

AMENDED
AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JULY 7, 2022 – 7:00 P.M.
9180 LEXINGTON AVENUE

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

- A. Roll Call - Council Members: DeVries, Harris, 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. INFORMATIONAL REPORTS:

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

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 6-8 through 6-28-2022 **pp. 1-17**
B. Planning & Zoning meeting minutes – June 14, 2022 **pp. 18-19**

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 – June 15, 2022

pp. 20-22

B. Recommendation to Approve Claims and Bills:

pp. 23-33

Check #'s 49104 through 47160

Check #'s 14357 through 14365

Check #'s 14366 through 14371

Check #'s 14374 through 14378

Action Items:

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

8. ACTION ITEMS:

A. Recommendation to approve 2023 North Metro Telecommunications

Commission Budget

pp. 34-47

B. Recommendation to Proclaim October 15th National Pregnancy and Infant

Loss Remembrance Day

pp. 48-51

C. Recommendation to approve Business License Renewals

pp. 52

9. MAYOR AND COUNCIL INPUT

10. ADJOURNMENT

/mv

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9. MAYOR AND COUNCIL INPUT

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

11. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22121168	Jun 8 2022	01:20	PUBLIC ASSIST	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A THEFT REPORT IN THE 800-BLK OF CIVIC HEIGHTS CIRCLE. THIS WAS ULTIMATELY FOUND TO HAVE BEEN A PUBLIC ASSIST CALL.					
22121156	Jun 8 2022	00:47	TRAFFIC	20TH AVE / 73RD ST	CENTERVILLE
Summary: ON 06/08/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR 20TH AVE AND 73RD ST. VERBAL WARNING GIVEN.					
22121180	Jun 8 2022	01:50	VEHICLE-STOLEN	41XX LOVELL RD	LEXINGTON
Summary: ON 06/08/2022 OFFICER HANDLED A DELAYED STOLEN VEHICLE REPORT IN THE 4101 BLOCK OF LOVELL RD.					
22121223	Jun 8 2022	06:30	THEFT	20XX MAIN ST	CENTERVILLE
Summary: A THEFT WAS REPORTED IN THE 2000 BLOCK OF MAIN ST.					
22121424	Jun 8 2022	11:15	CHECK WELFARE	91XX DUNLAP AVE	LEXINGTON
Summary: A WELFARE CHECK WAS CONDUCTED IN THE 9100 BLOCK OF DUNLAP AVE.					
22121322	Jun 8 2022	08:59	DAMAGE TO PROPERTY	38XX RESTWOOD RD	LEXINGTON
Summary: DAMAGE TO PROPERTY: RESPONDED TO PHONE CALL DELAYED DAMAGE TO PROPERTY REPORT IN THE 3800 BLOCK OF RESTWOOD RD IN LEXINGTON. CALLER ADVISED UNKNOWN SUSPECT FIRED THREE BULLETS THROUGH THE SIDE OF THE BUILDING. ESTIMATED DAMAGE WAS \$3000.00.					
	Jun 8 2022	11:58	CHECK WELFARE		CIRCLE PINES
Summary: A SUICIDE IN PROGRESS WAS INVESTIGATED IN CIRCLE PINES.					
22121532	Jun 8 2022	13:10	ILLEGAL BURN	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 60 BLOCK OF CIRCLE DR. REGARDING AN ILLEGAL BURN. HOMEOWNER VERBALLY WARNED.					
22121671	Jun 8 2022	15:19	INFORMATION	17XX CENTER ST	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 1700 BLOCK OF CENTER STREET ON A REPORT OF A POSSIBLE VIOLATION OF A PROTECTION ORDER.					
22121683	Jun 8 2022	15:34	ANIMAL COMPLAINT	89XX JACKSON AVE	LEXINGTON
Summary: OFFICER FOLLOWED UP ON NUISANCE ANIMAL COMPLAINT IN THE 8900 BLOCK OF JACKSON AVE. OWNER OF ANIMAL LOCATED AND VERBALLY WARNED. CLEAR.					
22121947	Jun 8 2022	20:41	CHECK WELFARE	91XX DUNLAP AVE	LEXINGTON
Summary: CHECK WELFARE OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF DUNLAP AVE ON A WELFARE CHECK. OFFICERS MADE CONTACT AND ASSISTED THE PERSON IN SEEKING FURTHER ASSISTANCE. CLEAR.					
22121350	Jun 8 2022	09:33	INFORMATION	71XX MILL RD	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: INFORMATION WAS REPORTED IN THE 7100 BLOCK OF MILL RD.					
22122162	Jun 9 2022	03:43	ASSIST OTHER AGENCY		CIRCLE PINES
Summary: POLICE RESPONDED TO CIRCLE PINES TO ASSIST ANOTHER LE AGENCY.					
22122107	Jun 9 2022	00:19	INFORMATION	91XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 9100-BLK OF LEXINGTON AVENUE FOR A JUVENILE ACTIVITY REPORT.					
22122350	Jun 9 2022	10:54	LOST ANIMAL	XX NORTH RD	CIRCLE PINES
Summary: OFFICER REQUESTED TO A WALK IN AT THE LOBBY OF THE CLPD POLICE DEPARTMENT FOR THE REPORT OF A LOST AND CONTAINED DOG.					
22122375	Jun 9 2022	11:19	DOMESTIC ESCORT	1XX SOUTH DR	CIRCLE PINES
Summary: A DOMESTIC ESCORT WAS CONDUCTED IN THE 100 BLOCK OF SOUTH DR.					
22122469	Jun 9 2022	13:10	TRESPASSING	39XX RESTWOOD RD	LEXINGTON
Summary: A HARASSMENT COMPLAINT WAS INVESTIGATED IN THE 3900 BLOCK OF RESTWOOD RD.					
22122767	Jun 9 2022	18:01	DOMESTIC-VERBAL	XX EAST RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 60 BLOCK OF EAST ROAD ON A REPORT OF A VERBAL DOMESTIC. POLICE ASSISTED IN MEDIATING .					
22123118	Jun 9 2022	23:04	CIVIL DISPUTE	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A PHONE CALL CIVIL ASSIST IN THE 9400-BLK OF LEXINGTON AVENUE.					
22122903	Jun 9 2022	20:17	VEHICLE-RECOVERED STOLEN		COLUMBIA
22122421	Jun 9 2022	12:31	ACCIDENT-MV PD	95XX DUNLAP AVE	LEXINGTON
Summary: POLICE RESPONDED TO A PROPERTY DAMAGE ACCIDENT IN THE 9500 BLOCK OF DUNLAP AVENUE					
22122658	Jun 9 2022	16:06	LIFT ASSIST	70XX COTTONWOOD CT	CENTERVILLE
Summary: LIFT ASSIST					
OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF COTTONWOOD CT ON A LIFT ASSIST. OFFICERS, WITH AN ASSIST FROM CENTENNIAL FIRE, ASSISTED THE VICTIM FROM THE FLOOR TO A CHAIR.					
CLEAR.					
22122925	Jun 9 2022	20:34	DOMESTIC-VERBAL	2XX TWILITE TER	CIRCLE PINES
Summary: DOMESTIC					
OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF TWILITE TERR ON A DOMESTIC. OFFICERS ARRIVED AND MEDIATED BETWEEN PARTIES. PARTIES AGREED TO REMAIN SEPERATE.					
CLEAR.					
22122970	Jun 9 2022	21:26	HARASSMENT	XX CIRCLE DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: HARASSING PHONE CALLS					
OFFICERS WERE DISPATCHED TO A PHONE CALL HARASSMENT REPORT IN THE 40 BLOCK OF CIRCLE DR. OFFICERS TOOK INFORMATION REGARDING HARASSING PHONE CALLS AND OFFERED ADVICE.					
CLEAR.					
22122457	Jun 9 2022	13:03	ORDINANCE VIOLATION	101XX LAKE DR	CIRCLE PINES
Summary: CITY ORDINANCE VIOLATION					
22123263	Jun 10 2022	00:52	TRAFFIC	LEXINGTON AVE / EDGEWOOD RD	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE AREA OF LEXINGTON AVE/EDGEWOOD RD. A TRAFFIC STOP ENSUED AND THE DRIVER WAS IDENTIFIED AS A JUVENILE. PARENT CONTACTED. NO ISSUES.					
22123314	Jun 10 2022	01:59	CHECK WELFARE	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: POLICE OBSERVED A SUSPICIOUS OCCUPIED MALE SLEEPING IN A MOTOR VEHICLE IN THE GOLDEN LAKE PARK.					
22123221	Jun 10 2022	00:09	ASSIST OTHER		COLUMBIA
22123499	Jun 10 2022	10:26	CHECK WELFARE	8XX CIVIC HTS DR	CIRCLE PINES
Summary: A WELFARE CHECK WAS CONDUCTED IN THE 800 BLOCK OF CIVIC HTS DR.					
22123868	Jun 10 2022	17:56	LIFT ASSIST	2XX GALAXY DR	CIRCLE PINES
Summary: LIFT ASSIST					
OFFICERS DISPATCHED TO A LIFT ASSIST IN THE 260 BLOCK OF GALAXY DR.					
CLEAR.					
22123523	Jun 10 2022	11:20	COUNTERFEIT	XX PINE DR S	CIRCLE PINES
Summary: A COUNTERFEIT BILL WAS REPORTED IN THE FIRST BLOCK OF PINE DR S.					
22123762	Jun 10 2022	15:38	HARASSMENT	XX VILLAGE PKWY	CIRCLE PINES
Summary: HARASSMENT REPORT					
OFFICERS DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY FOR A HARASSMENT REPORT.					
CLEAR.					
22123887	Jun 10 2022	18:14	ASSIST OTHER AGENCY		LINO LAKES
22123974	Jun 10 2022	20:15	NOISE COMPLAINT	2XX LITTLE JOHN DR	CIRCLE PINES
Summary: NOISE COMPLAINT.					
OFFICERS WERE DISPATCHED TO THE AREA OF LITTLE JOHN DR AND ROBIN HOOD LN ON A COMPLAINT OF LOUD MUSIC. THE SOURCE WAS LOCATED AND THE RESIDENTS WERE ADVISED.					
CLEAR.					
22124022	Jun 10 2022	21:06	MEDICAL	3XX LITTLE JOHN DR	CIRCLE PINES
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF LITTLE JOHN DR ON A MEDICAL. OFFICERS ASSISTED RESCUE IN CONDUCTING A MEDICAL ASSESSMENT. PARTIES REFUSED TRANSPORT.					
CLEAR.					
22124065	Jun 10 2022	21:59	LOST ANIMAL	93XX LEXINGTON AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RECEIVED A REPORT OF A FOUND DOG. THE DOG WAS TRANSPORTED TO OTTER LAKE ANIMAL SHELTER.					
22124083	Jun 10 2022	22:28	SUSPICIOUS ACTIVITY	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICER TOOK A PHONE CALL SUSPICIOUS ACTIVITY REPORT FOR AN INCIDENT THAT OCCURRED IN THE 3900-BLK OF RESTWOOD RD.					
22124480	Jun 10 2022	13:05	THEFT-BICYCLE	88XX DUNLAP AVE	LEXINGTON
Summary: BIKE THEFT: RESPONDED TO A PHONE CALL BIKE THEFT REPORT IN THE 8800 BLOCK OF DUNLAP AVE IN LEXINGTON. CALLER ADVISED UNKNOWN SUSPECT STOLE A BIKE WHILE IT WAS AT THE RESIDENCE FOR A VISIT. ESTIMATED LOSS WAS \$100.00					
22124183	Jun 11 2022	00:40	ASSIST OTHER AGENCY		BLAINE
22124306	Jun 11 2022	07:27	THEFT	20XX GATEWAY CIR STE 3	CENTERVILLE
Summary: OFFICERS RECIEVED A PHONE CALL REGARDING A TRAILER THEFT.					
CASE PENDING.					
22124882	Jun 11 2022	21:35	CHECK WELFARE	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE FOR A WELFARE CHECK. MALE TRANSPORTED TO HOSPITAL.					
22124648	Jun 11 2022	17:38	ACCIDENT-MV PD	PINE DR / LAKE DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE INTERSECTION OF LAKE DR AND PINE DR FOR A MOTOR VEHICLE PROPERTY DAMAGE ACCIDENT.					
22124460	Jun 11 2022	12:30	DOMESTIC	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 20 BLK OF OAK LEAF LN REGARDING A VERBAL DOMESTIC. PARTIES SEPERATED.					
CLEAR.					
22126008	Jun 11 2022	09:46	HRO VIOLATION	70XX CENTERVILLE RD	CENTERVILLE
Summary: HRO VIOLATION: RESPONDED TO A WALK IN REPORT AT BASE IN REGARDS TO AN HRO VIOLATION IN THE 7000 BLOCK OF CENTERVILLE RD IN THE CITY OF CENTERVILLE. VICTIM ADVISED SUSPECT CAME OVER TO HIS RESIDENCE TWO DAYS EARLIER. PROBABLE CAUSE ARREST PLACED ON SUSPECT.					
22125334	Jun 12 2022	13:38	MEDICAL	18XX CENTER ST	CENTERVILLE
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 1800 BLOCK OF CENTER STREET FOR AN INFANT HAVING BREATHING PROBLEMS. UPON ARRIVAL RENDERED MEDICAL TREATMENT UNTIL EMS TOOK OVER.					
22125099	Jun 12 2022	01:31	MEDICAL	18XX CENTER ST	CENTERVILLE
Summary: MEDICAL OFFICERS DISPATCHED TO THE 1880 BLOCK OF CENTER ST FOR A MEDICAL EMERGENCY.					
CLEAR.					
22125419	Jun 12 2022	16:12	NOISE COMPLAINT	19XX CENTER ST	CENTERVILLE
Summary: NOISE COMPLAINT					
OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF CENTER ST ON A NOISE COMPLAINT. OFFICERS CHECKED THE AREA AND DID NOT OBSERVE ANY VIOLATIONS.					
CLEAR.					
22125573	Jun 12 2022	19:30	MEDICAL	88XX GRIGGS AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



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Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF GRIGGS AVE ON A MEDICAL. OFFICERS ARRIVED AND BEGAN A MEDICAL ASSESSMENT. OFFICERS WERE CLEARED PRIOR TO A TRANSPORT DECISION BEING MADE. CLEAR.					
22125485	Jun 12 2022	17:39	ANIMAL COMPLAINT	89XX HAMLINE AVE UNIT A	LEXINGTON
Summary: ANIMAL COMPLAINT OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF HAMLINE AVE ON A BARKING DOG COMPLAINT. OFFICERS LOCATED THE DOG AND ADVISED THE OWNER. CLEAR.					
22125700	Jun 12 2022	22:01	DOMESTIC	2XX MOONLITE DR	CIRCLE PINES
Summary: POLICE INITALLY CALLED TO THE 200 BLOCK OF MOONLITE DR FOR A POSSIBLE DOMESTIC. ONE PERSON SENT TO THE HOSPITAL.					
22125103	Jun 12 2022	01:44	TRAFFIC	LEXINGTON AVE / NORTH RD	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LEXINGTON AVE AND NORTH RD. AN ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
22125893	Jun 13 2022	04:53	INFORMATION	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: ON 06/13/2022 OFFICERS WERE DISPATCHED TO A DRIVING COMPLAINT NEAR LAKE DRIVE AND GRIGGS AVE. INFORMATION ONLY.					
22125844	Jun 13 2022	01:45	DWI-1ST DEGREE	CENTERVILLE RD/SOREL ST	CENTERVILLE
Summary: ON 06/13/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR CENTERVILLE RD AND SOREL ST. ADULT MALE SUBSEQUENTLY ARRESTED.					
22126101	Jun 13 2022	11:49	MEDICAL	2XX GALAXY DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 260 BLK OF GALAXY DR REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR.					
22126157	Jun 13 2022	13:15	ORDINANCE VIOLATION	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICER OBSERVED AN ORDINANCE VIOLATION IN THE 0 BLOCK OF CIRCLE DR. WRITTEN WARNING LEFT. ACTIVE.					
22126285	Jun 13 2022	15:34	INFORMATION	XX PARK DR	CIRCLE PINES
Summary: INFORMATION OFFICERS DISPATCHED TO THE 10 BLOCK OF PARK DR FOR AN INFORMATIONAL REPORT. CLEAR.					
22126489	Jun 13 2022	20:04	TRAFFIC	NORTH RD / PINE DR	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF NORTH RD AND PINE DR. VEHICLE FLED. PURSUIT WAS NOT ENGAGED.					
22126878	Jun 14 2022	09:54	BARKING DOG - DISTURBING	XX INNER DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO AN ANIMAL AND NEIGHBOR COMPLAINT IN THE 20 BLOCK OF INNER DR. NO VIOLATION OCCURED. CLEAR.					
22127173	Jun 14 2022	15:35	INDECENT EXPOSURE	91XX SOUTH HIGHWAY DR	LEXINGTON



Centennial Lakes Police Department

Media Report



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Summary: POLICE RESPONDED TO A REPORT OF INDECENT EXPOSURE IN THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED.					
22127192	Jun 14 2022	16:18	TRAFFIC COMPLAINT	18XX CENTER ST	CENTERVILLE
Summary: POLICE TOOK A PHONE CALL REPORTS OF A TRAFFIC COMPLAINT ON THE 1800 BLOCK OF CENTER STREET.					
22127290	Jun 14 2022	17:41	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3900 BLOCK OF RESTWOOD ROAD ON A REPORT OF A NOISE COMPLAINT.					



Centennial Lakes Police Department

Media Report



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22127534	Jun 15 2022	01:43	INFORMATION	XX PARK DR	CIRCLE PINES
Summary: ON 06/15/2022 OFFICER ANSWERED QUESTIONS REGARDING A PROTECTION ORDER IN THE 10 BLOCK OF PARK DRIVE. INFORMATION ONLY.					
22127867	Jun 15 2022	13:55	EXTRA PATROL	XX PARK DR	CIRCLE PINES
Summary: EXTRA PATROL REQUEST FOR 10 BLOCK OF PARK. PASSED ON IN BRIEFING.					
22127628	Jun 15 2022	06:34	MEDICAL	EAST RD / INNER DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO EAST RD AND INNER DR REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL. CLEAR.					
22127736	Jun 15 2022	10:16	FOUND PROPERTY	41XX LOVELL RD	LEXINGTON
Summary: WALLET FOUND NEAR LANDINGS APARTMENT BUILDING. OWNER WAS SENT A NOTIFICATION					
22128103	Jun 15 2022	18:43	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A WELFARE CHECK IN THE 3900-BLK OF RESTWOOD RD.					
22128300	Jun 15 2022	23:10	VEHICLE-RECOVERED STOLEN	NORTH HIGHWAY DR / RESTWOOD	LEXINGTON
Summary: ON 06/15/2022 OFFICER CONDUCTED TRAFFIC STOP NEAR NORTH HIGHWAY DR AND RESTWOOD RD ON A MOTORCYCLE. MOTORCYCLE FOUND TO BE STOLEN AND ADULT MALE SUBSEQUENTLY ARRESTED.					
22127526	Jun 15 2022	00:07	TRAFFIC	CIVIC HEIGHTS DR/CIVIC HEIGHTS	CIRCLE PINES
Summary: ON 06/15/2022 OFFICERS CONDUCTED A TRAFFIC STOP NEAR CIVIC HEIGHTS DR AND CIVIC HEIGHTS CIR. DRIVER CITED AND PASSENGER ARRESTED ON OUTSTANDING WARRANTS.					
22127735	Jun 15 2022	10:17	CIVIL DISPUTE	19XX CARDINAL DR	CENTERVILLE
Summary: OFFICERS RESPONDED A CIVIL DISPUTE AT 1988 CARDINAL DR. CLEAR.					
22128360	Jun 16 2022	01:06	SUSPICIOUS ACTIVITY	2XX GALAXY DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO SUSPICIOUS ACTIVITY IN THE 200-BLK OF GALAXY DR.					
22128981	Jun 16 2022	17:57	WARRANT ARREST	39XX RESTWOOD RD	LEXINGTON
Summary: AN ADULT MALE WAS ARRESTED IN THE 3900 BLOCK OF RESTWOOD ROAD ON AN OUTSTANDING WARRANT.					
22128793	Jun 16 2022	14:24	SUSPICIOUS ACTIVITY	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICER RESPONDED TO A WALK-IN AT BASE REGARDING SUSPICIOUS ACTIVITY OCCURRING IN THE 9000 BLOCK OF GRIGGS AVE.					
22128884	Jun 16 2022	16:19	NEIGHBORHOOD DISPUTE	1XX CANTERBURY RD	CIRCLE PINES
Summary: OFFICER NOTIFIED OF A NEIGHBOR DISPUTE IN THE 100 BLOCK OF CANTERBURY RD.					
22129071	Jun 16 2022	19:19	NOISE COMPLAINT	89XX SYNDICATE AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



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Summary: OFFICER DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE FOR A NOISE COMPLAINT.					
22129259	Jun 16 2022	23:12	VEHICLE-RECOVERED STOLEN	XX POINTCROSS DR	CIRCLE PINES
Summary: ON 06/16/2022 OFFICER LOCATED A STOLEN VEHICLE IN THE ZERO BLOCK ON POINTCROSS DRIVE. ADULT MALE SUBSEQUENTLY ARRESTED.					
22128789	Jun 16 2022	14:22	MEDICAL	2XX GALAXY DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL INCIDENT IN THE 200 BLOCK OF GALAXY DRIVE.					
22128992	Jun 16 2022	18:10	MEDICAL	3XX NOTTINGHAM DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 300 BLOCK OF NOTTINGHAM DR.					
22129167	Jun 16 2022	21:12	TRAFFIC-DAC IPS	LOVELL RD / DUNLAP AVE	LEXINGTON
Summary: ON 06/16/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LOVELL RD AND DUNLAP AVE. MALE DRIVER SUBSEQUENTLY ARRESTED.					
22129389	Jun 17 2022	03:58	WARRANT ARREST	LEXINGTON AVE NE / NORTH RD	CIRCLE PINES
Summary: ON 06/17/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR NORTH RD AND LEXINGTON AVE. ADULT MALE ARRESTED ON OUTSTANDING WARRANT.					
22129606	Jun 17 2022	11:46	INFORMATION	PRAIRIE DR / PETERSON TRL	CENTERVILLE
Summary: INFO PROPERTY ASSESSOR IN THE AREA.					
22129890	Jun 17 2022	16:36	CHECK WELFARE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DRIVE ON A REQUEST OF A WELFARE CHECK.					
22129921	Jun 17 2022	17:07	DOMESTIC	88XX PASCAL AVE	LEXINGTON
Summary: POLICE TOOK A DELAYED DOMESTIC REPORT FROM THE 8800 BLOCK OF PASCAL AVENUE.					
22129969	Jun 17 2022	17:45	MEDICAL	3XX SHERWOOD CT	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 300 BLOCK OF SHERWOOD COURT.					
22130198	Jun 17 2022	21:50	THEFT-SHOPLIFTING	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICER WAS DISPATCHED TO THE 9100-BLK OF S HWY DR ON THE REPORT OF A SHOPLIFTING.					
22129406	Jun 17 2022	05:35	TRAFFIC-DAC IPS	LAKE DR/PINE DR	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE AREA OF LAKE DR/PINE DR. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED.					
22129559	Jun 17 2022	10:17	TAMPER WITH MV	20XX WILLOW CIR	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: PHONE CALL MV TAMPERING IN THE 2000 BLOCK OF WILLOW CIRCLE.					
22130183	Jun 17 2022	21:28	DWI-0.08 OR MORE	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A REPORT OF A SLUMPER IN THE 90 BLOCK OF WEST GOLDEN. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
22130150	Jun 17 2022	21:06	ASSIST OTHER AGENCY		BLAINE
22130590	Jun 18 2022	12:01	CIVIL DISPUTE	88XX LEXINGTON AVE	LEXINGTON
Summary: CIVIL DISPUTE REGARDING VEHICLE USE.					
22130631	Jun 18 2022	12:46	INFORMATION	XX HILLCREST LN	CIRCLE PINES
Summary: INFORMATION WAS COLLECTED IN THE 10TH BLOCK OF HILLCREST LN.					
22130799	Jun 18 2022	16:16	DISORDERLY CONDUCT	72XX BRIAN DR	CENTERVILLE
Summary: POLICE FIELDER A PHONE CALL REPORT OF DISORDERLY CONDUCT IN THE 7200 BLOCK OF BRIAN DRIVE.					
22130967	Jun 18 2022	19:37	ACCIDENT-MV PD	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE AREA OF LAKE DRIVE AND LEXINGTON ON A REPORT OF A PROPERTY DAMAGE ACCIDENT.					
22130375	Jun 18 2022	02:15	DWI-4TH DEGREE	9400-BLK LEXINGTON AVE	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION OCCUR IN THE 9400-BLK OF LEXINGTON AVE AND CONDUCTED A TRAFFIC STOP. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
22131499	Jun 19 2022	10:36	FOUND PROPERTY	XX VILLAGE PKWY	CIRCLE PINES
Summary: FOUND PROPERTY WAS TURNED INTO POLICE FROM THE 1ST BLOCK OF VILLAGE PKWY					
22131852	Jun 19 2022	20:18	FOUND BICYCLE	600 BLK VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 600 BLOCK OF VILLAGE PKWY FOR A FOUND BICYCLE. THE BICYCLE WAS PLACED INTO THE PROPERTY CAGE.					
22131913	Jun 19 2022	21:13	CHECK WELFARE	38XX LIBERTY LN	LEXINGTON
Summary: POLICE RESPONDED TO THE AREA OF 3800 BLOCK OF LIBERTY LN FOR A WELFARE CHECK.					
22131289	Jun 19 2022	00:24	DWI-3RD DEGREE	MAIN ST / 21ST AVE S	CENTERVILLE
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE AREA OF MAIN ST/20TH AVE. AN ADULT MALE DRIVE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
22131353	Jun 19 2022	02:57	DWI-REFUSAL	LAKE DR / CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE AREA OF LAKE DR/CIVIC HEIGHTS CIR. OFFICER CONDUCTED TRAFFIC STOP ON VEHICLE AND AN ADULT MALE DRIVER WAS SUBSEQUENTLY ARRESTED FOR DWI.					
22131465	Jun 19 2022	09:52	THEFT-SHOPLIFTING	92XX SOUTH HIGHWAY DR	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DISPATCHED TO CALL FOR THEFT REPORT. NO SUSPECT IDENTIFICATION, EXACT ITEMS TAKEN UNKNOWN. INFORMATIONAL REPORT.					
22131800	Jun 19 2022	17:47	TRAFFIC	CIVIC HEIGHTS DR / GOLDEN OAK DR	CIRCLE PINES
Summary: ON 06/19/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR CIVIC HEIGHTS DR AND GOLDEN OAK DR. INFORMATION ONLY.					
22132052	Jun 20 2022	02:12	SUSPICIOUS ACTIVITY	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICER OBSERVED A SUSPICIOUS VEHICLE IN THE 1-BLK OF CENTRAL ST. OFFICER NOTED THAT OCCUPANTS OF THE VEHICLE WERE JUVENILES. PARENTS CONTACTED.					
22132221	Jun 20 2022	09:41	HOUSE/PROPERTY CHECK		CIRCLE PINES
22132402	Jun 20 2022	12:59	SUSPICIOUS ACTIVITY	FLOWERFIELD RD / LEXINGTON AVE	LEXINGTON
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE AREA OF FLOWERFIELD RD AND LEXINGTON AVE FOR A SUSPICIOUS VEHICLE. MADE CONTACT WITH DRIVER, NO ISSUES. EXCEPTIONAL CLEARANCE.					
22132171	Jun 20 2022	08:55	CHILD CUSTODY DISPUTE	89XX SYNDICATE AVE	LEXINGTON
Summary: CHILD CUSTODY: RESPONDED TO A PHONE CALL CHILD CUSTODY DISPUTE IN THE 8900 BLOCK OF SYNDICATE AVE IN LEXINGTON. UPON INVESTIGATION IT WAS FOUND CHILD TO BE RETURNED TO THE MOTHER BY COURT ORDER. ARRANGEMENTS WERE MADE.					
22132200	Jun 20 2022	09:19	CHECK WELFARE	70XX 20TH AVE	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLK OF 20TH AVE REGARDING A WELFARE CHECK. NO ISSUES. CLEAR.					
22132236	Jun 20 2022	09:57	HARASSMENT	92XX LEXINGTON AVE	CIRCLE PINES
Summary: HARASSMENT: RESPONDED TO THE 9200 BLOCK OF LEXINGTON AVE IN CIRCLE PINES FOR AN ONGOING HARASSMENT SITUATION WITH TWO MALES. UPON ARRIVAL, MALES HAD SEPARATED AND IT WAS DETERMINED NO CRIME HAD OCCURRED. BOTH PARTIES ADVISED OF OPTIONS.					
22132931	Jun 20 2022	22:57	DOMESTIC	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLK OF RESTWOOD RD FOR A DOMESTIC/CIVIL ISSUE.					
22133033	Jun 21 2022	02:00	DOMESTIC-VERBAL	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLK OF TWILITE TER FOR A VERBAL DOMESTIC					
22133544	Jun 21 2022	15:29	THEFT	6XX VILLAGE PKWY	CIRCLE PINES
Summary: PHONE CALL FOR THEFT REPORT. DELIVERED PACKAGE MISSING, NO SUSPECT AT THIS TIME.					
22132994	Jun 21 2022	00:45	FOUND BICYCLE	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: FOUND BICYCLE IN CIRCLE PINES.					
22133225	Jun 21 2022	09:41	MISCELLANEOUS OFFICER	39XX RESTWOOD RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: PROPERTY BELONGING TO RESIDENT IN THE 3900 BLOCK OF RESTWOOD RD. PLACED IN PROPERTY. CLEAR.					
22133634	Jun 21 2022	16:36	TRAFFIC	MAIN ST / COUNTY PARKWAY E	CENTERVILLE
Summary: OFFICER OBSERVED A BLACK MOTORCYCLE WITH NO PLATES TRAVELING WESTBOUND MAIN ST FROM CENTERVILLE RD. OFFICER ATTEMPTED TO STOP THE MOTORCYCLE BUT IT FLED. OFFICER DID NOT ENGAGE IN PURSUIT.					
22133650	Jun 21 2022	16:53	TRAFFIC	LOVELL RD / HAMLINE AVE	LEXINGTON
Summary: TRAFFIC STOP OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF LOVELL RD AND HAMLINE AVE. VEHICLE TOWED. CLEAR					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22134019	Jun 22 2022	03:06	MEDICAL	88XX JACKSON AVE	LEXINGTON
Summary: ON 06/22/2022 OFFICERS WERE DISPATCHED TO A SUSPICIOUS ACTIVIY CALL IN THE 8800 BLOCK OF JACKSON AVE. OFFICERS LEARNED IT WAS A MEDICAL INCIDENT.					
22134003	Jun 22 2022	01:59	TRAFFIC	LAKE DR / VILLAGE PKWY	CIRCLE PINES
Summary: ON 06/22/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND VILLAGE PARKWAY. ONE ADULT MALE SUBSEQUENTLY ARRESTED. AN ADULT FEMALE AND ADULT MALE CITED.					
22134045	Jun 22 2022	04:34	BURGLARY-RESIDENTIAL	69XX PHEASANT LN	CENTERVILLE
Summary: POLICE TOOK A PHONE CALL BURGLERY REPORT.					
22134319	Jun 22 2022	11:53	ORDINANCE COMPLAINT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER FOLLOWED UP ON AN ORDINANCE COMPLAINT IN THE 10 BLOCK OF WEST GOLDEN LAKE RD. OWNER ADVSIED. CLEAR.					
22134376	Jun 22 2022	13:01	ASSIST OTHER AGENCY		CIRCLE PINES
22134339	Jun 22 2022	12:27	WARRANT ARREST	LAKE DR / WOODLAND RD	LEXINGTON
Summary: WARRANT ARREST. AN OFFICER STOPPED ADULT MALE FOR BICYCLE VIOLATION. MALE ULTIMATELY HAD A WARRANT. CLEARED BY ARREST.					
22134590	Jun 22 2022	17:26	ACCIDENT	NORTH RD / PARK DR W	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE INTERSECTION OF NORTH RD AND PARK DR W FOR A 3 VEHICLE MOTOR VEHICLE ACCIDENT. STATE ACCIDENT REPORT COMPLETED.					
22134501	Jun 22 2022	15:41	INFORMATION	XX PARK DR	CIRCLE PINES
Summary: OFFICER DISPATCHED AN INFORMATIONAL REPORT TO THE 10 BLOCK OF PARK DR.					
22134229	Jun 22 2022	10:27	INFORMATION	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE FIELDLED AN INFORMATIONAL REPORT. CASE ACTIVE.					
22134917	Jun 23 2022	01:29	DWI-REFUSAL	CENTERVILLE RD / HERITAGE ST	CENTERVILLE
Summary: OFFICER INITIATED A TRAFFIC STOP ON A VEHICLE FOR TRAFFIC VIOLATIONS AND DUE TO IT BEING CALLED IN ON A DRIVING COMPLAINT. ADULT MALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
22135313	Jun 23 2022	14:53	CIVIL DISPUTE	70XX 21ST AVE S	CENTERVILLE
Summary: OFFICER DISPATCHED A PHONE CALL CIVIL DISPUTE TO THE 7000 BLOCK OF 21ST AVE.					
22135428	Jun 23 2022	16:46	ASSIST OTHER AGENCY		LINO LAKES
22135519	Jun 23 2022	18:49	CIVIL DISPUTE	93XX LEXINGTON AVE	LEXINGTON
Summary: ON 06/23/2022 OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF LEXINGTON AVE ON A CIVIL DISPUTE. INCIDENT MEDIATED AND RESOLVED.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22135573	Jun 23 2022	19:46	DOMESTIC ESCORT	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 200 BLOCK OF TWILITE TER FOR A DOMESTIC ESCORT.					
22135635	Jun 23 2022	20:53	ASSIST OTHER AGENCY		BLAINE
22135650	Jun 23 2022	21:06	DOMESTIC-VERBAL	15XX PELTIER LAKE DR	CENTERVILLE
Summary: On 06/23/2022 OFFICERS RESPONDED TO THE 1500 BLOCK OF PELTIER LAKE DR ON A DOMESTIC ISSUE. INCIDENT MEDIATED.					
22135745	Jun 23 2022	23:25	MEDICAL	3XX BALDWIN DR	CIRCLE PINES
Summary: on 06/23/2022 OFFICERS RESPONDED TO THE 30 BLOCK OF BALDWIN DRIVE ON A REPORT OF A MALE HAVING A MEDICAL INCIDENT. ALLINA EMS ASSISTED.					
22135837	Jun 24 2022	04:21	ASSIST OTHER AGENCY		ANOKA
22135818	Jun 24 2022	02:05	DWI-3RD DEGREE	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER OBSERVED TRAFFIC VIOLATION OCCUR IN THE AREA OF LAKE DR/GRIGGS AVE. A DWI INVESTIGATION WAS CONDUCTED AND AN ADULT FEMALE DRIVER WAS SUBSEQUENTLY ARRESTED.					
22135940	Jun 24 2022	09:51	MISCELLANEOUS PUBLIC	XX EAST RD	CIRCLE PINES
Summary: ON JUNE 24TH OFFICER WAS OUT IN THE 20 BLOCK OF EAST ROAD ON A 'KNOCK & TALK' CONVERSATION WITH THE HOMEOWNER REGARDING A LONG TERM NEIGHBOR DISPUTE PROBLEM.					
22136036	Jun 24 2022	12:55	ASSIST OTHER AGENCY		LINO LAKES
22136233	Jun 24 2022	15:55	INFORMATION	19XX EAGLE TRL	CENTERVILLE
Summary: OFFICER DISPATCHED A PHONE CALL INFORMATIONAL REPORT TO THE 1600 BLOCK OF HUNTERS TRL.					
22136445	Jun 24 2022	19:30	MEDICAL	88XX GRIGGS AVE	LEXINGTON
Summary: ON 06/24/2022 OFFICERS WERE DISPATCHED TO THE 880 BLOCK OF GRIGGS AVE ON A REPORT OF A MEDICAL. ALLINA EMS ASSISTED.					
22136482	Jun 24 2022	20:13	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: ON 06/24/2022 OFFICERS RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD ON A REPORT OF A MEDICAL.					
22136522	Jun 24 2022	21:05	THEFT	18XX PARTRIDGE PL	CENTERVILLE
Summary: ON 06/24/2022 OFFICER HANDLED A THEFT REPORT IN THE 1800 BLOCK OF PATRIDGE PLACE. INFORMATION TAKEN.					
22135890	Jun 24 2022	08:19	ELECTROCUTION	1XX KEITH RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE AREA OF 101 KEITH RD ON THE REPORT OF A POWER LINEMAN THAT HAD BEEN ELECTROCUTED.					
22136524	Jun 24 2022	21:07	DOMESTIC	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE FOR A 911 OPEN LINE. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DOMESTIC ASSAULT.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22136785	Jun 25 2022	02:17	EXTRA PATROL	9000-BLK GRIGGS AVE	LEXINGTON
Summary: ON 06/25/2022 OFFICER CONDUCTED A BUSINESS CHECK IN THE CONSTRUCTION AREA IN THE 9000 BLOCK OF GRIGGS AVE. THE GATE APPEARED TO BE TAMPERED WITH. WALK THRU COMPLETED AND PHOTOS WERE TAKEN.					
22136862	Jun 25 2022	07:21	ALARM-MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL ALARM IN THE 50-BLK OF W GOLDEN LAKE RD.					
22136926	Jun 25 2022	09:53	ASSIST OTHER AGENCY		BLAINE
22136966	Jun 25 2022	10:55	ASSIST OTHER AGENCY		LINO LAKES
22137196	Jun 25 2022	17:10	INFORMATION	72XX BRIAN DR	CENTERVILLE
Summary: OFFICER DISPATCHED A PHONE CALL INFORMATIONAL REPORT TO THE 7200 BLOCK OF BRIAN DR.					
22137248	Jun 25 2022	18:31	THEFT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF WEST GOLDEN LAKE RD FOR A DELAYED THEFT REPORT.					
22137259	Jun 25 2022	18:37	ANIMAL COMPLAINT	NAPLES ST / RESTWOOD RD	LEXINGTON
Summary: OFFICER LOCATED A LOST DOG AND WAS ABLE TO CONTAIN IT. OWNER FOUND AND DOG RETURNED.					
22137517	Jun 25 2022	23:19	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE AREA OF LAKE DR/RESTWOOD RD. OFFICER INITIATED A TRAFFIC STOP ON THE VEHICLE AND CONDUCTED A PROBABLE CAUSE SEARCH.					
22137530	Jun 25 2022	23:33	NOISE COMPLAINT	88XX JACKSON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 8800-BLK OF JACKSON AVE FOR A NOISE COMPLAINT.					
22137226	Jun 25 2022	17:47	FALSE INFORMATION	LAKE DR / ALBERT AVE	LEXINGTON
Summary: ON 06/25/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND ALBERT AVE. TWO ADULT FEMALES PROVIDED FALSE INFORMATION TO POLICE. CHARGES PENDING.					
22138336	Jun 26 2022	23:48	TRAFFIC	RESTWOOD RD / NORTH HIGHWAY	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP THAT RESULTED IN A CITATION.					
22137643	Jun 26 2022	02:04	TRAFFIC	LAKE DR / ALBERT AVE	LEXINGTON
Summary: OFFICER CONDUCTED TRAFFIC STOP IN THE AREA OF LAKE DR/ALBERT AVE. THE MALE DRIVER REQUESTED AN AMBULANCE AND REFUSED TRANSPORT.					
22137757	Jun 26 2022	09:14	THEFT	38XX RESTWOOD RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: THEFT					
OFFICERS WERE DISPATCHED TO A THEFT IN PROGRESS NEAR THE 3800 BLK OF RESTWOOD RD.					
SUSPECT KNOWN.					
CASE ACTIVE.					
22137932	Jun 26 2022	14:18	ILLEGAL BURN	XX CENTER RD	CIRCLE PINES
Summary: ILLEGAL BURN					
OFFICERS WERE DISPATCHED TO THE AREA OF THE 30 BLOCK OF CENTER ST ON AN ILLEGAL BURN. OFFICERS DID NOT LOCATE ANY VIOLATIONS.					
CLEAR.					
22137967	Jun 26 2022	14:53	INFORMATION	3XX SHERWOOD CT	CIRCLE PINES
Summary: INFORMATION REPORT					
OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF SHERWOOD CT ON A FRAUD REPORT. OFFICERS DETERMINED NO LOSS HAD OCCURRED. INFORMATION ONLY.					
CLEAR.					
22137985	Jun 26 2022	15:22	CHECK WELFARE	2XX TWILITE TER	CIRCLE PINES
Summary: CHECK WELFARE					
OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF TWILITE TERR ON A CHECK WELFARE REQUEST. OFFICERS DETERMINED EVERYONE WAS OK.					
CLEAR.					
22138028	Jun 26 2022	16:25	INFORMATION	2XX PINE HOLLOW DR	CIRCLE PINES
Summary: INFORMATION					
OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT IN THE 200 BLOCK OF PINE HOLLOW DR. OFFICERS DETERMINED NO LOSS OCCURRED AND TOOK INFORMATION FOR A REPORT.					
CLEAR.					
22138071	Jun 26 2022	17:30	911 OPEN LINE	XX FIREBARN RD	CIRCLE PINES
Summary: 911 OPEN LINE					
OFFICERS WERE DISPATCHED TO THE AREA OF CARL ECK PARK ON A REPORT OF AN OPEN 911 CALL FROM A CELL PHONE. OFFICERS CHECKED THE AREA AND DID NOT LOCATE ANY ISSUES. DISPATCH ATTEMPTED TO CALL THE NUMBER BACK AND RECEIVED VOICEMAIL.					
CLEAR.					
22138089	Jun 26 2022	18:03	ASSIST OTHER AGENCY		LINO LAKES
22138103	Jun 26 2022	18:20	DOMESTIC	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE RESPONDED TO A POSSIBLE DOMESTIC/CHILD CUSTODY DISPUTE IN THE 200 BLOCK OF TWILITE TER.					
22138167	Jun 26 2022	20:06	FOUND BICYCLE	101XX LEXINGTON AVE NE	CIRCLE PINES
Summary: POLICE RECEIVED A FOUND BICYCLE REPORT.					
22138282	Jun 26 2022	22:44	MEDICAL	93XX GRIGGS AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 9300-BLK OF GRIGGS AVE.					
22137669	Jun 26 2022	03:00	TRAFFIC	NORTH HIGHWAY DR / LAKE DR	LEXINGTON
Summary: ON 06/26/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND NORTH HIGHWAY DR. MALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
22138366	Jun 27 2022	01:10	MEDICAL	3XX EVERGREEN LN	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY.					
22138444	Jun 27 2022	07:12	INFORMATION	39XX RESTWOOD RD	LEXINGTON
Summary: PHONE CALL FOR QUESTIONS REGARDING HRO, OFP, AND DOMESTIC INFORMATION.					
22138441	Jun 27 2022	06:38	FOUND PROPERTY	4XX KEITH RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 400 BLOCK OF KEITH RD. REGARDING FOUND PROPERTY. PROPERTY PLACED INTO PROPERTY CAGE. CLEAR.					
22138630	Jun 27 2022	11:30	WELFARE CHECK	38XX MINUTEMAN LN	LEXINGTON
Summary: WELFARE CHECK CONDUCTED ON 3800 BLOCK OF MINUTEMAN					
22138734	Jun 27 2022	13:34	ORDINANCE VIOLATION	XX EDGE DR	CIRCLE PINES
Summary: OFFICER OBSERVED AN ORDINANCE VIOLATION IN THE 10 BLOCK OD EDGE DR. WRITTEN WARNING. ACTIVE.					
22138905	Jun 27 2022	16:49	MISCELLANEOUS OFFICER	70XX CENTERVILLE RD	CENTERVILLE
Summary: MISCELLANEOUS OFFICER OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 7000 BLOCK OF CENTERVILLE RD REGARDING QUESTIONS ABOUT RESTRAINING ORDERS. OFFICERS ADVISED. CLEAR.					
22138990	Jun 27 2022	18:20	MISCELLANEOUS OFFICER	XX SHEPHERD CT	CIRCLE PINES
Summary: MISCELLANEOUS OFFICER OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 0 BLOCK OF SHEPHERD CT REGARDING QUESTIONS ABOUT AN ORDER FOR PROTECTION. CLEAR.					
22139134	Jun 27 2022	21:45	INFORMATION	XX NORTH RD	CIRCLE PINES
Summary: OFFICER TOOK A WALK-IN INFORMATIONAL REPORT IN THE 50-BLK OF NORTH RD. INFORMATION TO BE FORWARDED TO THE RACINE POLICE DEPARTMENT.					
22139190	Jun 27 2022	22:52	CHECK WELFARE	3XX BALDWIN DR	CIRCLE PINES
Summary: OFFICERS CONDUCTED A WELFARE CHECK IN THE 300-BLK OF BALDWIN DR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22139293	Jun 28 2022	03:57	MEDICAL	17XX DUPRE RD	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 1700-BLK OF DUPRE RD FOR A MEDICAL.					
22139389	Jun 28 2022	08:43	MEDICAL	3XX BALDWIN DR	CIRCLE PINES
Summary: WELFARE CHECK REQUESTED 300 BLOCK OF BALDWIN DR					
22139489	Jun 28 2022	11:09	THEFT-NO PAY	19XX MAIN ST	CENTERVILLE
Summary: Theft: RESPONDED TO A THEFT REPORT IN THE 1900 BLOCK OF MAIN STREET IN CENTERVILLE. UNKNOWN SUSPECTS STOLE AUTO FUEL FROM A LOCAL GAS STATION AND LEFT EASTBOUND. CHECKED AREA UTL VEHICLE.					
22139624	Jun 28 2022	14:32	ASSIST OTHER AGENCY		LINO LAKES
22139759	Jun 28 2022	17:10	DOMESTIC-VERBAL	91XXLEXINGTON AVE	LEXINGTON
Summary: DOMESTIC					
OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF LEXINGTON AVE ON A DOMESTIC. OFFICERS ARRIVED AND MEDIATED AND MADE SURE PARTIES SEPARATED FOR THE NIGHT.					
CLEAR.					

**MINUTES
PUBLIC HEARING
&
REGULAR PLANNING COMMISSION MEETING
June 14, 2022 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN**

1. CALL TO ORDER

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

Chairperson Bautch called to order the Public Hearing on June 14, 2022 at 7:00 p.m. Commissioners Present: Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: Bill Petracek, City Administrator.

2. PUBLIC HEARING – Storm Water Pollution Prevention Program (SWPPP)

No citizens were present to provide comments on the Storm Water Pollution Prevention Program (SWPPP).

3. ADJOURNMENT PUBLIC HEARING

Koch made a motion to adjourn the public hearing at 7:01 p.m. Murphy seconded the motion. Motion carried 4-0.

REGULAR PLANNING COMMISSION MEETING

4. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting on June 14, 2022 at 7:02 p.m. Commissioners Present: Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: Bill Petracek, City Administrator

5. CITIZENS FORUM

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

6. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Murphy made a motion to approve the agenda as typewritten. Koch seconded the motion. Motion carried 4-0.

7. LETTERS AND COMMUNICATION

A. Building Permits for May 2022

Some discussion on new construction and driveway permits.

8. APPROVAL OF PLANNING COMMISSION MINUTES

A. May 10, 2022

Murphy made a motion to approve the May 10, 2022 Planning Commission Minutes as typewritten. Thorson seconded the motion. Motion carried 4-0.

9. DISCUSSION ITEM: *No discussion*

10. NOTE COUNCIL MINUTES:

A. May 5, 2022

B. May 18, 2022

No discussion on May 5th and May 18th Council minutes

11. PLANNING COMMISSION INPUT

Bautch explained that the house at North Hwy Drive and Albert Ave. – two houses in – has another green bag sitting at the end of their driveway. Discussion ensued. Petracek stated he would follow up with the building inspector on this. Bautch stated it is a new green bag.

12. ADJOURNMENT

Koch made a motion to adjourn at 7:31p.m. Thorson seconded the motion. Motion carried 4-0.

**Rescheduled meeting
MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JUNE 15, 2022– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

Mayor Murphy called to order the Regular City Council meeting for June 15, 2022 at 7:00 p.m. Councilmembers present: Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Bobby Benson, City Council candidate; Andy Berg, Abdo, Eick, and Meyers.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda as typewritten. Councilmember Harris seconded the motion. Motion carried 4-0.

5. 2021 AUDIT REPORT

Abdo, Eick & Meyers

- Management Communication
- Annual Financial Report

Andy Berg from Abdo provided an overview of the 2021 Audit report. Discussion ensued.

Mayor Murphy asked if 2022 liquor store revenues were consistent with 2021 revenues. Finance Director Galiov stated that revenues were down, but still higher than normal. Murphy asked to have the liquor store manager provide 2022 revenues for the budget process.

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 5-25 through 6-7, 2022
- B. City Report – May 2022
- C. North Metro TV – May 2022 Update

- D. Public Notice – Meeting change

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – June 2, 2022
- B. Recommendation to Approve Claims and Bills:
Check #'s 49055 through 49103
Check #'s 14338 through 14345
Check #'s 14346 through 14354
VOID # 14304
- C. Financial Reports
- Cash Balances
 - Fund Summary – Budget to Actual

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

8. ACTION ITEMS:

- A. Recommendation to declare John Hughes seat on Lexington City Council Vacant

Councilmember Devries made a motion to declare John Hughes seat on Lexington City Council Vacant. Councilmember Harris seconded the motion. Motion carried 4-0.

Mayor Murphy asked the Council if they had any questions for Bobby Benson as his recommendation for filling Councilmember Hughes seat. Councilmember Harris asked why he wanted to be on the City Council. Mr. Benson replied by saying he enjoys living in Lexington and the Ephesians Apartments, and wants to serve his community. He added that as a staff representative Congressman Tom Emmers, he handles Mr. Emmers Minnesota affairs. Discussion ensued.

The Council also discussed moving the July 21st meeting to the July 20th meeting as Mayor Murphy would be on vacation. Petrcek stated that John Hughes family would be able to attend the City Council meeting on the 20th. He added that a proclamation has been drafted and a plaque had been made for John's family commemorating his 36 years of service to the City of Lexington and would be presented to them at that meeting. The consensus was to move the meeting to July 20th. Discussion about appointing Bobby Benson to the Council on the 20th ensued. Mr. Benson stated he would be able to attend to be sworn in.

- B. Recommendation to approve Business License Renewals

Councilmember Devries made a recommendation to approve Business License Renewals. Councilmember Winge seconded the motion. Motion carried 4-0

C. Recommendation to approve Liquor License Renewals

- Boulevard Bar & Grille
- Cowboy's Saloon
- Carbone's Pizza
- El Loro Mexican Grill & Cantina

Councilmember Devries asked if Cowboy's had installed security cameras. Petracek stated he wasn't sure, but had heard rumors they had installed them. Mayor Murphy stated when he did his ride-along with CLPD, they had stated they were getting easier access to the security video at Cowboy's. Discussion ensued.

Councilmember Harris made a motion to approve Liquor License Renewals. Councilmember Winge seconded the motion. Motion carried 4-0.

9. MAYOR AND COUNCIL INPUT

Mayor Murphy went on a ride-along with CLPD and encouraged all city councilmembers to do the same. He stated that we have a phenomenal group of new police officers. Discussion ensued.

10. ADMINISTRATOR INPUT

No input from the city administrator

11. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:42 p.m. Councilmember Harris seconded the motion. Motion carried 4-0.

NO WORKSHOP DUE TO LACK OF AGENDA ITEMS

/mv

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval
at the Council Meeting of July 7, 2022.**

(1) Payroll

Vouchers	504660 through	504678	\$	20,967.50
Vouchers	504633 through	504658	\$	9,014.81
Payroll Taxes				
	Federal Tax	\$3,319.86		
	Social Security	\$4,896.88		
	Medicare	\$1,145.22		
				<hr/>
				\$9,361.96
	State Tax	\$1,424.52	\$1,424.52	<hr/>
	Total			\$10,786.48

(2) General and Liquor Payment Recommendations:

Checks	49104 through	49160	\$	315,973.79
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(3) ACH and Credit Card Payments for:

ACH Checks:	through	\$	-
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Total Payments and Withdrawals Approval	<u>\$ 356,742.58</u>
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Centennial Lakes Police Payment Recommendations:

Checks	14357 through	14365	\$	132,337.47
	14366 through	14371	\$	22,871.27
	14374 through	14378	\$	1,135.95
ACH	2022043 through	2022047	\$	15,319.84
Total Payments			<u>\$</u>	<u>171,664.53</u>

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July 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
49104	07/07/22	AMAZON CAPITAL SERVICES			
E 101-41500-400		General Maintenance	\$142.78	1HMC-M463-	CLEANING SUPPLIES
E 101-41500-200		Office Supplies	\$22.09	1YQ7-39M7-	OFFICE SUPPLIES
E 101-42260-200		Office Supplies	\$33.99	1YQ7-39M7-	OFFICE SUPPLIES
		Total	\$198.86		
49105	07/07/22	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B220621W	JULY 2022 BROADBAND
E 101-42260-329		Cable/Internet	\$75.00	B220621W	JULY 2022 BROADBAND
E 101-43100-329		Cable/Internet	\$45.00	B220621W	JULY 2022 BROADBAND
E 101-45200-329		Cable/Internet	\$30.00	B220621W	JULY 2022 BROADBAND
		Total	\$225.00		
49106	07/07/22	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$1,827.80	3542810	
		Total	\$1,827.80		
49107	07/07/22	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$665.80	295168	UNIFORMS - FIRE DEPT
		Total	\$665.80		
49108	07/07/22	ATHLETIC OUTFITTERS			
E 609-00000-213		Uniforms	\$72.00	102095	UNIFORMS - MLS
		Total	\$72.00		
49109	07/07/22	AWARDS BY HAMMOND, INC			
E 101-42260-430		Miscellaneous	\$20.50	102123	TAGS - FIRE DEPT
		Total	\$20.50		
49110	07/07/22	BEISSWENGER'S			
E 101-45200-210		Operating Supplies	\$156.17	592864	OPERATING SUPPLIES - PARKS
		Total	\$156.17		
49111	07/07/22	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	(\$89.60)	0093404000	
E 609-00000-251		Liquor Purchase	\$2,052.75	0095269600	
E 609-00000-251		Liquor Purchase	\$181.65	0095269900	
E 609-00000-254		Miscellaneous Purchase	\$208.85	0105288700	
		Total	\$2,353.65		
49112	07/07/22	BENT BREWSTILLERY			
E 609-00000-252		Beer Purchase	\$143.58	INV-011439	
		Total	\$143.58		
49113	07/07/22	BERNICKS TWIN CITIES			
E 609-00000-252		Beer Purchase	(\$14.64)	346188	
E 609-00000-252		Beer Purchase	\$1,879.85	346190	
		Total	\$1,865.21		
49114	07/07/22	BIFFS			
E 101-45200-418		Other Rentals	\$176.00	W868801	RENTALS - LEXINGTON CITY PARK

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July 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$176.00		
49115	07/07/22	BOND TRUST SERVICES CORP			
E 730-00000-611		Bond Interest	\$2,175.00	72449	GO UR BONDS, SERIES 2010A
E 770-00000-611		Bond Interest	\$3,900.00	72449	GO UR BONDS, SERIES 2010A
E 591-60000-611		Bond Interest	\$6,101.75	72450	GO IMP BONDS, SERIES 2014A
E 651-00000-611		Bond Interest	\$1,319.50	72450	GO IMP BONDS, SERIES 2014A
E 592-60000-611		Bond Interest	\$14,700.00	72451	GO IMP BONDS, SERIES 2017A
E 592-60000-620		Fiscal Agent s Fees	\$475.00	73359	GO IMP BONDS, SERIES 2017A
Total			\$28,671.25		
49116	07/07/22	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$5,338.71	344448024	
E 609-00000-251		Liquor Purchase	\$2,651.28	344533291	
E 609-00000-253		Wine Purchase	\$512.00	344533291	
E 609-00000-251		Liquor Purchase	\$3,106.62	344619612	
E 609-00000-253		Wine Purchase	\$958.73	344619612	
E 609-00000-252		Beer Purchase	\$88.00	344628237	
E 609-00000-251		Liquor Purchase	(\$6.82)	409804928	
E 609-00000-251		Liquor Purchase	(\$464.20)	409811569	
E 609-00000-251		Liquor Purchase	(\$24.02)	409841374	
Total			\$12,160.30		
49117	07/07/22	BUSINESS ESSENTIALS			
E 101-41500-200		Office Supplies	\$73.18		WO-1190617 OFFICE SUPPLIES
Total			\$73.18		
49118	07/07/22	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$30.00)	18270107	
E 609-00000-252		Beer Purchase	(\$42.00)	21630012	
E 609-00000-252		Beer Purchase	(\$278.35)	2696875	
E 609-00000-252		Beer Purchase	\$9,163.65	2696876	
E 609-00000-252		Beer Purchase	(\$24.23)	2699819	
E 609-00000-252		Beer Purchase	\$11,939.84	2699820	
E 609-00000-252		Beer Purchase	(\$35.33)	2702823	
E 609-00000-252		Beer Purchase	\$8,051.48	2702824	
Total			\$28,745.06		
49119	07/07/22	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$68,449.17		JULY 2022 MONTHLY POLICE SERVICES
Total			\$68,449.17		
49120	07/07/22	CHET'S SHOES, INC			
E 101-43100-210		Operating Supplies	\$373.98	60009	SAFETY SHOES - PW
Total			\$373.98		
49121	07/07/22	CINTAS			
E 609-00000-255		Linen	\$84.47	4122126013	MAT SERVICE
Total			\$84.47		
49122	07/07/22	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$357.75	634965	

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$988.50	636085	
E 609-00000-252		Beer Purchase	(\$69.46)	637131	
E 609-00000-252		Beer Purchase	\$852.00	637135	
Total			\$2,128.79		
49123	07/07/22	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$5,482.60	1598303	
E 609-00000-252		Beer Purchase	\$16,060.95	1601798	
E 609-00000-252		Beer Purchase	\$1,582.15	1603939	
E 609-00000-252		Beer Purchase	\$24,659.14	1606055	
E 609-00000-252		Beer Purchase	\$4,155.02	1607635	
Total			\$51,939.86		
49124	07/07/22	EMBEDDED SYSTEMS INC			
E 101-41500-410		Sirens/Flags	\$276.75	344356	Q2 2022 SIREN MAINTENANCE
Total			\$276.75		
49125	07/07/22	FEDEX / KINKOS			
E 609-00000-340		Advertising	\$42.73	06170000935	SALES PRINTS - MLS
E 609-00000-340		Advertising	\$47.00	06170000939	SALES PRINTS - MLS
Total			\$89.73		
49126	07/07/22	HAWKINS INC			
E 730-00000-216		Chemicals	\$20.00	6210793	CYLINDER RENT
Total			\$20.00		
49127	07/07/22	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$1,141.50	511810	
E 609-00000-252		Beer Purchase	\$2,685.00	513883	
E 609-00000-252		Beer Purchase	\$2,397.50	515831	
Total			\$6,224.00		
49128	07/07/22	HSA BANK			
E 609-00000-160		Health/Dental Insurance	\$2,500.00		2022 EMPLOYER CONTRIBUTIONS
E 101-43100-160		Health/Dental Insurance	\$1,500.00		2022 EMPLOYER CONTRIBUTIONS
E 101-45200-160		Health/Dental Insurance	\$1,000.00		2022 EMPLOYER CONTRIBUTIONS
E 609-00000-160		Health/Dental Insurance	\$5,000.00		2022 EMPLOYER CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$5,000.00		2022 EMPLOYER CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$2,500.00		2022 EMPLOYER CONTRIBUTIONS
E 609-00000-160		Health/Dental Insurance	\$2,500.00		2022 EMPLOYER CONTRIBUTIONS
E 101-43100-160		Health/Dental Insurance	\$3,000.00		2022 EMPLOYER CONTRIBUTIONS
E 101-45200-160		Health/Dental Insurance	\$2,000.00		2022 EMPLOYER CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$2,500.00		2022 EMPLOYER CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$2,500.00		2022 EMPLOYER CONTRIBUTIONS
Total			\$30,000.00		
49129	07/07/22	IKE'S PLUMBING			
E 101-41500-401		Repair Buildings	\$240.00	21093	PLUMBING REPAIRS - CITY HALL
Total			\$240.00		
49130	07/07/22	IMAGE PRINTING & GRAPHICS			
E 609-00000-213		Uniforms	\$40.90	161770	NAME TAGS - MLS

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$40.90		
49131	07/07/22	INITIAL ATTACK FIRE TRAINING			
E 101-42260-208		Training and Instruction	\$1,500.00		LIVE BURN TRAINING
Total			\$1,500.00		
49132	07/07/22	JOHNSON BROTHERS LIQUOR			
E 609-00000-253		Wine Purchase	(\$14.67)	203484	
E 609-00000-253		Wine Purchase	(\$10.35)	203485	
E 609-00000-251		Liquor Purchase	\$1,566.69	2067015	
E 609-00000-253		Wine Purchase	\$2,865.45	2067016	
E 609-00000-251		Liquor Purchase	\$1,250.94	2072848	
E 609-00000-251		Liquor Purchase	\$367.25	2072849	
E 609-00000-253		Wine Purchase	\$9,604.91	2072850	
E 609-00000-251		Liquor Purchase	\$234.98	2076442	
E 609-00000-253		Wine Purchase	\$298.79	2076443	
E 609-00000-251		Liquor Purchase	\$405.87	2076817	
E 609-00000-253		Wine Purchase	\$1,435.26	2076818	
E 609-00000-251		Liquor Purchase	\$129.75	2076838	
E 609-00000-251		Liquor Purchase	\$2,613.69	2077726	
E 609-00000-253		Wine Purchase	\$1,060.63	2077727	
E 609-00000-251		Liquor Purchase	\$602.78	2077728	
E 609-00000-251		Liquor Purchase	\$1,582.11	2081200	
E 609-00000-253		Wine Purchase	\$1,054.35	2081201	
Total			\$25,048.43		
49133	07/07/22	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$1,874.09	343340	
E 609-00000-256		Tobacco Products For Re	\$5,278.04	343754	
Total			\$7,152.13		
49134	07/07/22	MENARDS - BLAINE			
E 101-43100-210		Operating Supplies	\$251.16	36059	SUPPLIES - PW
Total			\$251.16		
49135	07/07/22	METERING & TECH. SOLUTIONS			
E 730-00000-404		Repair Machinery/Equipm	\$71.96	23264	WATER METER - 9012 GRIGGS
Total			\$71.96		
49136	07/07/22	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		EMPLOYEE CNTRIBUTIONS
G 101-21716		Other Retirement	\$50.00		EMPLOYEE CNTRIBUTIONS
Total			\$100.00		
49137	07/07/22	MINNESOTA EQUIPMENT			
E 101-45200-404		Repair Machinery/Equipm	\$467.96	P85362	MOWER REPAIR PARTS
E 101-45200-404		Repair Machinery/Equipm	\$57.01	P85433	MOWER REPAIR PARTS
E 101-45200-404		Repair Machinery/Equipm	\$66.46	P85739	MOWER REPAIR PARTS
Total			\$591.43		
49138	07/07/22	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	07072022	WEEK ENDING 06/18/2022

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-400		General Maintenance	\$100.00	07072022	WEEK ENDING 06/25/2022
E 101-41500-400		General Maintenance	\$100.00	07072022	WEEK ENDING 07/02/2022
		Total	\$300.00		
49139	07/07/22	MN DEPT OF LABOR/INDUSTRY_			
G 101-21710		State Inspection - Surchar	\$453.17	JUNE003075	Q2 2022 SURCHARGES
R 101-36200		Miscellaneous Revenues	(\$25.00)	JUNE003075	SURCHARGES - RETENTION
		Total	\$428.17		
49140	07/07/22	MSA PROFESSIONAL SERVICES INC			
E 101-41500-303		Engineering Fees	\$1,690.00	R10481000.0	GENERAL SERVICES
G 101-22047		Norhart Development	\$1,231.59	R10481036.0	NORHART DEVELOPMENT
E 405-45200-500		Capital Expenditures	\$2,180.05	R10481039.0	MEMORIAL PARK IMPROVEMENTS
G 101-22050		Ephesians II	\$1,893.89	R10481042.0	THE EPHESIANS II PROJECT
E 421-00000-303		Engineering Fees	\$195.00	R10481043.0	2021 STREET IMPROVEMENTS
E 651-00000-303		Engineering Fees	\$1,365.00	R10481044.0	NPDES PHASE II MS4
E 730-00000-303		Engineering Fees	\$195.00	R10481046.0	WATER SYSTEM FEASIBILITY STUDY
E 422-00000-303		Engineering Fees	\$3,135.98	R10481048.0	2022 STREET IMPROVEMENTS
E 101-43100-303		Engineering Fees	\$1,350.00	R10481049.0	GIS MAINTENANCE
E 422-00000-303		Engineering Fees	\$1,119.04	R10481051.0	HAMLINE JOINT PROJECT
		Total	\$14,355.55		
49141	07/07/22	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680007202	JULY 2022 PREMIUM
		Total	\$80.00		
49142	07/07/22	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$743.00	168761	
		Total	\$743.00		
49143	07/07/22	PERFORMANCE PLUS			
E 101-42260-207		Physical & Fit Training	\$99.50	122865	MASK FIT AND EVAL - FIRE DEPT
		Total	\$99.50		
49144	07/07/22	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		AUG 2022
E 101-41500-321		Telephone	\$100.00		AUG 2022
		Total	\$300.00		
49145	07/07/22	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$1,316.57	6412245	
E 609-00000-253		Wine Purchase	\$850.33	6412246	
E 609-00000-253		Wine Purchase	\$162.70	6412247	
E 609-00000-251		Liquor Purchase	\$2,898.21	6416086	
E 609-00000-253		Wine Purchase	\$782.01	6416087	
E 609-00000-254		Miscellaneous Purchase	\$81.35	6416088	
		Total	\$6,091.17		
49146	07/07/22	PRESS PUBLICATIONS			
E 730-00000-351		Legal Notices Publishing	\$774.00	742049	2021 DRINKING WATER REPORT
		Total	\$774.00		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49147	07/07/22	PRYES BREWING COMPANY, LLC			
E 609-00000-252		Beer Purchase	\$328.67	W-38979	
		Total	\$328.67		
49148	07/07/22	RED BULL DISTRIBUTION CO.			
E 609-00000-254		Miscellaneous Purchase	\$363.00	2003161538	
		Total	\$363.00		
49149	07/07/22	ROCK GARDENS			
E 101-43100-224		Street Maint Materials	\$97.50	144567	CLASS 5 MATERIAL
		Total	\$97.50		
49150	07/07/22	ROYAL ROOFING INC			
E 101-41500-400		General Maintenance	\$285.05	22-207	ROOF REPAIRS - CITY HALL
		Total	\$285.05		
49151	07/07/22	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$167.25	2271601	
E 609-00000-257		Ice For Resale	\$313.40	2768756	
E 609-00000-257		Ice For Resale	\$458.60	2771358	
		Total	\$939.25		
49152	07/07/22	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	(\$90.00)	0077230	
E 609-00000-251		Liquor Purchase	\$6,097.41	2221052	
E 609-00000-254		Miscellaneous Purchase	\$145.68	2221053	
E 609-00000-253		Wine Purchase	\$1,664.24	2221054	
E 609-00000-251		Liquor Purchase	\$3,363.71	2223642	
E 609-00000-253		Wine Purchase	\$0.22	2223643	
E 609-00000-253		Wine Purchase	\$1,590.99	2223645	
E 609-00000-251		Liquor Purchase	\$1,529.41	2226479	
E 609-00000-253		Wine Purchase	\$397.68	2226480	
		Total	\$14,699.34		
49153	07/07/22	SPRINT			
E 101-43100-321		Telephone	\$25.66	495076029-2	MAY-JUNE 2022 CELL SERVICE
E 101-45200-321		Telephone	\$25.66	495076029-2	MAY-JUNE 2022 CELL SERVICE
E 651-00000-321		Telephone	\$4.89	495076029-2	MAY-JUNE 2022 CELL SERVICE
E 730-00000-321		Telephone	\$32.99	495076029-2	MAY-JUNE 2022 CELL SERVICE
E 770-00000-321		Telephone	\$32.98	495076029-2	MAY-JUNE 2022 CELL SERVICE
		Total	\$122.18		
49154	07/07/22	TITAN MACHINERY			
E 101-43100-404		Repair Machinery/Equipm	\$797.25	17122924-G	CASE LOADER REPAIRS
		Total	\$797.25		
49155	07/07/22	TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350		Print/Binding	\$118.64	5792608	MAY 2022 COPIER MAINTENANCE
		Total	\$118.64		
49156	07/07/22	VINOCOPIA			
E 609-00000-253		Wine Purchase	\$183.00	0307270-IN	

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July 2022

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$183.00		
49157	07/07/22	MARY VINZANT			
E 101-41410-205		Mileage Reimbursement	\$34.50		Q2 2022 MILEAGE REIMBURSEMENT
E 101-41500-205		Mileage Reimbursement	\$16.01		Q2 2022 MILEAGE REIMBURSEMENT
Total			\$50.51		
49158	07/07/22	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$77.85	6216794	JUNE 2022 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$43.86	6216794	JUNE 2022 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$43.86	6216794	JUNE 2022 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$8.35	6216794	JUNE 2022 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$56.39	6216794	JUNE 2022 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$56.39	6216794	JUNE 2022 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$125.35	6216794	JUNE 2022 SERVICE
Total			\$412.05		
49159	07/07/22	WINE COMPANY			
E 609-00000-253		Wine Purchase	\$698.00	206931	
Total			\$698.00		
49160	07/07/22	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$993.39	7384175	
E 609-00000-253		Wine Purchase	\$777.45	7385080	
Total			\$1,770.84		
10100 4M FUND			\$315,973.79		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$102,236.99
405 PARK DEDICATION FEE FUND	\$2,180.05
421 2021 STREET IMPROVEMENTS	\$195.00
422 2022 STREET IMPROVEMENTS	\$4,255.02
591 14 STREET-VARIOUS	\$6,101.75
592 15 STREET-VARIOUS	\$15,175.00
609 MUNICIPAL LIQUOR FUND	\$175,817.53
651 STORM WATER FUND	\$2,697.74
730 WATER FUND	\$3,325.34
770 SEWER FUND	\$3,989.37
	<u>\$315,973.79</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14357	06/16/2022	ANOKA CO TREASURY OFFICE	128,191.10
14358	06/16/2022	CENTENNIAL UTILITIES	274.11
14359	06/16/2022	CITY OF ROSEVILLE	37.99
14360	06/16/2022	CONNEXUS ENERGY	1,667.22
14361	06/16/2022	FRATTALLONES HARDWARE & GARDEN	24.54
14362	06/16/2022	GEORGE'S INC	1,440.00
14363	06/16/2022	KNOWLAN'S SUPER MARKETS	35.44
14364	06/16/2022	OFFICE OF MN IT SERVICES	17.07
14365	06/16/2022	Faul Psychological PLLC	650.00
2022044	06/16/2022	DEARBORN NATIONAL	1,510.63
2022045	06/16/2022	DELTA DENTAL	1,097.14
2022046	06/16/2022	HEALTH PARTNERS	11,965.19
2022047	06/16/2022	OPTUM FINANCIAL, INC.	746.88
Grand Totals:			147,657.31

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14366	06/23/2022	AMAZON	255.11
14367	06/23/2022	ASPEN MILLS, INC	1,601.16
14368	06/23/2022	METRO SALES, INC	207.53
14369	06/23/2022	MOBILE VEHICLE INTEGRATION LLC	20,079.78
14370	06/23/2022	TITAN ENERGY SYSTEMS, INC	627.69
14371	06/23/2022	TWIN CITIES TRANSPORT & RECOVERY INC	100.00
Grand Totals:			22,871.27

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14374	06/30/2022	GEORGE'S INC	80.00
14375	06/30/2022	IMAGE PRINTING & GRAPHICS, INC	57.75
14376	06/30/2022	PETTY CASH/JEFF LAMBRECHT	86.26
14377	06/30/2022	QUILL LLC	116.94
14378	06/30/2022	TITAN ENERGY SYSTEMS, INC	795.00
Grand Totals:			1,135.95



June 16, 2022

TO: NMTC OPERATIONS COMMITTEE

**RE: APPROVAL OF 2023 NORTH METRO TELECOMMUNICATIONS
COMMISSION BUDGET**

Enclosed, please find for the council's review and approval the 2023 North Metro Telecommunications Commission Budget and support materials.

The Commission's operating budget for 2023 is proposed at \$1,413,098. This number represents a \$59,589 increase over last year's operating budget. The increase includes an up to 2.75% COLA increase for staff, benefits increase, building maintenance costs, bandwidth costs, higher energy rates, and insurance costs.

Budgeted capital costs for 2023 are \$628,335. This number represents a \$39,161 decrease from the 2022 budget. Capital expenditures include video equipment for North Metro TV, office equipment, parking lot repairs, \$229,425 for the HD Bond payment, and \$200,000 to be returned to cities for capital expenditures.

In total, the 2023 budget is \$20,248 higher than the 2022 budget.

Recommendation: That the Member Cities approve the 2023 Commission Budget as recommended by the Telecommunications Commission and the Operations Committee.

The Joint Powers Agreement states, "submitted budgets shall be deemed approved by a Member City unless, prior to October 15 preceding the effective date of the proposed budget, the Member City gives notice in writing to the Commission that it is withdrawing from the Commission."

I want to thank the Commission directors, staff, and the Operations Committee for their efforts in preparing these budgets. If you have any questions about either budget please consult with your Commission director or City Administrator.

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I look forward to working with all parties, throughout the remainder of 2021, toward reaching the full potential of North Metro TV and to increase both the quality and quantity of community programming and services in 2022.

Sincerely,

A handwritten signature in black ink, appearing to read "Dale Stoesz", with a stylized flourish extending to the right.

Dale Stoesz
Chair, North Metro Telecommunications Commission

Enc.

2023 North Metro Telecommunications Commission

Budget

Talking Points

Overall Organizational Goals

- Implement Strategic Plan.
- Franchise renewal.
- Explore additional services for Cities.
- Grow commercial productions.
- Provide staff for meeting coverage.
- Continue to be responsive to cities communications needs.
- Maintain accessibility of all channels through live streaming, OTT channels, and video on demand services, 24-hours-a-day, on any device.
- Provide program playback, video transport, channel management services, video equipment maintenance and consulting services, internet streaming services for city channels, VOD libraries for meetings, meeting management software licenses and bookmarking services, program production and event coverage services, home-media transfer services, and public access to television production for our cities, schools and general public.

Estimated Fund Balance/Revenues/Expenses

- The beginning fund balances for 2023 are estimates based on previous allocations, planned spending for 2022, and estimated income.
- Estimated revenues include: Franchise fees, including the actual first quarter franchise fee payment, with anticipated reductions across quarters two through four. PEG fees based on estimated number of subscribers, throughout 2023, multiplied by the PEG fee, or by a percentage in a new franchise document. Other income includes dub fees, home movie transfers, drone, streaming and production services. Interest income is estimated based on the first quarter interest earnings of this year.
- Estimated expenditures include the operating expenses and capital expenses including the bond payment, production and office equipment, and the fee payment to the cities.
- The year end fund balances include:
 - The **Operating reserve** traditionally at 25% of the operating budget. Temporarily includes additional allocations for possible 2023 budgetary support.
 - **Accrued vacation, sick and comp** time. The total value of owed vacation, sick, and comp time to employees.
 - The **capital equipment fund** is intended for emergency replacement of unplanned equipment failures.

- The **vehicle replacement fund** is to cover the cost of a new fleet vehicle.
- The **building repair fund** is to cover major costs related to the building such as windows, roof, furnace, parking lot, AC replacement and painting, carpet replacement etc.
- The **franchise renewal fund** is a reserve fund for the NMTC's franchise renewal process. Franchise renewal can be very expensive, with the informal negotiation process historically costing around \$200,000 across the renewal period. Moving to a formal negotiation process is more expensive. These costs could include needs assessments, consulting, and legal fees.

Budget

- The recommended operating budget for the organization totals \$1,413,098. This number is a \$59,589 increase over last year's operating budget. Increases were made to the personnel, payroll tax, benefits, administrative costs, and office expenses.
- Budgeted capital purchases for 2023 are set at \$628,335. Budgeted capital items include a replay unit for the production truck, cameras, tripods, equipment contracts, closed captioning contracts, and microphones. The capital budget also includes routine computer/software upgrades, and software licenses, the HD Bond payment of \$229,425 and \$200,000 in capital equipment support for cities.
- The overall capital budget is \$39,161 lower than the 2022 capital budget.
- The overall 2023 budget is \$20,248 more than the 2022 budget

Closing Points

- We have worked together to create a thriving and dynamic service for our cities, schools, producers, and viewers. Through program playback and channel management, internet streaming of city meetings including an agenda bookmarking tool, channel live streaming, Roku and AppleTV channels, video equipment consulting, drone services, and video production services, our cities are seeing real benefits from their investment of franchise fees and PEG fees. Our cable subscribers are benefiting from this investment with educational opportunities, tape and film transfer services, and varied, informative and interesting programming regarding their communities.
- NMTV will have a new Strategic Plan by the end of 2022. That plan will address many issues facing NMTV and will outline a path forward.
- Franchise renewal should move forward, and will have an impact on future budgets and goals.

North Metro Telecommunications Commission 2023 Budget Line-Item Supporting Information

Personnel

- The personnel line-item is our largest and, usually, the only budget area that experiences any fluctuation from year to year. As has been the recommended procedure for the past two years, an “up-to” COLA increase has been included in the budget, as a separate line-item, that could be revisited later in the year. Based on information provided by the Operations Committee, I have budgeted an up-to 2.75% COLA increase for 2023. With this recommendation, the personnel total would increase by \$22,657. The amount also includes step increases for two employees.
- Part-time staff is divided into two groups; freelancers and 20 hour-per-week staff. Employees in the freelancer group are contracted when needed for a sports shoot or to cover a city meeting and generally do not work enough to qualify for PERA. The second part-time designation is for two 20 hours per week positions that do qualify for PERA. Neither category is eligible for health benefits. Payroll taxes apply.

Benefits

- The NMTC employee benefits package budget is based on the values of the benefits packages offered by the Member Cities to their employees. It is budgeted at \$1,255.00 per person/per month. This is \$30 more than was budgeted for 2022. This amount is less than the average of Member City package values for 2022/2023 (average = \$1,292)
- The benefits/payroll tax portion of the budget increased by \$7,595 over the 2022 budget.
- All indications are that the NMTC’s contribution to PERA will remain at 7.5% in 2023.

Administrative Expenses

- Budgeted administrative expenses are \$2,500 more than 2021. The audit, conference, and special meeting line-items were increased. The additions will allow for anticipated audit cost increases, attendance at the local MACTA conference, and attendance at NATOA sponsored webinars.

Production Expenses

- Budgeted production expenses remain unchanged from 2022.

Office Expenses

- Office expenses are budgeted \$26,000 more than the 2022 level.
- The building maintenance line-item was increased by \$15,000, to better reflect actual costs over the past two years, and with recognition that there will likely be

unexpected problems with an aging building. Building maintenance includes the furnace/AC maintenance contract, lawn care, snow removal, carpet and window cleaning, fire inspection, and landscaping and building mechanical services.

- The building utilities line item was increased by \$2,000, to cover probable higher fuel/energy costs. Building utilities include sewer, water, gas, and electric.
- Insurance includes all property, liability, crime, volunteer, vehicle, drone, and monument sign coverage. This amount was increased by \$4,000. The Commission policy cost was increased fairly significantly in 2022, due to insurance costs in general.
- Office supply line-item includes all office supplies, and maintenance contracts on printers and copiers.
- The Telephone/Internet/Web Hosting line-item was increased by \$4,000 over the 2022 budget. The increase will cover probable cost increases for bandwidth. Bandwidth is required to transport signals from city hall. NMTV continues to pay a fee to house video-on-demand and streaming content on a remote server. This allows for unlimited simultaneous viewing, without a reduction in speed, or an inordinate amount of bandwidth for that purpose. The line-item also covers the wireless live transmission of sporting events and other field productions. The website maintenance contract, web hosting, telephone costs, license fees for our Roku and AppleTV apps, and the annual phone software upgrade are also included.
- Postage covers the cost of mailing dubs and equipment for contract maintenance, and other postage for the NMTC.
- Property tax is for the recycling assessment.
- Building cleaning, trash, recycling, and hazardous material disposal/recycling was increased \$1,000 to better reflect recent actual costs.

Capital Expenditures

- The 2023 capital budget currently includes \$142,910 for production equipment, \$28,000 for office systems, \$229,425 for the HD bond payment, and \$200,000 for city capital expenses.
- The production equipment budget includes annual system contracts, including closed captioning, a re-play system for the truck, tripods, cameras and miscellaneous items such as microphones.
- Office equipment includes routine computer and software upgrades, and software licenses for office and editing computers.
- Fees back to Cities are included as a capital cost. Once the franchise is renewed with Comcast, PEG fees could be restricted to capital costs. In such a case, any PEG fees used for operating costs would result in lower franchise fees. As such, PEG fees will be returned to cities for equipment upgrades and reserves.

Summary

- The 2023 Operating budget is \$59,589 higher than the 2022 budget. The increases are split between personnel/benefits (\$30,252), administrative costs (\$2,500) and office expenses (\$26,000).
- Capital equipment expenditures are budgeted at \$142,910, which is \$43,106 lower than the 2022 budget.

- The 2023 HD bond payment is budgeted at \$229,425. The bond will be paid off in 2024.
- It is recommended that fees returned to cities be included in capital expenditures in order to maximize fee payments in the future. This budget includes \$200,000 in fees for city capital expenditures and capital reserves.
- The overall 2023 budget is \$20,248 higher than the 2022 budget.

North Metro Telecommunications Commission
2023 FINANCIAL SUMMARY
Estimated Fund Balances/Revenues/Expenditures.

BEGINNING FUND BALANCES

Operating Reserve	\$459,439
Accrued Vac, Sick, Comp	\$120,000
Capital Equip. Fund	\$253,323
Vehicle Replacement Fund	\$45,000
Bldg Repair Reserve	\$200,000
Franchise Renewal Fund	\$200,000
Bond Reserve	\$0

TOTAL: \$1,277,762

ESTIMATED REVENUES

Franchise Fees	\$1,150,000
PEG Fees	\$650,000
Other Income	\$35,000
Interest Income	\$1,000
Income From Reserve Funds	\$205,433

TOTAL: \$2,041,433

ESTIMATED EXPENDITURES

Operating Expenses	\$1,413,098
Capital Expenses: Equipment/Bldg	\$198,910
Capital Expenses: Bond Payment	\$229,425
Capital Expenses: PEG Fees to Cities	\$200,000

TOTAL: \$2,041,433

YEAR END FUND BALANCES

		Increase(Decrease)
Operating Reserve	\$353,275	-\$106,164
Accrued Vac, Sick, Comp	\$120,000	\$0
Capital Equip. Fund	\$184,054	-\$69,269
Truck Replacement Fund	\$45,000	\$0
Bldg Repair Reserve	\$170,000	-\$30,000
Franchise Renewal Fund	\$200,000	\$0
Bond Reserve	\$0	\$0

TOTAL: \$1,072,329 -\$205,433

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2023 North Metro Telecommunications Commission Budget

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2023
North Metro Telecommunications Commission Budget

	2021 ACTUAL	2022		2023	NOTES
		Budget	April Act.		
CAPITAL EXPENDITURES					
Video Equipment	100,089	186,016	19,715	142,910	Replay unit; cameras; tripods; mics
Computer/Office Equipment/Sftwre	20,084	28,000	4,588	28,000	office systems, software
Vehicles	0		0	0	
Building Expenditures	0		0	28,000	Parking lot repairs. Electronic signage
Bond Payment	227,430	228,480	0	229,425	HD Upgrade
City Capital Expenditures		225,000	225,000	200,000	Equipment/Equipment Reserves
CAPITAL EXP. TOTAL:	347,603	667,496	249,303	628,335	
GRAND TOTAL:	1,462,696	2,021,005	687,587	2,041,433	

North Metro TV 2023 Equipment Budget

Master Control Service & Subscriptions						
ID No.	Model No.	Make	Description	Qty	Cost	Total
2023-1	CBL-PLATINUM-4	Tightrope	4 I/O Platinum Support through Tightrope, Loaner, Night Support, Upgrade Assistance	1	4000	4000
2023-2	CBL-PLATINUM-ADDL	Tightrope	Tightrope Additional I/O Annual Software Maintenance Contract for Large Systems	8	500	4000
2023-3	CBL-REFLECT-BND	Tightrope	Cablecast Reflect Live Stream Server Subscription -	4	2300	9200
2023-4	CBL-CAPTIONING-500	Tightrope	500 Hour Block of Captioning	1	3500	3500
2023-5	CBL-CABLECAST-REN	Tightrope	Subscription Fee to maintain 1 Cablecast OTT channel	2	300	600
2023-6	CBL-ENCO-SUPPORT	Tightrope	Annual Support Contract for ENCO enCaption server & software	1	6000	6000
2023-7	M-PREM-SUPP-1	Haivision	Premium Maintenance & Support 1-Year -Renew in November-	1	6000	6000
2023-8	Ross Equipment Support	Ross	Ross Service Contract Quote 30330 - Studio Xpression, Studio Carbointes, Blackstorm, Truck Card	1	22000	22000
2023-9	Imagine Equipment Support	Imagine Communcial	Imagine Contract for MC Router, Encoder "Good Through April 30"	1	7000	7000
						62300
Master Control Equipment						
ID No.	Model No.	Make	Description	Qty	Unit Price	Total
2023-10	CBL-LIVE350	Tightrope	Live Streaming Video Server (Extend into 2024 Budget)	0	3500	0
						0
Control Room/Studio A						
ID No.	Model No.	Make	Description	Qty	Unit Price	Total
2023-20						0
						0
Control Room/Studio B						
ID No.	Model No.	Make	Description	Qty	Unit Price	Total
2023-30						0
						0
Production Truck						
ID No.	Model No.	Make	Description	Qty	Unit Price	Total
2023-40	Vision 250	Vinten	Vinten Vision 250 Carbon Fiber Tripod with Mid-Spreader	1	16000	16000
2023-41	Mira	Ross	New Replay System (Possible Ross Mira)	1	40000	40000
2023-42	Graphics PKG	Ross	Rocket Surgery Graphics Package	0	18000	0
2023-43	CV503	Marshall	Marshall Electronics CV503 Mini HD Camera (3G/HD-SDI)	4	400	1600
2023-44	Alisports CG	Daktronics	Daktronics All Sports CG Scoreboard Tie-In Machine	1	5000	5000
						62600
Sports Department						
ID No.	Model No.	Make	Description	Qty	Unit Price	Total
2023-46				1		0
						0
Public Access						
ID No.	Model No.	Make	Description	Qty	Unit Price	Total
2023-50	MM100PRO	Wolverine	Wolverine 8mm and Super 8mm Digitizer	1	500	500
2023-51	ZV427EX4	Funai	Funai Combination VCR and DVD Recorder	1	750	750
2023-52			Assorted parts and supplies for home movie transfer service	1	400	400
						1650
News Department						
ID No.	Model No.	Make	Description	Qty	Unit Price	Total
2023-60	Camera	Panasonic	Panasonic Camera	0	5000	0
						0
Special Events						
ID No.	Model No.	Make	Description	Qty	Unit Price	Total
2023-70	CX350	Panasonic	Panasonic AG-CX350 4K Camcorder	0	4200	0
2023-71	AG-VBR59P	Panasonic	Panasonic 7.28V 43Wh Lithium-Ion Battery for DVX200 and CX10 (5900mAh)	0	200	0
2023-72	AG-BRD50P	Panasonic	Panasonic Battery Charger for AG-VBR & Other Batteries	1	300	300
2023-73	67UVP	Tiffen	Tiffen 67mm UV Protector Filter	3	20	60

2023-74	OCM-7B-4KV2	Elvid	Elvid FieldVision 4KV2 7" On-Camera Monitor	3	200	600
2023-75	SDSDXDK-128G-ANCIN	SanDisk	SanDisk 128GB Extreme PRO UHS-II SDXC Memory Card	6	175	1050
2023-76	C-4203BKII	Watson	Watson NP-F975 Battery Kit with Compact AC/DC Charger	3	90	270
2023-77	CAR-AGCX350	PortaBrace	PortaBrace Ultra-Lightweight Carrying Case for Panasonic AG-CX350	3	190	570
2023-78	VZ-STEALTH-X	Varizoom	Varizoom VZ-Stealth-X Zoom Controller	3	150	450
2023-79	LED-7100T	Genaray	Genaray LED-7100T 312 LED Variable-Color On-Camera Light	1	180	180
2023-80	EW 112P G4-A1	Sennheiser	EW 112P G4 Camera-Mount Wireless Omni Lavalier Microphone System (A1: 470 to 516 MHz)	1	750	750
2023-81	EW 112P G4-A	Sennheiser	EW 112P G4 Camera-Mount Wireless Omni Lavalier Microphone System (A: 516 to 568 MHz)	1	750	750
2023-82	ME2-ILV1	Sennheiser	ME 2-II Omnidirectional Lavalier Microphone with Locking 3.5mm Connector (Black)	2	140	280
2023-83	MDR-7506	Sony	Sony MDR-7506 Headphones	1	100	100
						5380

Municipal Services		Model No.		Make		Description		Qty		Unit Price		Total	
2023-90						Various Small Equipment Replacements		1		1000		1000	

Tech Shop Equipment		Model No.		Make		Description		Qty		Unit Price		Total	
2023-100						Cable Reels, Cable Ends, Small Tools, etc.....						0	
												5000	

Various Small Items		Model No.		Make		Description		Qty		Unit Price		Total	
2023-120						Small Item Budget						0	
												5000	

Grand Total											142910.00		
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NORTH METRO FRANCHISE FEE HISTORY

	2002	2003	2004	2005	2006	2007	2008	2009	2010
Blaine	\$ 263,753.93	\$ 279,208.95	\$319,025.00	\$372,357.22	\$419,605.63	\$451,142.07	\$489,867.99	\$489,867.99	\$507,790.06
Centerville	\$ 17,019.97	\$ 17,335.34	\$20,586.00	\$24,471.73	\$27,709.99	\$30,394.00	\$33,396.69	\$33,396.69	\$34,466.27
Circle Pines	\$ 24,038.71	\$ 26,111.31	\$32,761.00	\$37,791.19	\$42,127.90	\$44,077.04	\$48,214.82	\$48,214.82	\$51,160.77
Ham Lake	\$ 58,094.40	\$ 61,562.41	\$72,454.00	\$89,622.56	\$101,055.23	\$110,300.91	\$120,788.01	\$120,788.01	\$126,979.69
Lexington	\$ 12,215.15	\$ 12,467.38	\$13,358.00	\$14,226.57	\$15,843.48	\$16,149.47	\$17,332.08	\$17,332.08	\$17,229.92
Lino Lakes	\$ 78,388.13	\$ 78,656.36	\$91,430.00	\$108,733.61	\$124,734.06	\$138,088.24	\$154,839.41	\$154,839.41	\$164,197.27
Spring Lake Park	\$ 41,874.85	\$ 41,883.42	\$45,333.00	\$48,737.21	\$52,724.02	\$55,191.43	\$58,168.63	\$58,168.63	\$57,343.08
Total Franchise Fee:	\$ 495,385.14	\$ 517,225.17	\$594,947.00	\$695,940.09	\$783,800.31	\$845,343.16	\$922,607.63	\$930,414.06	\$959,167.06
Change Over Past Year	\$ 17,768.43	\$ 21,840.03	\$77,721.83	\$100,993.09	\$87,860.22	\$61,542.85	\$77,264.47	\$7,806.43	\$28,753.00
Budget/Other:	\$ 358,410.00	\$ 420,319.00	\$474,719.00	\$522,855.00	\$583,800.31	\$645,343.16	\$722,607.63	\$595,029.06	\$620,851.06
Back to Cities:	\$ 136,975.14	\$ 96,906.17	\$120,228.00	\$173,085.09	\$200,000.00	\$200,000.00	\$200,000.00	\$335,385.00	\$338,316.00
	2011	2012	2013	2014	2015	2016	2017	2018	2019
Blaine	\$503,339.13	\$533,294.81	\$567,390.18	\$585,645.69	\$619,449.94	\$686,830.44	\$726,688.09	\$697,516.93	\$680,768.66
Centerville	\$32,296.67	\$33,949.63	\$35,408.93	\$37,140.41	\$38,397.37	\$43,277.43	\$46,134.63	\$43,436.19	\$42,197.35
Circle Pines	\$51,388.95	\$52,777.06	\$54,350.50	\$54,304.86	\$55,088.52	\$58,815.23	\$61,193.34	\$56,271.77	\$55,217.74
Ham Lake	\$131,446.66	\$139,834.48	\$147,412.39	\$152,919.27	\$160,540.12	\$174,071.97	\$181,449.70	\$169,763.88	\$167,088.15
Lexington	\$16,913.54	\$17,630.79	\$19,045.04	\$19,361.48	\$20,666.91	\$21,905.05	\$23,179.45	\$20,441.94	\$19,774.97
Lino Lakes	\$164,334.42	\$170,600.73	\$177,278.96	\$182,147.16	\$189,802.00	\$202,824.99	\$211,952.77	\$203,309.05	\$197,297.77
Spring Lake Park	\$58,600.64	\$61,520.23	\$63,916.34	\$65,641.10	\$66,231.13	\$69,664.14	\$73,309.11	\$69,721.29	\$67,700.33
Total Franchise Fee:	\$958,320.01	\$1,009,607.73	\$1,064,802.34	\$1,097,159.97	\$1,150,155.99	\$1,257,389.25	\$1,323,907.09	\$1,260,461.05	\$1,230,044.97
Change Over Past Year	(\$847.05)	\$51,287.72	\$55,194.61	\$32,357.63	\$52,996.02	\$107,233.26	\$66,517.84	(\$63,446.04)	(\$30,416.08)
Budget/Other:	\$673,600.01	\$724,608.00	\$744,802.00	\$777,159.90	\$830,156.00	\$912,389.25	\$923,907.09	\$860,461.05	\$830,044.97
Back to Cities:	\$284,720.00	\$284,999.73	\$320,000.34	\$320,000.00	\$320,000.00	\$345,000.00	\$400,000.00	\$400,000.00	\$400,000.00
	2020	2021	2022	2023	2024	2025	2026	2027	2028
Blaine	\$669,907.73	\$680,088.31							
Centerville	\$41,136.00	\$43,059.27							
Circle Pines	\$52,439.76	\$52,098.98							
Ham Lake	\$165,044.25	\$170,075.39							
Lexington	\$20,769.44	\$20,564.91							
Lino Lakes	\$192,110.23	\$197,883.40							
Spring Lake Park	\$66,657.71	\$68,339.65							
Total Franchise Fee:	\$1,208,085.12	\$1,232,109.91							
Change Over Past Year	(\$21,979.85)	\$24,044.79							
Budget/Other:	\$808,065.10	\$1,007,110.00							
Back to Cities:	\$400,000.00	\$225,000.00							

Proclamation Recognizing National Pregnancy and Infant Loss Remembrance Day

Whereas, Infants Remembered In Silence, Inc. and many other nonprofit organizations work with thousands of parents all over the state of Minnesota, and across the United States, who have experienced the death of a child during pregnancy through early childhood; and

Whereas, Many of these parents live in, deliver in, have a child die in, or a bury a child in our community; and

Whereas, Infants Remembered In Silence, Inc. a 501(c)(3) nonprofit organization was founded 1987, 35 years ago, to offer support for parents whose child/children died from miscarriage, ectopic pregnancy, molar pregnancy, stillbirth, neo-natal death, birth defects, sudden unexplained death of a child (SUDC), sudden infant death syndrome (SIDS), illness, accidents, and all other types of infants and early childhood death; and

Whereas, Bereaved parents around the world remember their children annually on October 15 with candle lighting at 7 pm. Some will remember their child/children in their homes while others will remember them in small gatherings around the state, across the nation and around the world; and this would unify these parents in tribute to their children; and

Whereas, In 1988, President Ronald Reagan proclaimed October as National Pregnancy and Infant Loss Awareness month; and

Whereas, In honor of the thousands of children that die each year in Minnesota, Infants Remembered In Silence, Inc. respectfully requests that October 15th, 2022 be recognized as Pregnancy and Infant Loss Remembrance Day.

**Now, Therefore, be it Resolved by the City Council of the City of Lexington
Recognizes the National Pregnancy and Infant Loss Remembrance Day**

Issued this, 7th day of July, 2022

Michael A. Murphy, Mayor
City of Lexington, Minnesota



IRIS INFANTS REMEMBERED IN SILENCE

©

218 Third Ave. NW Faribault MN 55021

Phone: (507) 334-4748 E-mail: support@irisRemembers.com Website: www.irisRemembers.com Founded in 1987

Infants Remembered In Silence, Inc. a 501(c)3 nonprofit organization (#41-1700704) would like to respectfully request that the city adopt a resolution endorsing October 15th as Pregnancy and Infant Loss Remembrance Day in accordance with the requirements within the city.

1. If this proclamation is perpetual, please let us know.
2. If your community does not accept proclamation requests, please let us know.
3. If your city has requirements on who can make a request, please let us know those requirements.

Infants Remembered In Silence, Inc. (IRIS) works with thousands of people across Minnesota, and the USA, who have experienced the death of a child during pregnancy through early childhood. This includes death from miscarriage, ectopic pregnancy, molar pregnancy, stillbirth, neo-natal death, sudden unexplained death of a child (SUDC), sudden infant death syndrome (SIDS), birth defects, illness, accidents, and all other types of early childhood death. These are parents who lose a child unexpectedly. Many of these parents live in, deliver in, and have a child die in, or bury a child in this community.

Bereaved parents remember these children annually with a 7 pm candle lighting on October 15th. Some will remember their child/children in their homes while others will remember them in small gatherings around the state and across the nation. This resolution/proclamation would unify these parents in tribute of their children.

United States Government Proclamations:

- 1988 President Ronald Reagan Proclaimed October as National Pregnancy and Infant Loss Awareness Month.
- 2001 House Resolution
107th Congress – 1st Session
H.RES.254 IH
- 2006 House Resolution
109th Congress – 1st Session
H.CON.RES.222

If you do choose to adopt this proclamation/resolution you may send us any certificates via e-mail to support@irisremembers.com or we can arrange for someone to pick it up.

Proclamation text below.

Diana Kelley - Founder and Executive Director
Infants Remembered In Silence, Inc.© (IRIS)
218 3rd Ave. NW
Faribault MN 55021
(507) 334-4748
Email: support@irisRemembers.com
Website: www.irisRemembers.com
IRIS was founded in 1987

IRIS Support Groups

IRIS Support Groups are made up of parents helping parents. Attending meetings is a helpful way to learn you are not alone, that others have experienced and share the same feelings of frustration, guilt, fear, and anxiety. Parents gain insight, understanding, and have an opportunity to vent their feelings in an understanding atmosphere.

IRIS Support Group meetings are open ended, meaning that parents can come to a meeting once, for months, or years.

IRIS Support Group meetings are open to anyone who has had a child die at any gestational age through early childhood. You are always welcome regardless of when or where your child died, the cause of death, or where you currently live.

Meetings are held at the IRIS office (pictured below).



IRIS

218 Third Ave NE, Faribault, MN 55021

Midday Meetings

The 2nd Wednesday of each month from
11 AM – 1 PM

Evening Meetings

The 4th Tuesday of the month from
7 – 8:30 PM

How Do We Get IRIS Involved?



It's easy; you can contact IRIS directly or ask the hospital or funeral home staff to contact us.

If we have an IRIS Advocate in your area, they will be happy to assist you however you would like. This includes answering your questions to the best of their ability, helping you to create memories and keepsakes of your child, and offering suggestions and options that you may not know exist.

If we do not have an IRIS Advocate in your area, we will do our best to provide you with suggestions on creating memories and keepsakes and we will help you find a support organization or group close to you.

Infants Remembered In Silence, Inc. ©

218 Third Ave NW

Faribault, MN 55021

(507) 334-4748

www.irisremembers.org

IRIS Mission Statement

Infants Remembered In Silence, Inc. © (IRIS), a nonprofit organization, supplements the care given by the medical, mental health, and religious communities by providing resources and referral information, support and education to parents, family, friends, and professionals after a child dies in early pregnancy (ectopic pregnancy, molar pregnancy, miscarriage, etc.) or from stillbirth, neo-natal death, birth defects, illness, accident, sudden infant death syndrome (SIDS), sudden unexplained death of a child, and all other types of infants and early childhood death.

What Events Does IRIS Offer?

IRIS offers many wonderful opportunities to remember and honor your child. You are always welcome to attend regardless of where you live, where the child died, when the child died, or the cause of death.



IRIS Events Include:

- Mothers Day Brunch
- Water Lantern Release
- October 15th - International Pregnancy & Infant Loss Remembrance Day

- Holiday Service of Remembrance Service is held annually since 1994 on the first Sunday in December, at the Chapel of the Good Shepherd - Shattuck Campus



Fundraisers Include:

- A Pancake Breakfast is held in February – on the weekend after the Super Bowl.
- The IRIS Turkey Trot – 5K Run and Walk, 10K Run is held on Thanksgiving morning. While considered a fundraiser, is an event that offers breathtaking, inspiring, and unique opportunities for you, your family and friends. You will be able to create many amazing memories and find overwhelming support.
- Many other events and special services are held throughout the year. For more information visit www.irisremembers.org and follow IRIS on Social Media.

s IRIS . . .

Remembered In Silence, Inc. © (IRIS) is an 501(c)3 organization designed to help parents, family, and cope with the devastating loss of a child in early pregnancy (miscarriage, blighted ovum, ectopic pregnancy, birth defects, sudden unexplained infant death DS) and other related syndromes, overlay, illness, and all other types of infant and early childhood his assistance includes emotional support at the death and the years that follow.

and friends mourn the death and begin the process as grieving. Bereaved parents experience many f, sadness, loneliness, fear, anger, regret, guilt, al loss. Parents who experience an infant's death lings and emotions should be. Some parents keep e able to express their grief easily and openly, still ire so intense that they don't understand what is

art of grief. It surfaces in thoughts and feelings of "if a person's grief is individual. Mothers and fathers, cope with grief differently. While there is no "right that grief has many ups and downs and lasts far gnizes. In fact, the grief process may take several

death of our parents we lose a piece of our past. i piece of our present (what is currently going on in ld, parents lose their entire future. All of their hopes

for understanding, hope, knowledge and comfort. experienced similar losses can provide this type of solutions, no fast easy answers, and no timeline for found through knowledge and understanding of the can find help and hope for the future from Infants

How Do Volunteers Help?

Most of the services provided by IRIS are available due to the talents and generosity of others. Sewing, knitting, crocheting, and quilting of blankets, caps, and outfits are all done by volunteers. Volunteers also do gardening, office work, computer assistance, and compile clothing sets, bereavement packets, and newsletters. IRIS is always in need of your help. If you would like to help, please contact us.

How is IRIS Financed?

Infants Remembered In Silence, Inc. (IRIS) depends on the generosity of donors. Donations, memorials, grants, charitable gambling, fundraisers, and the United Way provide financial support to our 501(c)3 non-profit organization. We gratefully accept and acknowledge all donations and memorials, which are tax deductible.



Infants Remembered In Silence ©

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BUSINESS LICENSE - COUNCIL APPROVAL - July 7, 2022

NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Marital Arts Academy	9380 Lexington Avenue	Lexington	MN	55014	Marital Arts
Republic Services	8661 Rendova Street NE	Circle Pines	MN	55014	Refuse & Recycle
Walgreens Drug	9273 South Highway Drive	Lexington	MN	55014	Retail Drug and Sundries
C&M Inc	8982 Syndicate Avenue	Lexington	MN	55014	Machine Shop
D & E Driving School	4135 Woodland Road	Lexington	MN	55014	Driving School
Ace Solid Waste	6601 McKinley Street NW	Ramsey	MN	55303	Refuse & Recycle
Tires Plus	9280 North Highway Drive	Lexington	MN	55014	Tire Sales and Auto Repairs
Creative Kids	9100 North Highway Drive	Lexington	MN	55014	Child Care
Kelley Animal Hospital	4140 Woodland Road	Lexington	MN	55014	Vetrinary Hospital
O'Reilly Auto Parts	9099 South Highway Drive	Lexington	MN	55014	Retail Auto Parts
Dunn Brother's Coffee	9390 Lexington Avenue	Lexington	MN	55014	Coffee Shop
Edward Jones	9304 Lexington Avenue	Lexington	MN	55014	Stockbroker/Dealer