -              | 13,195         | -                   | 10,000         | 10,000           | -        | 0.0%   |
| Donations   | 2,125          | 2,500          | 1,000          | 500            | -              | -                   | -              | -                | -        | 0.0%   |
| Total Miscellaneous   | 49,685         | 26,656         | 32,163         | 20,654         | 21,137         | 223                 | 32,500         | 16,500           | (16,000) | -49.2% |
| Other Funding   |                |                |                |                |                |                     |                |                  |          |        |
| Transfers In from Forfeitures   |                |                |                |                |                |                     | -              | 20,000           | 20,000   |        |
| Transfers In from Reserves  |                |                |                |                |                |                     | -              | 44,000           | 44,000   |        |
| Total Other Funding   | -              | -              | -              | -              | -              | -                   | -              | 64,000           | 64,000   |        |
| TOTAL REVENUE 2,547,018 2,633,251 2,626,270 2,621,204 2,769,120 1,041,462 2,749,372 2,986,186 236,814 8.6%      |                |                |                |                |                |                     |                |                  |          |        |
| TOTAL EXPENDITURES 2,416,246 2,448,532 2,508,428 2,608,562 2,778,627 1,286,540 2,749,372 2,986,186 236,814 8.6% |                |                |                |                |                |                     |                |                  |          |        |
| REVENUES OVER (UNDER) EXPENDITURES 130,771 184,719 117,842 12,642 (9,507) (245,078) - - -                       |                |                |                |                |                |                     |                |                  |          |        |





# CENTENNIAL LAKES POLICE DEPARTMENT

## 2022 PROPOSED BUDGET

2022 FISCAL YEAR BUDGET

| ACCOUNT DESCRIPTION  | ACTUAL<br>2016 | ACTUAL<br>2017 | ACTUAL<br>2018 | ACTUAL<br>2019 | ACTUAL<br>2020 | ACTUAL<br>5/31/2021 | BUDGET<br>2021 | PROPOSED<br>2022 | CHANGE   |        |
|--|----------------|----------------|----------------|----------------|----------------|---------------------|----------------|------------------|----------|--------|
|  |                |                |                |                |                |                     |                |                  | \$       | %      |
| EXPENDITURES   |                |                |                |                |                |                     |                |                  |          |        |
| Personnel  |                |                |                |                |                |                     |                |                  |          |        |
| 101 Salaries-Full Time   | 1,371,102      | 1,307,226      | 1,329,144      | 1,356,151      | 1,392,019      | 582,823             | 1,475,453      | 1,543,432        | 67,978   | 4.6%   |
| 102 Salaries-Overtime  | 43,594         | 42,087         | 38,630         | 42,401         | 32,065         | 18,306              | 45,000         | 45,000           | -        | 0.0%   |
| 103 Salaries-Part Time   | 88,743         | 79,411         | 96,660         | 93,143         | 106,068        | 40,528              | 82,062         | 116,081          | 34,019   | 41.5%  |
| 104 Salaries - Holiday/Performance Pay/Corporal  | -              | 73,917         | 78,086         | 72,538         | 51,051         | 20,643              | 63,693         | 67,030           | 3,337    | 5.2%   |
| 121 PERA   | 227,694        | 224,853        | 228,306        | 240,049        | 254,680        | 112,571             | 274,053        | 288,883          | 14,830   | 5.4%   |
| 122 Social Security  | 13,076         | 10,561         | 13,052         | 13,076         | 13,895         | 5,621               | 12,683         | 15,002           | 2,319    | 18.3%  |
| 123 Medicare   | 21,911         | 21,465         | 22,148         | 21,819         | 22,991         | 9,279               | 24,160         | 25,687           | 1,527    | 6.3%   |
| 130 Health/Life/Disability/Dental Insurance/EAP  | 148,079        | 189,078        | 197,385        | 199,604        | 184,815        | 115,851             | 213,714        | 194,132          | (19,582) | -9.2%  |
| 135 Misc Personal Services   | -              | -              | -              | 65,000         | 117,055        | 6,059               | -              | -                | -        | 0.0%   |
| 150 Workers' Compensation Insurance  | 46,328         | 55,035         | 53,041         | 75,281         | 105,678        | 123,941             | 106,623        | 130,000          | 23,377   | 21.9%  |
| Total Personnel Costs  | 1,960,634      | 2,003,631      | 2,056,451      | 2,179,063      | 2,280,317      | 1,035,623           | 2,297,441      | 2,425,247        | 127,805  | 5.6%   |
| Supplies   |                |                |                |                |                |                     |                |                  |          |        |
| 201 Office/Copying/Computer Supplies   | 7,043          | 14,280         | 6,918          | 5,838          | 8,846          | 1,897               | 7,800          | 7,000            | (800)    | -10.3% |
| Photo copier supplies, paper, drums, toner   |                |                |                |                |                |                     |                |                  |          |        |
| Computer supplies, postage meter supplies  |                |                |                |                |                |                     |                |                  |          |        |
| Ticket writer supplies   |                |                |                |                |                |                     |                |                  |          |        |
| 202 Cleaning Supplies  | 2,386          | 2,283          | 1,762          | 2,302          | 3,598          | 313                 | 2,500          | 2,500            | -        | 0.0%   |
| Cleaning supplies and equipment  |                |                |                |                |                |                     |                |                  |          |        |
| paper products, bulbs, trash bags  |                |                |                |                |                |                     |                |                  |          |        |
| 203 Printed Forms  | 1,203          | 761            | 1,702          | 799            | 973            | 113                 | 1,000          | 1,000            | -        | 0.0%   |
| Checks, envelopes, letterhead, business cards  |                |                |                |                |                |                     |                |                  |          |        |
| 211 Intoxilyzer Supplies   | 204            | 93             | 224            | 80             | 84             | 620                 | 300            | 300              | -        | 0.0%   |
| 212 Fuel - Vehicle fuel  | 24,611         | 28,918         | 35,930         | 33,918         | 24,956         | 12,787              | 35,000         | 35,000           | -        | 0.0%   |
| 215 Ammunition, Tasers, Firearms   | 6,835          | 16,161         | 13,181         | 8,089          | 12,420         | 2,014               | 9,000          | 12,000           | 3,000    | 33.3%  |
| Cleaning supplies, targets, protective equipment, duty cartridges, batteries, simunitions, training equipment, magazines |                |                |                |                |                |                     |                |                  |          |        |
| 216 Medical/Fire Supplies  | 6,047          | 6,018          | 6,027          | 5,598          | 3,156          | 495                 | 6,000          | 3,000            | (3,000)  | -50.0% |
| Fire extinguishers, vaccinations   |                |                |                |                |                |                     |                |                  |          |        |
| Defib. batteries, airways, face masks  |                |                |                |                |                |                     |                |                  |          |        |
| 217 Investigative Supplies   | 986            | 2,450          | 1,675          | 1,048          | 1,068          | 545                 | 1,000          | 1,000            | -        | 0.0%   |
| Digital processing, cameras  |                |                |                |                |                |                     |                |                  |          |        |
| 218 Uniforms (all employees)   | 16,356         | 17,822         | 20,832         | 17,723         | 20,453         | 9,546               | 20,000         | 20,000           | -        | 0.0%   |
| 219 Crime Prevention Supplies  | 2,466          | 749            | 1,163          | 1,275          | 1,017          | -                   | 2,000          | 2,000            | -        | 0.0%   |
| Supplies, School Safety, NTU   |                |                |                |                |                |                     |                |                  |          |        |





# CENTENNIAL LAKES POLICE DEPARTMENT

## 2022 PROPOSED BUDGET

| ACCOUNT DESCRIPTION  | ACTUAL  |         |         |         |         | ACTUAL<br>5/31/2021 | BUDGET<br>2021 | PROPOSED<br>2022 | CHANGE  |         |        |
|--|---------|---------|---------|---------|---------|---------------------|----------------|------------------|---------|---------|--------|
|  | 2016    | 2017    | 2018    | 2019    | 2020    |                     |                |                  | \$      | %       |        |
|  | 68,198  | 89,536  | 89,448  | 76,738  | 76,609  |                     |                |                  | 28,331  | 84,600  | 83,800 |
| <b>Contracted Services</b>                                       |         |         |         |         |         |                     |                |                  |         |         |        |
| 301 Auditing and Accounting Services                             | 14,985  | 14,560  | 15,435  | 15,695  | 15,785  | 11,335              | 16,016         | 16,299           | 283     | 1.8%    |        |
| 304 Legal Fees - Commission legal counsel                        | 2,961   | 116     | 13,244  | 13,954  | 10,744  | 1,231               | 5,000          | 5,000            | -       | 0.0%    |        |
| 306 Personnel Testing  | 3,133   | 3,302   | 2,219   | 2,351   | 4,774   | 2,480               | 2,500          | 4,000            | 1,500   | 60.0%   |        |
| <i>Pre-employment testing, drug screening</i>                    |         |         |         |         |         |                     |                |                  |         |         |        |
| <i>Psychological testing, medical screening</i>                  |         |         |         |         |         |                     |                |                  |         |         |        |
| 307 Consulting   | -       | -       | -       | -       | 23,015  | -                   | -              | -                | -       |         |        |
| 309 Labor Relations - Legal & Consultation                       | -       | 3,084   | -       | 1,276   | -       | -                   | -              | 5,000            | 5,000   | #DIV/0! |        |
| 310 Emergency Management Exp (CERT)                              | -       | -       | -       | -       | -       | -                   | 500            | 500              | -       | 0.0%    |        |
| <i>Anticipated supply / equip needs for EM</i>                   |         |         |         |         |         |                     |                |                  |         |         |        |
| 315 Technology/Body-Cams   | -       | -       | 11,830  | 10,641  | 13,824  | 12,934              | 11,000         | 15,000           | 4,000   | 36.4%   |        |
| 320 Roseville JT Powers Agreements (IT)                          | -       | -       | -       | -       | 47,080  | 23,437              | 53,210         | 69,508           | 16,298  | 30.6%   |        |
| <i>Network, IT service, internet, firewall protection, phone</i> |         |         |         |         |         |                     |                |                  |         |         |        |
| 321 Communications   | 14,395  | 15,757  | 18,806  | 22,427  | 18,289  | 6,873               | 15,000         | 17,500           | 2,500   | 16.7%   |        |
| <i>Telephone (non Metro INET), cell, wifi, broadband</i>         |         |         |         |         |         |                     |                |                  |         |         |        |
| <i>Anoka County Translator</i>                                   |         |         |         |         |         |                     |                |                  |         |         |        |
| 322 Postage  | 1,416   | 1,140   | 1,182   | 945     | 1,067   | 139                 | 1,000          | 1,000            | -       | 0.0%    |        |
| <i>Postage, UPS, Pitney Bowes, supplies</i>                      |         |         |         |         |         |                     |                |                  |         |         |        |
| 331 Travel/Training  | 18,912  | 16,252  | 18,845  | 19,293  | 20,073  | 5,395               | 18,000         | 22,000           | 4,000   | 22.2%   |        |
| <i>Training and conference tuition, meals, lodging</i>           |         |         |         |         |         |                     |                |                  |         |         |        |
| <i>Mileage reimbursement, Lexipol training</i>                   |         |         |         |         |         |                     |                |                  |         |         |        |
| 361 Property/Liability Insurance                                 | 47,959  | 45,011  | 47,058  | 49,002  | 52,982  | 57,879              | 49,000         | 57,000           | 8,000   | 16.3%   |        |
| <i>Prof. liability, property, vehicles, building</i>             |         |         |         |         |         |                     |                |                  |         |         |        |
| 380 Utilities  | 36,331  | 35,134  | 32,452  | 37,451  | 32,674  | 11,348              | 35,000         | 32,000           | (3,000) | -8.6%   |        |
| <i>Centennial Utilities, Connexus</i>                            |         |         |         |         |         |                     |                |                  |         |         |        |
| 385 CIRS Access - State computer access                          | 1,170   | 780     | -       | -       | -       | -                   | 1,000          | -                | (1,000) | -100.0% |        |
| 386 MDT/Laptop Access, 800 MHz Radio Fees                        | 10,267  | 9,461   | 10,635  | 10,458  | 9,936   | 2,373               | 11,000         | 11,000           | -       | 0.0%    |        |
| <i>MDT access, Dakota County Contract/Ebriefing</i>              |         |         |         |         |         |                     |                |                  |         |         |        |
| <i>State Computer Contract, CIDN, Verizon</i>                    |         |         |         |         |         |                     |                |                  |         |         |        |
| 387 Anoka County PSDS Contract                                   | 10,495  | 14,668  | 13,123  | 13,411  | 15,544  | 17,333              | 17,333         | 17,333           | -       | 0.0%    |        |
| Total Contracted Services  | 162,174 | 159,265 | 184,829 | 196,902 | 265,786 | 152,756             | 235,559        | 273,140          | 37,581  | 16.0%   |        |
| <b>Maintenance</b>   |         |         |         |         |         |                     |                |                  |         |         |        |
| 401 Building/Grounds Maintenance                                 | 40,297  | 44,036  | 48,067  | 46,692  | 49,823  | 22,780              | 45,500         | 45,500           | -       | 0.0%    |        |
| <i>Grounds maintenance, snow removal</i>                         |         |         |         |         |         |                     |                |                  |         |         |        |
| <i>Building maintenance and repairs,</i>                         |         |         |         |         |         |                     |                |                  |         |         |        |
| <i>Building cleaning contract, Cty Solid Waste Tax</i>           |         |         |         |         |         |                     |                |                  |         |         |        |
| 402 Computer Security  | -       | -       | -       | 677     | -       | -                   | -              | -                | -       |         |        |



# CENTENNIAL LAKES POLICE DEPARTMENT

## 2022 PROPOSED BUDGET

| ACCOUNT DESCRIPTION           |   | ACTUAL<br>2016 | ACTUAL<br>2017 | ACTUAL<br>2018 | ACTUAL<br>2019 | ACTUAL<br>2020 | ACTUAL<br>5/31/2021 | BUDGET<br>2021 | PROPOSED<br>2022 | CHANGE  |         |
|-------------------------------|---|----------------|----------------|----------------|----------------|----------------|---------------------|----------------|------------------|---------|---------|
|                               |   |                |                |                |                |                |                     |                |                  | \$      | %       |
| 403                           | Office Equipment Maintenance<br><i>Copier, MDT, website &amp; other office equip. repairs</i> | 12,068         | 18,062         | 21,922         | 20,639         | 6,076          | 1,881               | 2,000          | 2,000            | -       | 0.0%    |
| 404                           | Vehicle Repair & Maintenance<br><i>Vehicle repairs and parts, car wash, tires</i>             | 27,005         | 25,973         | 23,032         | 22,598         | 28,226         | 12,724              | 24,000         | 25,000           | 1,000   | 4.2%    |
| 405                           | Equipment Repair and Maintenance<br><i>Police equipment repair, weapons, radar</i>            | 621            | 641            | 985            | 1,161          | 453            | 499                 | 1,500          | 1,000            | (500)   | -33.3%  |
| 418                           | 800 MHz radios, taser maintenance & repair  | -              | -              | -              | -              | -              | -                   | 672            | -                | (672)   | -100.0% |
| 433                           | Dakota County Contract<br>Dues<br><i>MN/Anoka Chief's 300/IACP 200, POST Lic 500</i>          | 1,351          | 1,443          | 1,297          | 1,866          | 1,008          | 796                 | 1,500          | 1,500            | -       | 0.0%    |
|                               | <i>MACA 50, RESERVE OFFICERS 250, TCALMC 300</i>  |                |                |                |                |                |                     |                |                  |         |         |
|                               | <i>FBI 200, MPROA 100, PLEAA 50, MCPA 50</i>  |                |                |                |                |                |                     |                |                  |         |         |
|                               | <i>POST Licenses</i>  |                |                |                |                |                |                     |                |                  |         |         |
| 435                           | Subscriptions and Books<br><i>Subscriptions, legal publications</i>                           | 712            | 705            | 657            | -              | -              | -                   | 100            | -                | (100)   | -100.0% |
| 495                           | Miscellaneous<br><i>Governing Board expenses (E: plaques, flowers</i>                         | 1,625          | 1,887          | 3,028          | 4,764          | 1,041          | 77                  | 2,000          | 2,000            | -       | 0.0%    |
|                               | <i>Volunteer recognition, Critical incident incidentals,</i>                                  |                |                |                |                |                |                     |                |                  |         |         |
|                               | <i>Misc supplies</i>  |                |                |                |                |                |                     |                |                  |         |         |
| Total Maintenance             |   | 83,787         | 92,639         | 99,004         | 98,398         | 86,628         | 38,757              | 77,272         | 78,500           | 1,228   | 1.6%    |
| Capital Outlay                |   |                |                |                |                |                |                     |                |                  |         |         |
| 550                           | Vehicles/Setup/Trim<br><i>New vehicles, set-up and trim, tear down</i>                        | 79,503         | 70,047         | 46,418         | 41,008         | 40,023         | -                   | 44,000         | 88,000           | 44,000  | 100.0%  |
| 570                           | Equipment (non-capitalized <\$5k)<br><i>Per patrol vehicle replacement policy</i>             | 21,951         | -              | 15,951         | 10,136         | 745            | 12,147              | 5,500          | 7,500            | 2,000   | 36.4%   |
| 580                           | Computers, Printers<br>Equipment (capitalized \$5k+)  | -              | 33,414         | 16,327         | 6,316          | 28,520         | 18,926              | 5,000          | 30,000           | 25,000  | 500.0%  |
|                               | LED Lighting  |                |                |                |                |                |                     |                |                  |         |         |
| Total Capital Outlay          |   | 101,454        | 103,461        | 78,696         | 57,461         | 69,288         | 31,073              | 54,500         | 125,500          | 71,000  | 130.3%  |
| Transfers & Contingency       |   |                |                |                |                |                |                     |                |                  |         |         |
| 701                           | Transfer to Car Replace Fund  | 40,000         | -              | -              | -              | -              | -                   | -              | -                | -       | -       |
| Total Transfers & Contingency |   | 40,000         | -              | -              | -              | -              | -                   | -              | -                | -       | -       |
| TOTAL EXPENDITURES            |   | 2,416,246      | 2,448,532      | 2,508,428      | 2,608,562      | 2,778,627      | 1,286,540           | 2,749,372      | 2,986,186        | 236,814 | 8.61%   |



**2022 PROPOSED BUDGET  
PROJECTED CITY CONTRIBUTIONS  
TRI-CITY POLICE FORMULA**

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

Total Budget Expenditures: 2,986,186  
Less Non-City Funding: (105,500)  
Less City Vehicle Funding: (44,000)  
**What is needed: \$ 2,836,686**

|              | Calls<br>3 yr Avg | Population<br>2020* | IACP Formula<br>2020 | Formula<br>% | Annual<br>Contribution | Vehicle<br>Contribution | CY Annual<br>Contribution |
|--------------|-------------------|---------------------|----------------------|--------------|------------------------|-------------------------|---------------------------|
| Centerville  | 4,222             | 4,085               | 4.69                 | 31.59%       | \$ 896,022             | 14,667                  | \$ 910,689                |
| Circle Pines | 5,572             | 5,061               | 5.39                 | 39.52%       | \$ 1,121,113           | 14,667                  | \$ 1,135,779              |
| Lexington    | 4,761             | 2,649               | 5.22                 | 28.89%       | \$ 819,552             | 14,667                  | \$ 834,218                |
|              | 14,555            | 11,795              | 15.3                 | 100.00%      | \$ 2,836,686           | \$ 44,000               | \$ 2,880,686              |

|              | CY Annual<br>Contribution | PY Annual<br>Contribution | Change From<br>PY |
|--------------|---------------------------|---------------------------|-------------------|
| Centerville  | \$ 910,689                | \$ 849,994                | \$ 60,695         |
| Circle Pines | \$ 1,135,779              | \$ 1,101,620              | \$ 34,159         |
| Lexington    | \$ 834,218                | \$ 746,258                | \$ 87,960         |
|              | \$ 2,880,686              | \$ 2,697,872              | \$ 182,814        |

|              | Calls  | Population | IACP Formula |
|--------------|--------|------------|--------------|
|              | 2020   | 2020*      | 2020         |
| Centerville  | 3910   | 4,085      | 4.69         |
| Circle Pines | 4582   | 5,061      | 5.39         |
| Lexington    | 4411   | 2,649      | 5.22         |
|              | 12,903 | 11,795     | 15.30        |

**Changes - CY vs PY**

|              | Calls | Population | IACP Formula |
|--------------|-------|------------|--------------|
| Centerville  | -458  | 35         | 0.54         |
| Circle Pines | -1565 | -          | (0.44)       |
| Lexington    | -856  | 293        | 0.22         |

\*Population for 2020 is based off of estimates received from Metropolitan Council as the COVID-19 pandemic has forced the U.S. Census Bureau to delay the release of its 2020 counts.



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

**RESOLUTION NO. 21-14**

**A RESOLUTION TO ACCEPT THE CORONAVIRUS LOCAL FISCAL  
RECOVERY FUND ESTABLISHED UNDER THE AMERICAN RESCUE  
PLAN ACT**

**WHEREAS**, COVID-19 continues to affect the economy, education, travel and many other aspects of American lives;

**WHEREAS**, as a result of the Pandemic cities have been called on to respond to the needs of their communities through the prevention, treatment, and vaccination of COVID-19.

**WHEREAS**, city revenues, businesses and nonprofits in the city have faced economic impacts due to the Pandemic.

**WHEREAS**, Congress adopted the American Rescue Plan Act in March 2021 (“ARPA”) which included \$65 billion in recovery funds for cities across the country.

**WHEREAS**, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

**WHEREAS**, \$140,313.00 has been allocated to the City of Lexington for 2021 pursuant to the ARPA.

**WHEREAS**, the United States Department of Treasury has adopted guidance regarding the use of ARPA funds.

**WHEREAS**, the City, in response to the Pandemic, has had expenditures and anticipates future expenditures consistent with the Department of Treasury’s ARPA guidance.

**WHEREAS**, the State of Minnesota will distribute ARPA funds to the City because its population is less than 50,000.

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

1. The City intends to collect its share of ARPA funds from the State of Minnesota to use in a manner consistent with the Department of Treasury’s guidance.

2. City staff, together with the Mayor and City Council are hereby authorized to take any actions necessary to receive the City's share of ARPA funds from the State of Minnesota for expenses incurred because of the Pandemic.
3. City staff are hereby authorized to make recommendations to the Mayor and City Council for future expenditures that may be reimbursed with ARPA funds.

Adopted by the City Council of Lexington, Minnesota this 19<sup>th</sup> day of August, 2021.

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

ATTEST:

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

**DEVELOPMENT/SUBDIVISION AGREEMENT**  
(Developer Installed Improvements)

***Ephesians II***

**THIS DEVELOPMENT/SUBDIVISION AGREEMENT (“Agreement”)** dated August \_\_\_\_, 2021, by and between the **CITY OF LEXINGTON**, a Minnesota municipal corporation (“City”); and **DINKYTOWN ONE, LLC**, a Minnesota limited liability company, (the “Developer”).

**1. REQUEST FOR PLAT AND DEVELOPMENT APPROVAL.** The Developer has asked the City to approve a final plat for THE EPHESIANS II (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 combine and plat four parcels in order to construct a 39-unit apartment building (“Project”).

**2. CONDITIONS OF PLAT AND DEVELOPMENT APPROVAL.** This Agreement serves as the Master Agreement for the development of Ephesians II.

At such time as the Developer enters into this Agreement and furnishes the security required, the City may approve building permits to construct the remainder of the Project.



Approving and recording the Final Plat will not be required in order for the City to approve the necessary building permits to construct the Project.

Notwithstanding anything to the contrary in this Agreement, the Developer acknowledges and agrees that the City controls the means, method and timing of when the Final Plat will be filed with the County. As long as all other conditions in the Agreement are met, the City shall file the Final Plat whenever so requested by the Developer.

The Developer must request the City to record the Final Plat with the County Recorder or Registrar of Titles within one-year after the execution of this Agreement. If the Final Plat is not recorded within the one-year holding period, the approval of the Final Plat to the Developer is void, unless a written request for an extension is submitted to the City Administrator before the one-year holding period expires. The extension will be approved or denied by the City Council within fifteen (15) days. Such Final Plat shall contain all easements required for the construction of improvements for the development.

The City, of its own accord, may file the Final Plat when any of the following conditions are met:

- a. Any time after the expiration of the aforementioned one-year holding period;
- b. Any time after the City receives notice from the Internal Revenue Service or other governmental agency regarding a potential audit or review related to this Land or Plat; or,
- c. Any time after the City receives notice of potential litigation regarding this Land or Plat.

**3. RIGHT TO PROCEED.** Within the Final Plat or Land to be platted, 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, including owners, lessors, lessees and mortgage holders, and filed with the City Administrator, 2) the necessary security has been received by the City, 3) the necessary easements or rights-of-ways have been recorded, and 4) the City Administrator has issued a letter that all conditions have been satisfied and that the Developer may proceed. The Final Plat will not be released to the Developer and may not be recorded until the necessary security has been received and accepted by the City, and the conditions set forth in Section 3 are met. 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 period.

**5. CHANGES IN OFFICIAL CONTROLS.** For two (2) years from the date of this Agreement, no amendments to the City's Comprehensive Plan or official controls shall apply to or affect the use, development density, lot size, lot layout or dedications of the approved Final Plat unless required by state or federal law or agreed to in writing by the City and the Developer. Thereafter, notwithstanding anything in this Agreement to the contrary, to the full extent permitted

by state law the City may require compliance with any amendments to the City's Comprehensive Plan, official controls, platting or dedication requirements enacted after the date of this Agreement.

**6. DEVELOPMENT PLANS.** The Final Plat shall be developed in accordance with the following plans ("Plans") which are on file with the City. The Plans shall not be attached to this Agreement. If the Plans vary from the written terms of this Agreement, the written terms shall control. The Plans are:

- Plan B – Ephesians II Preliminary Plat, dated November 14, 2017 prepared by Rehder & Associates, Inc.**
- Plan C – Sheet a010. Architectural Site Plan dated, January 17, 2021, prepared by Tanek.**
- Plan D – Sheet C0. Site Demolition Plan, dated January 31, 2021.**
- Plan E – Sheet C1. Grading, Drainage, Erosion Control and Storm Water Pollution Prevention Plan, dated January 31, 2021.**
- Plan F – Sheet C2 Utility Plans, dated January 31, 2021.**

**7. PUBLIC AND PRIVATE IMPROVEMENTS.** The Developer shall install and pay for the following improvements ("Improvements") as required by the Construction Plans. These Improvements are detailed in Exhibit E.

All Improvements shall be installed in Stages as discussed above and 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 plans and specifications for the Improvements that have been prepared by a competent registered professional civil engineer to the City for approval by the City Council. No changes may be made to the Plans without the City's express written consent. 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 an acceptable 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 necessary. Before the Security for the completion of Public Improvements is released in total, iron monuments must be installed in accordance with Minn. Stat. § 505.02. The Developer's surveyor shall submit a written notice to the City certifying that the monuments have been installed.

**8. PERMITS.** The Developer shall obtain or require its contractors and subcontractors to obtain all necessary permits. Those permits obtained by Developer include, but are not limited to:

- **NPDES Permit for Grading and Erosion Control**
- **City of Lexington for soil and erosion permits; excavation permit; and foundation construction permit.**
- **City of Lexington for Building Permits**
- **Rice Creek Watershed District**
- **Rice Creek Watershed District maintenance or operation agreement for the stormwater pond on the site.**
- **City Permits for Utilities such as gas, phone, electric, cable TV, water & sanitary sewer.**

**9. TIME OF PERFORMANCE.** The Developer shall install all required public improvements ("Public Improvements") in the Plans with the exception of the final wear course of asphalt by December 31, 2022. 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 posted by the Developer to reflect cost increases and the extended completion date.

**10. LICENSE.** The Developer hereby grants the City, its agents, employees, officers and contractors a license to enter the Land to be platted to perform all work and inspections deemed appropriate by the City in conjunction with the Plat development and the Improvements.

**11. EROSION CONTROL.** The erosion control shall be implemented by the Developer according to the Stormwater 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 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 within thirty (30) days, the City may draw down on the Security or Additional Security to pay any costs. No development, utility or street construction will be allowed and no building permits will be issued unless the Developer is in full compliance with the approved erosion control plans.

The Developer shall require all contractors and subcontractors working on the Project to comply with City's erosion control standards. 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.

**12. GRADING PLAN.** The Plat shall be graded in accordance with the Grading Plan. Within thirty (30) days after completion of the grading and before 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, with elevation shots showing that all ponds, swales, emergency

overflows and ditches have been constructed in accordance with the approved grading plan. Developer shall verify lot corner elevations, pond depth, stormwater ingress, and building pads. The City will withhold issuance of building permits until the approved certified grading plan is on file with the City and all erosion control measures are in place as determined by the City Engineer. The Developer shall be required to maintain all erosion control measures until written termination of the MDES permit is issued by the City.

**13. DEWATERING.** Due to the variable nature of groundwater levels and stormwater 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.

**14. 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.

**15. OWNERSHIP OF IMPROVEMENTS.** Upon completion and acceptance of the work and construction required by this Agreement, the Developer shall retain ownership of the Improvements lying within public easements. The Developer shall retain ownership and maintain all ponds and other erosion control measures until adequate ground cover has been established on the Plat, and the Plat shall indicate an easement in favor of the Public for stormwater use, access and maintenance, and shall specifically indicate that easement in favor of the Public also includes the right to plow, dump and store plowed snow and ice. However, the Developer shall maintain ponds until the development is complete in conformance with this Agreement, and provided that



the engineer for Developer shall certify that the ponds have been cleaned and provide the designed holding capacity prior to the City certifying the ponds.

Likewise, the Plat shall indicate easements in favor of the Public for the private street and utility easement. The easement in favor of the Public over the private street shall indicate use and access to the Public. The easement in favor of the Public over the utility easement shall indicate use, access and maintenance. All of the easements set forth in this Section must be reduced to writing and recorded with the County before to Stage II construction may begin. These recorded easements are in addition to inclusion of these easements on the Final Plat.

**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 an easement, this Agreement, or any feature included on the Final Plat, except by an express written authorization approved by the City Council.

**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 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 plat development and construction for any unpaid bills until they are paid in full and the escrow replenished to its original amount. Bills not paid within thirty (30) days shall accrue interest at the rate of eighteen percent (18%) per year. City may at its option draw against developer security to reimburse itself for such costs.

Before the City signs the final Plat, Developer must pay or satisfy all of these costs, and any other unpaid governmental fees, assessments, judgments, or real estate taxes, plus any penalty and interest.

**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 Letter of Credit in the form attached hereto as Exhibit B, from a bank or other financial institution acceptable to the City ("Security") in the amount set forth below. The amount of the Security is calculated as follows:

**19. IMPROVEMENTS & CONSTRUCTION COSTS:**

}

**Ephesians II Security and Fees (version 2021)**

|                |                                   |                      |
|----------------|-----------------------------------|----------------------|
|                | Cost of development, description: |                      |
| Site           | Construct Pond / Storm Sewer      | 15000                |
|                | Site Grading                      | 10000                |
| Infrastructure | Water / Sewer connections         | 20000                |
|                | Curb / Gutter / Sidewalk / Aprons | 15000                |
|                | Pavement, patches, overlay        | 10000                |
| Landscaping?   |                                   | 20000                |
|                | Final Grade / Sod                 | 6000                 |
| Housekeeping   | Street sweeping                   |                      |
|                | 10 each @\$250.00 each            | 2500                 |
|                | <b>TOTAL COSTS</b>                | <b>\$ 98,500.00</b>  |
|                | Additional Security               | 25% \$ 24,625.00     |
|                | <b>Total Project Security</b>     | <b>\$ 123,125.00</b> |

This breakdown is for historical reference; it is not a restriction on the use of the Security. The Security shall be for a term ending November 31, 2025, 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, with a written seven (7) day notice and seven (7) 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 seven (7) days or upon discovery that the Security will not automatically renew. If the required Improvements are not completed at least thirty (30) days prior to the expiration of the Security, the City may also draw it 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 work has 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.

**20. 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 that work required by this Agreement has been performed, 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 work required by this Agreement has been performed, 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 and Additional Security in an amount up to 125% of the claim(s) and deposit the funds in compliance with the Rule, and upon such deposit, the Developer shall release, discharge, and dismiss the City from any further proceedings as it pertains to the Security or Additional Security deposited with the District Court, except that the Court shall retain jurisdiction to determine attorneys' fees pursuant to this Agreement.

**21. SPECIAL PROVISIONS.** The following special provisions shall apply to plat development:

a. Development Fees. The following development fees are calculated pursuant to law and regulation, and apply to the development of the Final Plat as follows:

[REMAINDER OF PAGE LEFT BLANK]

## Ephesians II - City Development Fees

### Water and Sewer Connection Fees

|                                       |    |       |
|---------------------------------------|----|-------|
| Ephesians Phase 2                     | 39 | units |
| Existing units - DuWayne Street Apts. | 16 | units |

|   |           |              |
|---|-----------|--------------|
| <b>Units to be charged City Water and Sewer Connection fees</b> | <b>23</b> | <b>units</b> |
|---|-----------|--------------|

|  |  |                     |
|--|--|---------------------|
| City water Conne \$ 1,800.00 per Residential Equivalent Unit |  | <b>\$ 41,400.00</b> |
|--|--|---------------------|

|  |  |                     |
|--|--|---------------------|
| City sewer conne \$ 1,500.00 per Residential Equivalent Unit |  | <b>\$ 34,500.00</b> |
|--|--|---------------------|

|   |  |                     |
|---|--|---------------------|
| <b>Total City Sewer and Water Connection Fees</b> |  | <b>\$ 75,900.00</b> |
|---|--|---------------------|

### Zoning Fees

|                          | Fees        |                   | Escrow      |
|--------------------------|-------------|-------------------|-------------|
| Street Vacation          | \$ 250.00   |                   | \$ 300.00   |
| City Easements           | \$ 250.00   |                   | \$ 300.00   |
| Planned Unit Development | \$ 750.00   |                   | \$ 1,500.00 |
| Preliminary Plat         | \$ 375.00   |                   |             |
| Final Plat               | \$ 250.00   |                   |             |
| Site Plan Review         | \$ 250.00   |                   | \$ 500.00   |
|                          |             |                   |             |
| Total Zoning Fees        | \$ 2,125.00 | Total Escrow Fees | \$ 2,600.00 |

### Park Dedication Fees

| Park Dedication 2021 Taxable Fair Market Values (land value only) | Per Ordinance Section 12.51 |
|---|-----------------------------|
|   | 0.08                        |
| 8951 Duwayne Ave. \$ 88,500.00                                    | \$ 7,080.00                 |
| 8953 Duwayne Ave. \$ 88,500.00                                    | \$ 7,080.00                 |
| 8955 DuWayne Ave. \$ 59,800.00                                    | \$ 4,784.00                 |
| <b>Total Park Dedication Fees</b>                                 | <b>\$ 18,944.00</b>         |



b. Record Construction Drawings. 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.

c. Electronic Format. 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).

d. Fixture Installation. The Developer shall be responsible for the cost and installation of street and parking lot lighting, street signs and traffic signs consistent with the Plans and specifications approved by the City. Before the City signs the final Plat, the Developer shall pay these costs either to the City to procure or install same, take responsibility for procurement and installation of same, or employ combination thereof. The cost of street and parking lot lighting, street signs and traffic signs installation is set forth, above. In the event the Developer elects to take responsibility for any procurement or installations, the Developer shall post security in the amount of costs, set forth above.

e. Street Plowing & Cleaning. Developer shall be responsible for plowing and cleaning its portion of DuWayne Avenue beginning on the day of closing. During the period when the Developer is responsible for plowing and cleaning the street, should the City be required to plow or clean the street, the Developer agrees to compensate the City for these services at the rate set forth above.

f. Site Access for Grading and Construction. Access to the site during excavation, grading and construction shall only be permitted pursuant to the following conditions:

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

ii. Developer will use an electric hoisting crane to mitigate noise during the framing process and will adhere to all city curfews and restrictions. They will inform neighbors through all phases of construction in order to be sensitive to the inherent inconveniences.

iii. Developer will have Security at the site during construction.

iv. Developer associates and sub-contractors shall avoid working on the weekends.

v. Developer shall maintain communication with the neighboring properties. The use of a website, group emails or Google Docs would be helpful.

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

g. Assumption Of The Risk. Developer accepts and understands that proceeding with construction before Final Plat approval could create risks that the Plans, through no fault of the Developer or City, could change at or before Final Plat approval. If the Development Plans were to change in a manner that result in extra work or cost to Developer, the Developer accepts that risk and assumes the liabilities associated with the risk of proceeding with work prior to Final Plat approval.

## **22. ACCEPTANCE AND WARRANTY**

a. 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 public improvements and a letter requesting acceptance by the City of such improvements, City

shall review said improvements and consent to and accept the public 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 public improvements identified in the Developer's written request for acceptance.

b. 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 all Improvements are installed by one contractor, 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 his contractor shall post maintenance bonds in the amount of thirty-five percent (35%) of final construction costs to secure the warranties. The City standard specifications for utilities and street construction identify the procedures for final acceptance of streets and utilities.

**23. DEVELOPER'S DEFAULT.** In the event of default by the Developer as to any of the work to be performed by it hereunder, 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.

**24. 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 Public Improvements, the Developer assumes all liability and costs resulting in delays in completion of Public Improvements and damage to Public 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. This Agreement shall run with the land and may be recorded against the title to the Land. 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 Public Improvements, public liability and property damage insurance covering personal injury, including death, and claims for property damage which may arise out of Developer's work or the 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 Development 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 substantially comply with the form attached hereto as 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 one or more lots, the entire Plat, or any part of it.

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 Plat development. 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.

**25. 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:

Dinkytown One, LLC  
74 E. Golden Lake Road  
Circle Pines, MN 55014

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.

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

**SIGNATURE PAGE TO SUBDIVISION AGREEMENT  
Ephesians II**

**CITY OF LEXINGTON**

(SEAL)

BY: \_\_\_\_\_  
Mike Murphy, Mayor

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

STATE OF MINNESOTA    )  
  ( ss.  
COUNTY OF ANOKA        )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by Mike Murphy, Mayor, and by Bill Petracek, City Administrator, of the City of Lexington, a Minnesota municipal corporation, on behalf of the corporation and pursuant to the authority granted by its City Council.

\_\_\_\_\_  
NOTARY PUBLIC

**DRAFTED BY AND RETURN TO:**

Kurt B. Glaser, City Attorney  
Berglund, Baumgartner, Kimball & Glaser, LLC  
333 Washington Avenue North  
405 Union Plaza Building  
Minneapolis, Minnesota 55401  
612-333-6513

**SIGNATURE PAGE TO SUBDIVISION AGREEMENT  
Ephesians II**

**DEVELOPER:**  
**Dinkytown One, LLC,**

BY: \_\_\_\_\_  
Tim C. Harmsen, President

STATE OF MINNESOTA    )  
                                  ( ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by Tim C. Harmsen, President, of Dinkytown One, LLC, a Minnesota Limited Liability Company, on behalf of the LLC.

\_\_\_\_\_  
NOTARY PUBLIC



**FEE OWNER CONSENT TO SUBDIVISION AGREEMENT**  
**Ephesians II**

Dinkytown One, LLC, a Minnesota limited liability company, the fee owner of all or part of the subject property, the development of which is governed by the foregoing Development/Subdivision Agreement, affirm and consent to the provisions thereof and agree to be bound by the provisions as the same may apply to that portion of the subject property owned by them.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Dinkytown One, LLC

By: \_\_\_\_\_  
Tim C. Harmsen, President

STATE OF MINNESOTA    )  
  ( ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by Tim C. Harmsen, the President of Dinkytown One, LLC, a Minnesota limited liability company, on behalf of the company.

\_\_\_\_\_  
NOTARY PUBLIC

**MORTGAGEE CONSENT TO SUBDIVISION AGREEMENT**  
**Ephesians II**

BRIDGEWATER BANK, a national banking association, which holds mortgage(s) on the subject property, the development of which is governed by the foregoing Development/Subdivision Agreement, agrees that the Agreement shall remain in full force and effect even if it forecloses on its mortgage(s).

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

MORTGAGEE

BRIDGEWATER BANK

By: \_\_\_\_\_

Its: \_\_\_\_\_

STATE OF MINNESOTA    )  
  ( ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by \_\_\_\_\_, the \_\_\_\_\_ of Bridgewater, on behalf of \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

**EXHIBIT “A” TO SUBDIVISION AGREEMENT  
Ephesians II**

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

**Parcel 1:**

That part of Lot 39, Lexington Park 2nd Addition, lying South of the North 48 feet thereof and West of the East 131 feet thereof, Anoka County, Minnesota.

Torrens Property

**Parcel 2:**

That part of Lot Forty (40), Lexington Park 2nd Addition, lying South of the North 96 feet thereof and West of the East 144.73 feet thereof, and the North 48 feet of that part of Lot thirty-nine (39) lying West of the East 131 feet thereof, except the North 7.87 feet of the East 144.73 feet of said Lot thirty-nine (39), Lexington Park 2nd Addition, according to the plat thereof on file and of record in the Office of the Register of Deeds in and for Anoka County, Minnesota.

Torrens Property

**Parcel 3:**

The North 96 feet of that part of Lot Forty (40), Lexington Park 2nd Addition, lying West of the East 144.73 feet thereof, according to the plat thereof on file and of record in the Office of the Register of Deeds in and for Anoka County, Minnesota.

Torrens Property

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**EXHIBIT "B" TO SUBDIVISION AGREEMENT**  
**Ephesians II Addition**  
**IRREVOCABLE LETTER OF CREDIT**

No. \_\_\_\_\_

Date: \_\_\_\_\_

TO: City of Lexington  
9180 Lexington Avenue  
Lexington, Minnesota 55014

Dear Sir or Madam:

We hereby issue, for the account of Dinkytown One, LLC and in your favor, our Irrevocable Letter of Credit in the amount of \$ **\$123,125.00** available to you by your draft drawn on sight on the undersigned bank.

The draft must:

- a) Bear the clause, "Drawn under Letter of Credit No. \_\_\_\_\_, dated \_\_\_\_\_, 2017, of \_\_\_\_\_ (Name of Bank) \_\_\_\_\_";
- b) Be signed by the Mayor or City Administrator of the City of Lexington.
- c) Be presented for payment at \_\_\_\_\_ (Address of Bank) \*\*1 \_\_\_\_\_, on or before 4:00 p.m. on November 30, 2021.

This Letter of Credit shall automatically renew for successive one-year terms unless, at least forty-five (45) days prior to the next annual renewal date (which shall be November 30 of each year), the Bank delivers written notice to the Lexington City Administrator that it intends to modify the terms of, or cancel, this Letter of Credit. Written notice is effective if sent by certified mail, postage prepaid, and deposited in the U.S. Mail, at least forty-five (45) days prior to the next annual renewal date addressed as follows: Lexington City Administrator, Lexington City Hall, 9180 Lexington Avenue, Lexington, MN 55014, and is actually received by the City Administrator at least thirty (30) days prior to the renewal date.

This Letter of Credit sets forth in full our understanding which shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument, or agreement, whether or not referred to herein.

This Letter of Credit is not assignable. This is not a Notation Letter of Credit. More than one draw may be made under this Letter of Credit.

This Letter of Credit shall be governed by the most recent revision of the Uniform Customs and Practice for Documentary Credits, International Chamber of Commerce Publication No. 500.



We hereby agree that a draft drawn under and in compliance with this Letter of Credit shall be duly honored upon presentation.

BY: \_\_\_\_\_  
Its \_\_\_\_\_

**\*\*1** Must be a location within 25 miles of City Of Lexington.

**EXHIBIT "C" TO SUBDIVISION AGREEMENT  
CERTIFICATE OF INSURANCE**

**PROJECT: EPHESIANS II**

**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:**

**(X)** 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







9180 Lexington Avenue  
Lexington, MN 55014  
Phone: (763) 784-2792  
Fax: (763) 785-8951  
www.ci.lexington.mn.us

## ENTERTAINMENT LICENSE APPLICATION

APPLICATION FOR: ☐ Annual Entertainment License \$ 200.00  
☐ Single Use Special Event Permit \$ 300.00

The Council shall act upon all entertainment license applications at a regular meeting within sixty (60) days of the completed application and fee being received by City staff. Inaction by the Council within this period is a denial of the application.

No entertainment license is valid until approved by the Council and the appropriate fees are paid to the City.

Licenses are valid only for the date(s) specified on the license. Annual licenses are valid from July 1st through June 30th of the following year, or pro rata from the date granted through June 30th.

### 1. APPLICANT INFORMATION

Attach a written approval from the organization(s) in whose name the event will be advertised which authorizes you, the applicant, to apply for this special event permit on their behalf.

Applicant Name: Cowboy's Saloon/Heidi Title: Manager

Mailing Address: 9005 South Highway Drive

Affiliation: \_\_\_\_\_

Day Phone: 763 784 6560 Evening/Cell phone: 612 408-0242

Emergency Contact/Phone : Larry 651-894-4488

Email Address: Manager@CowboysSaloon.co

Is applicant 18 years of age or older Yes ☒ No ☐

Who is the primary person in charge and/or responsible for this event?

Name: Lawrence Ranallo Title: Owner

Mailing Address: 9005 South Highway Drive

Day Phone: 651-894-4488 Evening/Cell phone: 651-894-4488

Emergency Contact/Phone : \_\_\_\_\_

Email Address : mooseman358@yahoo.com



## 2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:

Bring the community together in firendship and comraderie

## 3. EVENT PRINCIPALS

Submit a list of principals involved in the proposed special event, including professional organizers, promoters, financial underwriters, commercial sponsors, charitable agencies for whose benefit the event is being produced or advertised, etc. Attach additional pages if necessary to include all of the principals involved.

Name: Larry Ranallo Title: Owner  
Organization / Business / Agency / Affiliation: Cowboy's Saloon

Name: Lex Carch Laris Title: \_\_\_\_\_  
Organization / Business / Agency / Affiliation: Gunny - Booya

Name: Lex FD - Gary Grote Title: Fire Chief  
Organization / Business / Agency / Affiliation: Fire Open House

Name: Alzheimers Association Title: Nancy Pedersen  
Organization / Business / Agency / Affiliation: Volunteer Bags Tourman

4. EVENT COMPONENTS 9-17 3pm to 8pm Car Show  
Date requested: 9-17 through 9-18 12 noon to 11 pm Alternate date: \_\_\_\_\_  
Requested hours of operation: from: 12 noon ☐ AM ☒ PM to 12 ☐ AM ☐ PM Open House, Street Dance, Fireworks  
Set-up beginning date and time: 9/17/2021 3pm to 8pm  
Complete dismantle date and time: 9/18/2021 11am 12:45 pm

(Attach a draft of any entry forms for participants and/or spectators.)

Anticipated number of participants: \_\_\_\_\_ Spectators: \_\_\_\_\_

Will any city streets require temporary closure or restrictions? Yes ☒ No ☐

Identify streets and times/dates of closure or restrictions: South Highway Drive  
Fri from Restwood to 9055 South Highway Dr.  
SAT 9/18 from Restwood to 9055 South Highway Dr.

Fireworks Sat Sept 18th Little League done @ 4pm



## 5. LOCATION AND MAP

Please attach a map or plans for your event layout. At minimum, the following items should be included. Check off items below that pertain to your event and indicate them on the event map. Please use a "to-scale" drawing.

- A) ☒ If a route is involved, mark the beginning and finishing area with arrows and places where any motorized vehicles need to be considered.
- B) ☐ Size and location of any tables, tents, structures and enclosures,
- C) ☐ Entertainment or stage locations
- D) ☐ Alcoholic beverage concession area
- E) ☐ Non-alcoholic beverage concession area
- F) ☐ Food concession area (cooking, serving and consumption areas)
- G) ☐ General merchandise concession areas
- H) ☐ Portable toilet facilities
- I) ☐ First-aid facilities
- J) ☐ Event participant and/or spectator parking areas
- K) ☐ Event organizer's command post
- L) ☐ Fireworks or pyrotechnics site
- M) ☐ Vehicle fuel handling site
- N) ☐ Fencing or others method for securing event area
- O) ☐ Site of electrical wiring to be installed for the event
- P) ☐ Trash receptacles
- Q) ☐ Electrical sources to be used for cooking
- R) ☐ Temporary structures constructed for the event
- S) ☐ Other – Please describe: \_\_\_\_\_
- \_\_\_\_\_

## 5. LOCATION AND MAP

Please attach a map or plans for your event layout. At minimum, the following items should be included. Check off items below that pertain to your event and indicate them on the event map. Please use a "to-scale" drawing.

- A) ☒ If a route is involved, mark the beginning and finishing area with arrows and places where any motorized vehicles need to be considered.
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  - I) ☐ First-aid facilities
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  - N) ☐ Fencing or others method for securing event area
  - O) ☐ Site of electrical wiring to be installed for the event
  - P) ☐ Trash receptacles
  - Q) ☐ Electrical sources to be used for cooking
  - R) ☐ Temporary structures constructed for the event
  - S) ☐ Other – Please describe: \_\_\_\_\_
-



check with the City Clerk or local authorities to determine what licensing is required prior to submitting this application.

Describe entertainment plans and intended hours: Car Show Friday 3pm  
Sat Music, Bass Tournney, Fire Station Open Ho  
+ Luns Booya - Fire works Sat evening 8:30pm

If there will be music, sound amplification or any other noise impact, please describe,

including the intended hours of the music, sound or noise: Recorded +  
Live music in the Street (Sutbury Ln)  
12 noon to 12 pm on Sat Sept 10th

#### 7. VENDORS OR CONCESSIONAIRES

Describe what vendors or concessionaires you will allow in conjunction with the event and the purpose of these concessions:

Cowboys Saloon Restaurant  
prepared + Luns Booya

Describe how you intend to regulate, monitor and control the type, number and quality of vendors/concessionaires whom you may permit to operate in conjunction with the event:

None as noted

#### 8. SECURITY AND SAFETY PROCEDURES

Describe your proposed procedures for set-up, operation, internal security and crowd control:

We have security on site.  
Setup + Tear down 2 hrs prior + following each  
Fireworks - Set up in the afternoon Security is present  
Little League has been notified

If the event is to occur at night, describe how you are going to light the event area in order to increase the safety of participants and spectators coming to and leaving the event:

Stage + Street Lights



check with the City Clerk or local authorities to determine what licensing is required prior to submitting this application.

Describe entertainment plans and intended hours: Car Show Friday 3pm

Sat Music, Bags Tourney, Fire Station Open Hoi  
+ Luns Booya - Fire works Sat evening 8:30pm

If there will be music, sound amplification or any other noise impact, please describe,

including the intended hours of the music, sound or noise: Recorded +  
Live music in the Street (Sutbury Dr)  
12 noon to 12 pm on Sat Sept 10th

#### 7. VENDORS OR CONCESSIONAIRES

Describe what vendors or concessionaires you will allow in conjunction with the event

and the purpose of these concessions: Cowboys Saloon Restaurant  
prepared + Luns Booya

Describe how you intend to regulate, monitor and control the type, number and quality of vendors/concessionaires whom you may permit to operate in conjunction with the event: \_\_\_\_\_

Same as noted

#### 8. SECURITY AND SAFETY PROCEDURES

Describe your proposed procedures for set-up, operation, internal security and crowd

control: We have security on site.

Setup + Tear down 2 hrs prior + following each  
Fireworks - Set up in the afternoon - Security is present  
Little League has been notified

If the event is to occur at night, describe how you are going to light the event area in order to increase the safety of participants and spectators coming to and leaving the event: Stage + Street Lights



cones, signs and other equipment may be borrowed on an as-available basis. You should make advance arrangements to pick up and return this equipment. If you or any volunteers cannot pick up and return this equipment, please attach a letter requesting these services and explaining why your organization cannot perform them. This will be reviewed, then approved or denied by the public works foreman.

Road Blocks are all that is needed.

#### 11. FEE STRUCTURE / EVENT CHARGES

If there is a fee or donation required as a condition of attendance or participation of this event, please describe the amounts to be collected from various categories of

participants or spectators: Booya has a fee. Cowboys food & beverage has normal menu fee. Everything else is free - Open House, Music, fireworks

If a donation is requested on a purely voluntary basis, describe how you intend to inform participants/spectators or others that they may participate in the event whether they make a donation or not: ☒

#### 12. OTHER PERTINENT INFORMATION

Please list below any other miscellaneous information you feel would be important and have a bearing on the approval of this Special Event Permit request: \_\_\_\_\_

Questions or concerns please contact

Heidi 612 408-0242

We will not be using the City for any financial account  
we will be using the Lions Club as our  
fiscal agent.

#### 13. INSURANCE

You must provide proof of insurance coverage for your event. Attach to this application a certificate of insurance including the policy number, amount and the provision that the City of Lexington is included as an additional insured. (Please note - insurance requirements depend upon the risk level of the event. Also, if your event can be classified as first amendment expressive activity, insurance requirements can be waived under certain circumstances.)

**FOR OFFICIAL USE ONLY**

**CITY COUNCIL - APPROVAL:** \_\_\_\_\_ **DENIAL:** \_\_\_\_\_

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_

**POLICE DEPT. - APPROVAL:** \_\_\_\_\_ **DENIAL:** \_\_\_\_\_

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_

**FIRE DEPT. - APPROVAL:** \_\_\_\_\_ **DENIAL:** \_\_\_\_\_

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_



11am to 10:30pm  
 6:30pm Road Block Move to Fireworks Memorial Park

Lake Drive

along Hwy Dr. 9am-9pm  
 from Festwood to Guggs Road Blocks  
 Sunday - NO Road Blocks

Restored Road

SNOW FENCE

Bags Tourney

Porta Potties

SNOW FENCE

Trash

South Highway Dr

South Highway Dr

Street Dance  
 Tables  
 Chairs

STAGE  
 After 5K - till 10pm  
 Road Block

San Truck

South Highway Dr

South Highway Dr

OPEN HOUSE

Cell Phone

Boys  
 Vets  
 Fest

books

sausage  
 house

Road Block Friday  
 Car Show

Friday Sept 17th + Saturday Sept 18th 2021

**MINUTES  
CITY OF LEXINGTON  
REGULAR PARK BOARD MEETING MINUTES  
August 2, 2021 – 5:30 P.M.  
9180 Lexington Avenue  
Lexington, MN 55014**

**1. CALL TO ORDER**

Roll Call: Present Chairperson Koch, Commissioners Murphy, and Ginter. Also present - Finance Director Galiov, and Council Liaison Hughes.

Call to order 5:30 pm

**2. CITIZENS FORUM**

*No one wished to address the Board.*

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

Commissioner Ginter, seconded by Commissioner Murphy, made motion to approve the agenda. Motion carried.

**4. LETTERS AND COMMUNICATION**

A. Chairperson Koch review a letter from Linda Pitchford. The resident had expressed her intent to serve on the Park Board. Chairperson Koch noted that there is already a candidate for the position.

**5. APPROVAL OF PARK BOARD MINUTES**

Commissioner Murphy, seconded by Commissioner Ginter, made a motion to approve the Park Board Minutes of July 6, 2021. Motion carried 3-0.

**6. ACTION ITEMS:**

A. Recommendation to the City Council to appoint Marlene K. Rose to the Park Board. Commissioner Ginter, seconded by Commissioner Murphy, made a motion to approve recommendation to the City Council to appoint Marlene K. Rose. Motion carried 3-0.

**7. NOTE COUNCIL MINUTES:**

- A. July 1, 2021
- B. July 15, 2021

**8. PARK BOARD INPUT**

*The Board discussed weed control and landscaping at the City signs. Discussion ensued.*

**9. ADJOURNMENT**

Commissioner Ginter made a motion to adjourn the meeting. Commissioner Murphy seconded the motion. Meeting adjourned at 5.38 pm.