

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JANUARY 21, 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. REPRESENTATIVES FROM DOMINIUM /LANDINGS OF
LEXINGTON WILL BE PRESENT TO ADDRESS CITY COUNCIL**

6. LETTERS AND COMMUNICATIONS:

- | | | |
|----|---|------------------|
| A. | Public Notice – January 12, 2021 Planning & Zoning Public Hearing | pp. 1 |
| B. | Minnesota Green Step Cities | pp. 2 |
| C. | Centennial Lakes Police Department Media Reports 12-23-20 through 1-12-21 | pp. 3-13 |
| D. | City Report – December 2020 | pp. 14-18 |
| E. | North Metro TV – December 2020 Update | pp. 19-25 |
| F. | Public Notice – January 21, 2021 Council Workshop meeting cancelled | pp. 26 |
| G. | Planning & Zoning meeting and Public Hearing minutes January 12, 2021 | pp. 27-29 |

Consent Agenda:

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

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:

Council Meeting – January 7, 2021

pp. 30-34

B. Recommendation to Approve Claims and Bills:

pp. 35-47

Check #'s 13724 through 13724

Check #'s 47222 through 47278

Check #'s 13582 through 13597

Check #'s 13600 through 13615

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 48

pp. 49-50

Action Items:

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

8. ACTION ITEMS:

- A. 2nd Reading of Ordinance NO. 21-01 and Recommendation to Approve Ordinance NO. 21-01 An Ordinance Revising Chapter 10 Regarding Shade Tree Regulation

pp. 51-56

- B. Recommendation to approve Resolution No. 21-05 A Resolution of the City Council of Lexington, Minnesota Approving Summary Publication of Ordinance

pp. 57

- C. Recommendation to approve low quote from Stan Morgan & Associates not to exceed \$47,108.22 for installation of beer cooler #2 at Lexington Municipal Liquor Store

pp. 58-64

- D. Recommendation to approve the recommendation from Lexington Park Board to rename Tot Park to Lexington City Park

pp. 65

9. MAYOR AND COUNCIL INPUT

10. ADMINISTRATOR INPUT

11. ADJOURNMENT

PUBLIC NOTICE

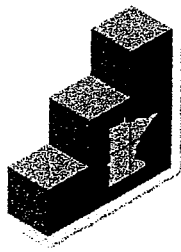
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, Lexington City Mayor and Councilmembers may be in attendance at the Planning & Zoning Public Hearing to be held on January 12, 2021 starting at 7:00 pm. This may constitute a quorum of the City Council. No city council business will be conducted during this time.

Mary Vinzant
Deputy City Clerk

POSTED: January 6, 2021



Minnesota GreenStep Cities

CELEBRATING 10 YEARS

December 23, 2020

Brenda Beaudet
City of Lexington
9180 Lexington Ave N
Lexington, MN 55014

Dear Brenda,

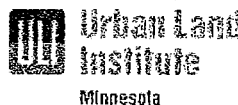
Congratulations to the City of Lexington on achieving a GreenStep Cities award in 2020! Lexington was awarded Step 3 as of June 18th of this year. We are so proud of your accomplishment and look forward to helping you reach new heights in 2021 and beyond.

I want to apologize for the severe delay in getting the award blocks to you. Although this has been a very challenging year for us all, we by no means want to diminish your success in the GreenStep Cities program. We hope to celebrate with you all again soon!

On behalf of the GreenStep Cities steering committee, we thank you for participating in the GreenStep Cities program. We are so excited to be celebrating our 10-year anniversary in 2020 and look forward to many exciting years ahead! Be sure to check out the 10-year celebration materials (video, infographic, etc.) and recognition materials at <https://greenstep.pca.state.mn.us/page/recognition>. We hope that you will share your success with your city leadership and community. Please let us know if we can assist with any additional communication materials or provide a (virtual) presentation.

Sincerely,

Kristin Mroz
Co-Director, GreenStep Cities
Kristin.mroz-risse@state.mn.us
651-757-2793
www.MNGreenStep.org





Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20305827	Dec 23 2020	11:26	HOUSE/PROPERTY CHECK		CIRCLE PINES
20305677	Dec 23 2020	08:26	DAMAGE TO CITY PROPERTY	COMMERCE DR / 20TH AVE	CENTERVILLE
Summary: OFFICER NOTES CITY STREET SIGN DOWN IN THE AREA OF 20TH AND COMMERCE DR. SIGN GIVEN TO PW. CLEAR.					
20305958	Dec 23 2020	13:58	THEFT	19XX MAIN ST	CENTERVILLE
Summary: GAS DRIVE OFF REPORT. OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF MAIN ST ON A GAS DRIVE OFF REPORT. OFFICERS TOOK INFORMATION FOR THE REPORT. OFFICERS ARE TRYING TO MAKE CONTACT WITH THE INVOLVED VEHICLE OWNER.ACTIVE.					
20306042	Dec 23 2020	15:06	SUICIDE ATTEMPT/THREAT		LEXINGTON
Summary: SUICIDE ATTEMPT. OFFICERS WERE DISPATCHED TO CIRCLE PINES ON A SUICIDE ATTEMPT. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FUTHER EVALUATION.CLEAR.					
20306217	Dec 23 2020	17:23	MEDICAL	87XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 8700 BLOCK OF SYNDICATE AVE ON A MEDICAL. OFFICERS BEGAN A TRAUMA ASSESSMENT ON THE VICTIM. AMBULANCE ARRIVED AND TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION.CLEAR.					
20306250	Dec 23 2020	17:52	EXTRA PATROL	71XX MILL RD	CENTERVILLE
Summary: EXTRA PATROL REQUEST. OFFICERS WERE DISPATCHED TO AN EXTRA PATROL REQUEST IN THE 7100 BLOCK OF MILL RD. OFFICERS TOOK INFORMATION AND PASSED IT ON TO OTHER OFFICERS.CLEAR.					
20306275	Dec 23 2020	18:10	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: EMERGENCY MEDICAL HOLD. OFFCIERS WERE DISPATCHED TO LEXINGTON ON A MEDICAL HOLD. OFFICERS EVALUATED THE VICTIM AND SIGNED A TRANSPORT HOLD. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
20305998	Dec 23 2020	14:29	DOMESTIC ASSAULT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: DOMESTIC ASSAULT. OFFICERS DISPATCHED TO THE 20 BLOCK OF WEST GOLDEN LAKE ROAD FOR A PHYSICAL DOMESTIC. MALE TO JAIL. CLEAR					
20307098	Dec 24 2020	14:29	CHILD PROTECTION INTAKE		LEXINGTON
Summary: CPS INTAKE. NOTHING NEEDED AT THIS TIME.CLOSED.					
20307123	Dec 24 2020	14:55	DOMESTIC FAMILY	XX INNER DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 0 BLOCK OF INNER DRIVE ON A REPORT OF A VERBAL DOMESTIC. POLICE ARRIVED AND ASSISTED IN MEDIATING THE INCIDENT.					
20307372	Dec 24 2020	21:31	DOMESTIC	2XX HERITAGE LN	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO A REPORT OF A VERBAL DOMESTIC IN THE 200 BLOCK OF HERITAGE LANE. POLICE ASSISTED IN MEDIATING THE INCIDENT AND THE PARTIES SEPERATED FOR THE NIGHT.					
20307571	Dec 25 2020	10:42	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE SUMMONED TO THE 3900 BLOCK OF RESTWOOD RD FOR A VERBAL DOMESTIC.					
20307591	Dec 25 2020	11:20	MEDICAL	19XX EAGLE TRL	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 1900 BLOCK OF EAGLE TRL ON THE REPORT OF A MEDICAL. GATHERED INFO. CLEARED BY MHEALTH. BWC.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20307631	Dec 25 2020	12:45	DOMESTIC ESCORT	88XX NAPLES ST	LEXINGTON
Summary: POLICE SUMMONED TO THE 8800 BLOCK NAPLES ON THE REPORT OF A DOMESTIC ESCORT.					
20307681	Dec 25 2020	14:07	DOMESTIC	90XX JACKSON AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A REPORT OF A VERBAL DOMESTIC IN THE 9000 BLOCK OF JACKSON AVENUE. POLICE ATTEMPTED TO MEDIATE AND BOTH PARTIES AGREED TO STAY SEPERATED FOR THE NIGHT.					
20307792	Dec 25 2020	18:13	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
Summary: ON 12/25/2020 OFFICERS WERE DISPATCHED TO A VERBAL DOMESTIC WITHIN THE 4100 BLOCK OF LOVELL RD.PARTIES SEPERATED.CLEAR					
20307871	Dec 25 2020	21:53	ASSIST OTHER AGENCY		BLAINE
20307766	Dec 25 2020	17:03	VEHICLE- LOCKOUT		LEXINGTON
20307998	Dec 26 2020	08:15	THEFT-SHOPLIFTING	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLK OF SOUTH HIGHWAY DR REGARDING A THEFT. OFFICER WERE UNABLE TO LOCATE THE SUSPECT.CLEAR.					
20308014	Dec 26 2020	09:02	ALARM-CO/FIRE	20XX MAIN ST	CENTERVILLE
Summary: A FIRE ALARM WAS NOTED IN THE 2000 BLOCK MAIN ST WHILE ON PATROL.					
20308041	Dec 26 2020	10:18	CHECK WELFARE	1XX CANTERBURY RD	CIRCLE PINES
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 140 BLOCK OF CANTERBURY RD ON A WELFARE CHECK. OFFICERS VERIFIED THAT THE PERSON WAS OK.CLEAR.					
20308239	Dec 26 2020	16:38	DOMESTIC	41XX LOVELL RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A REPORT OF A DOMESTIC INCIDENT IN THE 4100 BLOCK OF LOVELL ROAD. THE INVOLVED PARTIES WERE SEPERATED.					
20308285	Dec 26 2020	18:01	ASSIST OTHER AGENCY		BLAINE
20308353	Dec 26 2020	19:43	MISCELLANEOUS OFFICER	XX OAK LEAF LN	CIRCLE PINES
Summary: MISCELLANEOUS OFFICER.OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF OAK LEAF LN ON A PHONE CALL. OFFICERS MADE CONTACT WITH THE PERSON WHO HAD QUESTIONS REGARDING HOUSE ARREST RESTRICTIONS. OFFICERS ADVISED.CLEAR.					
20308358	Dec 26 2020	19:50	DOMESTIC	91XX LEXINGTON AVE	LEXINGTON
Summary: DOMESTIC. OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF LEXINGTON AVE ON A DOMESTIC. OFFICERS SPOKE WITH BOTH INVOLVED PARTIES AND ADVISED THEM TO SEPARATE FOR THE NIGHT.CLEAR.					
20308453	Dec 26 2020	22:24	MEDICAL	68XX MALLARD WAY	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 6800 BLK OF MALLARD WAY REGARDING A MEDICAL. OFFICERS THEN ARRIVED WITH RESCUE. RESCUE THEN CLEARED OFFICERS.CLEAR.					
20307944	Dec 26 2020	02:11	TRAFFIC	LOVELL RD / LEXINGTON AVE	LEXINGTON
Summary: ON 12/26/2020 OFFICER ATTEMPTED A TRAFFIC STOP NEAR THE INTERSECTION OF LOVELL RD AND LEXINGTON AVE.VEHICLE FLED FROM OFFICERS.VEHICLE AND SUSPECTS LOCATED SHORT TIME LATER.CLEARED BY ARREST.					
20308673	Dec 27 2020	10:49	ACCIDENT-MV PI	20TH AVE / CEDAR ST	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: PI ACCIDENT: RESPONDED TO THE AREA OF 20TH AVE S AND CEDAR ST ON A MOTOR VEHICLE CRASH INVOLVING INJURIES. UPON ARRIVAL, LOCATED VEHICLE THAT WENT OFF ROADWAY AND COLLIDED WITH MAILBOX. PARAMEDICS CHECKED THE OCCUPANTS. SEE STATE ACCIDENT REPORT.					
20308839	Dec 27 2020	16:25	CHECK WELFARE	72XX TWIN LAKES AVE	CENTERVILLE
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 7200 BLOCK OF TWIN LAKES AVE ON A WELFARE CHECK. OFFICERS ATTEMPTED CONTACT OF THE PARTY AT THE HOME. NO CONTACT WAS MADE. A KOPS ALERT WAS PLACED ON THE INDIVIDUAL FOR A WELFARE CHECK.CASE STILL ACTIVE.					
20308883	Dec 27 2020	17:39	INFORMATION		LEXINGTON
Summary: POLICE WERE DISPATCHED TO A DELAYED CSC REPORT. POLICE GATHERED INITIAL INFORMATION AND THAT INCIDENT WAS REFERRED TO ANOKA COUNTY CID.					
20308911	Dec 27 2020	18:28	TRAFFIC COMPLAINT	XX CENTRAL ST	CIRCLE PINES
Summary: TRAFFIC COMPLAINT.OFFICERS WERE DISPATCHED TO A REPORT OF A CAR DRIVING RECKLESSLY IN THE 30 BLOCK OF CENTRAL ST. OFFICERS CHECKED THE AREA BUT DID NOT LOCATE THE VEHICLE.CLEAR.					
20308943	Dec 27 2020	19:38	ANIMAL COMPLAINT	EDGEWOOD RD / AUSTIN ST NE	LEXINGTON
Summary: ANIMAL COMPLAINT. OFFICERS WERE DISPATCHED TO THE AREA OF EDGEWOOD RD AND AUSTIN ST NE FOR A REPORT OF A CAT THAT WENT INTO A STORM SEWER. OFFICERS DID NOT LOCATE THE CAT IN THE SEWER.CLEAR.					
20308990	Dec 27 2020	22:01	DOMESTIC	94XX LEXINGTON AVE	LEXINGTON
Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE 9400 BLK OF LEXINGTON AVE FOR A REPORT OF A DOMESTIC.SUSPECT MALE WAS CHARGED WITH MULTIPLE VIOLATIONS AND A PC PICK UP AND HOLD WAS PLACED.CASE OPEN.					
20308764	Dec 27 2020	14:17	VEHICLE- LOCKOUT		CIRCLE PINES
20309188	Dec 28 2020	08:40	ANIMAL COMPLAINT	7100-BLK MAIN ST	CENTERVILLE
Summary: ANIMAL INFORMATION WAS COLLECTED IN THE 7100 BLOCK MAIN ST.					
20309106	Dec 28 2020	04:49	VEHICLE- LOCKOUT		CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20310303	Dec 30 2020	14:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
20311201	Dec 30 2020	20:36	MEDICAL	XX CROSSWAY DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF CROSSWAY DR FOR A MEDICAL EMERGENCY.CLEAR.					
20311148	Dec 30 2020	19:15	MEDICAL	17XX CENTER ST	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF CENTER ST ON A MEDICAL. OFFICERS ASSISTED RESCUE AND AMBULANCE ON SCENE. VICTIM REFUSED TRANSPORT.CLEAR.					
20311105	Dec 30 2020	17:45	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 90 BLOCK OF SOUTH DR FOR A MEDICAL EMERGENCY.FEMALE TO THE HOSPITAL.CLEAR					
20311011	Dec 30 2020	15:37	CHECK WELFARE	71XX BRIAN DR	CENTERVILLE
Summary: OFFICER CHECKED WELFARE OF MALE IN RUNNING VEHICLE IN THE 7100 BLOCK OF BRIAN DRIVE. MALE SLEEPING. BWC. CLEAR					
20310975	Dec 30 2020	14:46	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 90 BLOCK OF SOUTH DR FOR A MEDICAL EMERGENCY.FEMALE TO THE HOSPITAL.CLEAR.					
20310937	Dec 30 2020	14:02	MEDICAL	2XX TWILITE TER	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 250 BLOCK OF TWILITE TERR ON A MEDICAL. OFFICERS ASSISTED AMBULANCE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20310812	Dec 30 2020	11:07	CHECK WELFARE	HAMLIN AVE / LOVELL RD	LEXINGTON
Summary: OFFICER CHECKED WELFARE OF FEMALE IN VEHICLE PARKED IN NO PARKING ZONE. FEMALE UPSET OVER BREAKUP. BWC. CLEAR					
20310772	Dec 30 2020	10:03	ORDINANCE COMPLAINT	88XX NAPLES ST	LEXINGTON
Summary: FOLLOW UP ON AN ORDINANCE COMPLAINT WAS CONDUCTED IN THE 8800 BLOCK OF NAPLES ST.ACTIVE.					
20310776	Dec 30 2020	10:08	CHECK WELFARE	21XX WILLOW CIR	CENTERVILLE
Summary: WELFARE CHECK.DISPATCHED TO 2100 BLOCK OF WILLOW CIR ON A WELFARE CHECK. INFO COLLECTED.					
20311561	Dec 31 2020	13:00	HOUSE/PROPERTY CHECK		CENTERVILLE
20311922	Dec 31 2020	19:47	MEDICAL	88XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF SYNDICATE ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT AND WERE CLEARED BY AMBULANCE PRIOR TO A TRANSPORT DECISION BEING MADE.CLEAR.					
20311716	Dec 31 2020	14:40	CHILD CUSTODY DISPUTE	2XX NORTH STAR LN	CIRCLE PINES
Summary: CHILD CUSTODY DISPUTE. OFFICERS WERE DISPATCHED TO A CHILD CUSTODY DISPUTE, PHONE CALL REPORT. OFFICERS TOOK INFORMATION FOR A REPORT AND OFFERED ADVICE. CLEAR.					
20311628	Dec 31 2020	13:03	ALARM-CO/FIRE	XX CENTER RD	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER DISPATCHED TO THE 50 BLOCK OF CETNER ON THE REPORT OF A FIRE ALARM. BWC. CLEAR.					
20311574	Dec 31 2020	11:46	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 100 BLOCK OF SOUTH DRIVE ON THE REPORT OF A MEDICAL. CLEARED BY ALLINA. NO BWC.					
20311406	Dec 31 2020	05:20	MEDICAL	72XX TWIN LAKES AVE	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 7200 BLOCK OF TWIN LAKES AVE FOR A MEDICAL. ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.					
21000470	Jan 1 2021	17:56	ACCIDENT-MV PI	72XX BRIAN DR	CENTERVILLE
Summary: PI ACCIDENT.DISPATCHED TO 7200 BLOCK OF BRIAN DR ON A PERSONAL INJURY ACCIDENT. INFO COLLECTED.					
21000141	Jan 1 2021	06:33	MOTORIST ASSIST	XX S PINE DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO A MOTORIST ASSIST IN THE 0 BLOCK OF SOUTH PINE DRIVE. POLICE ASSISTED WITH TRAFFIC CONTROL UNTIL THE DISABLED VEHICLE WAS OUT OF THE ROADWAY.					
21000155	Jan 1 2021	08:12	DOMESTIC	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3900 BLOCK RESTWOOD ROAD ON A REPORT OF A DOMESTIC INCIDENT. POLICE WERE ABLE TO MAKE CONTACT WITH THE FEMALE PARTY AND SHE ADVISED NO POLICE ASSISTANCE WAS NEEDED.					
21000227	Jan 1 2021	11:06	DEATH		CIRCLE PINES
Summary: POLICE RESPONDED TO A REPORT OF AN ADULT FEMALE NOT BREATHING IN CIRCLE PINES. UPON ARRIVAL, POLICE DETERMINED THAT THE FEMALE WAS DECEASED.					
21000429	Jan 1 2021	16:37	MISCELLANEOUS OFFICER	73XX DEER PASS DR	CENTERVILLE
Summary: MISC OFFICER.I WAS REQUESTED TO 7300 BLOCK OF DEER PASS ON A MISC OFFICER REQUEST. INFO COLLECTED.					
21000475	Jan 1 2021	18:07	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: SUSPICIOUS PERSON. OFFICERS DISPATCHED TO CIRCLE PINES FOR A SUSPICIOUS MALE.MALE SENT TO THE HOSPITAL.CLEAR.					
21000598	Jan 1 2021	21:33	DOMESTIC	XX SHADY WAY	CIRCLE PINES
Summary: DOMESTIC.DISPATCHED TO 10 BLOCK OF SHADY WAY ON A DOMESTIC. PATIENT SENT TO HOSPITAL.					
21000581	Jan 1 2021	21:03	VEHICLE- LOCKOUT		CIRCLE PINES
21000049	Jan 1 2021	01:17	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND NAPLES.					
21000605	Jan 1 2021	21:44	SUSPICIOUS ACTIVITY	20XX WILLOW CIR	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 2000 BLOCK OF WILLOW CIR FOR A SUSPICIOUS ACTIVITY REPORT. OFFICER LOCATED A VEHICLE THAT HAD BEEN DAMAGED. EVIDENCE WAS COLLECTED.					
21000696	Jan 2 2021	00:40	CHILD CUSTODY DISPUTE	41XX LOVELL RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE 4100 BLOCK OF LOVELL FOR A CHILD CUSTODY DISPUTE.					
21000699	Jan 2 2021	00:53	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR A MEDICAL EMERGENCY.FEMALE TO THE HOSPITAL.CLEAR.					
21000712	Jan 2 2021	01:42	ASSIST OTHER AGENCY		LINO LAKES
21001116	Jan 2 2021	16:15	DOMESTIC-VERBAL	93XX HAMLINE AVE	LEXINGTON
Summary: DOMESTIC.DISPATCHED TO A DOMESTIC IN THE 9300 BLOCK OF HAMLINE AVE. INFO COLLECTED.					
21001200	Jan 2 2021	18:31	EMERGENCY MEDICAL HOLD		CENTERVILLE
Summary: DOMESTIC.DISPATCHED TO A DOMESTIC IN CENTERVILLE. PATIENT TO HOSPITAL.					
21001236	Jan 2 2021	19:39	MISCELLANEOUS OFFICER	XX NORTH DR	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO AN UNKNOWN LOCATION IN CIRCLE PINES ON A MISC OFFICER REQUEST. INFO COLLECTED.					
21001208	Jan 2 2021	18:53	LIFT ASSIST	70XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO A PUBLIC ASSIST IN CENTERVILLE.					
21000684	Jan 2 2021	00:05	ASSIST OTHER AGENCY		COLUMBUS
21001877	Jan 3 2021	18:20	ASSIST OTHER AGENCY		LINO LAKES
21001816	Jan 3 2021	16:43	CHECK WELFARE	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: WELFARE CHECK.DISPATCHED TO 9100 BLOCK OF SOUTH HIGHWAY DR ON A WELFARE CHECK. INFO COLLECTED.					
21001497	Jan 3 2021	04:07	ALARM-CO/FIRE	94XX LEXINGTON AVE	LEXINGTON
Summary: CO ALARM. OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON A CO ALARM SOUNDING. OFFICERS ASSISTED FIRE IN DETERMINING IT WAS A FAULTY DETECTOR.CLEAR.					
21001792	Jan 3 2021	15:53	PARKING COMPLAINT	XX FIREBARN RD	CIRCLE PINES
Summary: PARKING COMPLAINT.DISPATCHED TO WEST RD AND FIREBARN RD ON A PARKING COMPLAINT. INFO COLLECTED.					
21001544	Jan 3 2021	07:59	ALARM-CO/FIRE	3XX HERITAGE TRL	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 300 BLOCK OF HERITAGE TRL ON THE REPORT OF A GAS SMELL. STOOD BY FOR FIRE, NOTHING FOUND. BWC. CLEAR.					
21001671	Jan 3 2021	14:07	ASSIST OTHER AGENCY		BLAINE
21001570	Jan 3 2021	09:28	ANIMAL COMPLAINT	18XX OLD MILL CT	CENTERVILLE
Summary: A DOG BITE WAS REPORTED IN THE 1800 BLOCK OF OLD MILL CT.					
21001901	Jan 3 2021	19:11	MENTAL HEALTH	XX INNER DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A DOMESTIC MATTER IN CIRCLE PINES.					
21002026	Jan 3 2021	21:55	DOMESTIC	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS RECIEVED A PHONE CALL REGARDING DOMESTIC Q'S. RP WAS ADVISED TO GET A HRO.CLEAR.					
21001588	Jan 3 2021	10:37	TRAFFIC	CENTERVILLE RD / HERITAGE ST	CENTERVILLE
Summary: OFFICER STOPPED VEHICLE FOR SPEEDING, DRIVER CITED FOR SPEED, NO PROOF OF INSURANCE AND PARAPHERNALIA. BWC. CLEAR.					
21001422	Jan 3 2021	00:55	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: OFFICERS RESPONDED TO BOSTON LN REGARDING A DOMESTIC. VICTIM WAS THEN PLACED ON A HOLD AND TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
21002135	Jan 4 2021	02:35	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO LEXINGTON ON A WELFARE CHECK. OFFICERS EVALUATED THE SUBJECT AND SIGNED A TRANSPORT HOLD TO BE FURTHER EVALUATED AT A LOCAL HOSPITAL.CLEAR.					
21002173	Jan 4 2021	04:07	SUSPICIOUS ACTIVITY	XX INDIAN HILLS DR	CIRCLE PINES
Summary: SUSPICIOUS PERSON. OFFICERS WERE DISPATCHED TO THE 50 BLOCK OF INDIAN HILLS DR ON A SUSPICIOUS PERSON. OFFICERS CHECKED THE AREA BUT DID NOT LOCATE THE PERSON.CLEAR.					
21002243	Jan 4 2021	08:46	TRAFFIC	7100-BLK 20TH AVE	CENTERVILLE
Summary: OFFICER STOPPED OUT WITH MALE ON BICYCLE AFTER RIDING IN THE MIDDLE OF THE ROADWAY. MALE UNIDENTIFIED. BWC. CLEAR.					
21002249	Jan 4 2021	08:52	SUSPICIOUS ACTIVITY	69XX DUPRE RD	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 6900 BLOCK OF DUPRE ON THE REPORT OF A SUSPICIOUS VEHICLE. UTL. BWC. CLEAR.					
21002389	Jan 4 2021	12:27	CHECK WELFARE	XX SHADY WAY	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 10 BLOCK OF SHADY WAY ON THE REPORT OF A WELFARE CHECK. NO CONTACT MADE. BWC.					
21002363	Jan 4 2021	11:47	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: A MEDICAL WAS REPORTED IN THE 90 BLOCK OF SOUTH DR.					
21002552	Jan 4 2021	15:59	MENTAL HEALTH	XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO A MENTAL HEALTH MATTER IN CIRCLE PINES.					
21002474	Jan 4 2021	14:20	MEDICAL	71XX PROGRESS RD	CENTERVILLE
Summary: MEDICAL.DISPATCHED TO 7100 BLOCK OF PROGRESS RD ON A MEDICAL. PATIENT TO HOSPITAL.					
21002975	Jan 5 2021	08:58	ORDINANCE VIOLATION	XX NORTH DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: INFORMATION REGARDING ON GOING DUMPING ISSUE.CLEAR.					
21003258	Jan 5 2021	15:30	MISSING PERSON	72XX TWIN LAKES AVE	CENTERVILLE
Summary: MISSING PERSON. OFFICERS TOOK A PHONE CALL REGARDING A MISSING PERSON. OFFICERS TOOK INFORMATION FOR A REPORT AND ENTERED THE PERSON AS MISSING.CLEAR.					
21003285	Jan 5 2021	15:58	CHECK WELFARE	DUNLAP AVE / NORTH HIGHWAY DR	LEXINGTON
Summary: CHECK WELFARE.OFFICERS WERE DISPATCHED TO THE AREA OF DUNLAP AVE AND NORTH HIGHWAY DR TO CHECK THE WELFARE OF A MALE STANDING IN THE ROAD. OFFICERS LOCATED THE MALE AND DETERMINED HE WAS OK AT THIS TIME.CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21003636	Jan 6 2021	01:42	ACCIDENT-MV PD	LAKE DR / PINE DR	CIRCLE PINES
Summary: OFFICER LOCATED A PROPERTY DAMAGE ACCIDENT NEAR THE INTERSECTION OF LAKE DR / PINE DR.					
21003629	Jan 6 2021	01:20	ASSIST OTHER		BLAINE
21003623	Jan 6 2021	00:50	MISCELLANEOUS OFFICER	XX EAST RD	CIRCLE PINES
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 40 BLOCK OF EAST RD FOR MISCELLANEOUS INFORMATION.					
21004007	Jan 6 2021	14:08	ASSIST OTHER		BLAINE
21004233	Jan 6 2021	18:39	VEHICLE LOCK OUT		CENTERVILLE
21003751	Jan 6 2021	08:50	HOUSE/PROPERTY CHECK		CIRCLE PINES
21003741	Jan 6 2021	08:48	TRAFFIC	BRIAN DR / 72ND ST	CENTERVILLE
Summary: ON 01/06/2021 OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF BRIAN DR AND 72ND ST.VEHICLE WAS STOPPED IN THE 2100 BLOCK OF MAIN ST. DRIVER AND PASSENGER SUBSEQUENTLY ARRESTED.					
21003923	Jan 6 2021	12:29	FRAUD	2XX NORTH STAR LN	CIRCLE PINES
Summary: POLICE RECEIVED A PHONE CALL FRUAD REPORT.					
21003792	Jan 6 2021	10:04	MEDICAL	XX S PINE DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED WITH EMS TO THE 0 BLOCK OF SOUTH PINE DRIVE IN CIRCLE PINES FOR MEDICAL INVOLVING AN INFANT AT THE DAYCARE CENTER. UPON ARRIVAL, VICTIM WAS LOCATED AND FOUND TO BE STABLIZED AND NO LONGER SUFFERING AN EMERGENCY. PARAMEDICS LATER TOOK OVER CARE.					
21004104	Jan 6 2021	16:07	SUSPICIOUS ACTIVITY	8XX VILLAGE PKWY	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY. OFFICERS TOOK A REPORT OF A SUSPICIOUS ACTIVITY THAT OCCURRED IN THE 800 BLOCK OF VILLAGE PKWY.CLEAR.					
21004401	Jan 6 2021	22:43	MEDICAL	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 1 BLOCK OF OAK LEAF LN FOR A MEDICAL.					
21004423	Jan 6 2021	23:17	MISCELLANEOUS OFFICER	9200-BLK GRIGGS AVE	LEXINGTON
Summary: OFFICER OBSERVED A BICYCLE VIOLATION IN THE 9200 BLOCK OF GRIGGS AVE.					
21004250	Jan 6 2021	19:05	DEATH NOTICE		CIRCLE PINES
Summary: DEATH NOTICE. OFFICERS DISPATCHED TO CIRCLE PINES FOR A DEATH NOTIFICATION.FEMALE ADVISED.CLEAR.					
21004480	Jan 7 2021	01:45	ASSIST OTHER AGENCY		LINO LAKES
21004588	Jan 7 2021	08:27	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES
Summary: MEDICAL: RESPONDED WITH EMS TO THE 20 BLOCK OF OAK RIDGE TRAIL FOR AN ADULT FEMALE HAVING MEDICAL EMERGENCY. UPON ARRIVAL WITH RESCUE VICTIM WAS LOCATED AND RENDERED MEDICAL TREATMENT UNTIL PARAMEDICS TOOK OVER.					
21004459	Jan 7 2021	01:09	ASSIST OTHER AGENCY		BLAINE
21004697	Jan 7 2021	11:30	TRAFFIC	LAKE DR / KEITH RD	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 01/07/2021 OFFICER OBSERVED A FEMALE WITH AN OUTSTANDING WARRANT IN THE PASSENGER SEAT OF A VEHICLE NEAR THE INTERSECTION ON LAKE DRIVE AND KIETH RD.THE VEHICLE WAS STOPPED IN THE 500 BLOCK OF SOUTH DRIVE.PASSENGER SUBSEQUENTLY ARRESTED.					
21004821	Jan 7 2021	14:26	MISCELLANEOUS OFFICER	91XX LEXINGTON AVE	LEXINGTON
Summary: MISCELLANEOUS OFFICERS. OFFICERS WERE ADVISED OF A PERSON AT BASE TO MAKE A REPORT. OFFICERS SPOKE WITH A PERSON WHO HAD QUESTIONS REGARDING A SUSPICIOUS AND POSSIBLY FRAUDULENT PHONE CALL. OFFICERS ADVISED ON COMMON SCAMS AND PROTECTIONS.CLEAR.					
21005056	Jan 7 2021	20:06	EXTRA PATROL	69XX MEADOW CT	CENTERVILLE
Summary: EXTRA PATROL REQUEST. OFFICERS WERE DISPATCHED TO A PHONE CALL EXTRA PATROL REQUEST. OFFICERS TOOK INFORMATION FOR A REPORT AND PASSED INFORMATION TO OTHER OFFICERS AT ROLL CALL.CLEAR.					
21005152	Jan 7 2021	22:18	SUSPICIOUS ACTIVITY	7XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 700 BLOCK OF VILLAGE PKWY FOR A SUSPICIOUS VEHICLE.					
21004849	Jan 7 2021	14:51	ORDINANCE COMPLAINT	XX FIREBARN ROAD	CIRCLE PINES
Summary: OFFICERS WERE DISPTACHED TO A PHONE CALL IN THE 0 BLOCK OF FIREBARN RD. REGARDING AN ORDINANCE COMPLAINT.CLEAR.					
21005287	Jan 8 2021	05:03	ASSIST OTHER AGENCY		LINO LAKES
21005265	Jan 8 2021	02:37	FLEE IN MV	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: TRAFFIC STOP. OFFICERS ATTEMPTED A TRAFFIC STOP IN THE AREA OF LAKE DR AND GRIGGS AVE.VEHICLE FLED OFFICERS AND TWO WERE LATER TAKEN INTO CUSTODY.ACTIVE.					
21005538	Jan 8 2021	13:22	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
Summary: ON 01/08/2021 OFFICERS WERE DISPATCHED TO A DOMESTIC WITHIN THE 4100 BLOCK OF LOVELL RD.PARTIES SEPERATED.CLEAR.					
21005876	Jan 8 2021	21:40	ACCIDENT-MV PD	87XX DUNLAP AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 8700 BLOCK OF DUNLAP AVE FOR A MOTOR VEHICLE PROPERTY DAMAGE ACCIDENT.					
21005672	Jan 8 2021	16:21	MEDICAL	38XX PATRIOT LN	LEXINGTON
Summary: MEDICAL.DISPATCHED TO 3800 BLOCK OF PATRIOT LN ON A MEDICAL. PATIENT TO HOSPITAL.					
21005778	Jan 8 2021	18:52	CHILD CUSTODY DISPUTE	41XX LOVELL RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A PHONE CALL REGARDING CHILD CUSTODY ISSUES IN THE 4100 BLOCK OF LOVELL ROAD. POLICE GATHERED INFORMATION AND ADVISED BOTH PARTIES THAT THE INCIDENT WOULD BE DOCUMENTED.					
21005790	Jan 8 2021	19:09	911 OPEN LINE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO MULTIPLE OPEN 911 CALLS IN THE 800 BLOCK OF CIVIC HEIGHTS DRIVE. POLICE WERE ABLE TO LOCATE A MALE WHO CONFIRMED THAT HE HAD ACCIDENTALLY CALLED AND EVERYTHING WAS FINE.					
21005530	Jan 8 2021	13:15	TRAFFIC-DAC IPS	93XX BLOCK GRIGGS AVE	LEXINGTON
Summary: ON 01/08/2021 OFFICER STOPPED A VEHICLE FOR A TRAFFIC VIOLATION NEAR THE INTERSECTION OF EDGEWOOD RD AND GRIGGS AVE.DRIVER DID NOT HAVE VALID DRIVERS LICENSE. DRIVER CHARGED OUT OF CUSTODY FOR VIOLATION.CLEAR.					
21006511	Jan 9 2021	19:37	CHECK WELFARE	18XX 73RD ST	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE WERE DISPATCHED TO THE 1800 BLOCK OF 73RD STREET TO CHECK THE WELFARE OF A JUVENILE FEMALE. POLICE MADE CONTACT WITH THE JUVENILE AND GUARDIANS. THERE APPEARED TO BE NO ISSUE.					
21006569	Jan 9 2021	20:50	MEDICAL	1XX E GOLDEN LAKE LN	CIRCLE PINES
Summary: MEDICAL. OFFICERS DISPATCHED TO A MEDICAL EMERGENCY IN THE 120 BLOCK OF EAST GOLDEN LAKE LN.CLEAR.					
21006661	Jan 9 2021	23:21	SUSPICIOUS ACTIVITY	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICER STOPPED TWO VEHICLES IN THE 9000 BLOCK OF NORTH HIGHWAY DRIVE IN REGARDS TO SUSPICIOUS ACTIVITY. BWC. CLEAR.					
21006653	Jan 9 2021	23:07	INFORMATION	41XX LOVELL RD	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A POSSIBLE DOMESTIC.					
21006950	Jan 10 2021	13:18	MENTAL HEALTH	17XX PARTRIDGE PL	CENTERVILLE
Summary: A MENTAL HEALTH MATTER WAS REPORTED IN THE 1700 BLOCK OF PATRIDGE PLACE.					
21007073	Jan 10 2021	16:58	HARASSMENT	94XX LEXINGTON AVE	LEXINGTON
Summary: HARASSMENT.DISPATCHED TO 9400 BLOCK OF LEXINGTON AVE ON A HARASSMENT REPORT. INFO COLLECTED.					
21007138	Jan 10 2021	19:12	DAMAGE TO CITY PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: DAMAGE TO PROPERTY.DISPATCHED TO 50 BLOCK OF NORTH RD ON A DAMAGE TO PROPERTY. SUSPECT SUBSEQUENTLY ARRESTED.					
21007711	Jan 11 2021	15:48	FRAUD	18XX PIONEER LN	CENTERVILLE
Summary: MISC OFFICER.DISPATCHED TO 1800 BLOCK OF PIONEER LN ON A MISC PHONE CALL REPORT. INFO COLLECTED.					
21007887	Jan 11 2021	19:59	MISSING PERSON	XX CENTRAL ST	CIRCLE PINES
Summary: MISSING PERSON.DISPATCHED TO A MISSING PERSON IN THE 0 BLOCK OF CENTRAL ST. INFO COLLECTED.					
21007365	Jan 11 2021	04:22	DOMESTIC	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 3800 BLOCK OF RESTWOOD ON THE REPORT OF A DANCO VIOLATION. FORMAL COMPLAINT COMPLETE. BWC. CLEAR.					
21008105	Jan 12 2021	04:25	MEDICAL	69XX DUPRE RD	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 6900 BLOCK OF DUPRE ON THE REPORT OF A MEDICAL. PATIENT TRANSPORTED VIA MHEALTH. BWC. CLEAR.					

Video Production



Municipal Producer, Trevor Scholl, completed seven productions in December. The shows included four holiday lights showcases featuring lighting displays from throughout the Member Cities and a tribute video for Blaine's Mayor Ryan and Councilmember Swanson's retirement event. He also recorded an HR meeting for the City of Blaine. Programs were also produced by T.J. Tronson, Rusty Ray and Danika Peterson for the city channels. Trevor reaches out to city officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

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

Title	Producer	Runtime
Durrant Family Lights	Trevor Scholl	00:04:25
Cinnamon Teal Court Lights	Trevor Scholl	00:03:05
Barno Family Lights	Trevor Scholl	00:03:33
Mellem Family Lights	Trevor Scholl	00:03:17
Mayor Ryan/Councilmember Swanson Tribute	Trevor Scholl	00:09:55
Circle Pines City Hall Renovation	Trevor Scholl	00:03:05
Updated Blaine HR/Drug Policy Meeting for Public Works	Trevor Scholl	00:16:00
Anoka County Board Meeting (12/4/20)	T.J. Tronson	00:54:08
Anoka County Board Meeting (12/15/20)	T.J. Tronson	01:26:56

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

- Winter Mayor's Minutes
- Blaine PD awards
- Lino Lakes fire station revamp
- Animal Humane Society
- More Centerstage Centerville business profile
- Circle Pines virtual tour
- Blaine Veterans Memorial grand ceremony

Equipment Consulting/Technical Support



Blaine

- No assistance required.

Centerville

- No assistance required.

Circle Pines

- 12.16.20: Meeting did not transmit. Went to City Hall to get file. Reset the equipment.
- 12.22.20: Figured out signal transmission issue. During upgrade the Ethernet got plugged back into the wrong port. Contacted Jim at Roseville and he had to transfer his settings to different port. Issue fixed, meeting transmission able to go live.

Ham Lake

- No assistance required.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park

- 12.10.20: The switcher was overheating. Discovered internal fans malfunctioning. Called Broadcast Pix who recommended installing new fans. Computer also crashed several times giving the “blue screen of death” typical of hardware failure on pre-Windows 8 computers. Reinstalled software several times and got it to function. Fans ordered from Broadcast Pix.
- 12.16.20: Installed new fans in switcher. “Blue screen of death” reappeared. Hard drive failed. Called Broadcast Pix. They suggested reinstalling Windows. Will try but not optimistic.
- 12.23.20: Talked with Dan Buccholtz about switcher problems. Most likely unfixable. He requested a quote from Broadcast Pix for new switcher computer. Got great deal from Broadcast Pix and recommended that the City accept it. Have ordered new system and will install ASAP.

All Cities

- 12/20: Ongoing upgrade of Tightrope system software.

Master Control



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 December:

Title	Producer	Runtime
Blaine City Council Meeting (12/7/20)	Blaine Staff	02:15:45
Blaine Planning Commission Meeting (12/8/20)	Blaine Staff	00:52:11
Blaine City Council Meeting (12/21/20)	Blaine Staff	02:50:54
Retirement Tribute for Mayor Ryan and Councilmember Swanson	Blaine Staff	01:10:15
Centerville Park & Rec Meeting (12/2/20)	Centerville Staff	01:29:42
Centerville Planning & Zoning Meeting (12/8/20)	Centerville Staff	02:32:20
Centerville City Council Meeting (12/9/20)	Centerville Staff	02:29:10
Centerville EDA Meeting (12/16/20)	Centerville Staff	02:15:58
Circle Pines City Council Meeting (12/8/20)	Circle Pines Staff	01:02:02
Circle Pines Utility Commission Meeting (12/16/20)	Circle Pines Staff	00:36:41
Circle Pines City Council Meeting (12/22/20)	Circle Pines Staff	00:39:23
Ham Lake City Council Meeting (12/7/20)	T.J. Tronson	00:34:31
Ham Lake City Council Meeting (12/21/20)	T.J. Tronson	00:22:13
Lexington City Council Meeting (12/3/20)	Lexington Staff	00:18:17
Lino Lakes Park & Rec Meeting (12/2/20)	Lino Lakes Staff	01:49:46
Lino Lakes City Council Meeting (12/14/20)	Anne Serwe	02:23:46
Lino Lakes City Council Meeting (12/28/20)	Anne Serwe	00:04:36
Spring Lake Park City Council Meeting (12/7/20)	Spring Lake Park Staff	01:24:07
Spring Lake Park City Council Meeting (12/21/20)	Spring Lake Park Staff	00:53:55
19 New Programs		26:05:32 New Hours

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

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	227	402:26:10
Centerville	67	132:55:49
Circle Pines	95	156:04:48

Ham Lake	78	49:51:46
Lexington	126	56:30:41
Lino Lakes	100	124:55:46
Spring Lake Park	109	120:37:49
Totals:	902 Program Playbacks	1,043:22:49 Hours of Video Programming on Channels

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

Blaine

- Transcoded and uploaded 2 videos to Carousel.
- Created background them for Carousel

Centerville

- Transcoded and uploaded 0 videos to Carousel.
- Posted 4 new COVID PSAs to Carousel.

Circle Pines

- Transcoded and uploaded 2 videos to Carousel.
- Posted 4 new COVID PSAs to Carousel.

Ham Lake

- Transcoded and uploaded 1 video to Carousel.
- Posted 1 new COVID PSAs to Carousel.

Lexington

- Transcoded and uploaded 0 videos to Carousel.
- Posted 4 new COVID PSAs to Carousel.
- Prepared and sent list of all currently running Carousel pages to Brenda at her request

Lino Lakes

- Transcoded and uploaded 1 video to Carousel.
- Posted 4 new COVID PSAs to Carousel.

Spring Lake Park

- Transcoded and uploaded 0 videos to Carousel.
- Posted 4 new COVID PSAs to Carousel.

Meetings on Demand



NMTV has created a video on demand service, with line-item bookmarking, for our Cities' meetings. In order to accomplish this, each encoded meeting has to undergo

several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. The length of time necessary for this varies based on the length of the meeting and whether it is recorded in SD or HD. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and enter the corresponding line-item information. Next, the meeting is linked to the NMTV website's city meeting page for video on demand. The following number of meetings were bookmarked and/or placed on VOD for the Cities in October:

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



Administrative

The issues dealt with in December include overseeing preparation for the assumption of city meeting recording and following up on Comcast franchise renewal.

City Meeting Coverage

- Met with News Team to discuss staffing for taping city meetings.
- Reviewed meeting coverage plan and on-call scheduling.
- Hired freelancers.
- Discussed training schedule with News Team.

Comcast Franchise Renewal

- Spoke with Mike Bradley regarding Comcast response to our draft franchise renewal document.
- M. Bradley sent a follow-up inquiry to Comcast regarding document.
- Comcast has not yet responded to draft franchise document.
- The current franchise expired on December 31, 2020. We will continue to operate under the expired franchise on a month to month basis.

Miscellaneous

- Created 2021 Operations Committee and Cable Commission meeting dates document. Sent to Cities.
- Requested chambers reservation form from Spring Lake Park.
- Received Comcast Franchise and PEG Fee Settlement Agreement payment.
- Sent meeting link to Teresa in Centerville.
- Contacted Comcast on behalf of Blaine business owner with questions regarding fiber installation quote.
- Spoke at Mayor Ryan/Councilmember Swanson retirement event.
- Read industry articles.

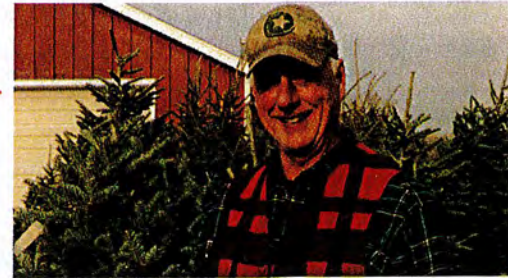
North Metro TV

December 2020 Update

Program Production

In December, a total of 45 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **42:45:00 hours of new programming**.

- 11 programs were produced by the public
- 20 programs were produced by NMTV staff
- 15 programs were produced by City staff



Van Shoots

The HD production truck was not utilized in December, as all high school sporting events were canceled due to COVID 19 concerns.

vMix Live Single Cam Shoots

The vMix single camera production equipment was not utilized in December, as all high school sporting events were canceled due to COVID 19 concerns.

Workshops

Workshop	Instructor	Organization	Students
NEW Live Lecture – TV's Greatest Christmas Specials: Rudolph, Charlie Brown, and the Grinch*	Eric Houston	General Public via Youtube	23 Live, 237 VOD
NEW Mini-Lecture Series – Chicago Christmas Classics	Eric Houston	General Public via Youtube	3,380 VOD
Lecture – Christmas in Hollywood	Eric Houston	General Public via Youtube	41 VOD
Lecture Series – Monster Movies of the 40s and 50s	Eric Houston	General Public via Youtube	46 VOD
Lecture Series – The Presidency on Film: John Quincy Adams to JFK	Eric Houston	General Public via Youtube	13 VOD
Mini-Lecture Series – Monstervision: The Legend of Joe Bob Briggs	Eric Houston	General Public via Youtube	5 VOD
Mini-Lecture Series – Let's Go, Ghostbusters: Filmmakers' Haunted Heroes	Eric Houston	General Public via Youtube	22 VOD

Lecture Series – The Marilyn Monroe Story	Eric Houston	General Public via Youtube	65 VOD
Mini-Lecture Series – The Cult of Caroline Munro	Eric Houston	General Public via Youtube	1,843 VOD
Lecture Series –The Birth of Animation: Mickey, Bugs, and Betty Boop	Eric Houston	General Public via Youtube	21 VOD
Mini-Lecture Series– Nick at Nite: A TV Viewer's Dream	Eric Houston	General Public via Youtube	33 VOD
Lecture Series – Quiz Show Scandals and Other Game Shows of the 50s and 60s	Eric Houston	General Public via Youtube	76 VOD
Lecture Series – The Three Stooges: Comedy's Heavy Hitters	Eric Houston	General Public via Youtube	22 VOD
Lecture Series – Come On Down! Game Shows of the 70s and 80s	Eric Houston	General Public via Youtube	21 VOD
Lecture Series – Dracula, Frankenstein, and King pg: Monster Movies of the 20s and 30s	Eric Houston	General Public via Youtube	21 VOD
Lecture Series – Mary Pickford: The World's First Movie Star	Eric Houston	General Public via Youtube	10 VOD
Lecture Series – The Marx Brothers: Groucho, Chico, Harpo, and Sometimes Zeppo	Eric Houston	General Public via Youtube	949 VOD
Lecture Series – Hollywood Goes to War	Eric Houston	General Public via Youtube	39 VOD
Lecture Series – Hollywood Goes to the Dogs	Eric Houston	General Public via Youtube	9 VOD
1 Live Workshop 1 New Mini-Lecture			23 Live Students, 6,853 Students via/VOD

Home Movie Transfers

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

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	192.75	69	4	13	415	\$639.00
February	286	69	86	18	1,020	\$3,595.00
March	343.25	58	107	0	3,587	\$627.00
April	0	0	0	0	341	\$0.00
May	0	0	0	0	495	\$0.00
June	333.5	107	25	0	1,258	\$1,153.00
July	387	60	139	0	0	\$1,114.00
August	455.5	55	133	25	191	\$1,653.22
September	309	20	22	0	0	\$962.40
October	114.5	24	3	0	649	\$728.46
November	283	44	100	5	607	\$888.08
December	356.5	82	168	0	1,052	\$1,766.46
TOTAL:	3,061	588	787	61	9,615	\$13,126.56

Public Usage Stats

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

Month	Unique Individuals	Total Usage Hours
January	131	504.75
February	155	636.5
March	59	466.75
April	0	0
May	0	0
June	93	702.00
July	45	660.75
August	54	748.00
September	48	844.00
October	37	855.5
November	21	1,068
December	45	875
TOTAL PUBLIC USAGE:		7,361.25

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 December highlights include:

- Spring Lake Park Schools Continue to Feed Students
- License Centers Deal With Staffing Challenges
- Anoka County Recognizes Work of Employees
- Main Street to expand in Blaine
- Ryan/Swanson Look Back at Decades of Service to Blaine Community
- COVID Testing Opportunities Continue Across North Metro
- Centerville Christmas Tree Farm Continues Tradition Year After Year
- Cars For Neighbors Helps Meet New Needs for Drivers
- Toys for Joy Adjusts to Challenges of Giving During COVID19 Christmas Time
- Centennial Students Still Find Ways to Connect to Community Despite Distance Learning Challenges
- Ham Lake Man Among Ten Minnesota Presidential Electors
- Blaine Police Officer Among First Responders Honored by Local Outfitters
- Anoka Hennepin Education Foundation Works to Meet Changing Classroom Needs
- Metro North Chamber President Lori Higgins on Business Impacts of Continued COVID19 Restrictions
- Gyms Allowed to Reopen at Reduced Capacity
- Cities Prepare Outdoor Rinks for Winter Use
- Blaine City Leaders Working on Two Separate Tree Removal Projects
- Fogerty Arena Seeks Donations to Stay Open



In addition to daily playbacks of North Metro TV News on the cable systems, there are 769 local stories archived for viewers on the NMTV Youtube channel. The channel can be accessed through the northmetrotv.com website.

Lecture Popularity

Instructor, Eric Houston, has been busy creating new lectures to add to his ever growing series on-line. This month, he presented one long-form presentation called TV's Greatest Christmas Specials: Rudolph, Charlie Brown, and the Grinch, and, what turned out to be a VERY popular mini-class, Christmas in Chicago. The Christmas in Chicago mini-class is about a trio of strange Christmas cartoons that would air every year as part of the Bozo Show for almost 30 years. The Greatest Christmas Specials garnered 260 views, while the Christmas in Chicago mini-lecture was viewed 3,380

times. There were lots of comments about that one, including, "Brings back fond memories of my childhood with fun new facts." And "I've enjoyed watching these animations ever since my family introduced me to them, but I never really knew their history. This was interesting, thanks!"



CenturyLink Exits Market

CenturyLink has officially ceased to operate as a cable company in the North Metro franchise area. They sent us a bunch of boxes to package up all of our related equipment to ship back to them. According to previous correspondence with them, subscribers will be provided with shipment boxes as well.

COVID 19 Related Building Upgrades

Work on retrofitting the front doors to allow for touchless entry is completed. Two of NMTV's three restroom doors have also been upgraded. The restroom touchless sink and urinal fixtures will be added the first week of January. The toilet upgrades are currently back ordered. Bids have also been requested for upgrades to the back exterior door.



Virtual Football Gala

Special Events Coordinator, T.J. Tronson, has been working with Blaine High School's Steve Guider to produce a virtual football gala. He has received over 300 photos and 30 or so video clips which all need to be enhanced and audio filtered before editing into a final product.

Recording City Meetings

As of January 1st, staff will be responsible for recording all city meetings. They have created a triple tier system made up of freelancers, current full-time staff, and emergency city employee back-up to make sure that every meeting is recorded. Three freelancers have been assigned meetings and five current full time staff members will both cover certain cities and be on-call should a freelancer unexpectedly need to miss a meeting. Step by step operational manuals will be placed in each city control room and include emergency engineering and master control numbers. Training has been a bit challenging, with many meetings taking place via zoom and room occupancy restrictions, but NMTV staff are fully prepared to offer this new service to our Member Cities.

City Productions

In December, Municipal Producer, Trevor Scholl, completed six productions. The shows included four holiday lights showcases featuring lighting displays from throughout the Member Cities and a tribute video for Blaine's Mayor Ryan and Councilmember Swanson's retirement event. Programs completed include:

- Durrant Family Holiday Lights
- Cinnamon Teal Court Holiday Lights
- Barno Family Holiday Lights
- Mellem Family Holiday Lights
- Mayor Ryan/Councilmember Swanson Tribute Video
- Circle Pines City Hall Renovations
- Updated HR/Drug Policy Meeting for Blaine Public Works

New and ongoing projects include:



- Winter Mayor's Minutes
- Blaine PD awards
- Lino Lakes fire station revamp
- Animal Humane Society
- More Centerstage Centerville business profile
- Circle Pines virtual tour
- Blaine Veterans Memorial grand ceremony

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

Production Equipment Consulting for Cities

Blaine

- No assistance required.
- **Centerville**
- No assistance required.

Circle Pines

- 12.16.20: Meeting did not transmit. Went to City Hall to get file. Reset the equipment.
- 12.22.20: Figured out signal transmission issue. During upgrade the Ethernet got plugged back into the wrong port. Contacted Jim at Roseville and he had to transfer his settings to different port. Issue fixed, meeting transmission able to go live.

Ham Lake

- No assistance required.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park

- 12.10.20: The switcher was overheating. Discovered internal fans malfunctioning. Called Broadcast Pix who recommended installing new fans. Computer also crashed several times giving the "blue screen of death" typical of hardware failure on pre-Windows 8 computers. Reinstalled software several times and got it to function. Fans ordered from Broadcast Pix.
- 12.16.20: Installed new fans in switcher. "Blue screen of death" reappeared. Hard drive failed. Called Broadcast Pix. They suggested reinstalling Windows. Will try but not optimistic.
- 12.23.20: Talked with Dan Buccholtz about switcher problems. Most likely un-fixable. He requested a quote from Broadcast Pix for new switcher computer. Got great deal from Broadcast Pix and recommended that the City accept it. Have ordered new system and will install ASAP.

All Cities

- 12/20: Ongoing upgrade of Tightrope system software.

City Channel Playback Stats

City	Number of Times Long-Form Programs Played	Hours Programmed on Channel
Blaine	227	402:26:10
Centerville	67	132:55:49
Circle Pines	95	156:04:48
Ham Lake	78	49:51:46
Lexington	126	56:30:41
Lino Lakes	100	124:55:46
Spring Lake Park	109	120:37:49
Totals:	902 Program Playbacks	1,043:22:49 Hours of Video Programming on Channels

Public Programs

Title	Producer	Runtime
A Fresh New Day	Anita Wardlaw	00:07:48
Bad Movie Bros	Eric Houston	00:41:50
Rice Creek Watershed District Meeting	Theresa Stasica	01:39:29
Christ Lutheran Church (4 episodes)	Chance Amundson	04:02:30
Oak Park Community Church (4 episodes)	David Turnidge	02:39:42
11 New Programs		09:11:19 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (12/4/20)	T.J. Tronson	00:54:08
Anoka County Board Meeting (12/15/20)	T.J. Tronson	01:26:56
NMTV News (4 episodes)	Danika Peterson/Rusty Ray	01:41:30
Durrant Family Lights	Trevor Scholl	00:04:25
Cinnamon Teal Court Lights	Trevor Scholl	00:03:05
Barno Family Lights	Trevor Scholl	00:03:33
Mellem Family Lights	Trevor Scholl	00:03:17
Mayor Ryan/Councilmember Swanson Tribute	Trevor Scholl	00:09:55
Circle Pines City Hall Renovation	Trevor Scholl	00:03:05
Updated Blaine HR/Drug Policy Meeting for Public Works	Trevor Scholl	00:16:00
Sports Den Fall Wrap-Up: Boys Soccer	Kenton Kipp/J. Millington	00:23:02
Sports Den Fall Wrap-Up: Girls Swim & Dive	Kenton Kipp/J. Millington	00:46:55
Sports Den Fall Wrap-Up: Girls Soccer	Kenton Kipp/J. Millington	00:52:14
16 New Programs		06:47:05 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (12/7/20)	Blaine Staff	02:15:45
Blaine Planning Commission Meeting (12/8/20)	Blaine Staff	00:52:11
Blaine City Council Meeting (12/21/20)	Blaine Staff	02:50:54
Retirement Tribute for Mayor Ryan and Councilmember Swanson	Blaine Staff	01:10:15
Centerville Park & Rec Meeting (12/2/20)	Centerville Staff	01:29:42
Centerville Planning & Zoning Meeting (12/8/20)	Centerville Staff	02:32:20
Centerville City Council Meeting (12/9/20)	Centerville Staff	02:29:10
Centerville EDA Meeting (12/16/20)	Centerville Staff	02:15:58
Circle Pines City Council Meeting (12/8/20)	Circle Pines Staff	01:02:02
Circle Pines Utility Commission Meeting (12/16/20)	Circle Pines Staff	00:36:41
Circle Pines City Council Meeting (12/22/20)	Circle Pines Staff	00:39:23
Ham Lake City Council Meeting (12/7/20)	T.J. Tronson	00:34:31
Ham Lake City Council Meeting	T.J. Tronson	00:22:13

(12/21/20)		
Lexington City Council Meeting (12/3/20)	Lexington Staff	00:18:17
Lino Lakes Park & Rec Meeting (12/2/20)	Lino Lakes Staff	01:49:46
Lino Lakes City Council Meeting (12/14/20)	Anne Serwe	02:23:46
Lino Lakes City Council Meeting (12/28/20)	Anne Serwe	00:04:36
Spring Lake Park City Council Meeting (12/7/20)	Spring Lake Park Staff	01:24:07
Spring Lake Park City Council Meeting (12/21/20)	Spring Lake Park Staff	00:53:55
19 New Programs		26:05:32 New Hours

If you have any questions or comments regarding this monthly report please contact
Heidi Arnson at 763.231.2801 or harnson@northmetrotv.com.

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, The Lexington City Council Workshop meeting scheduled for Thursday, January 21, 2021 has been cancelled due to lack of agenda items.

Mary Vinzant
Deputy Clerk

POSTED: January 14, 2021

P:\DATA\COUNCIL\2021\Notices\N01212021\Canceling Council Workshop Mtg.doc

MINUTES
PUBLIC HEARING
AND
REGULAR PLANNING COMMISSION MEETING
January 12, 2021 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER PUBLIC HEARING

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

Chairperson Vanderbloomer called to order the Public Hearing on January 12, 2021 at 7:00 p.m. Commissioners Present: John Bautch, Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Tim and Karen Harmsen, Glen Rank from DinkyTown Rentals; Shannon Granholm, Quad Press; Lucas Fredrickson and BJ Stepan, Centennial Lakes P.D.

Public Hearing The purpose of the Public Hearing is to consider a request for a Planned Unit Development (PUD) and the review of a preliminary plat for 8951, 8953, and 8955 DuWayne Ave. – Legal Description: Section 35, Township 31, Range 23. These requests for consideration will be to accommodate the redevelopment of these properties and construct a 39-Unit market rate apartment complex – Ephesians Phase II.

Memo from City Administrator:

1. Architectural rendering of Ephesians Phase 2
2. Application for Consideration of Planning Request
3. Public notice – Quad Press and sent to surrounding property owner's – 350 ft. (per City Code Section 11.20 (Subd. 4 – Zoning Amendments)
4. Map and list of surrounding property owner's notified.
5. Ephesians Phase 2 Site Plans and Preliminary Plat
6. Staff memos from:
 - a. Kurt Glaser, City Attorney
 - b. Steve Winter, City Engineer , Chris Janson, Planner MSA Consultants–
 - c. Gary Grote, Fire Chief

- B. Representatives for Ephesians Phase 2 will provide a presentation on their proposed development and application for zoning requests.**

Glen Rank, from Dinkytown Rentals, provided a PowerPoint presentation on the proposed plans for Ephesians Phase 2 and discussed the variances they are requesting

in a Planned Unit Development (PUD) that were incorporated in the Application for Consideration of Planning Request. Discussion ensued.

Attorney Glaser provided an overview of his memo analyzing the zoning request for consideration. .

No citizens were present to provide comments on the proposed Ephesians Phase 2.

2. ADJOURNMENT OF PUBLIC HEARING

Bautch made a motion to adjourn the Public Hearing at 7:17 p.m. Koch seconded the motion. Motion carried 5-0.

REGULAR PLANNING COMMISSION MEETING

1. CALL TO ORDER

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

Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on January 12, 2021 at 7:17 p.m. Commissioners Present: John Bautch, Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Tim and Karen Harmsen, Glen Rank from DinkyTown Rentals; Shannon Granholm, Quad Press; Lucas Erickson and BJ Stepan, Centennial Lakes P.D.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

A. Building Permits for December 2020

No discussion on December 2020 building permits.

5. APPROVAL OF PLANNING COMMISSION MINUTES

B. December 8, 2020

Koch made a motion to approve the December 8, 2020 minutes as typewritten. Bautch seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

- A. Recommend to the City Council to approve a Preliminary Plat for Ephesians At Lexington 2 lying within Section 35, Township 31, Range 23.
- B. Recommend to the City Council to approve a Planned Unit Development (PUD) for Ephesians At Lexington 2 lying within Section 35, Township 31, Range 23 subject to the approval of the Preliminary Plat for all lot parcels.
- C. Recommend to the City Council to approve the vacation of DuWayne Ave. subject to the approval of the Preliminary Plat for all lot parcels.

Chairperson Vanderbloomer discussed point-by-point with the Planning Commission the analysis of the zoning requests by the city attorney. Discussion ensued.

Vanderbloomer asked if you can attach the underground parking stalls as part of the rent to the owner's as a Conditional Use Permit (CUP). Attorney Glaser stated that you can make that a Conditional Use Permit. Discussion ensued.

Petracek asked the city attorney if he would like to see the Planning Commission take individual action on items A-C. Glaser stated that they could just approve the items as one action item as a recommendation to the Council. Discussion ensued.

Vanderbloomer made a motion to recommend to the City Council the approval of the Conclusions and Actions Items 1-5 of the city attorney's recommendations. Bautch seconded the motion. Motion carried 5-0.

7. NOTE COUNCIL MINUTES:

- A. December 3, 2020
- B. December 17, 2020 meeting cancelled

No discussion on Council Minutes

8. PLANNING COMMISSION INPUT

Vanderbloomer commended public works on their snow removal during the past snow storms. Discussion ensued.

9. ADJOURNMENT

Bautch made a motion to adjourn at 7:48 p.m. Murphy seconded the motion. Motion carried 5-0.

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

1. PLEDGE OF ALLEGIANCE

2. SWEARING IN CEREMONY

- A. Mayor Murphy
- B. Councilmember Harris
- C. Councilmember Winge

Petracek swore in Mayor Murphy, Councilmember Harris, and Councilmember Winge

3. 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 January 7, 2021 at 7:03 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer.

4. CITIZENS FORUM

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

5. 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.

6. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *Nothing to report*
- B. Cable Commission (Councilmember Winge) – *Nothing to report*
- C. City Administrator (Bill Petracek) – *Petracek discussed the Local Board of Appeals and Equalization training with the Council and the need to have trained Councilmembers to retain local control over the property assessment appeal process. He added that currently there are no certified Councilmembers. Discussion ensued.*

Petracek also discussed the Elected Leaders Institute, and explained the conference is being held online. Discussion ensued.

He discussed a recommendation from the Park Board will be on next meeting's agenda to name the new park, "Lexington City Park." Discussion ensued. He added that we finally have a signed development agreement from O'Reilly's, and the public hearing for Ephesians Phase 2 is next Tuesday.

7. LETTERS AND COMMUNICATIONS:

- A. Planning & Zoning meeting minutes – December 8, 2020
- B. City Report – November 2020
- C. North Metro TV – November 2020 Update
- D. Centennial Lakes Police Department Media Report -11-25 through 12-21 2020
- E. Public Notice of Meeting Cancellation - December 17, 2020
- F. Public Notice - Closed Executive Session
- G. Public Notice of Public Hearing on Ephesians Phase 2 – January 12, 2021

No discussion on Letters and Communications

8. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – December 3, 2020
- B. Recommendation to Approve Claims and Bills:
Check #'s 47089 through 47144
Check #'s 47145 through 47206
Check #'s 47207 through 47221
Check #'s 13529 through 13551
Check #'s 13555 through 13580
ACH #'s 2020047 through 2020050
- C. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

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

9. ACTION ITEMS:

- A. Recommendation to Approve Resolution NO. 21-01 – A Resolution Approving the Naming of Appointees for 2021

Councilmember Devries made a motion to Approve Resolution NO. 21-01 – A Resolution Approving the Naming of Appointees for 2021. Councilmember Winge seconded the motion. Motion carried 5-0.

- B. Recommendation to Approve Resolution NO. 21-02 – A Resolution Adopting 2021 Fee Schedule

Mayor Murphy asked why the commercial water rates are less than residential rates. He recommended bumping up the commercial rates to equal residential rates. He also recommended increasing the fee for Notary Public to the statutory amount of \$5.00. Discussion ensued.

Councilmember Devries made a motion to Approve Resolution NO. 21-02 – A Resolution Adopting 2021 Fee Schedule with an amendment increasing the commercial water rates to reflect the same charge as residential water rates, and increasing the fee for Notary Public to \$5.00. Councilmember Harris seconded the motion. Motion carried 5-0.

- C. Recommendation to Approve Resolution NO. 21-03 – A Resolution Establishing Procedures Relating to Compliance with Reimbursement Bond Regulations under the Internal Revenue Code.

Councilmember Hughes made a motion to Approve Resolution NO. 21-03 – A Resolution Establishing Procedures Relating to Compliance with Reimbursement Bond Regulations under the Internal Revenue Code. Councilmember Harris seconded the motion. Motion carried 5-0.

- D. Recommendation to Approve Resolution NO. 21-04 – A Resolution Ordering Preparation of Report on Improvement – Woodland Ave. and Ryan Place

Councilmember Devries made a motion to Approve Resolution NO. 21-04 – A Resolution Ordering Preparation of Report on Improvement – Woodland Ave. and Ryan Place. Councilmember Harris seconded the motion. Motion carried 5-0.

- E. First Reading of Ordinance NO. 21-01 – An Ordinance Revising Chapter 10 Regarding Shade Tree Regulations

Attorney Glaser provided a summary first reading of the Ordinance NO. 21-01 to the Council. He explained that the Planning Commission worked to develop this ordinance to remove dead and diseased trees from private property. Discussion ensued.

Councilmember Harris questioned Subdiv. 4 (1)(D) and the enforcement of the ordinance. She feels that a phone call or a letter should be written to homeowner giving them notice. Discussion ensued. Petracek explained that the enforcement of this ordinance will be handled a lot like property maintenance, which involves a citizen complaint or notification from the police department or public works. He did add that this is a new program, working with a contracted arborist, so there will be some learning involved in the best approach to enforcement of the ordinance. Discussion ensued.

- F. Recommendation to Approve the 2021 Memorandum of Understanding (MOU) with Centennial Lakes Little League Association

Councilmember Harris made a motion to approve the 2021 Memorandum of Understanding (MOU) with Centennial Lakes Little League Association. Councilmember Winge seconded the motion. Motion carried 5-0.

- G. Recommendation to approve Business License Application

Councilmember Hughes made a motion to approve business license application. Councilmember Harris seconded the motion. Motion carried 5-0.

10. CLOSED SESSION

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

Attorney Glaser read the purpose for going into closed session.

Councilmember Hughes made a motion to convene into closed session at 7:34 p.m. Councilmember seconded the motion. Motion carried 5-0.

11. RECONVENE FROM CLOSED SESSION

Councilmember Hughes made a motion to reconvene into open session at 9:01 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

12. MAYOR AND COUNCIL INPUT

Councilmember Harris expressed her concerns about how public works pushes snow onto private property on her corner of Centerwood Rd. and Hamline Ave. Mayor Murphy stated he also had a citizen complaint on snow plowing. Discussion ensued.

Mayor Murphy also stated that the Council's old email addresses are on the City's website.

13. ADJOURNMENT

*Councilmember Devries made motion to adjourn the meeting at 9:04 p.m.
Councilmember Hughes seconded the motion. Motion carried 5-0.*

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p>The following claims and bills have been presented to the Council for approval at the Council Meeting of January 21, 2021.</p>
--

(1) Payroll

Checks	13724 through	13724	\$	489.73
Vouchers	503385 through	503404	\$	23,480.54
Vouchers	503406 through	503434	\$	9,383.35
 Payroll Taxes				
	Federal Tax	\$3,405.05		
	Social Security	\$5,423.78		
	Medicare	\$1,268.42		
				<u>\$10,097.25</u>
	State Tax	\$1,535.23		<u>\$1,535.23</u>
	Total			\$11,632.48

(2) General and Liquor Payment Recommendations:

Checks	47222 through	47278	\$	179,459.08
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(3) ACH and Credit Card Payments for: DEC 2020

ACH Checks: 2789E	through 2805E	\$	23,902.99
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Total Payments and Withdrawals Approval	<u>\$ 248,348.17</u>
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Centennial Lakes Police Payment Recommendations:

Checks	13582 through	13597	\$	7,891.40
	13600 through	13615	\$	66,957.92
ACH	2021000 through	2021002	\$	<u>29,008.35</u>
Total Payments			\$	<u>103,857.67</u>

***Check Detail Register©**

January 2021

Check Amt Invoice Comment

10100 4M FUND

Paid Chk# 047222 1/21/2021 ABDO, EICK & MEYERS, LLP

G 101-20200	Accounts Payable	\$2,275.00	438138	PRELIMINARY AUDIT WORK 2020
G 609-20200	Accounts Payable	\$975.00	438138	PRELIMINARY AUDIT WORK 2020
G 651-20200	Accounts Payable	\$650.00	438138	PRELIMINARY AUDIT WORK 2020
G 730-20200	Accounts Payable	\$1,300.00	438138	PRELIMINARY AUDIT WORK 2020
G 770-20200	Accounts Payable	\$1,300.00	438138	PRELIMINARY AUDIT WORK 2020
Total ABDO, EICK & MEYERS, LLP		\$6,500.00		

Paid Chk# 047223 1/21/2021 AMAZON

E 101-43100-401	Repair Buildings	\$358.76	13R3-FXM1-L3	LIGHTING - PW BLDG
E 609-00000-210	Operating Supplies	\$274.26	17KW-3J64-4T	THERMAL ROLLS - MLS
E 101-42260-208	Training and Instruction	\$89.95	1MLQ-HR-C-7	BOOKS - FIRE DEPT
E 101-41500-200	Office Supplies	\$56.82	1NN9-1L4L-W	2020 TAX FORMS
G 101-20200	Accounts Payable	(\$305.99)	1QKH-3LNK-1	LIGHTING - PW BLDG
G 101-20200	Accounts Payable	\$145.15	1Y49-W71K-X	TRAINING SUPPLIES - FIRE DEPT
Total AMAZON		\$618.95		

Paid Chk# 047224 1/21/2021 ANOKA COUNTY TREASURY

E 101-41900-329	Cable/Internet	\$75.00	B210106W	JAN 2021 BROADBAND
E 101-42260-329	Cable/Internet	\$75.00	B210106W	JAN 2021 BROADBAND
E 101-43100-329	Cable/Internet	\$45.00	B210106W	JAN 2021 BROADBAND
E 101-45200-329	Cable/Internet	\$30.00	B210106W	JAN 2021 BROADBAND
Total ANOKA COUNTY TREASURY		\$225.00		

Paid Chk# 047225 1/21/2021 ARTISAN BEER COMPANY

E 609-00000-252	Beer Purchase	\$306.75	3453578	
Total ARTISAN BEER COMPANY		\$306.75		

Paid Chk# 047226 1/21/2021 BADGER METER INC

E 730-00000-309	EDP, Software and Design	\$54.00	80065056	Q1 2021 CELLULAR BACKHAUL
Total BADGER METER INC		\$54.00		

Paid Chk# 047227 1/21/2021 BELLBOY CORPORATION

G 609-20202	Accounts Payable - Resale	\$1,222.70	0087357500	
E 609-00000-251	Liquor Purchase	\$1,964.78	0087530300	
E 609-00000-251	Liquor Purchase	(\$273.10)	0087597500	
G 609-20202	Accounts Payable - Resale	(\$29.00)	0102483100	
E 609-00000-254	Miscellaneous Purchase	\$346.83	0102598600	
Total BELLBOY CORPORATION		\$3,232.21		

Paid Chk# 047228 1/21/2021 BLACK STACK BREWING, INC.

E 609-00000-252	Beer Purchase	\$181.00	11011	
Total BLACK STACK BREWING, INC.		\$181.00		

Paid Chk# 047229 1/21/2021 BLAINE LOCK & SAFE

E 101-41500-401	Repair Buildings	\$130.00	25050	DOOR ADJUSTMENT - CITY HALL
Total BLAINE LOCK & SAFE		\$130.00		

Paid Chk# 047230 1/21/2021 BREAKTHRU BEVERAGE MN

G 609-20202	Accounts Payable - Resale	\$2,494.15	1081222256	
E 609-00000-251	Liquor Purchase	\$7,771.01	1081224818	
E 609-00000-251	Liquor Purchase	\$5,554.06	1081227379	
Total BREAKTHRU BEVERAGE MN		\$15,819.22		

Paid Chk# 047231 1/21/2021 BROKEN CLOCK BREWING

***Check Detail Register©**

January 2021

			Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase		\$90.00	4636	
	Total BROKEN CLOCK BREWING		\$90.00		
Paid Chk# 047232	1/21/2021	CAPITOL BEVERAGE SALES			
G 609-20202	Accounts Payable - Resale		\$4,456.83	2497111	
G 609-20202	Accounts Payable - Resale		\$764.40	2497284	
E 609-00000-252	Beer Purchase		\$13,859.89	2499126	
	Total CAPITOL BEVERAGE SALES		\$19,081.12		
Paid Chk# 047233	1/21/2021	CHET S SHOES, INC			
G 101-20200	Accounts Payable		\$182.74	50344	SAFETY SHOES
	Total CHET S SHOES, INC		\$182.74		
Paid Chk# 047234	1/21/2021	CINTAS			
E 609-00000-255	Linen		\$44.67	4072479897	MAT SERVICE
	Total CINTAS		\$44.67		
Paid Chk# 047235	1/21/2021	CIRCLE PINES, CITY OF			
G 101-20200	Accounts Payable		\$1,580.52		2020 FALL RECYCLING
	Total CIRCLE PINES, CITY OF		\$1,580.52		
Paid Chk# 047236	1/21/2021	CITYWIDE WINDOW SERVICES INC.			
G 609-20200	Accounts Payable		\$32.49	688843	DEC 2020 SERVICE
	Total CITYWIDE WINDOW SERVICES INC.		\$32.49		
Paid Chk# 047237	1/21/2021	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252	Beer Purchase		\$2,338.00	563808	
E 609-00000-252	Beer Purchase		\$396.00	563960	
	Total CLEAR RIVER BEVERAGE COMPANY		\$2,734.00		
Paid Chk# 047238	1/21/2021	COMCAST			
E 609-00000-329	Cable/Internet		\$187.69		JAN 2021 SERVICE
	Total COMCAST		\$187.69		
Paid Chk# 047239	1/21/2021	CULLIGAN BOTTLED WATER			
G 101-20200	Accounts Payable		\$84.03	114X78380702	DEC 2020 SERVICE
E 609-00000-411	Culligan		\$14.30	114X78522907	JAN 2021 SERVICE
	Total CULLIGAN BOTTLED WATER		\$98.33		
Paid Chk# 047240	1/21/2021	DAHLHEIMER DISTRIBUTING			
G 609-20202	Accounts Payable - Resale		\$167.60	1332960	
G 609-20202	Accounts Payable - Resale		\$3,695.45	1333270	
E 609-00000-252	Beer Purchase		\$4,751.85	1334215	
E 609-00000-252	Beer Purchase		\$4,647.97	1336092	
	Total DAHLHEIMER DISTRIBUTING		\$13,262.87		
Paid Chk# 047241	1/21/2021	DIESEL MINNESOTA			
G 101-20200	Accounts Payable		\$2,184.14	W113442	TRUCK REPAIRS
	Total DIESEL MINNESOTA		\$2,184.14		
Paid Chk# 047242	1/21/2021	FEDEX / KINKOS			
G 609-20200	Accounts Payable		\$52.90	061700008709	DEC 2020 SALES PRINTS
E 609-00000-340	Advertising		\$52.90	061700008732	JAN 2021 SALES PRINTS
	Total FEDEX / KINKOS		\$105.80		
Paid Chk# 047243	1/21/2021	FRATTALLONE S HARDWARE			

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		Check Amt	Invoice	Comment
E 101-43100-240	Small Tools and Minor Equip	\$62.96	073932/G	TOOLS
Total	FRATTALLONE S HARDWARE	\$62.96		
Paid Chk# 047244	1/21/2021			GOPHER STATE ONE CALL
G 730-20200	Accounts Payable	\$17.55	0120538	DEC 2020 LOCATES
G 770-20200	Accounts Payable	\$17.55	0120538	DEC 2020 LOCATES
E 730-00000-228	Gopher State One Call	\$25.00	10000538	2021 ANNUAL FEE
E 770-00000-228	Gopher State One Call	\$25.00	10000538	2021 ANNUAL FEE
Total	GOPHER STATE ONE CALL	\$85.10		
Paid Chk# 047245	1/21/2021			HAMMERHEART BREWING CO.
E 609-00000-252	Beer Purchase	\$670.00	2021-28	
Total	HAMMERHEART BREWING CO.	\$670.00		
Paid Chk# 047246	1/21/2021			HOHENSTEINS INC
G 609-20202	Accounts Payable - Resale	\$385.85	379458	
E 609-00000-252	Beer Purchase	\$3,786.70	380225	
E 609-00000-252	Beer Purchase	\$1,788.20	381370	
Total	HOHENSTEINS INC	\$5,960.75		
Paid Chk# 047247	1/21/2021			HOLIDAY STATIONSTORES
G 101-20200	Accounts Payable	\$427.35		ACCT #012-558-511
G 651-20200	Accounts Payable	\$24.45		ACCT #012-558-511
G 730-20200	Accounts Payable	\$61.10		ACCT #012-558-511
G 770-20200	Accounts Payable	\$61.10		ACCT #012-558-511
Total	HOLIDAY STATIONSTORES	\$574.00		
Paid Chk# 047248	1/21/2021			IMAGE PRINTING & GRAPHICS
E 101-43500-203	Printing	\$836.80	158000	2021 RECYCLING GUIDE
E 101-41500-350	Print/Binding	\$585.76	158003	Q1 2021 NEWSLETTER
E 101-43500-203	Printing	\$251.04	158003	Q1 2021 NEWSLETTER
Total	IMAGE PRINTING & GRAPHICS	\$1,673.60		
Paid Chk# 047249	1/21/2021			INVICTUS BREWING CO.
E 609-00000-252	Beer Purchase	\$290.00	2321	
Total	INVICTUS BREWING CO.	\$290.00		
Paid Chk# 047250	1/21/2021			JACK PINE BREWERY
G 609-20202	Accounts Payable - Resale	\$415.30	3711	
Total	JACK PINE BREWERY	\$415.30		
Paid Chk# 047251	1/21/2021			JJ TAYLOR
E 609-00000-252	Beer Purchase	\$10,746.85	3153072	
E 609-00000-252	Beer Purchase	\$8,976.35	3153094	
Total	JJ TAYLOR	\$19,723.20		
Paid Chk# 047252	1/21/2021			JOHNSON BROTHERS LIQUOR
G 609-20202	Accounts Payable - Resale	\$607.53	1713104	
G 609-20202	Accounts Payable - Resale	\$560.64	1713105	
G 609-20202	Accounts Payable - Resale	\$737.33	1713106	
E 609-00000-251	Liquor Purchase	\$2,445.49	1714189	
E 609-00000-253	Wine Purchase	\$1,952.50	1714190	
E 609-00000-251	Liquor Purchase	\$7,595.66	1714191	
E 609-00000-251	Liquor Purchase	\$304.38	1717016	
E 609-00000-253	Wine Purchase	\$1,023.19	1717017	
E 609-00000-251	Liquor Purchase	\$80.21	1717018	

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			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$6,158.51	1718110	
E 609-00000-253	Wine Purchase		\$5,100.99	1718111	
E 609-00000-254	Miscellaneous Purchase		\$58.42	1718112	
E 609-00000-251	Liquor Purchase		\$3,916.25	1718113	
Total	JOHNSON BROTHERS LIQUOR		\$30,541.10		
Paid Chk#	047253	1/21/2021	LEXINGTON, CITY OF		
G 101-20200	Accounts Payable		\$12.00		Q4 2020 UTILITIES
G 101-20200	Accounts Payable		\$12.00		Q4 2020 UTILITIES
G 651-20200	Accounts Payable		\$3.62		Q4 2020 UTILITIES
G 730-20200	Accounts Payable		\$16.20		Q4 2020 UTILITIES
G 770-20200	Accounts Payable		\$16.20		Q4 2020 UTILITIES
G 101-20200	Accounts Payable		\$37.66		Q4 2020 UTILITIES
G 101-20200	Accounts Payable		\$71.36		Q4 2020 UTILITIES
G 101-20200	Accounts Payable		\$42.35		Q4 2020 UTILITIES
G 101-20200	Accounts Payable		\$38.11		Q4 2020 UTILITIES
G 609-20200	Accounts Payable		\$97.84		Q4 2020 UTILITIES
Total	LEXINGTON, CITY OF		\$347.34		
Paid Chk#	047254	1/21/2021	M AMUNDSON LLP		
G 609-20202	Accounts Payable - Resale		\$1,011.53	313558	
E 609-00000-256	Tobacco Products For Resale		\$5,650.62	313954	
E 609-00000-256	Tobacco Products For Resale		\$2,532.81	314272	
Total	M AMUNDSON LLP		\$9,194.96		
Paid Chk#	047255	1/21/2021	MET COUNCIL - WASTEWATER		
E 770-00000-389	MWCC Charges		\$9,740.88	0001118262	FEB 2021 SEWER CHARGES
Total	MET COUNCIL - WASTEWATER		\$9,740.88		
Paid Chk#	047256	1/21/2021	MINNESOTA EQUIPMENT		
E 101-45200-401	Repair Buildings		\$395.94	P14717	TRACTOR REPAIR
Total	MINNESOTA EQUIPMENT		\$395.94		
Paid Chk#	047257	1/21/2021	MKL SERVICES, LLC		
E 101-41500-400	General Maintenance		\$100.00	01212021	WEEK ENDING 01/09/2021
E 101-41500-400	General Maintenance		\$100.00	01212021	WEEK ENDING 01/16/2021
Total	MKL SERVICES, LLC		\$200.00		
Paid Chk#	047258	1/21/2021	MN DEPT OF LABOR/INDUSTRY		
G 101-20200	Accounts Payable		\$832.24		Q4 2020 BUILDING SURCHARGES
Total	MN DEPT OF LABOR/INDUSTRY		\$832.24		
Paid Chk#	047259	1/21/2021	MN FIRE CERTIFICATION BOARD		
G 101-20200	Accounts Payable		\$120.00	8307	CERTIFICATION EXAM - FIRE DEPT
G 101-20200	Accounts Payable		\$120.00	8312	CERTIFICATION EXAM - FIRE DEPT
Total	MN FIRE CERTIFICATION BOARD		\$240.00		
Paid Chk#	047260	1/21/2021	NCPERS GROUP LIFE INSURANCE		
G 101-21724	Life Insurance		\$80.00	586800012021	JAN 2021 PREMIUM
Total	NCPERS GROUP LIFE INSURANCE		\$80.00		
Paid Chk#	047261	1/21/2021	OXYGEN SERVICE COMPANY		
G 101-20200	Accounts Payable		\$150.04	03483181	DEC 2020 SERVICE
Total	OXYGEN SERVICE COMPANY		\$150.04		
Paid Chk#	047262	1/21/2021	PAUSTIS & SONS		

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January 2021

			Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase		\$2,176.75	113323	
	Total PAUSTIS & SONS		\$2,176.75		
Paid Chk# 047263	1/21/2021	PETRACEK, BILL			
E 101-41500-205	Mileage Reimbursement		\$200.00		FEB 2020
E 101-41500-321	Telephone		\$100.00		FEB 2020
	Total PETRACEK, BILL		\$300.00		
Paid Chk# 047264	1/21/2021	PHILLIPS WINE AND SPIRITS INC			
G 609-20202	Accounts Payable - Resale		\$192.71	6139799	
G 609-20202	Accounts Payable - Resale		\$145.38	6139800	
E 609-00000-251	Liquor Purchase		\$3,004.29	6140352	
E 609-00000-253	Wine Purchase		\$1,133.66	6140353	
E 609-00000-254	Miscellaneous Purchase		\$49.21	6140354	
E 609-00000-251	Liquor Purchase		\$281.57	6142346	
E 609-00000-253	Wine Purchase		\$175.63	6142347	
E 609-00000-251	Liquor Purchase		\$1,004.57	6143041	
E 609-00000-253	Wine Purchase		\$968.20	6143042	
E 609-00000-254	Miscellaneous Purchase		\$160.71	6143043	
	Total PHILLIPS WINE AND SPIRITS INC		\$7,115.93		
Paid Chk# 047265	1/21/2021	POPP COMMUNICATIONS			
E 101-43100-321	Telephone		\$6.18	992654671	JAN 2021 ANALOG LINES
E 101-45200-321	Telephone		\$6.18	992654671	JAN 2021 ANALOG LINES
E 651-00000-321	Telephone		\$1.88	992654671	JAN 2021 ANALOG LINES
E 730-00000-321	Telephone		\$8.35	992654671	JAN 2021 ANALOG LINES
E 770-00000-321	Telephone		\$8.35	992654671	JAN 2021 ANALOG LINES
E 101-41500-321	Telephone		\$61.88	992654671	JAN 2021 ANALOG LINES
E 609-00000-321	Telephone		\$33.02	992654671	JAN 2021 ANALOG LINES
	Total POPP COMMUNICATIONS		\$125.84		
Paid Chk# 047266	1/21/2021	PRESS PUBLICATIONS			
G 101-20200	Accounts Payable		\$133.24	688484	PH - EPHESIANS II
	Total PRESS PUBLICATIONS		\$133.24		
Paid Chk# 047267	1/21/2021	RED BULL DISTRIBUTION CO.			
E 609-00000-254	Miscellaneous Purchase		\$373.00	K-97278588	
	Total RED BULL DISTRIBUTION CO.		\$373.00		
Paid Chk# 047268	1/21/2021	ROSEVILLE, CITY OF			
E 101-41900-230	Contracted Services		\$849.48	0229813	JAN 2021 IT SERVICES
E 101-42260-230	Contracted Services		\$242.71	0229813	JAN 2021 IT SERVICES
E 101-43100-230	Contracted Services		\$242.71	0229813	JAN 2021 IT SERVICES
E 101-45200-230	Contracted Services		\$242.71	0229813	JAN 2021 IT SERVICES
E 609-41900-230	Contracted Services		\$242.71	0229813	JAN 2021 IT SERVICES
E 651-41900-230	Contracted Services		\$121.35	0229813	JAN 2021 IT SERVICES
E 730-41900-230	Contracted Services		\$242.71	0229813	JAN 2021 IT SERVICES
E 770-41900-230	Contracted Services		\$242.72	0229813	JAN 2021 IT SERVICES
	Total ROSEVILLE, CITY OF		\$2,427.10		
Paid Chk# 047269	1/21/2021	SILENT KNIGHT			
E 101-41500-385	Building Security		\$299.40	00118595	2021 ANNUAL MONITORING
	Total SILENT KNIGHT		\$299.40		
Paid Chk# 047270	1/21/2021	SOUTHERN GLAZERS OF MN			
G 609-20202	Accounts Payable - Resale		\$1,884.53	2032732	

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January 2021

			Check Amt	Invoice	Comment
G 609-20202	Accounts Payable - Resale		\$756.98	2032733	
E 609-00000-251	Liquor Purchase		\$10,532.78	2034153	
E 609-00000-254	Miscellaneous Purchase		\$112.26	2034154	
E 609-00000-253	Wine Purchase		\$1,264.08	2034155	
Total SOUTHERN GLAZERS OF MN			\$14,550.63		
Paid Chk# 047271	1/21/2021	SP3, LLC			
E 609-00000-252	Beer Purchase		\$631.50	W-88618	
Total SP3, LLC			\$631.50		
Paid Chk# 047272	1/21/2021	STEEL TOE BREWING, LLC			
E 609-00000-252	Beer Purchase		\$201.00	37817	
Total STEEL TOE BREWING, LLC			\$201.00		
Paid Chk# 047273	1/21/2021	TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350	Print/Binding		\$10.62	5434477	DEC 2020-JAN 2021 SERVICE
G 101-20200	Accounts Payable		\$34.94	5434477	DEC 2020-JAN 2021 SERVICE
Total TOSHIBA BUSINESS SOLUTIONS			\$45.56		
Paid Chk# 047274	1/21/2021	UNLIMITED SUPPLIES INC			
G 101-20200	Accounts Payable		\$25.81	372067	SHOP SUPPLIES
Total UNLIMITED SUPPLIES INC			\$25.81		
Paid Chk# 047275	1/21/2021	VINOCOPIA			
G 609-20202	Accounts Payable - Resale		\$315.25	0270746-IN	
E 609-00000-253	Wine Purchase		\$1,308.75	0271431-IN	
Total VINOCOPIA			\$1,624.00		
Paid Chk# 047276	1/21/2021	WINE MERCHANTS			
E 609-00000-253	Wine Purchase		\$1,111.89	7313623	
Total WINE MERCHANTS			\$1,111.89		
Paid Chk# 047277	1/21/2021	WINEBOW			
E 609-00000-253	Wine Purchase		\$461.25	MN00088849	
Total WINEBOW			\$461.25		
Paid Chk# 047278	1/21/2021	XCEL ENERGY			
G 770-20200	Accounts Payable		\$27.27	715060372	DEC 2020 UTILITIES
Total XCEL ENERGY			\$27.27		
10100 4M FUND			\$179,459.08		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$13,737.59
609 MUNICIPAL LIQUOR FUND	\$151,756.21
651 STORM WATER FUND	\$801.30
730 WATER FUND	\$1,724.91
770 SEWER FUND	\$11,439.07
	\$179,459.08

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			Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk#	002789E	12/1/2020	CONNEXUS ENERGY		
E 101-45200-381	Electric Utilities		\$250.63		OCT 2020 UTILITIES
E 101-43100-386	Street Lights		\$207.90		OCT 2020 UTILITIES
E 770-00000-381	Electric Utilities		\$91.45		OCT 2020 UTILITIES
E 770-00000-381	Electric Utilities		\$27.86		OCT 2020 UTILITIES
Total CONNEXUS ENERGY			\$577.84		
Paid Chk#	002790E	12/1/2020	LINCOLN NATIONAL LIFE		
E 101-41500-134	ST/LT Disability Insurance		\$333.16	4164007632	DEC 2020 PREMIUM
E 101-43100-134	ST/LT Disability Insurance		\$106.94	4164007632	DEC 2020 PREMIUM
E 101-45200-134	ST/LT Disability Insurance		\$71.30	4164007632	DEC 2020 PREMIUM
E 609-00000-134	ST/LT Disability Insurance		\$220.64	4164007632	DEC 2020 PREMIUM
Total LINCOLN NATIONAL LIFE			\$732.04		
Paid Chk#	002791E	12/1/2020	HEALTHPARTNERS		
E 609-00000-160	Health/Dental Insurance		\$904.07	100924082	DEC 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$470.66	100924082	DEC 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$313.77	100924082	DEC 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$1,543.25	100924082	DEC 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$368.26	100924082	DEC 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$588.25	100924082	DEC 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$927.58	100924082	DEC 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$618.39	100924082	DEC 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$817.88	100924082	DEC 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$904.07	100924082	DEC 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$614.77	100924082	DEC 2020 PREMIUM
Total HEALTHPARTNERS			\$8,070.95		
Paid Chk#	002792E	12/14/2020	XCEL ENERGY		
E 101-43100-381	Electric Utilities		\$107.90	708976311	OCT 2020 UTILITIES
E 101-45200-381	Electric Utilities		\$107.90	708976311	OCT 2020 UTILITIES
E 651-00000-381	Electric Utilities		\$53.96	708976311	OCT 2020 UTILITIES
E 730-00000-381	Electric Utilities		\$134.88	708976311	OCT 2020 UTILITIES
E 770-00000-381	Electric Utilities		\$134.88	708976311	OCT 2020 UTILITIES
E 609-00000-381	Electric Utilities		\$1,022.99	708976311	OCT 2020 UTILITIES
E 101-45200-381	Electric Utilities		\$23.35	708976311	OCT 2020 UTILITIES
E 770-00000-381	Electric Utilities		\$189.41	708976311	OCT 2020 UTILITIES
E 101-43100-381	Electric Utilities		\$51.85	708976311	OCT 2020 UTILITIES
E 101-42260-381	Electric Utilities		\$154.84	708976311	OCT 2020 UTILITIES
E 101-41500-381	Electric Utilities		\$219.32	708976311	OCT 2020 UTILITIES
E 101-43100-386	Street Lights		\$547.35	708976311	OCT 2020 UTILITIES
Total XCEL ENERGY			\$2,748.63		
Paid Chk#	002793E	12/22/2020	CENTERPOINT ENERGY PO BOX 4671		
E 101-42260-383	Gas Utilities		\$166.90		OCT 2020 UTILITIES
E 101-43100-383	Gas Utilities		\$77.36		OCT 2020 UTILITIES
E 101-45200-383	Gas Utilities		\$77.36		OCT 2020 UTILITIES
E 651-00000-383	Gas Utilities		\$77.34		OCT 2020 UTILITIES
E 730-00000-383	Gas Utilities		\$77.36		OCT 2020 UTILITIES
E 770-00000-383	Gas Utilities		\$77.36		OCT 2020 UTILITIES
E 101-41500-383	Gas Utilities		\$210.92		OCT 2020 UTILITIES
E 609-00000-383	Gas Utilities		\$288.44		OCT 2020 UTILITIES
Total CENTERPOINT ENERGY PO BOX 4671			\$1,053.04		

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			Check Amt	Invoice	Comment
Paid Chk# 002794E 12/9/2020 PERA					
G 101-21704	PERA		\$1,855.07		12/09/2020 PAYROLL
G 101-21717	PERA		\$2,140.48		12/09/2020 PAYROLL
G 101-21704	PERA		\$2,132.46		12/23/2020 PAYROLL
G 101-21717	PERA		\$2,460.54		12/23/2020 PAYROLL
Total PERA			\$8,588.55		
Paid Chk# 002795E 12/8/2020 HSA BANK					
G 101-21726	HSA Additional Withholding		\$550.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance		\$6.75		HSA SERVICE FEE
Total HSA BANK			\$556.75		
Paid Chk# 002796E 1/8/2021 DELTA DENTAL					
E 101-41500-160	Health/Dental Insurance		\$186.10	CNS00005817	DEC 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$91.02	CNS00005817	DEC 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$60.68	CNS00005817	DEC 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$188.45	CNS00005817	DEC 2020 PREMIUM
Total DELTA DENTAL			\$526.25		
Paid Chk# 002797E 12/29/2020 PITNEY BOWES					
E 101-43500-322	Postage		\$80.19		BULK MAILING
E 101-41500-322	Postage		\$44.90		BULK MAILING
E 101-42260-322	Postage		\$9.66		BULK MAILING
E 609-00000-322	Postage		\$48.11		BULK MAILING
E 651-00000-322	Postage		\$9.62		BULK MAILING
E 730-00000-322	Postage		\$64.15		BULK MAILING
E 770-00000-322	Postage		\$64.15		BULK MAILING
Total PITNEY BOWES			\$320.78		
Paid Chk# 002798E 12/29/2020 PITNEY BOWES					
E 101-43500-322	Postage		\$59.52	3104380387	Q4 2020 POSTAGE RENTAL
E 101-41500-322	Postage		\$33.33	3104380387	Q4 2020 POSTAGE RENTAL
E 101-42260-322	Postage		\$7.17	3104380387	Q4 2020 POSTAGE RENTAL
E 609-00000-322	Postage		\$35.71	3104380387	Q4 2020 POSTAGE RENTAL
E 651-00000-322	Postage		\$7.14	3104380387	Q4 2020 POSTAGE RENTAL
E 730-00000-322	Postage		\$47.62	3104380387	Q4 2020 POSTAGE RENTAL
E 770-00000-322	Postage		\$47.62	3104380387	Q4 2020 POSTAGE RENTAL
Total PITNEY BOWES			\$238.11		
Paid Chk# 002799E 12/15/2020 US POSTAL SERVICE					
E 730-00000-322	Postage		\$17.40		WATER SAMPLES
Total US POSTAL SERVICE			\$17.40		
Paid Chk# 002800E 12/15/2020 MISC CUSTOMERS					
E 609-00000-210	Operating Supplies		\$63.00	A0030108	SUPPLIES - MLS
Total MISC CUSTOMERS			\$63.00		
Paid Chk# 002801E 12/15/2020 ZOOM VIDEO COMMUNICATIONS					
E 229-41590-495	CARES Expenses		\$14.99	INV48336484	NOV 2020 SERVICES
Total ZOOM VIDEO COMMUNICATIONS			\$14.99		
Paid Chk# 002802E 12/15/2020 FACEBOOK					
E 101-41500-300	Professional Svcs		\$3.16		CITY PAGE
Total FACEBOOK			\$3.16		
Paid Chk# 002803E 12/15/2020 BEST BUY					

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December 2020 to January 2021

			Check Amt	Invoice	Comment
E 101-41500-200	Office Supplies		\$179.97		WEB CAMS - ADMIN
	Total BEST BUY		\$179.97		
<hr/>					
Paid Chk# 002804E	12/15/2020	EL LORO			
E 101-41410-432	Election Expense		\$140.00		ELECTION SUPPLIES
	Total EL LORO		\$140.00		
<hr/>					
Paid Chk# 002805E	12/15/2020	MISC CUSTOMERS			
E 101-41410-432	Election Expense		\$71.53	SUBWAY 110	ELECTION SUPPLIES
	Total MISC CUSTOMERS		\$71.53		
	10100 4M FUND		\$23,902.99		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$18,722.06
229 CARES ACT FUND	\$14.99
609 MUNICIPAL LIQUOR FUND	\$4,043.74
651 STORM WATER FUND	\$148.06
730 WATER FUND	\$341.41
770 SEWER FUND	\$632.73
	<hr/>
	\$23,902.99

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13582	12/31/2020	ANOKA CO CHIEFS OF POLICE ASSN	451.00
Grand Totals:			451.00

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13583	01/07/2021	ASPEN MILLS, INC	584.74
13584	01/07/2021	AWARDS BY HAMMOND, INC	36.00
13585	01/07/2021	AXON ENTERPRISE, INC	1,370.00
13586	01/07/2021	BUREAU OF CRIM. APPREHENSION	390.00
13587	01/07/2021	CWKK CrimeDex	79.00
13588	01/07/2021	COVERALL NORTH AMERICA, INC	780.00
13589	01/07/2021	DON'S CIRCLE SERVICE	401.32
13590	01/07/2021	EMERGENCY CONTRACTORS	815.00
13591	01/07/2021	IAPE	100.00
13592	01/07/2021	IMAGE PRINTING & GRAPHICS, INC	57.75
13593	01/07/2021	MN CHIEFS OF POLICE ASSOC	386.00
13594	01/07/2021	MY HOLDINGS INC	336.00
13595	01/07/2021	QUILL LLC	460.90
13596	01/07/2021	DENNIS SPRENG	500.00
13597	01/07/2021	VERIZON WIRELESS	1,143.69
2021000	01/07/2021	OPTUM	26,359.92
2021001	01/07/2021	U S BANK	1,443.13
2021002	01/07/2021	DELTA DENTAL	1,205.30
Grand Totals:			36,448.75

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13600	01/14/2021	ANOKA CO TREASURY OFFICE	75.00
13601	01/14/2021	BILLS GUN SHOP & RANGE NORTH	160.67
13602	01/14/2021	CENTENNIAL UTILITIES	707.88
13603	01/14/2021	CONSOLIDATED COMMUNICATIONS	400.66
13604	01/14/2021	DELL MARKETING L.P.	2,466.54
13605	01/14/2021	DON'S CIRCLE SERVICE	828.98
13606	01/14/2021	E C S I, LLC	613.82
13607	01/14/2021	HOLIDAY STATIONSTORES, LLC	2,400.47
13608	01/14/2021	LEAGUE OF MN CITIES INS TRUST	54,079.00
13609	01/14/2021	METRO SALES, INC	71.42
13610	01/14/2021	MIDWAY FORD INC	306.84
13611	01/14/2021	MY HOLDINGS INC	168.00
13612	01/14/2021	OFFICE OF MN IT SERVICES	40.60
13613	01/14/2021	CITY OF ROSEVILLE	4,527.75
13614	01/14/2021	SHRED-N-GO, INC	60.29
13615	01/14/2021	TRANSUNION RISK & ALTERNATIVE	50.00
Grand Totals:			66,957.92

CITY OF LEXINGTON

*Cash Balances

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Current Period December 2020

Fund	2020 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,070,546.86	\$2,158,970.11	\$1,921,954.58	\$0.00	\$138,594.16	(\$84,710.26)	\$1,361,446.29 In Bal
220 LOVELL BUILDING	\$822,813.41	\$10,602.55	\$11,520.12	\$0.00	(\$149,937.86)	\$0.00	\$671,957.98 In Bal
229 CARES ACT FUND	\$0.00	\$158,893.00	\$134,914.03	\$0.00	(\$23,978.97)	\$0.00	\$0.00 In Bal
310 CAPITAL PROJEC	\$662,426.24	\$245,332.64	\$175,550.97	\$0.00	(\$91,507.28)	\$0.00	\$640,700.63 In Bal
320 TIF #3	\$0.00	\$7,953.74	\$1,830.43	\$0.00	\$0.00	\$0.00	\$6,123.31 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	\$136,117.95	\$84,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,642.95 In Bal
417 17 STREET IMPRO	\$29,021.48	\$0.00	\$1,827.00	\$0.00	\$0.00	\$0.00	\$27,194.48 In Bal
418 LAKE DRIVE PROJ	\$19,320.42	\$0.00	\$19,320.42	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
419 19 JACKSON AVE	(\$22,176.31)	\$4,779.22	\$73,512.47	\$0.00	\$94,400.00	\$0.00	\$3,490.44 In Bal
430 12 HAMLINE 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	\$4,146.18	\$4,146.18	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
585 04 STREET-OAK L	\$5,379.96	\$0.00	\$20,470.00	\$0.00	\$0.00	\$0.00	(\$15,090.04) In Bal
591 14 STREET-VARIO	\$100,688.92	\$19,922.68	\$22,045.25	\$0.00	\$0.00	\$0.00	\$98,566.35 In Bal
592 15 STREET-VARIO	\$291,300.59	\$81,204.07	\$100,200.00	\$0.00	\$0.00	\$0.00	\$272,304.66 In Bal
599 POLICE BUILDING	\$31,281.75	\$47,568.21	\$61,470.00	\$0.00	\$0.00	\$0.00	\$17,379.96 In Bal
609 MUNICIPAL LIQUO	\$513,408.85	\$24,865.31	\$3,499,281.59	\$0.00	\$4,017,161.50	(\$447,053.08)	\$609,100.99 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	(\$107,904.53)	\$38,064.39	\$44,870.02	\$0.00	(\$654.00)	(\$18,963.91)	(\$134,328.07) In Bal
730 WATER FUND	(\$131,911.25)	\$281,316.61	\$120,272.30	\$0.00	(\$1,634.00)	(\$81,022.35)	(\$53,523.29) In Bal
770 SEWER FUND	\$954,097.00	\$559,430.03	\$454,379.10	\$0.00	\$0.00	(\$73,197.14)	\$985,950.79 In Bal
	\$4,390,911.34	\$3,727,573.74	\$6,667,564.46	\$0.00	\$3,982,443.55	(\$704,946.74)	\$4,728,417.43

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

December 2020

	2020 YTD Budget	December MTD Amount	2020 YTD Amount	2020 YTD Balance	2020 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,027,622.69	\$739,731.12	\$2,198,839.42	-\$171,216.73	108.44%
Expenditure	\$2,027,622.69	\$168,969.54	\$1,869,283.79	\$158,338.90	92.19%
		\$570,761.58	\$329,555.63		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$150,000.00	\$0.00	\$150,000.00	\$0.00	100.00%
		\$0.00	-\$150,000.00		
FUND 229 CARES ACT FUND					
Revenue	\$0.00	\$0.00	\$158,893.00	-\$158,893.00	0.00%
Expenditure	\$0.00	\$14.99	\$158,893.00	-\$158,893.00	0.00%
		-\$14.99	\$0.00		
FUND 310 CAPITAL PROJECTS					
Revenue	\$256,000.00	\$0.00	\$198,462.26	\$57,537.74	77.52%
Expenditure	\$251,400.00	\$105,067.00	\$269,950.97	-\$18,550.97	107.38%
		-\$105,067.00	-\$71,488.71		
FUND 320 TIF #3					
Revenue	\$80,091.00	\$0.00	\$7,953.74	\$72,137.26	9.93%
Expenditure	\$80,091.00	\$0.00	\$1,830.43	\$78,260.57	2.29%
		\$0.00	\$6,123.31		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$0.00	\$0.00	\$84,525.00	-\$84,525.00	0.00%
Expenditure	\$130,000.00	\$0.00	\$0.00	\$130,000.00	0.00%
		\$0.00	\$84,525.00		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$28,000.00	\$0.00	\$1,827.00	\$26,173.00	6.53%
		\$0.00	-\$1,827.00		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 419 19 JACKSON AVE					
Revenue	\$94,400.00	\$96,184.02	\$99,179.22	-\$4,779.22	105.06%
Expenditure	\$94,400.00	\$1,467.25	\$73,512.47	\$20,887.53	77.87%
		\$94,716.77	\$25,666.75		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,146.18	\$0.00	\$4,146.18	\$0.00	100.00%
Expenditure	\$4,146.18	\$0.00	\$4,146.18	\$0.00	100.00%
		\$0.00	\$0.00		

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

December 2020

	2020 YTD Budget	December MTD Amount	2020 YTD Amount	2020 YTD Balance	2020 % YTD Budget
FUND 585 04 STREET-OAK LANE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$20,707.50	\$0.00	\$20,470.00	\$237.50	98.85%
		\$0.00	-\$20,470.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$23,166.58	\$8,837.41	\$19,797.88	\$3,368.70	85.46%
Expenditure	\$22,045.24	\$0.00	\$22,045.25	-\$0.01	100.00%
		\$8,837.41	-\$2,247.37		
FUND 592 15 STREET-VARIOUS					
Revenue	\$96,004.02	\$37,532.78	\$81,013.62	\$14,990.40	84.39%
Expenditure	\$100,200.00	\$0.00	\$100,200.00	\$0.00	100.00%
		\$37,532.78	-\$19,186.38		
FUND 599 POLICE BUILDING					
Revenue	\$64,071.00	\$21,880.58	\$47,305.34	\$16,765.66	73.83%
Expenditure	\$61,470.00	\$25,612.50	\$61,470.00	\$0.00	100.00%
		-\$3,731.92	-\$14,164.66		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,447,000.00	\$419,162.65	\$4,255,607.62	-\$808,607.62	123.46%
Expenditure	\$3,447,000.00	\$394,566.32	\$4,098,829.73	-\$651,829.73	118.91%
		\$24,596.33	\$156,777.89		
FUND 651 STORM WATER FUND					
Revenue	\$26,929.20	\$11,677.25	\$43,411.14	-\$16,481.94	161.20%
Expenditure	\$58,027.01	\$3,197.33	\$63,398.86	-\$5,371.85	109.26%
		\$8,479.92	-\$19,987.72		
FUND 730 WATER FUND					
Revenue	\$153,500.00	\$40,800.60	\$285,535.10	-\$132,035.10	186.02%
Expenditure	\$236,257.28	\$7,376.15	\$190,550.15	\$45,707.13	80.65%
		\$33,424.45	\$94,984.95		
FUND 770 SEWER FUND					
Revenue	\$214,000.00	\$60,157.51	\$351,845.46	-\$137,845.46	164.41%
Expenditure	\$386,649.02	\$7,929.23	\$303,409.63	\$83,239.39	78.47%
		\$52,228.28	\$48,435.83		
Report Total		\$721,763.61	\$446,697.52		

MEMORANDUM

TO: MAYOR AND CITY COUNCIL

FROM: KURT GLASER, CITY ATTORNEY
PLANNING AND ZONING COMMISSION

SUBJECT: PROPOSED TREE ORDINANCE – REVISING CHAPTER 10.30

DATE: DECEMBER 28, 2020

SUMMARY: The Planning and Zoning Commission studied the City’s management of diseased and nuisance trees. They recommend that the Council adopt the proposed Ordinance for Chapter 10.30.

ACTION: The Council should adopt Ordinance 21-01 (revising the tree ordinances) and Resolution 21-01 (authorizing summary publication of the tree ordinance).

DISCUSSION: The City’s current ordinance for tree management is outdated and limited in scope. For example, the Code does not allow the City to remove dangerous trees on private property. And, the existing Code only allows the City to remove trees when they have either of two specific tree diseases, instead of removing trees that have contracted any of the hundreds of diseases that currently exist.

The proposed ordinance corrects these issues by allowing the City to remove dangerous or diseased trees from either public or private property. The proposed ordinance draws from a list of tree diseases which are regularly updated by the Minnesota Department of Natural Resources. In the future, the City will no longer need to regularly update this ordinance since it will be dynamically updated by referencing the list of tree diseases as determined by the State’s top tree experts.

The new ordinance creates a system whereby the City will notify a property owner of the need to remove a dangerous or diseased tree. The property owner can remove the tree themselves. If no action is taken by the property owner, the City can remove the tree and assess the property for the cost of its removal.

KBG

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

ORDINANCE NO. 21-01

**AN ORDINANCE REVISING CHAPTER 10 REGARDING
SHADE TREE REGULATION**

WHEREAS, the Planning and Zoning Commission considered the adoption of these revisions to Chapter 10.30 of the Lexington Code of Ordinances on December 03, 2020, and did RECOMMEND the ordinance revisions set forth.

WHEREAS, the first reading of this Ordinance occurred on January 7, 2021.

WHEREAS, the second reading of this Ordinance occurred on January 21, 2021.

THE CITY COUNCIL OF LEXINGTON DOES HEREBY ORDAIN AS FOLLOWS:

Subdivision 1. Chapter 10.30 of the Lexington Code of Ordinances, effective until this day, is deleted.

Subdivision 2. Chapter 10.30 of the Lexington Code of Ordinances, henceforward, shall read as follows.

SECTION 10.30. SHADE TREE REGULATION

Subd. 1. - Findings and purpose.

The city desires to protect the trees and woodlands in the City of Lexington. Trees and woodlands provide numerous environmental, economic, and scenic benefits. They help filter air pollutants, absorb stormwater runoff, provide wildlife habitat, moderate temperatures, reduce cooling costs, increase property values, provide scenic beauty, provide sound and visual buffers, and provide screening for privacy. It is therefore the city's intent to protect, preserve, and enhance the trees and woodlands of Lexington and to encourage a resourceful and prudent approach to development in the city thereby promoting and protecting public health, safety, and welfare of the citizens of Lexington. The purpose of this Section is to establish tree preservation and protection regulations which apply to public and private property to assure the continuance of significant and specimen trees and woodlands for present and future generations which:

- (1) Preserve the natural character of neighborhoods (in developed and undeveloped areas).
- (2) Ensure the health and wellbeing of Lexington's urban forest.

- (3) Protect the health and safety of residents.
- (4) Protect water quality and minimize stormwater runoff.
- (5) Help prevent erosion or flooding.
- (6) Assure orderly development within wooded areas to minimize tree loss and environmental degradation.
- (7) Establish a minimum standard for tree preservation and mitigation of environmental impacts resulting from tree removal.
- (8) Ensure the city's urban forest has a good age distribution, from young trees through large old specimen trees.

Subd. 2. - Definitions.

- a.) The following words, terms and phrases, as used in this Section, shall have the meanings ascribed to them in this Section:

Applicant means developer, builder, contractor, or owner who applies for a woodlot alteration, land use, grading, or building permit.

Certified arborist means an arborist with up-to-date certification by the International Society of Arborists.

City forester means a forester who is employed by the city or appropriate agent or independent contractor designated by the city administrator.

Conifer tree means a woody plant that is a member of the division Pinophyta and at maturity is at least 12 feet or more in height. Conifers are cone bearing and most in our climate keep their leaves (also called needles) year-round. Tamarack (also called larch) is the one conifer in our climate that drops its needles in the fall.

Control includes measures to prevent, slow the spread, suppress, eradicate, or destroy a shade tree disease or pests.

Deciduous tree means a woody plant, which sheds leaves annually, having a defined crown and at maturity is at least 15 feet or more in height.

Hardwood deciduous tree means all deciduous tree species except those listed as softwood deciduous trees below.

Hazard tree means a tree that has structural defects that may cause the tree or tree part to fail, and the city forester determines that such failure could cause property damage or personal injury.

Invasive species means species that are not native to Minnesota and cause economic or environmental harm or harm to human health.

Shade tree means a woody perennial that at maturity is at least 15 feet in height and grown primarily for aesthetic or environmental purposes.

Shade tree pest means any vertebrate or invertebrate animal, plant pathogen, or plant that is determined by the city council to be harmful, injurious, or destructive to shade trees or community forests.

Softwood deciduous tree means the following tree species: box elder, cottonwood, elm, poplar/aspen, silver maple, and willow.

Tree standards mean a separate document authorized through this Section to help achieve the goals of the city's tree ordinance and living streets policy. The standards highlight important aspects of the requirements for tree preservation, removal, replacement, and shade tree pest management. The standards do not replace or supersede city ordinances.

- b.) Any tree or part of tree declared a diseased or hazardous tree when abated pursuant to this section is not considered firewood and shall be removed as part of any abatement.

Subd. 3. - Standards.

The Building official or city forester shall have the authority to develop tree standards concerning the management of trees. These standards shall not be contrary to this Section.

Subd. 4. - Diseased and hazardous trees.

- (a) *Findings and declaration of purpose.* The health of trees in the city is threatened by epidemic shade tree pests. Hazardous trees can cause property damage or personal injury. The loss of trees, ill health of trees, or presence of hazardous trees on public and private property depreciates the value of property within the city and impairs the safety and general welfare of the public. In addition to, and in accordance with, Minn. Stats. §§ 89.001, 89.01, and 89.51—.64, the provisions of this Section are adopted as an effort to control and prevent the spread of these shade tree pests.
- (b) *Declaration of a shade tree pest.* The Building official or city forester may declare any vertebrate or invertebrate animal, plant pathogen, or plant in the community threatening to cause significant damage to a shade tree or community forest to be a shade tree pest and prescribe control measures to effectively eradicate, control, or manage the shade tree pest as defined by Minn. Stats. § 89.001.
- (c) *Public nuisances.* Public nuisances relating to trees include all hazard trees and trees otherwise are outlined in the tree standards.
- (d) *Inspection.*
 - (1) The Building official or city forester shall have the ability and authority to inspect all premises and places within the city for public nuisances relating to trees. Inspection shall be of living or dead trees, parts of trees, stumps, and firewood.
 - (2) The Building official or city forester may enter upon private premises at any reasonable time for the purpose of carrying out any of the duties assigned under this ordinance.
- (e) *Abatement of nuisance trees.*
 - (1) The Building official or city forester shall notify in writing the owner of record or occupant of the premise that a public nuisance exists. The notice shall specify

the measures to be taken to abate the nuisance and shall specify that the nuisance shall be abated within a reasonable amount of time, not less than ten days from the date of mailing.

- (2) If the owner fails to comply with the removal or control measures specified for the hazard tree, infested tree, or wood on his/her property as outlined in this Section and the tree standards, and within the time specified, the Building official or city forester may order the work done either by city employees or by contractor. The cost of this work shall be billed to the owner. If the bill is not paid within 30 days, the city shall assess the costs to the property.
- (f) *Emergency abatement.* Nothing in this Section shall prevent the city, without notice or other process, from immediately abating any condition that poses an imminent and serious hazard to human life or safety.

Subd. 5. - Transporting Wood Prohibited.

It is unlawful for any person to transport firewood into or through the City unless it has been subjected to a state-certified process to reduce the risk of it carrying a regulated pest or disease, and the firewood bears proof or a written certification that it has been subjected to that process.

Subd. 6. - Enforcement.

The city shall be responsible for the enforcement of this Section. Any person who fails to comply with or violates this Section shall be deemed guilty of a misdemeanor. In addition to criminal prosecution, the City shall suspend all land use, building, and grading permits until the applicant or owner has corrected the violation. Each day that a separate violation exists shall constitute a separate offense.

The city reserves the right to inspect the site or property at any reasonable time for compliance with tree standards. If the city finds the site or property in violation, the city may issue a stop work order until conditions are corrected.

If the property owner failed to pay the City for services rendered pursuant to this Section, the City shall collect its costs pursuant to assessment against a parcel where services have been rendered pursuant to Minn. Stat. Sec. 429.101.

Subdivision 3. This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

PASSED by the City Council of the City of Lexington this ____ day of _____, 2021.

Michael Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

Published in the Quad Press on _____ ##, 2021

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

RESOLUTION 21-05

**A RESOLUTION OF THE CITY COUNCIL OF LEXINGTON, MINNESOTA,
APPROVING SUMMARY PUBLICATION OF ORDINANCE**

WHEREAS, January 21, 2021, the City Council adopted ORDINANCE NO. 21-01, AN ORDINANCE REVISING CHAPTER 10 REGARDING SHADE TREE REGULATION

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lexington, due to the lengthy nature of Ordinance 21-01, has directed that this title and summary be prepared for publication pursuant to Minn. Stat. 412.191, Subd. 4

The Council finds that the following text clearly informs the public of the intent and effect of Ordinance 21-01, and hereby approves the following summary text for publication:

“SUMMARY PUBLICATION OF ORDINANCE 21-01.

AN ORDINANCE REVISING CHAPTER 10 REGARDING SHADE TREE REGULATION, was approved by the Lexington City Council on January 21, 2021. This Ordinance updated the standards governing diseased and nuisance trees.

NOTICE: the full text of Ordinance 21-01 and its attachments are available for public inspection at Lexington City Hall located at 9180 Lexington Avenue, Lexington, MN 55014, during regular office hours.”

WHEREAS, the Council has by at least 4/5 vote approved this public notice on the 21st day of January 2021.

Michael Murphy, Mayor

Attest:

Bill Petracek, City Administrator

To: Mayor Murphy and City Council
From: Jack Borgen, Liquor Store Manager
Date: January 13, 2021
Re: Beer Cooler #2 installation

The installation of Beer Cooler #2 is an item that was budgeted in 2020; however, due to the unusual demand for liquor during the pandemic and the challenge of keeping up with and maintaining our inventory over the past year, along with working to ensure that our employees are protected from the Covid 19 virus had forced us to delay the installation of Beer Cooler #2 until 2021.

Now that we are having a lull in the action following the holidays, we would like to move ahead with completing the purchase and installation of a new beer cooler. We have solicited bids from three (3) different vendors that sell and install beer coolers.

The following quotes were obtained:

Beer cooler #2 installation

- | | |
|-------------------------------|----------------------------|
| 1. Stan Morgan and Associates | \$47,108.22 |
| 2. CrossTown Mechanical | No bid received |
| 3. St. Cloud Refrigeration | \$70,000.00 (verbal Quote) |

Staff recommends the approval of the low quote from Stan Morgan and Associates not to exceed \$47,108.22

November 19th, 2020

Lexington Liquors
Circle Pines, MN



Stan Morgan and Associates is pleased to quote the following equipment and fixtures for your Liquor Store in Circle Pines, Minnesota.

Walk-in Beer Cave:

Panels: Carroll Coolers: Per Drawing **\$14,750.00**
18'10" Length x 21'2" Depth x 10'0" Height; Cooler without floor. Includes: Interior/exterior embossed
Galvanized, NSF 4" U.L. foam insulation in cooler – wood perimeter. Stucco white interior & exterior
(1) digital thermometer, (1) light switch, (1) vapor proof light fixture

Estimated Freight on box only: **\$600.00**

Windows: Styleline Fixed Window Plus High performance, 3pane, Low E argon filled & fully tempered glass package. **\$10,450.00**
(3) 48"W x 72"H
(2) 24"W x 72"H
(2) 60"W x 60"H

Includes Satin Black Finish on Frames

Compressor: Cooler: **\$5,350.00**
(1) 2.5HP Outdoor scroll condensing unit, R=449A refrigerant,
208-230-3. Includes (1) matching evaporator with QRC technology, Painted white, liquid line kit, adjustable low pressure
Control, and extended five-year compressor warranty.

Beer Cave Entrance Door: Commercial Display Systems

Styleline Heavy Duty Entrance Door: (2) HDD 36" x 80" **\$2,325.00**
Two door system with no center mullion. Net opening 74 1/2"W x 81 5/8"H.
Interior push bar.

Estimated Freight on Doors & Windows: **\$2,500.00**

Installation of Box Only: **\$3,000.00**

Installation of Refrigeration: **\$5,000.00**

Special Notes

Prices do not include freight, installation, electrical or plumbing unless otherwise noted. Prices are valid for 45 days.

TOTALS:

Total for above items in bold: \$43,975.00
State and local sales tax (7.125%): \$3,133.22
GRAND TOTAL: \$47,108.22

Terms

50% Down upon accepting order
Balance upon invoicing

If you have any questions or concerns, please do not hesitate to call.

Sincerely,

Jeremy Reller

November 19th, 2020

Lexington Liquors
Circle Pines, MN



Refrigeration:

Condensing Unit for Beer Cave

- Heatcraft LCH0020MBALZA0000
- 2hp
- Electrical: 208-230/1/60, RLA 11.5385, MOPD 25, MCA 20
- Conditions: BTUH: 20,700
- Warranty: Compressor-motor warranty extended to 5-years, parts only, no labor

Evaporator

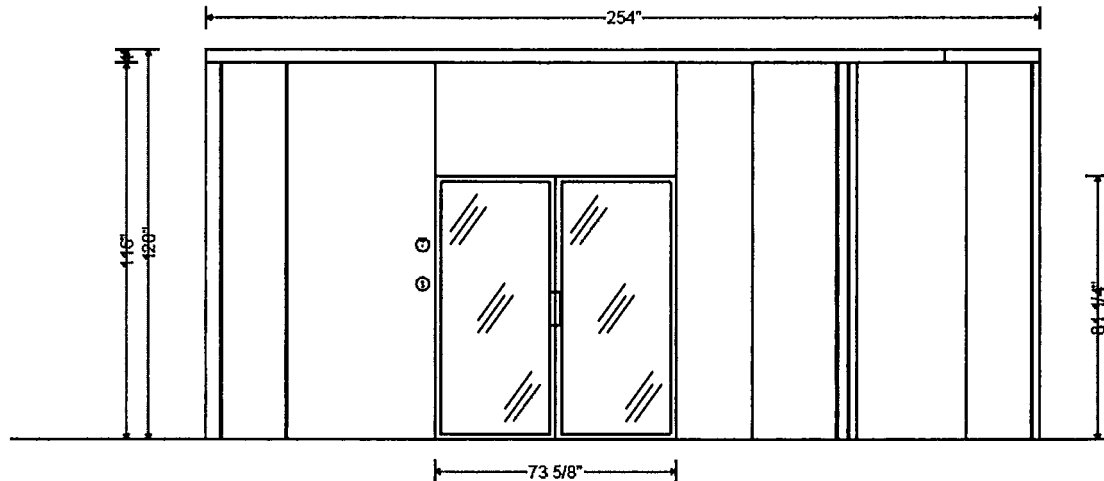
- Heatcraft LECO18SAS7AMAB0300
- Description: Air defrost Center mount coil (unit cooler) with EC fan motors, Electric Expansion Valve and Cold Storage Solution Controller Coil
- Electrical: 115/1/60, fan amps 3.36, Defrost amps N/A





Front Entrance Doors to Beer Cave

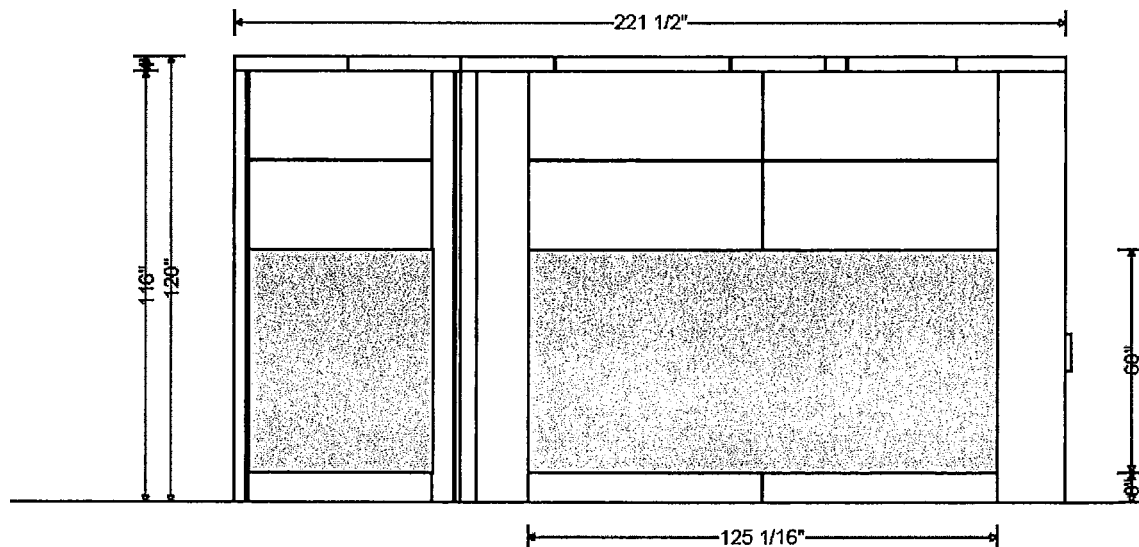
Box description: Beer Cooler -- Right elevation



- ☐ Approved as submitted
- ☐ NOT APPROVED -- Revise and resubmit for approval

Vestibule Wall with Window & Left Side of Box facing Toward Gondolas

Box description: Beer Cooler -- Front elevation



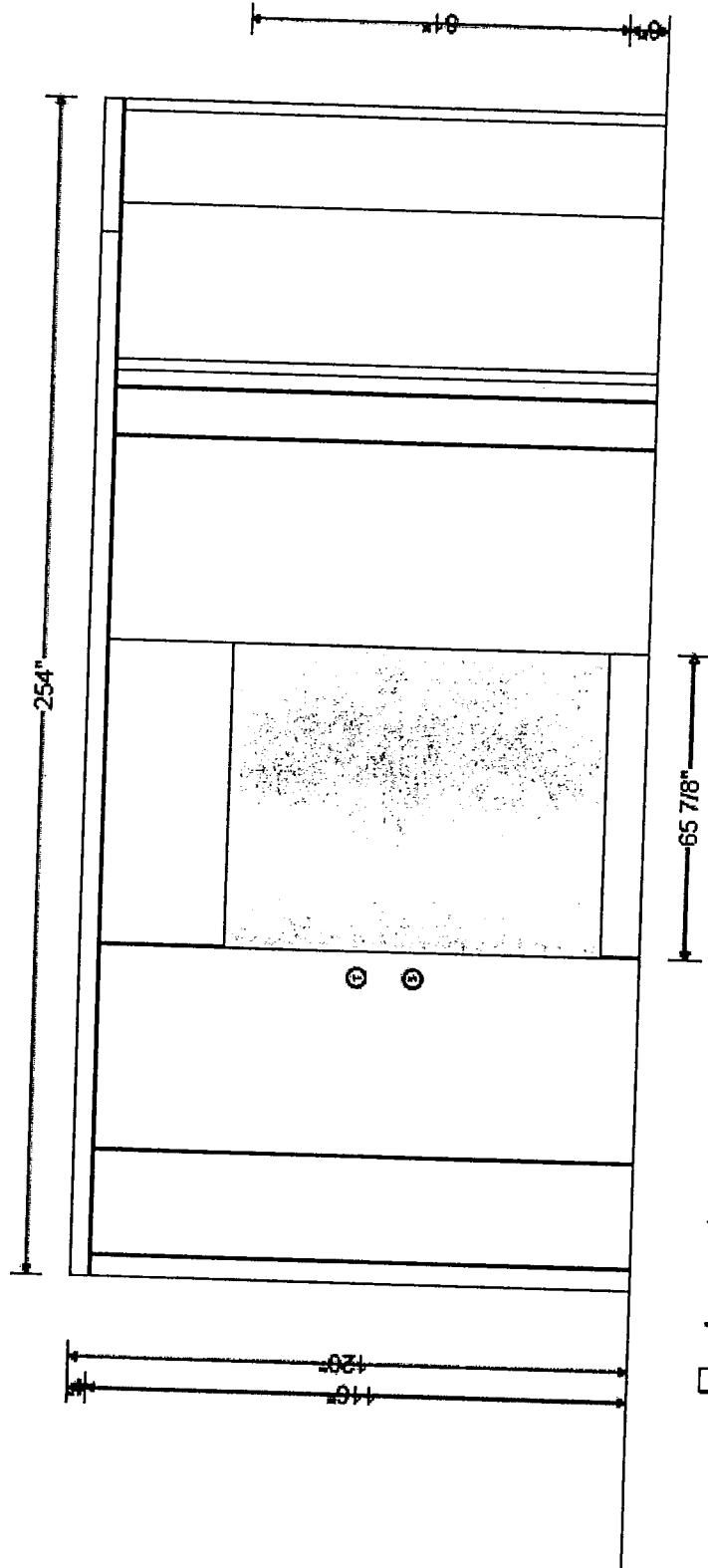
- ☐ Approved as submitted
- ☐ NOT APPROVED -- Revise and resubmit for approval



Box description:

Beer Cooler -- Right elevation

Front Entrance Door
Side of Beer Cave



- ☐ Approved as submitted
- ☐ NOT APPROVED -- Revise and resubmit for approval

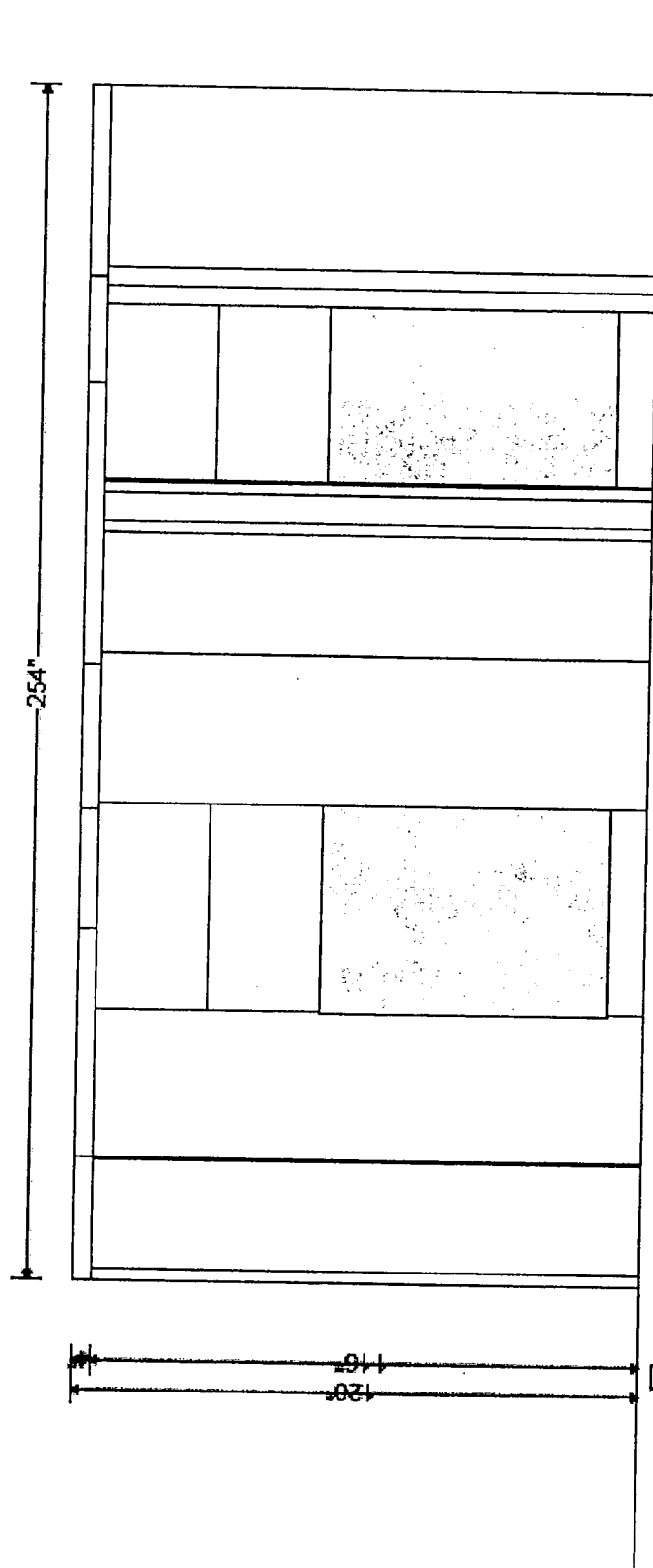


Box description:

Beer Cooler -- Left elevation

Side with Window to Exterior of Store

Vestibule Side w/ window



- ☐ Approved as submitted
- ☐ NOT APPROVED -- Revise and resubmit for approval

MINUTES
CITY OF LEXINGTON
REGULAR PARK BOARD MEETING MINUTES
January 4, 2021 – 5:30 P.M.
9180 Lexington Avenue
Lexington, MN 55014

1. CALL TO ORDER

Roll Call: Present Chairperson Koch, Commissioners Murphy, Fields, 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 Murphy, seconded by Commissioner Ginter, made motion to approve the agenda. Motion carried.

4. LETTERS AND COMMUNICATION

None.

5. APPROVAL OF PARK BOARD MINUTES

Commissioner Fields, seconded by Commissioner Ginter, made a motion to approve the Park Board Minutes of November 2, 2020. Motion carried 4-0.

6. ACTION ITEMS:

A. None

7. NOTE COUNCIL MINUTES:

- A. November 5, 2020
- B. November 19, 2020
- C. December 3, 2020

8. PARK BOARD INPUT

Chairperson Koch brought up the renaming of Tot Park. The Commissioners discussed if the renaming should be presented to a broader public forum, but concluded that this might prolong and complicate the process. The Board suggested proposing to Council naming the new park Lexington City Park. Commissioner Fields made a motion and seconded by Commissioner Ginter, to present renaming Tot Park to Lexington City Park to Council. Motion carried 4-0

9. ADJOURNMENT

Commissioner Murphy made a motion to adjourn the meeting. Commissioner Fields seconded the motion. Meeting adjourned at 5.40 pm.

