AGENDA CITY OF LEXINGTON REGULAR COUNCIL MEETING NOVEMBER 7, 2019 – 7:00 P.M. 9180 LEXINGTON AVENUE

- 1. CALL TO ORDER: Mayor Murphy
- A. Roll Call Council Members: DeVries, Harris, and Hughes

2. CITIZENS FORUM

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

- 3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS
- 4. NORHART/LEXINGTON LOFTS DEVELOPER WILL PROVIDE A PRESENTATION ON THEIR PROPOSED DEVELOPMENT AND APPLICATION FOR ZONING REQUESTS.

5. INFORMATIONAL REPORTS:

- A. Airport (Mayor Murphy)
- B. Cable Commission (Mayor Murphy)
- C. City Administrator (Bill Petracek)

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 10-10-19 10-29-19 pp. 1-9
- B. Council Workshop minutes October 17, 2019 pp. 10-11
- C. Minnesota Secretary of State Notice of 2020 Presidential Nomination
 - Primary Tuesday, March 3, 2020 pp. 12
- D. Anoka County Elections Notice of 2020 Presidential Nomination Primary pp. 13
- E. Public Notice Closed Executive Session November 7, 2019 pp. 14

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 – October 17, 2019

pp. 15-17

B. Recommendation to Approve Claims and Bills:

pp. 18-27

Check #'s 13639 through 13642 Check #'s 45498 through 45557

Check #'s 12853 through 12869

Check #'s 12870through 12881

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 Resolution NO. 19-22 A Resolution Adopting Preliminary Plat For Lexington Lofts pp. 28-41
- B. Recommendation to approve Ordinance NO 19-02 An Ordinance Of The City Council Of Lexington, Minnesota, Approving A Planned Unit Development For The Plat Lexington Lofts

pp. 42-49

C. Recommendation to Approve Final Payment for the City Hall Security Upgrades in the amount of \$17,436.25 to Broadview Builders, Inc.

pp. 50-54

D. Recommendation to Approve Resolution NO. 19-21 – A Resolution Amending the Naming Of Appointees For 2019

pp. 55-57

E. First Reading of Proposed Ordinance 19-01 – An Ordinance Amending Section 3.30 – Rules and Regulation to Sewerage Service

pp. 58-59

9. CLOSED SESSION

- a) Attorney-Client Privileged discussion regarding Parkview Homes LLC v. City of Lexington. Minn. Stat. § 13D.05, subd. 3(b) authorizes this discussion to be held in closed session in order for the city attorney to provide a confidential update on the status of the case following the Oct 14 mediation.
- b) Attorney-Client Privileged discussion regarding threatened litigation involving Lease Finance Group and/or First Resource Bank. Minn. Stat. § 13D.05, subd. 3(b) authorizes this discussion to be held in closed session in order for the City Council to seek and receive candid advice from legal counsel regarding litigation strategy.
- 10. RECONVENE FROM CLOSED SESSIONS
- 11. MAYOR AND COUNCIL INPUT
- 12. ADJOURNMENT

/mv





Case Number	Incident Date	Time	Description	Location	City
19259248	Oct 9 2019	19:09	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
Summary: CSC.D	ISPATCHED TO CIRC	LE PINES O	N A CRIMINAL SEXUAL CONDUCT R	EPORT. INFORMATION COLLECTED.	
9259464	Oct 10 2019	01:19	MEDICAL	1XX SOUTH DR	CIRCLE PINES
			LOCK OF SOUTH DR REGARDING A	MEDICAL. VICTIM WAS CHECKED AND	DID NOT NEED TO BE
FRANSPORTED 1	TO THE HOSPITAL.CL	EAR.			
9259503	Oct 10 2019	03:14	SUICIDE ATTEMPT/THREAT	an e est e compaña de Compaña de Latino de estador de estador e o la Compaña do Compaña do Compaña do Compaña de Latino de Compaña d	LEXINGTON
			SPATCHED A REPORT OF SECOND I TO THE HOSPITAL VIA AMBULANCE	HAND INFORMATION REGARDING A SUI .CLEAR.	ICIDAL MALE.OFFICER
9259631	Oct 10 2019	09:35	HOUSE/PROPERTY CHECK	nata deneng pamangang pahaling ing pana at ing pana pang pang pang pang pang pang pa	CENTERVILLE
9260128	Oct 10 2019	18:56	FOUND BICYCLE	92XX NORTH HIGHWAY DR	LEXINGTON
PATE TO SEA TO S		V~~~*****************	· 1.004 1.818 1.71 1.87 1.87 1.87 1.87 1.87 1.8	ED BIKE WHILE ON PATROL.BIKE WAS T	The second of the second se
IN CLPD PROPER		TIME, OF TR	JENO OBSERVATION AN ABANDONE	D BINE WHILE GIVE ATTOCK BINE WAS T	AGCEPANDIE
19260138	Oct 10 2019	19:03	FOUND BICYCLE	XX INNER DR	CIRCLE PINES
		TIME, OFFIC	CERS OBSERVATION AN ABANDONE	D BIKE WHILE ON PATROL.BIKE WAS T	AGGED AND PLACED
N CLPD PROPER	RTY LOCKER.				
9259462	Oct 10 2019	01:18	OPEN GARAGE DOOR	ен sån er ans не	CENTERVILLE
9259981	Oct 10 2019	16:05	ORDINANCE VIOLATION	XX EAST RD	CIRCLE PINES
Summary: ON TH ISSUED.CLEAR.	E ABOVE DATE AND	I IME OFFIC	ERS RECEIVED A PHONE CALL REG	ARDING AN ORDINANCE COMPLAINT.C	CITATION
9260014	Oct 10 2019	16:48	FOUND PROPERTY	POINTCROSS DR / NORTH RD	CIRCLE PINES
Summary: ON TH OCKER.CLEAR.	E ABOVE DATE AND	TIME A WAL	LET WAS BROUGHT INTO CLPD BAS	SE.WALLET INVENTORIED AND PLACED) IN CLPD PROPERTY
9260197	Oct 10 2019	20:29	MEDICAL	38XX RESTWOOD RD	LEXINGTON
	ERS WERE DISPATCI IBULANCE.CLEAR.	HED TO THE	3800 BLOCK OF RESTWOOD RD FO	OR A MEDICAL EMERGENCY.MALE TRAI	NSPORTED TO THE
9260356	Oct 11 2019	02:31	DAMAGE TO CITY PROPERTY	91XX HAMLINE AVE	LEXINGTON
Summary: OFFIC	ER NOTICED DAMAG	E TO CITY P	ROPERTY WHILE ON ROUTINE PAT	ROL. BWC. PHOTOS. CLEAR.	
9260496	Oct 11 2019	08:00	ACCIDENT-MV PD	MAIN ST / 20TH AVE	CENTERVILLE
JPON AŘRIVAL, (OBSERVED MINIMAL	DAMAGE ON		AVE ON A MOTOR VEHICLE PROPERTY E DUMP TRUCK. BOTH PARTIES EXCHA	
9260534	Oct 11 2019	08:57	FOUND PROPERTY	2XX GALAXY DR	CIRCLE PINES
Summary: ON 10/		MATELY 085	5 HOURS, A PHONE WAS LOCATED	WITHIN THE 250 BLOCK OF GALAXY,PH	HONE PLACED INTO
SECURE STORAC 19261278	Oct 11 2019	23:12	SUSPICIOUS ACTIVITY	16XX PELTIER LAKE DR	CENTERVILLE





Case Number	Incident Date	Time	Description	Location	City
19261374	Oct 12 2019	03:18	DOMESTIC	71XX PROGRESS RD	CENTERVILLE
Summary: POLIC SPOKE WITH THI	E WERE DISPATCHE E REPORTING PARTY	D TO THE 7 WHO WAS	100 BLOCK OF PROGRESS ROAI UNCOOPERATIVE AND ADVISE	O ON A REPORT OF A DOMESTIC INCIDEN O THAT HE DID NOT WISH TO PURSUE AN	IT. POLICE ARRIVED AND IY CHARGES.
19261366	Oct 12 2019	02:48	SUSPICIOUS ACTIVITY	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFIC AND DID NOT HA	ER NOTICED MALE C VE SOBER PARTY TO	UTSIDE OF CARE FOR	CLOSED BUSINESS. MALE WAS RHIM. MALE SENT TO HOSPITAL	OBVIOUSLY INTOXICATED, MENTIONED BWC. CLEAR.	MEDICAL CONCERNS,
19261531	Oct 12 2019	11:16	FOUND BICYCLE	9200 BLOCK HAMLINE AVE	LEXINGTON
Summary: ON TH	E ABOVE DATE AND	TIME OFFIC	ERS LOCATED AN ABANDONED	BIKE. BIKE ENTERED INTO PROPERTY.	ng (mga ka manakanga nga kanga kanga kanga kanga kanga nga pangangan ang manakan ang kanga nga ang kanga kanga
19261966	Oct 12 2019	21:42	WARRANT ARREST	POINTCROSS DR / NORTH RD	CIRCLE PINES
				TE BELONGING TO AN INDIVIDUAL WHO F ANT. CLEARED BY ARREST. BWC	HAD A FELONY
19261702	Oct 12 2019	15:12	TRAFFIC	MAIN ST / PELTIER LAKE DR	CENTERVILLE
Summary: POLIC PERMIT VISIBLE	E CONDUCTED A TRA N THE REAR WINDO	AFFIC STOP W. THE DRI	ON PELTIER LAKE DR/ MAIN ST VER WAS ISSUED A CITATION A	FOR A VEHICLE WITHOUT LICENSE PLAT ND THE VEHICLE WAS TOWED. EXCEPTION	ES OR REGISTRATION DNALLY CLEARED.BWC
19262399	Oct 13 2019	14:20	MEDICAL	XX NORTH RD	CIRCLE PINES
	E RESPONDED TO TH PTIONALLY CLEARED		K OF NORTH RD FOR A MEDICAI	EMERGENCY. ONE INDIVIDUAL WAS TR	ANSPORTED TO THE
19262090	Oct 13 2019	01:03	ASSIST OTHER AGENCY	таковыя этимово выго ят пякомая от месято в почина ней это выготичных этимовачаний вачантного вачаний на населе	BLAINE
19262331	Oct 13 2019	12:26	CHECK WELFARE	XX VILLAGE PKWY	CIRCLE PINES
Summary: WELFA SPOKE WITH A FI	ARE CHECK. POLICE EMALE AND MALE. PO	WERE DISF DLICE GATH	PATCHED TO THE 30 BLOCK OF IERED INFORMATION FROM BO	VILLAGE PARKWAY ON WELFARE CHECK TH PARTIES AND LEFT WITHOUT INCIDEN	. POLICE ARRIVED AND IT.CLEARED
19262312	Oct 13 2019	12:27	PROPERTY DAMAGE	XX CIRCLE DR	CIRCLE PINES
				DRIVE ON A VANDALISM REPORT. POLIC CTURES OF HER VEHICLE.CLEARED	E ARRIVED AND SPOKE
19262352	Oct 13 2019	13:03	CHECK WELFARE	XX NORTH RD	CIRCLE PINES
				ORTH ROAD ON A WELFARE CHECK. POL EFT WITHOUT INCIDENT.CLEARED	ICE ARRIVED ON SCENE
19262541	Oct 13 2019	18:23	DOMESTIC QUESTIONS	2XX STARDUST BLVD	CIRCLE PINES
	E RESPONDED TO THE EPTIONALLY CLEARE		CK OF STARDUST BLVD TO SPEA	NK WITH AN INDIVIDUAL REGARDING DOM	MESTIC RELATED
19262110	Oct 13 2019	01:30	DWI-3RD DEGREE	LAKE DR / RESTWOOD RD	LEXINGTON
	E CONDUCTED A TRAIBSEQUENTLY ARRE		IN THE AREA OF LAKE DRIVE A	ND RESTWOOD FOR MULTIPLE VIOLATIO	NS. THE DRIVER OF THE
19262588	Oct 13 2019	19:05	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
	ERAGE WAS DETECT			NOT USING HIS HEADLIGHTS AFTER SU VE BEEN DRINKING BEFORE DRIVING. TI	





City Case Number Incident Date Time Description Location 19262778 Oct 14 2019 00:04 **MEDICAL** 89XX SYNDICATE AVE **LEXINGTON** Summary: OFFICERS DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON THE REPORT OF A MALE LAYING ON THE GROUND. MALE SENT TO THE HOSPITAL, BWC. CLEAR. 19262997 Oct 14 2019 09:50 DRUG PARAPHERNALIA **42XX WOODLAND RD CIRCLE PINES** Summary: DRUG PARAPHERNALIA. POLICE WAS DISPATCHED TO THE 4200 BLOCK OF WOODLAND RD ON FOUND DRUG PARAPHERNALIA. UPON ARRIVAL POLICE SPOKE WITH A MALE AND FEMALE. POLICE GATHERED INFORMATION FROM FEMALE. DRUG PARAPHERNALIA WAS TAKEN AND PROPERLY DISPOSED.CLEARED 19262870 Oct 14 2019 07:01 **CHECK WELFARE** 73XX 20TH AVE **CENTERVILLE** Summary: A WELFARE CHECK WAS CONDUCTED IN THE 7300 BLOCK OF 20TH AVE. EXCEPTIONALLY CLEAR. 19263328 Oct 14 2019 LEXINGTON AVE / LOVELL RD 16:42 PROPERTY DAMAGE LEXINGTON Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE AREA OF LAKE DR AND LEXINGTON AVE FOR A PROPERTY DAMAGE ACCIDENT. OFFICERS LOCATED THE ACCIDENT ON LEXINGTON AVE AT LOVELL RD. OFFICERS VERIFIED THERE WERE NO INJURIES AND ASSISTED IN THE EXCHANGE OF INFORMATION. OFFICERS GATHERED INFORMATION FOR A REPORT.CLEAR. 19263141 Oct 14 2019 12:55 DAMAGE TO PROPERTY XX SOUTH DR **CIRCLE PINES** Summary: DAMAGE TO PROPERTY WAS REPORTED IN THE 90 BLOCK OF SOUTH DR. EXCEPTIONALLY CLEAR. 19263658 Oct 15 2019 00:18 **CHECK WELFARE** 89XX DUWAYNE AVE **LEXINGTON** Summary: OFFICERS RESPONDED TO THE 8900 BLOCK OF DUWAYNE AVE FOR A WELFARE CHECK, ELDERLY FEMALE SENT TO THE HOSPITAL. BWC. CLEAR. 19264203 Oct 15 2019 16:44 MEDICAL 93XX LEXINGTON AVE LEXINGTON Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE PARKING LOT OF SUBWAY. ONE INDIVIDUAL WENT WITH EMS. EXCEPTIONALLY CLEARED, BWC





Case Number	Incident Date	Time	Description	Location	City
19264952	Oct 16 2019	13:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
19264593	Oct 16 2019	03:17	MEDICAL	69XX DUPRE RD	CENTERVILLE
	ERS DISPATCHED TO FO ST. JOE'S VIA PAR			EPORT OF A MALE WITH STOMACH PA	AIN. MALE
19265120	Oct 16 2019	16:34	ASSIST OTHER AGENCY		LINO LAKES
19264646	Oct 16 2019	06:43	VEHICLE-STOLEN	70XX PROGRESS RD	CENTERVILLE
	KE WITH A MALE AND			ROGRESS ROAD ON A STOLEN VEHIC FROM BOTH PARTIES WHO LEFT WITH	
19264569	Oct 16 2019	01:46	OPEN DOOR-GATE-WINDOW	MATANTAN ING ING SANGANG SANGANGAN MATANTAN ANG ANG ING ING ING ING ING ING ING ING ING I	CIRCLE PINES
19264762	Oct 16 2019	09:43	CIVIL DISPUTE	18XX CENTER ST	CENTERVILLE
			5 HOURS, A MALE IN THE 1830 BLC N WAS BROUGHT TO BILLS GUN SH	OCK OF CENTER STREET WAS REQUE IOP.CLEAR.	STING TO SURRENDER
19265602	Oct 17 2019	06:16	VEHICLE- LOCKOUT	TO COMMISSION OF THE PROPERTY	CIRCLE PINES
19265665	Oct 17 2019	08:55	MISCELLANEOUS PUBLIC	XX CENTER RD	CIRCLE PINES
	ERS RESPONDED TO O CRIME OCCURRED		URED RESIDENCE ON THE 50 BLO	CK OF CENTER RD. OFFICERS SEARC	HED THE RESIDENCE
19265911	Oct 17 2019	14:06	MEDICAL	2XX PINE HOLLOW DR	CIRCLE PINES
Summary: MEDIC	CAL.DISPATCHED TO 2		OF PINE HOLLOW DR ON A MEDICA	AL. PATIENT TO HOSPITAL.	
19265904	Oct 17 2019	14:02	TRESPASSING	2XX STARDUST BLVD	CIRCLE PINES
Summary: TRESF	PASSING.DISPATCHEI	O TO 200 BL	OCK OF STARDUST BLVD ON A TR	ESPASSING INCIDENT. SITUATION ME	:DIATED.
19265967	Oct 17 2019	15:07	CHECK WELFARE	69XX BRIAN DR	CENTERVILLE
			000 BLOCK OF BRIAN DR. POLICE A E RESIDENCE WITHOUT INCIDENT.	RRIVED AND SPOKE WITH 2 MALES. F CLEARED	POLICE GATHERED
19265920	Oct 17 2019	14:15	FOUND BICYCLE	88XX NORTH HIGHWAY DR	LEXINGTON
Summary: ON TH LOCKER.	E ABOVE DATE AND	ΓΙΜΕ, Α ΒΙΚΕ	E WAS TURNED IN TO CLPD BASE.	HE BIKE WAS TAGGED AND PLACE IN	I CLPD PROPERTY
19266640	Oct 18 2019	09:54	INFORMATION	89XX JACKSON AVE	LEXINGTON
Summary: INFOR	MATION WAS REPOR	TED IN THE	8900 BLOCK OF JACKSON AVE. AC	CTIVE.	un er grannlande grann fre de er fer de en er
19266916	Oct 18 2019	15:54	CHECK WELFARE	XX VILLAGE PKWY	CIRCLE PINES
Summary: WELF	ARE CHECK. OFFICE	RS WERE D		VILLAGE PARKWAY TO CHECK THE W OK.CLEAR.	ELFARE OF AN
19267499	Oct 19 2019	04:37	MEDICAL	70XX BRIAN CT	CENTERVILLE
Summary: OFFIC TRANSPORTED.0		THE 7000 E	BLOCK OF BRIAN CRT REGARDING	A MEDICAL. VICTIM WAS FINE AND DI	D NOT NEED TO BE





			DOMESTIC LIEUT.	SHIPS TWO PARK TO WAR IN PRINCIPLE	OIDOLE BULLEO
9267759	Oct 19 2019	13:43	DOMESTIC-VERBAL	XX PARK DR W	CIRCLE PINES
			OMESTIC IN THE 10 BLOCK OF PART ONLY. BWC. CLEAR.	ARK DRIVE WEST. NO DOMESTIC, VERB/	AL ARGUMENT BETWEE
9268434	Oct 19 2019	22:30	CHECK WELFARE	2XX GALAXY DR	CIRCLE PINES
				OCCURRING AT AN ADDRESS IN THE 2 THE RESIDENT IN THE MORNING.	00 BLOCK OF GALAXY
9268257	Oct 19 2019	22:56	DOMESTIC ASSAULT	39XX RESTWOOD RD	LEXINGTON
MADE CONTACT	WITH A JUVENILE FE	EMALE. POLI		DUWAYNE AVENUE ON A 911 HANGUP. F HAD OCCURRED AND A JUVENILE MALE SUSPECT.	
9267428	Oct 19 2019	01:17	ASSIST OTHER AGENCY		BLAINE
9268336	Oct 20 2019	00:42	ASSIST OTHER AGENCY		LINO LAKES
9268953	Oct 20 2019	20:03	ASSIST OTHER AGENCY		BLAINE
9268970	Oct 20 2019	20:30	DOMESTIC-VERBAL	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: DOME	STIC.DISPATCHED TO	O A DOMEST	FIC IN THE 0 BLOCK OF WEST GO	OLDEN LAKE RD. SITUATION MEDIATED.	336
9269037	Oct 20 2019	22:13	EMERGENCY MEDICAL HOLD		LEXINGTON
ARVENING AND AND AND THE PROPERTY AND	Charles where the state of the	and the state of t		NTAL HEALTH EMERGENCY IN LEXINGT	والمراقبة والمراقبة والمراقبة والمراقبة والمساورة والمراقبة والمراقبة والمراقبة والمراقبة والمراقبة والمراقبة
WAS TRANSPOR	TED TO THE HOSPIT	AL.			
	Oct 20 2019	AL. 10:00	DOMESTIC	91XX DUNLAP AVE	LEXINGTON
9268529 Summary: DOME	Oct 20 2019 STIC: RESPONDED T	10:00 O THE 9100		AMILY DOMESTIC THAT WAS IN PROGRI	processes and the second of th
9268529 Summary: DOME FOUND IT WAS V	Oct 20 2019 STIC: RESPONDED T	10:00 O THE 9100	BLOCK OF DUNLAP AVE FOR A F	AMILY DOMESTIC THAT WAS IN PROGRI	Commence of the control of the contr
9268529 Summary: DOME FOUND IT WAS V 9268486	Oct 20 2019 STIC: RESPONDED T /ERBAL ONLY INVOLV Oct 20 2019	10:00 O THE 9100 /ING PAREN 08:37	BLOCK OF DUNLAP AVE FOR A F TS AND JUVENILE MALE. NO CHA VEHICLE-STOLEN	AMILY DOMESTIC THAT WAS IN PROGRI ARGES.	ESS. UPON ARRIVAL, CENTERVILLE
9268529 Summary: DOME FOUND IT WAS V 9268486	Oct 20 2019 STIC: RESPONDED T /ERBAL ONLY INVOLV Oct 20 2019	10:00 O THE 9100 /ING PAREN 08:37	BLOCK OF DUNLAP AVE FOR A F TS AND JUVENILE MALE. NO CHA VEHICLE-STOLEN	AMILY DOMESTIC THAT WAS IN PROGRI ARGES. 71XX 20TH AVE	ESS. UPON ARRIVAL, CENTERVILLE
9268529 Summary: DOME OUND IT WAS V 9268486 Summary: OFFIC	Oct 20 2019 STIC: RESPONDED T /ERBAL ONLY INVOLV Oct 20 2019	10:00 O THE 9100 /ING PAREN 08:37	BLOCK OF DUNLAP AVE FOR A F TS AND JUVENILE MALE. NO CHA VEHICLE-STOLEN	AMILY DOMESTIC THAT WAS IN PROGRI ARGES. 71XX 20TH AVE	ESS. UPON ARRIVAL, CENTERVILLE
9268529 Summary: DOME FOUND IT WAS V 9268486 Summary: OFFIC	Oct 20 2019 STIC: RESPONDED T /ERBAL ONLY INVOLV Oct 20 2019 ER DISPATCHED TO	10:00 O THE 9100 /ING PAREN 08:37 THE 7100 BL	BLOCK OF DUNLAP AVE FOR A F TS AND JUVENILE MALE. NO CHA VEHICLE-STOLEN OCK OF 20TH AVE ON THE REPO	AMILY DOMESTIC THAT WAS IN PROGRI ARGES. 71XX 20TH AVE	CENTERVILLE
9268529 Summary: DOME FOUND IT WAS V 9268486 Summary: OFFIC 9269422 9269244 Summary: OFFIC	Oct 20 2019 STIC: RESPONDED T /ERBAL ONLY INVOLV Oct 20 2019 ER DISPATCHED TO Oct 21 2019 Oct 21 2019 ER DISPATCHED TO	10:00 O THE 9100 /ING PAREN 08:37 THE 7100 BL 12:50 09:01 THE AREA C	BLOCK OF DUNLAP AVE FOR A F TS AND JUVENILE MALE. NO CHA VEHICLE-STOLEN OCK OF 20TH AVE ON THE REPO VEHICLE- LOCKOUT ACCIDENT-MV PD	AMILY DOMESTIC THAT WAS IN PROGRI ARGES. 71XX 20TH AVE DRT OF A VEHICLE BEING STOLEN. BWC	CENTERVILLE CENTERVILLE CENTERVILLE CENTERVILLE
9268529 Summary: DOME FOUND IT WAS V 9268486 Summary: OFFIC 9269422 9269244 Summary: OFFIC BLOCKING, STAT	Oct 20 2019 STIC: RESPONDED T /ERBAL ONLY INVOLV Oct 20 2019 ER DISPATCHED TO Oct 21 2019 Oct 21 2019 ER DISPATCHED TO	10:00 O THE 9100 /ING PAREN 08:37 THE 7100 BL 12:50 09:01 THE AREA C	BLOCK OF DUNLAP AVE FOR A F TS AND JUVENILE MALE. NO CHA VEHICLE-STOLEN OCK OF 20TH AVE ON THE REPO VEHICLE- LOCKOUT ACCIDENT-MV PD OF MAIN STREET AND CENTERVIL D. BWC. PHOTOS. CLEAR.	AMILY DOMESTIC THAT WAS IN PROGRIARGES. 71XX 20TH AVE DRT OF A VEHICLE BEING STOLEN. BWC CENTERVILLE RD / MAIN ST LE ROAD ON THE REPORT OF A PROPE	CENTERVILLE CENTERVILLE CENTERVILLE
9268529 Summary: DOME OUND IT WAS V 9268486 Summary: OFFIC 9269422 9269244 Summary: OFFIC 8LOCKING, STAT	Oct 20 2019 STIC: RESPONDED T /ERBAL ONLY INVOLV Oct 20 2019 ER DISPATCHED TO Oct 21 2019 Oct 21 2019 ER DISPATCHED TO TE ACCIDENT REPOR Oct 21 2019 R FOR PROTECTION	10:00 O THE 9100 /ING PAREN 08:37 THE 7100 BL 12:50 09:01 THE AREA C	BLOCK OF DUNLAP AVE FOR A F TS AND JUVENILE MALE. NO CHA VEHICLE-STOLEN OCK OF 20TH AVE ON THE REPO VEHICLE- LOCKOUT ACCIDENT-MV PD OF MAIN STREET AND CENTERVIL D. BWC. PHOTOS. CLEAR. NO CONTACT ORDER VIOLAT	AMILY DOMESTIC THAT WAS IN PROGRIARGES. 71XX 20TH AVE DRT OF A VEHICLE BEING STOLEN. BWC CENTERVILLE RD / MAIN ST LE ROAD ON THE REPORT OF A PROPE	CENTERVILLE CENTERVILLE CENTERVILLE CENTERVILLE CENTERVILLE CIRCLE PINES
9268529 Summary: DOME FOUND IT WAS V 9268486 Summary: OFFIC 9269422 9269244 Summary: OFFIC BLOCKING. STAT 9269492 Summary: ORDE NFORMATION C	Oct 20 2019 STIC: RESPONDED T /ERBAL ONLY INVOLV Oct 20 2019 ER DISPATCHED TO Oct 21 2019 Oct 21 2019 ER DISPATCHED TO TE ACCIDENT REPOR Oct 21 2019 R FOR PROTECTION	10:00 O THE 9100 /ING PAREN 08:37 THE 7100 BL 12:50 09:01 THE AREA C	BLOCK OF DUNLAP AVE FOR A F TS AND JUVENILE MALE. NO CHA VEHICLE-STOLEN OCK OF 20TH AVE ON THE REPO VEHICLE- LOCKOUT ACCIDENT-MV PD OF MAIN STREET AND CENTERVIL D. BWC. PHOTOS. CLEAR. NO CONTACT ORDER VIOLAT	AMILY DOMESTIC THAT WAS IN PROGRIARGES. 71XX 20TH AVE DRT OF A VEHICLE BEING STOLEN. BWC CENTERVILLE RD / MAIN ST LLE ROAD ON THE REPORT OF A PROPE	CENTERVILLE CENTERVILLE CENTERVILLE CENTERVILLE CENTERVILLE CIRCLE PINES
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Case Number	Incident Date	Time	Description	Location	City
19269497	Oct 21 2019	14:30	ASSIST OTHER AGENCY		BLAINE
19269763	Oct 21 2019	19:32	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR A MEDICAL EMERGENCY.FEMALE TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
19269635	Oct 21 2019	16:48	CHECK WELFARE	91XX JACKSON AVE	LEXINGTON
INVOLVING HER I		PEAKING W		/ TO REPORT A DOMESTIC SITUATION LICE CHECKED THE WELFARE OF THE	
19269482	Oct 21 2019	14:16	THEFT	91XX SOUTH HIGHWAY DR	LEXINGTON
DESCRIPTION GIV	VEN, AND ADVISED T	O BE IN THE		/E ON THE REPORT OF A THEFT. SUSPI JSPECTS AND VEHICLE NOT LOCATED BWC. ACTIVE PENDING LEADS.	
19269982	Oct 22 2019	02:46	SUSPICIOUS ACTIVITY	89XX SYNDICATE AVE	LEXINGTON
Summary: SUSPICIOUS ACTIVITY.OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE FOR A SUSPICIOUS MALE.OFFICERS LOCATED MALE AND ADVISED.CASE CLOSED.					OUS MALE.OFFICERS
19270332	Oct 22 2019	13:19	PUBLIC ASSIST	XX SOUTH DR	CIRCLE PINES
	E RESPONDED TO A ADVISED. EXCEPTIO			ING QUESTIONS RELATED TO DRIVING	PRIVILEGES. THE
19270219	Oct 22 2019	11:00	FIRE	93XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9300 BLOCK OF GRIGGS ON THE REPORT OF A STRUCTURE FIRE. FIRE PUT OUT, DAMAGE TO HOME. HOME DETERMINED TO BE UNFIT FOR HUMANS TO BE LIVING IN, CITY OF LEXINGTON TO INVESTIGATE. BWC. PHOTOS. CLEAR.					
19270002	Oct 22 2019	04:33	SUSPICIOUS ACTIVITY	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 100 BLOCK OF SOUTH DRIVE ON A REPORT OF A SUSPICIOUS PERSON. POLICE ARRIVED IN THE AREA BUT WERE NOT ABLE TO LOCATE THE INDIVIDUAL.					
19270014	Oct 22 2019	05:52	MEDICAL	XX WEST GOLDEN LAKE RD	CIRCLE PINES
			BLOCK OF WEST GOLDEN LAKE RANSPORTED TO THE HOSPITA	ROAD ON A REPORT OF AN ADULT FEI L.	MALE EXPERIENCING A
19270508	Oct 22 2019	16:03	TRAFFIC	NORTH RD / EDGE DR	CIRCLE PINES
	E CONDUCTED A TRA BAL WARNING. EXCE			VEHICLE FAIL TO USE THEIR TURN INDI	CATOR. DRIVER





19271109			Description	Location	City
	Oct 23 2019	10:26	HOUSE/PROPERTY CHECK		CENTERVILLE
19271443	Oct 23 2019	16:07	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
	E RESPONDED TO TI XCEPTIONALLY CLE		OCK OF CENTERVILLE RD FOR A MI	EDICAL EMERGENCY. ONE INDIVIDI	UAL WAS TRANSPORTED 1
19271329	Oct 23 2019	14:15	FORGERY	71XX 21ST AVE	CENTERVILLE
Summary: POLICE	RESPONDED THE	7100 BLOCK	OF 21ST AVE TO RETRIEVE A POS	SIBLE COUNTERFEIT BILL, EXCEPT	TIONALLY CLEAR.BWC
19271023	Oct 23 2019	08:31	LIFT ASSIST	XX WEST RD	CIRCLE PINES
Summary: A LIFT A	ASSIST WAS CONDU	ICTED IN TH	IE 10TH BLOCK OF WEST RD. EXC	EPTIONALLY CLEARED.	
19271118	Oct 23 2019	10:36	PARKING COMPLAINT	69XX LAMOTTE DR	CENTERVILLE
summary: A SUSP	PICIOUS VEHICLE RE	PORT WAS	FIELDED AT LAMOTTE PARK. EXCI	EPTIONALLY CLEARED.	ersenne men dan serve erreine stede o od en til det til det til en til en med verme til before men men til en Til en til e
19271068	Oct 23 2019	09:28	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
Summary: OFFICE REFEREED TO CIL		CIRCLE PIN	ES ON THE REPORT OF AN ASSAU	LT AND CSC THAT OCCURRED IN C	IRCLE PINES. CASE
			T LES TO THE REST	BUTTON BU	en en en interestado e activada de la contracta
19271676 Summary: OFFICE	Oct 23 2019 ERS RESPONDED TO	22:04 LEXINGTO	DETOX TRANSPORT N REGARDING A DISORDERLY MAL	E. MALE WAS THEN TRANSPORTE	LEXINGTON D TO DETOX.CLEAR.
Summary: OFFICE	RS RESPONDED TO	00:01	N REGARDING A DISORDERLY MAL	17XX OJIBWAY DR	D TO DETOX.CLEAR. CENTERVILLE
Summary: OFFICE 19271726	Oct 24 2019 RS RESPONDED TO	00:01	N REGARDING A DISORDERLY MAL	ESET SEGS ACOS	D TO DETOX.CLEAR. CENTERVILLE
Summary: OFFICE 19271726 Summary: OFFICE HOSPITAL VIA AM	Oct 24 2019 RS RESPONDED TO	00:01	N REGARDING A DISORDERLY MAL	17XX OJIBWAY DR	D TO DETOX.CLEAR. CENTERVILLE
Summary: OFFICE 19271726 Summary: OFFICE HOSPITAL VIA AM	Oct 24 2019 ERS RESPONDED TO BULANCE.CLEAR. Oct 24 2019	00:01 07:00 THE 1700 E	N REGARDING A DISORDERLY MAL MEDICAL BLOCK OF OJIBWAY DR REGARDIN	17XX OJIBWAY DR G A MEDICAL. VICTIM WAS THEN TI XX PINE DR	CENTERVILLE RANSPORTED TO THE
Summary: OFFICE 19271726 Summary: OFFICE HOSPITAL VIA AM 19272124 Summary: OFFICE	Oct 24 2019 ERS RESPONDED TO BULANCE.CLEAR. Oct 24 2019	00:01 07:00 THE 1700 E	N REGARDING A DISORDERLY MAL MEDICAL BLOCK OF OJIBWAY DR REGARDIN INFORMATION	17XX OJIBWAY DR G A MEDICAL. VICTIM WAS THEN TI XX PINE DR	CENTERVILLE RANSPORTED TO THE
Summary: OFFICE 19271726 Summary: OFFICE HOSPITAL VIA AM 19272124 Summary: OFFICE 19272138 Summary: IDENTIT	Oct 24 2019 ERS RESPONDED TO Oct 24 2019 ERS RESPONDED TO BULANCE.CLEAR. Oct 24 2019 ERS TOOK WALK IN I	00:01 00:01 0 THE 1700 E 13:36 REPORT REC 14:01 OFFICERS I	MEDICAL BLOCK OF OJIBWAY DR REGARDIN INFORMATION GARDING WELFARE OF BUSINESS IDENTITY THEFT HANDLED A WALK IN REPORT AT B	17XX OJIBWAY DR G A MEDICAL. VICTIM WAS THEN TI XX PINE DR OWNERS. BWC. CLEAR.	CENTERVILLE RANSPORTED TO THE CIRCLE PINES CIRCLE PINES
9271726 Summary: OFFICE 9271726 Summary: OFFICE HOSPITAL VIA AM 9272124 Summary: OFFICE 9272138 Summary: IDENTIT COURT WHO PRO KNOWN SUSPECT	Oct 24 2019 ERS RESPONDED TO Oct 24 2019 ERS RESPONDED TO BULANCE.CLEAR. Oct 24 2019 ERS TOOK WALK IN I	00:01 00:01 0 THE 1700 E 13:36 REPORT REC 14:01 OFFICERS I	MEDICAL BLOCK OF OJIBWAY DR REGARDIN INFORMATION GARDING WELFARE OF BUSINESS IDENTITY THEFT HANDLED A WALK IN REPORT AT B	17XX OJIBWAY DR G A MEDICAL. VICTIM WAS THEN THE XX PINE DR OWNERS. BWC. CLEAR. XX NORTH RD BASE REGARDING A RESIDENT FRO	CENTERVILLE RANSPORTED TO THE CIRCLE PINES CIRCLE PINES
Summary: OFFICE 19271726 Summary: OFFICE HOSPITAL VIA AM 19272124 Summary: OFFICE 19272138 Summary: IDENTIT COURT WHO PRO KNOWN SUSPECT	Oct 24 2019 CRS RESPONDED TO Oct 24 2019 CRS RESPONDED TO BULANCE.CLEAR. Oct 24 2019 CRS TOOK WALK IN I Oct 24 2019 TY THEFT REPORT. DVIDED INFORMATION TS.CLEAR. Oct 24 2019	00:01 0 THE 1700 E 13:36 REPORT REC 14:01 OFFICERS I	MEDICAL BLOCK OF OJIBWAY DR REGARDIN INFORMATION GARDING WELFARE OF BUSINESS IDENTITY THEFT HANDLED A WALK IN REPORT AT E	17XX OJIBWAY DR G A MEDICAL. VICTIM WAS THEN THE	CENTERVILLE RANSPORTED TO THE CIRCLE PINES CIRCLE PINES M THE 6900 BLOCK OF IV
Summary: OFFICE 19271726 Summary: OFFICE HOSPITAL VIA AM 19272124 Summary: OFFICE 19272138 Summary: IDENTIT COURT WHO PRO KNOWN SUSPECT	Oct 24 2019 CRS RESPONDED TO Oct 24 2019 CRS RESPONDED TO BULANCE.CLEAR. Oct 24 2019 CRS TOOK WALK IN I Oct 24 2019 TY THEFT REPORT. DVIDED INFORMATION TS.CLEAR. Oct 24 2019	00:01 0 THE 1700 E 13:36 REPORT REC 14:01 OFFICERS I	MEDICAL MEDICAL BLOCK OF OJIBWAY DR REGARDIN INFORMATION GARDING WELFARE OF BUSINESS IDENTITY THEFT HANDLED A WALK IN REPORT AT E NG AN IDENTITY THEFT AND FRAU MEDICAL	17XX OJIBWAY DR G A MEDICAL. VICTIM WAS THEN THE	CENTERVILLE RANSPORTED TO THE CIRCLE PINES CIRCLE PINES M THE 6900 BLOCK OF IVE





Case Number	Incident Date	Time	Description	Location	City
19273298	Oct 25 2019	18:05	DOG AT LARGE	89XX ALBERT AVE	LEXINGTON
Summary: ON 10/ RELEASED TO O		MATELY 160	0 HOURS, A DOG AT LARGE WAS	S CONTAINED NEAR THE 8900 BLOCK OF	ALBERT AVE.DOG
19274123	Oct 26 2019	18:15	CHECK WELFARE	18XX HOULE CIR	CENTERVILLE
Summary: WELFA	ARE CHECK.DISPATO	HED TO 180	00 BLOCK OF HOULE CIR ON A W	ELFARE CHECK. INFO COLLECTED.	
19273766	Oct 26 2019	09:59	MEDICAL	19XX ROBIN LN N	CENTERVILLE
Summary: A medi	cal situation was repor	ted in the 190	00 block of Robin Ln N. Exceptionall	y cleared.	naugant a suurjaa (osu en Sati), ettimeniseliseliseliseliseliseliseliseliselisel
19273576	Oct 26 2019	00:05	INFORMATION	XX NORTH RD	CIRCLE PINES
Summary: INFOR	MATION.OFFICERS F	RECEIVED IN	FORMATION AND REFERRED IT	TO THE PROPER AGENCY.CLEAR.	an agus a shingadh y mòr agus tha fh' tha ann i tha fhòr an tha tha dhù tha an Aidh an Thabh i tha fhair
19274632	Oct 27 2019	09:18	MEDICAL	89XX HAMLINE AVE	LEXINGTON
Summary: POLIC	E RESPONDED TO A	MEDICAL E	MERGENCY.		очного и наполного (1999 — 1999 — 1990 — 1990 — 1990 — 1990 — 1990 — 1990 — 1990 — 1990 — 1990 — 1990 — 1990 —
19274940	Oct 27 2019	17:38	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: MEDIC	AL.DISPATCHED TO	1800 BLOCK	OF MAIN ST ON A MEDICAL. PAT	IENT TO HOSPITAL.	
19275052	Oct 27 2019	20:42	FIRE	89XX ARONA AVE	LEXINGTON
Summary: FIRE.D	ISPATCHED TO A HO	OUSE FIRE II	N THE 8900 BLOCK OF ARONA AV	E. FIRE HANDLED INCIDENT.	
19274894	Oct 27 2019	16:27	PROPERTY DAMAGE	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICI	E RESPONDED TO A	PROPERTY	DAMAGE INCIDENT IN LEXINGTO	N. INFORMATION ONLY.	може на поветник (1993), 1993 до 1993 година и поветник и поветник водина досто
19275179	Oct 28 2019	00:33	ASSIST OTHER AGENCY		BLAINE
19275696	Oct 28 2019	15:30	WARRANT ARREST	70XX 20TH AVE	CENTERVILLE
Summary: WARR JAIL.CLEAR.	ANT ARREST. OFFIC	ERS LOCAT	ED A FEMALE IN THE 7000 BLOC	K OF 20TH AVE WITH A WARRANT.FEMA	LE TRANSPORTED TO
19275360	Oct 28 2019	09:02	MEDICAL	XX EAST GOLDEN LAKE RD	CIRCLE PINES
			CK OF EAST GOLDEN LAKE RD F ARE UNTIL MALE WAS TRANSPOI	OR A MEDICAL EMERGENCY CALL INVO RTED TO THE HOSPITAL.	LVING AN ADULT MALE.
19275593	Oct 28 2019	13:49	BACKGROUND CHECKS	70XX CENTERVILLE RD	CENTERVILLE
) INVESTIGATION OF A BUSINESS AND C ITY FOR THEIR REVIEW.CLOSED.	WNER FOR THE
19275587	Oct 28 2019	13:45	BACKGROUND CHECKS	70XX CENTERVILLE RD	CENTERVILLE





Location City Case Number **Incident Date** Time Description Summary: LICENSE RENEWAL.CITY OF CENTERVILLE REQUESTS A BACKGROUND INVESTIGATION OF A BUSINESS AND OWNER FOR THE PURPOSE OF LIQUOR AND TOBACCO LICENSE RENEWAL. INFORMATION FORWARDED TO THE CITY FOR THEIR REVIEW CLOSED. **BACKGROUND CHECKS** 70XX 20TH AVE S CENTERVILLE 19275586 Oct 28 2019 13:43 Summary: LICENSE RENEWAL.CITY OF CENTERVILLE REQUESTS A BACKGROUND INVESTIGATION OF A BUSINESS AND OWNER FOR THE PURPOSE OF LIQUOR AND TOBACCO LICENSE RENEWAL. INFORMATION FORWARDED TO THE CITY FOR THEIR REVIEW.CLOSED. CENTERVILLE 19275582 Oct 28 2019 13:40 BACKGROUND CHECKS 18XX MAIN ST Summary: LICENSE RENEWAL, CITY OF CENTERVILLE REQUESTS A BACKGROUND INVESTIGATION OF A BUSINESS AND OWNER FOR THE PURPOSE OF LIQUOR AND TOBACCO LICENSE RENEWAL. INFORMATION FORWARDED TO THE CITY FOR THEIR REVIEW.CLOSED. ACCIDENT-MV PI 70XX CENTERVILLE RD CENTERVILLE Oct 28 2019 09:56 19275408 Summary: OFFICERS DISPATCHED TO A MOTOR VEHICLE PERSONAL INJURY ACCIDENT STATING A VEHICLE WENT THROUGH A BUILDING. NO INJURIES, STRUCTURAL DAMAGE TO BUILDING. BWC. CLEAR. LEXINGTON 19:56 LAKE DR / GRIGGS AVE 19275903 Oct 28 2019 TRAFFIC Summary: TRAFFIC STOP. OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DR AND GRIGGS AVE.MALE TRANSPORTED TO THE ANOKA COUNTY JAIL FOR NUMEROUS CHARGES.CLEAR. 93XX NORTH HIGHWAY DR LEXINGTON 19276226 Oct 29 2019 09:51 THEFT Summary: OFFICER DISPATCHED A PHONE CALL IN REGARDS TO STOLEN LICENSE PLATES. TWO LICENSE PLATES STOLEN FROM A BUSINESS. PLATES BOTH ENTERED AS STOLEN. BWC. CLEAR. CIRCLE PINES 19276273 Oct 29 2019 11:02 VEHICLE-UUMV 2XX NORTH STAR LN Summary: OFFICERS DISPATCHED A PHONE CALL REGARDING UNAUTHORIZED USE OF A MOTOR VEHICLE. NO UNAUTHORIZED USE DETERMINED. ADVISED. CLEAR. Oct 29 2019 13.29 FRAUD 92XX SOUTH HIGHWAY DR LEXINGTON 19276444 Summary: POLICE RESPONDED TO WALGREEN'S FOR A FRAUD REPORT. THE STORE AND THE RP WERE ADVISED.BWC CENTERVILLE 19276648 Oct 29 2019 16:30 FIRE 69XX SUMAC CT Summary: FIRE.DISPATCHED TO A FIRE IN THE 6900 BLOCK OF SUMAC CT. FIRE EXTINGUISHED. I FXINGTON 19276655 Oct 29 2019 16:40 **FAMILY DOMESTIC** 40XX LOVELL RD Summary: POLICE RESPONDED TO THE 4000 BLOCK OF LOVELL RD FOR A FAMILY DOMESTIC BETWEEN A MOTHER AND HER JUVENILE SON. PARTIES ADVISED. EXCEPTIONALLY CLEAR.BWC **CIRCLE PINES** 11:00 XX CIRCLE DR 19276287 Oct 29 2019 NOISE COMPLAINT Summary: OFFICERS DISPATCHED TO THE 10 BLOCK OF CIRCLE DRIVE ON THE REPORT OF A NOISE COMPLAINT. NOISE COMPLAINT RESULTED IN TRAFFIC STOP OF SUSPECT VEHICLE, RESULTING IN CITATION FOR DRIVING AFTER REVOCATION. BWC. CLEAR.

CITY OF LEXINGTON WORKSHOP MINUTES

Thursday, October 17, 2019 Immediately following Council meeting City Hall

1. Call to Order:

Mayor Murphy

2. Roll Call:

DeVries - Harris - Hughes

Mayor Murphy called to order the workshop for October 17, 2019 at 7:40 p.m. Councilmember's present: Devries, Harris, and Hughes. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Pat Mahr, Centennial Little League.

3. Discussion Items:

A. Discuss Recommendation of Lexington Park Board to consider Centennial Lakes Little League proposal for the concession stand – Pat Mahr will be in attendance

Pat Mahr provided an overview of his proposed plan to add on to the Memorial Park concession stand. He explained that they want to add a front addition to the building: A 20' overhead shelter and 16' concrete slab, as well as do some work upgrading the bathrooms. Discussion ensued.

Mahr explained that they would like to begin construction as soon as possible. Devries explained to Mahr that the City is required to follow laws and regulations on bidding public projects and public buildings. Discussion ensued.

Petracek advised the Council that the 2020 Budget only has enough revenue to complete asphalting of the road and parking lot in Memorial Park. He stated he is recommending not doing the concession stand upgrades until 2021. Discussion ensued.

The Council discussed hiring an architect to design the remodel of the concession stand with possibly incorporating Centennial Little Leagues ideas into the design.

B. Discuss 2020 Proposed Budget

Petracek discussed the General Levy and budget transfers. Petracek explained that the 2020 budget has been formulated around a General Levy set at 0% increase. He added that it can stay at 0% as long as the Lexington Lofts development is approved and we can budget for the

incoming revenue from the project. Petracek added that if it is not approved, the City will need to increase their General Levy to 2-3% to offset the coming year's budget expenses.

Petracek then provided an overview of the proposed projects and equipment replacement in the 2020 budget. He explained that he is recommending the following items be cut from the 2020 Budget based on need and available revenues:

Woodland Road street improvements	<i>\$112,463</i>
Dunlap Avenue improvements	\$43,612
Concession Stand Improvements	\$25,000
Riding fertilizer	\$16,000

Discussion ensued.

Following the budget discussions, the consensus was to add \$20,000 to hire an architect to design upgrades to the Memorial Park concession stand, and possibly other upgrades to Memorial Park to be conducted in 2021.

4. Staff Input

No staff input

5. Council Input

No Council Input

6. Adjourn

Councilmember Hughes made a motion to adjourn at 9:15 p.m. Councilmember Harris seconded it. Motion carried 4-0.

State of Minnesota

SECRETARY OF STATE

To: All Minnesota County Auditors

From: Elections Division

Office of the Minnesota Secretary of State

Notice of 2020 Presidential Nomination Primary

The following is the Notice of the 2020 Presidential Nomination Primary:

The 2020 Presidential Nomination Primary shall be conducted on Tuesday, March 3, 2020.

Within ten days after notification by the Secretary of State, each County Auditor shall provide notice of the date of the Presidential Nomination Primary to each municipal clerk in the county.



Anoka County PROPERTY RECORDS & TAXATION DIVISION

Elections & Voter Registration

To: Anoka County Municipal Clerks

From: Anoka County Office of Elections & Voter Registration

Re: Notice of Presidential Nomination Primary

NOTICE IS HEREBY GIVEN to all municipal clerks in Anoka County that a Presidential Nomination Primary will be held in Anoka County, Minnesota, on Tuesday, March 3, 2020. This fulfils the notice requirement under M.S. 207A.14 Subd. 1.

Respectful, Innovative, Fiscally Responsible

2100 3rd Avenue ▲ Anoka, MN 55303 ▲ www.anokacounty.us/elections elections@co.anoka.mn.us ▲ 763-324-1300 ▲ FAX: 763-324-1160

Affirmative Action / Equal Opportunity Employer

PUBLIC NOTICE

CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, the Lexington City Council and the City Administrator will meet in Closed Executive Session with legal counsel for the City, during the Council Meeting on Thursday, November 7, 2019. The Council will convene directly after Mayor & Council Input. The Council will re-convene to adjourn the Council meeting directly afterwards. The meeting will take place at Lexington City Hall, Conference Room, 9180 Lexington Avenue, Lexington, MN.

- Attorney-Client Privileged discussion regarding Parkview Homes LLC v. City of Lexington. Minn. Stat. § 13D.05, subd. 3(b) authorizes this discussion to be held in closed session in order for the city attorney to provide a confidential update on the status of the case following the October 14, 2019 mediation.
- Attorney-Client Privileged discussion regarding threatened litigation involving Lease Finance Group and/or First Resource Bank. Minn. Stat. § 13D.05, subd. 3(b) authorizes this discussion to be held in closed session in order for the City Council to seek and receive candid advice from legal counsel regarding litigation strategy.

Mary Vinzant Deputy City Clerk

POSTED: October 30, 2019

MINUTES CITY OF LEXINGTON REGULAR COUNCIL MEETING OCTOBER 17, 2019–7:00 P.M. 9180 LEXINGTON AVENUE

- 1. CALL TO ORDER: Vice Mayor Hughes
- A. Roll Call Council Members: DeVries, Harris, and Murphy

Vice Mayor Hughes called to order the Regular City Council meeting for the City of Lexington at 7:00 pm of October 17, 2019. Councilmember's present: Devries, Harris, and Murphy. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.

2. CITIZENS FORUM

No citizens were present to discuss items not on the agenda

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Report 9-25 10-8-2019
- B. Public Notice Public Accuracy Test October 23, 2019
- C. North Metro TV September 2019 Update
- D. City Report September 2019
- E. Notice of Traffic Control Change (I-35W North MNPASS Design-Build Project)
- F. Eagle Building Company Monthly Progress Report Landings of Lexington September 2019
- G. Planning & Zoning Public Hearing and Regular meeting minutes –
 October 8, 2019
- H. Park Board meeting minutes October 7, 2019
- I. Public Notice Closed Executive Session October 17, 2019

No discussion on Letters and Communications.

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes: Council Meeting October 3, 2019
- B. Recommendation to Approve Claims and Bills:

Check #'s 13637 through 13638 Check #'s 45432 through 45497 Check #'s 12831 through 12839 Check #'s 12840 through 12850

- C. Financial Reports
 - Cash Balances
 - Fund Summary Budget to Actual

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

6. ACTION ITEMS:

A. Resolution NO. 19-20 A Resolution Filling Vacancy In The Office Of Mayor

Vice Mayor Hughes asked if anyone volunteers to be Mayor. He stated that he believes that the new Mayor should want to voluntarily do the job. Councilmember Murphy stated that he would volunteer to be the new Mayor. Discussion ensued.

Councilmember Devries made a motion to approve Resolution No. 19-20 Appointing Mike Murphy to Fill Vacancy in the Office of Mayor. Councilmember Harris seconded the motion. Motion carried 4-0.

B. Swearing in of new Mayor

Petracek swore in Mike Murphy as the Mayor of Lexington.

C. Recommendation to approve Business License renewal

Petracek explained that Circle Pines Sausage Haus had inadvertently forgot to send in their business license renewal. They paid their late fees. Discussion ensued.

Councilmember Hughes made a motion to approve business license renewal. Councilmember Devries seconded the motion. Motion carried 4-0.

7. CLOSED SESSION

Attorney-Client Privileged discussion regarding threatened litigation involving Lease Finance Group and/or First Resource Bank. Minn. Stat. § 13D.05, subd. 3(b) authorizes this discussion to be held in closed session in order for the City Council to seek and receive candid advice from legal counsel regarding litigation strategy.

Councilmember Hughes made a motion to convene to closed session at 7:10 p.m. for the purpose of Attorney-Client Privileged discussion regarding threatened litigation involving Lease Finance Group and/or First Resource Bank. Minn. Stat. § 13D.05, subd. 3(b) authorizes this discussion to be held in closed session in order for the City Council to seek and receive candid advice from legal counsel regarding litigation strategy. Councilmember Harris seconded the motion. Motion carried 4-0.

Councilmember Hughes made a motion authorizing staff to spend up to \$5000 to resolve the disputes with Lease Finance Group and First Resource Bank on the condition that both banks indemnify the City from disputes with each other and third parties, and that this resolution is reduced to a written agreement.

Councilmember Devries seconded the motion. Motion carried 4-0.

8. RECONVENE FROM CLOSED SESSION

Councilmember Hughes made a motion to reconvene in open session from closed session at 7:36 p.m. Councilmember Devries seconded it. Motion carried 4-0.

9. MAYOR AND COUNCIL INPUT

No input from Mayor and city council

10. ADMINISTRATOR INPUT

Petracek advised the council that the new City of Lexington signs had been delivered. Public works is going to install the one on the corner of Lexington and Lake Drive, and they will try to get the other sign installed – weather permitting. Discussion ensued.

11. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:39 p.m. Councilmember Harris seconded the motion. Motion carried 4-0.

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 November 7, 2019.

(1) Payroll						
Checks	13639 throug	h 13642		\$	1,205.06	
Vouchers	502307 throug			\$	40,109.64	
Vouchers	502275 throug			\$	7,750.26	
Payroll Taxes	•					
. aj . o i anoc	Federal Tax	\$6,097.78				
	Social Security	\$8,291.02				
	Medicare	\$1,939.14	•			
			\$16,327.94			
	State Tax	\$2,887.87	\$2,887.87			
	Total				\$19,215.81	
(2) General and Liquor Checks	Payment Recommendation 45498 through			\$	199,549.86	
(3) ACH and Credit Car ACH Checks:	_	gh		\$	-	
Total Payments and With	ndrawals Approval			\$	267,830.63	
Centennial Lakes Police Payment Recommendations:						
Checks	12853 throug	h 12869		\$	20,337.66	
	12870 throug	h 12881		\$	9,461.10	
ACH	throug	h		\$	<u> </u>	
Total Paymer	nts			\$	29,798.76	

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	Check A	mt Invoice	Comment
	CONTRACTOR DON THE CONTRACTOR	************	
11/7/2019 ALEXANDRA HOUSE I	NC		
Subcontracted Services		<u>19</u> 4	2019 SERVICES
Total ALEXANDRA HOUSE INC	\$2,800.00		
11/7/2019 AMAZON			
General Maintenance	\$91.97	13QV-JMJD-7	J CHAIR MATS
Operating Supplies	\$44.28	1RT3-1VNH-K	CLEANING SUPPLIES
Total AMAZON	\$136.25		
11/7/2019 AMERICAN BOTTLING		erskalander als laccoff i Eller Adderword al verdoelste hez tielle in de	
Miscellaneous Purchase	\$246.10	3562814036	
Total AMERICAN BOTTLING	\$246.10		
11/7/2019 ANOKA CO - GENERAI			
			NOTARY REGISTRATION - B. BEAUDET
Total ANOKA CO - GENERAL	·		

11/7/2019 ANOKA COUNTY TREA	ASURY		
Cable/Internet		B191017W	NOV 2019 BROADBAND
tal ANOKA COUNTY TREASURY	\$225.00		
11/7/2019 ARTISAN BEER COMP	ANY		
Beer Purchase	\$497.35	3378204	
Beer Purchase	\$44.50	3378205	
Beer Purchase	\$242.60	3379846	
Beer Purchase	\$762.60	3381408	
Beer Purchase	(\$33.90)	472128	
Total ARTISAN BEER COMPANY	\$1,513.15		
11/7/2019 BELLBOY CORPORAT	ION	CONTRACTOR SOCIETATION OF THE SO	COLOR TEXT TO UNICORNOLOGY TO AN EXPERT AND AN EXPERT AND AN EXPERT TO THE ANALYSIS OF THE ANA
Liquor Purchase	\$976.70	0081061600	
Miscellaneous Purchase	\$126.27	0100289700	
Total BELLBOY CORPORATION	\$1,102.97		
11/7/2019 BENT BREWSTILLERY			OCIDIANIA DES AMBIENTO PER ENTRE PER
Beer Purchase	\$97.68	INV-008172	
Total BENT BREWSTILLERY	\$97.68		
11/7/2019 BLACK STACK BREW	ING. INC.	CONTRACTOR OF MONEY MONEY OF PERSONS	
		5509	
I BLACK STACK BREWING, INC.	\$440.00	- <u></u> -	
11/7/2019 BLAINE LOCK & SAFE	INC		
		23232	CITY HALL SECURITY UPGRADES
Total BLAINE LOCK & SAFE INC	\$135.50		
ankangarin) tida kalip ali may bahirkan dinin dida mahin mangan 1985, 54 haliban mangkan sancah dinin maka			ROUND BALLINGHMA NO OO 19/20-01 a faaroo aan haddan de wardo'i an baran araa araa araa araa araa araa
		E_2/51	
		E*2431	
		Contro del control del del control del	CONTRACTOR SECTION AND AND AND AND AND AND AND AND AND AN
,	GE MN		
Liquor Purchase			
Liquor Purchase	•		
•			
Liquor Purchase	\$2,983.52	1081047779	
	11/7/2019 ALEXANDRA HOUSE IS Subcontracted Services Total ALEXANDRA HOUSE INC 11/7/2019 AMAZON General Maintenance Operating Supplies	11/7/2019 ALEXANDRA HOUSE INC Subcontracted Services \$2,800.00 Total ALEXANDRA HOUSE INC \$2,800.00 11/7/2019 AMAZON Seneral Maintenance \$91.97 Operating Supplies \$44.28 Total AMAZON \$136.25 11/7/2019 AMERICAN BOTTLING Miscellaneous Purchase \$246.10 Total AMERICAN BOTTLING \$246.10 Total AMERICAN BOTTLING \$246.10 Total AMERICAN BOTTLING \$246.10 Total ANOKA CO - GENERAL Miscellaneous \$20.00 Total ANOKA CO - GENERAL \$20.00 Total ANOKA CO - GENERAL \$225.00 Total ANOKA COUNTY TREASURY \$225.00 Total ARTISAN BEER COMPANY \$497.35 Beer Purchase \$447.35 Beer Purchase \$447.35 Beer Purchase \$447.35 Beer Purchase \$762.60 Beer Purchase \$1762.60 Total ARTISAN BEER COMPANY \$1,513.15 Total BELLBOY CORPORATION \$1,102.97 Total BEL	11/7/2019 ALEXANDRA HOUSE INC Subcontracted Services \$2,800.00 194 \$2,900 194 \$3,625 194.28 1873-1VNH-K \$44.28 1873-1VNH-K \$44.28 1873-1VNH-K \$44.28 1873-1VNH-K \$44.20 \$2,900 11/7/2019 AMERICAN BOTTLING \$2,2000 11/7/2019 ANOKA CO-GENERAL \$20.00 11/7/2019 ANOKA COUNTY TREASURY \$225.00 11/7/2019 ANOKA COUNTY TREASURY \$225.00 11/7/2019 ARTISAN BEER COMPANY \$225.00 11/7/2019 ARTISAN BEER COMPANY \$1,513.15 11/7/2019 BELBOY CORPORATION \$1,513.15 11/7/2019 BELBOY CORPORATION \$1,102.97 11/7/2019 BENT BREWSTILLERY \$97.68 1NV-008172 \$97

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	Check Amt	Invoice Comment
F 600 00000 254 Linux Burchase		
E 609-00000-251 Liquor Purchase Total BREAKTHRU BEVERAGE MN	\$136.77 108 \$0.300.57	8104/985
HIGH WALLENGTH CONTROL OF THE CONTRO	\$9,209.57	
Paid Chk# 045510 11/7/2019 BROADVIEW BUILDE	ERS, INC	
E 310-41500-520 Buildings and Structures	\$17,436.25 19 3	36-101419-1 FINAL PAYMENT - CITY HALL SECURITY UPGRADES
Total BROADVIEW BUILDERS, INC	\$17,436.25	•
Paid Chk# 045511 11/7/2019 BROKEN CLOCK BR	EWING	
E 609-00000-252 Beer Purchase	\$144.00 286	58
E 609-00000-252 Beer Purchase	\$222.00 291	17
E 609-00000-252 Beer Purchase	\$144.00 293	35
Total BROKEN CLOCK BREWING	\$510.00	
Paid Chk# 045512 11/7/2019 CAPITOL BEVERAGE	E SALES	O CONTROL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TOTAL TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO
E 609-00000-252 Beer Purchase	\$4,322.40 777	73296
E 609-00000-252 Beer Purchase	<u>\$8,104.68 77</u> 7	73322
Total CAPITOL BEVERAGE SALES	\$12,427.08	
Paid Chk# 045513 11/7/2019 CENTENNIAL LAKES	PD	PERM TOWNSHID WITH THE PROPERTY WAS AN EXPERIENCE AND ADMINISTRATION OF THE PERMITTION OF THE PERMITTI
E 101-42110-230 Contracted Services	\$58,238.49	MONTHLY POLICE SERVICES
Total CENTENNIAL LAKES PD	\$58,238.49	
Paid Chk# 045514 11/7/2019 CENTERPOINT ENER	RGY	MANAGEMENT OF THE PROPERTY OF
E 609-00000-383 Gas Utilities	\$142.72	OCT 2019 UTILITIES
Total CENTERPOINT ENERGY	\$142.72	COT 2010 OTILITIES
Paid Chk# 045515 11/7/2019 CIRCLE PINES, CITY		MANAGERIA SERVICIONES ANTRE INCLUSION CONTROL
		DOLLOS DI DO DAVIMENT
E 599-42110-601 Bond Principal E 599-42110-611 Bond Interest	\$4,583.33 \$189.79	POLICE BLDG PAYMENT POLICE BLDG PAYMENT
E 101-43500-230 Contracted Services	\$30.67 580	
Total CIRCLE PINES, CITY OF	\$4,803.79	TALE REGIOTING DAT GHARE
Paid Chk# 045516 11/7/2019 CITYWIDE WINDOW	(And are not a transmission will account to be a second	NI Michael Mary and the Commission of the Commis
E 609-00000-400 General Maintenance	\$32.42 670	0588 SEPT 2019 SERVICE
Total CITYWIDE WINDOW SERVICES INC.	\$32.42	SEFT 2019 SERVICE
Paid Chk# 045517 11/7/2019 CLEAR RIVER BEVER		
E 609-00000-252 Beer Purchase	\$640.00 079	
E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase	(\$50.00) 508 \$456.00 513	
Total CLEAR RIVER BEVERAGE COMPANY	\$456.00 512 \$1,046.00	
NATION OF THE PROPERTY OF THE	Ψ1,040.00	
Paid Chk# 045518 11/7/2019 COMCAST	***	
E 609-00000-329 Cable/Internet	\$134.71	OCT 2019 SERVICE
Total COMCAST	\$134.71	
Paid Chk# 045519 11/7/2019 DAHLHEIMER DISTRI	IBUTING	
E 609-00000-252 Beer Purchase	\$12,778.05 111	
E 609-00000-252 Beer Purchase	\$2,420.32 111	
E 609-00000-252 Beer Purchase	\$60.35 111	
E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase	\$4,359.17 111 (\$816.00) 113	
E 609-00000-252 Beer Purchase	\$338.00 113	
E 609-00000-252 Beer Purchase	\$224.00 113	
E 609-00000-252 Beer Purchase	(\$67.20) 160	
E 609-00000-252 Beer Purchase	(\$42.00) 871	
E 609-00000-252 Beer Purchase	(\$254.35) 882	2212

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Tota	A DAHLHEIMER DISTRIBUTING	\$19,000.34	
Paid Chk# 045520	11/7/2019 DELTA DENTAL	tti i dittinde jängit kalantil, njoj i jähte, myör enjarin med ja läyksili i gani ocupraetisti ali	
E 101-41500-160	Health/Dental Insurance	\$180.75 7793052	NOV 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$88.38 7793052	NOV 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$58.92 7793052	NOV 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$183.00 7793052	NOV 2019 PREMIUM
	Total DELTA DENTAL	\$511.05	
Paid Chk# 045521	11/7/2019 FESTIVAL FOODS		
E 101-42260-210	Operating Supplies	\$179.40 103	WATER - FIRE DEPT
	Total FESTIVAL FOODS	\$179.40	
Paid Chk# 045522	11/7/2019 FRATTALLONE S HARI	DWARE	
E 101-45200-210	Operating Supplies	\$15.48 069858/G	SHOP SUPPLIES
E 101-43100-404	Repair Machinery/Equipment	\$25.16 069937/G	REPAIR SUPPLIES
Tota	FRATTALLONE S HARDWARE	\$40.64	
Paid Chk# 045523	11/7/2019 FREIGHTQUOTE		
E 310-41500-520	Buildings and Structures	\$1,200.00 6107787546	SHIPPING - NEW MONUMENT SIGN
	Total FREIGHTQUOTE	\$1,200.00	
Paid Chk# 045524	11/7/2019 GALIOV, HRISTO	D. Offinialise kunsuksisel selleksus selleksis varan maran paran merekasus rama sasuksus maran sasuksus maran T	
E 101-41500-205	Mileage Reimbursement	\$160.08	Q3 2019 MILEAGE AND EXPENSES
E 101-43100-430		\$14.25	REGISTRATION - PW TRUCK
	Total GALIOV, HRISTO	\$174.33	
Paid Chk# 045525	11/7/2019 GREEN LIGHTS RECYC	CI ING INC	
	Contracted Services	\$863.95 19-5949	OCT 2019 RECYCLING
	GREEN LIGHTS RECYCLING INC	\$863.95	OUT 2019 RECTORING
Paid Chk# 045526	11/7/2019 HAWKINS INC		
E 730-00000-216		\$10.00 4604557	
L 750-00000-210	Total HAWKINS INC	\$10.00	
Daid Ohl# 045507		ψ ; 0.00	
Paid Chk# 045527	11/7/2019 HOHENSTEINS INC	4407 75 470000	
E 609-00000-252 E 609-00000-252		\$467.75 170906 \$1,523.20 46	
E 009-00000-252	Total HOHENSTEINS INC	\$1,990.95	
WHO I CONTINUE TO A PART OF THE PART OF TH		ψ1,330.30	
Paid Chk# 045528	11/7/2019 ICMA		
G 101-15500 Pre	•	\$840.00	2020 MEMBERSHIP
	Total ICMA	\$840.00	
Paid Chk# 045529	11/7/2019 IMAGE PRINTING & GR		
E 101-41500-200		<u>\$176.49 15</u> 5369	ENVELOPES PRINTING
Total	IMAGE PRINTING & GRAPHICS	\$176.49	
Paid Chk# 045530	11/7/2019 INSPECTRON INC		DOMONAMENTO DA ANTICO CONTROL DO
E 101-42400-100	Building Inspections	\$18,246.11	3RD QTR 2019 INSPECTIONS
	Total INSPECTRON INC	\$18,246.11	
Paid Chk# 045531	11/7/2019 JACK PINE BREWERY	22 M DOS LA SERGO VICTO SE DE SER PRESENTA PRESENTA MARITAN RECENTARIO DE CONSENSA DE SERVICIO DE SERVICIO POR	
E 609-00000-252	Beer Purchase	\$575.60 3186	
	Total JACK PINE BREWERY	\$575.60	
Paid Chk# 045532	11/7/2019 JIMMYS JOHNNYS		

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E 101-45200-418	Other Rentals	\$88.50 156192	SEP-OCT 2019 TOT PARK RENTALS
2 .00200	Total JIMMYS JOHNNYS	\$88.50	
Paid Chk# 045533	11/7/2019 JJ TAYLOR	Andrewsking the second decimal decimal and the second second second second second second second second second	0014011M001C00M000010AE13HIE RUNTO-MC00010M0000000000000000000000000000000
E 609-00000-252	Beer Purchase	\$5,954.34 3015368	
E 609-00000-252		\$7,649.65 3015393	•
2 000 00000-202	Total JJ TAYLOR	\$13,603.99	
Paid Chk# 045534	11/7/2019 JOHNSON BROTHERS	LIQUOR	
E 609-00000-251	Liquor Purchase	\$85.21 1406559	
E 609-00000-253	·	\$268.38 1406560	
E 609-00000-251		\$442.73 1408129	
E 609-00000-253	•	\$1,105.58 1408130	
E 609-00000-251		\$2,086.50 1408131	
E 609-00000-251	·	\$201.87 1412018	
	•		
E 609-00000-251 E 609-00000-253	•	\$384.28 1412019 \$150.18 1412020	
E 609-00000-251			
	•	\$216.29 1413622	
E 609-00000-253		\$914.52 1413623	
	Miscellaneous Purchase	\$37.21 1413624	
E 609-00000-251	•	\$625.96 1413625	
E 609-00000-251	•	\$195.34 1417259	
E 609-00000-253		\$94.50 1417260	
E 609-00000-251	•	(\$14.97) 565563	
E 609-00000-251	•	(\$61.83) 569670	
E 609-00000-251	•	(\$261.21) 570472	
E 609-00000-251	•	(\$11.18) 572875	
E 609-00000-251	•	(\$14.00) 572876	
E 609-00000-253		(\$9.69) 572877	
E 609-00000-253		(\$92.21) 572878	
E 609-00000-253		(\$179.95) 572935	
Total	JOHNSON BROTHERS LIQUOR	\$6,163.51	
Paid Chk# 045535	11/7/2019 M AMUNDSON LLP	200 - 200 -	2004 LISTO APPENDENCE CRESSO 4999 HIS VIOLEN ENGINEER SELECTION OF THE SEL
E 609-00000-256	Tobacco Products For Resale	\$2,562.01 289321	
E 609-00000-256	Tobacco Products For Resale	\$6,561.20 28 ₉₇₃₃	
	Total M AMUNDSON LLP	\$9,123.21	
Paid Chk# 045536	11/7/2019 MINNESOTA STREET	WORKS INC	THE CONTRACTOR IS NOT AND A CONTRACTOR OF THE PROJECT OF THE PROJE
E 101-43100-232	Street Sweeping	\$1,995.00 14809	FALL 2019 STREET SWEEPING
Total N	IINNESOTA STREET WORKS INC	\$1,995.00	
Paid Chk# 045537	11/7/2019 MKL SERVICES, LLC		
E 101-41500-400	General Maintenance	\$100.00 11072019	WEEK ENDING 10/19/19
E 101-41500-400	General Maintenance	\$100.00 11072019	WEEK ENDING 10/26/19
E 101-41500-400	General Maintenance	\$100.00 11072019	WEEK ENDING 11/02/19
	Total MKL SERVICES, LLC	\$300.00	
Paid Chk# 045538	11/7/2019 MN DEPT OF PUBLIC	SAFETY	. Osad hek nik (consulver) seren kala se anake sunn paktak di nakeda kenala kira make di caraba di angke konsul kira kenala kena Kenala kenala
G 609-15500 Pre	epaid Items	\$20.00	2020 BUYER'S CARD - MLS
	MN DEPT OF PUBLIC SAFETY	\$20.00	· · · · · · · · · · · · · · · · · · ·
Paid Chk# 045539	11/7/2019 MY GRAPHIC DESIGN	TEAM, INC.	artist september og anner en mod Arbonis a stiller AAM DOBGAMATIO optimiseter i modern forte som seldet sent and Arbonis and A
G 101-22080 Fal	l Festival	\$727.59 1987	2019 FALL FEST FLIERS
G 101-22080 Fal		\$578.48 1994	2019 FALL FEST BANNERS
Total M	MY GRAPHIC DESIGN TEAM, INC.	\$1,306.07	

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Paid Chk# 045540	11/7/2019 OREILLY AUTO PARTS				
		ቀስ ሰስ	2472 429284	FOLUDBAENT ANAINT CUIDDUIEC	
E 101-43100-404	Repair Machinery/Equipment Total OREILLY AUTO PARTS		3472-428284	EQUIPMENT MAINT. SUPPLIES	
	TOTAL OREILLY AUTO PARTS	\$9.99			
Paid Chk# 045541	11/7/2019 PACE ANALYTICAL				
E 730-00000-306	Water Testing	\$50.00	19100275108	WATER TEST FEE	
E 730-00000-306	Water Testing	\$50.00	19100275449	WATER TEST FEE	
	Total PACE ANALYTICAL	\$100.00	•		
Paid Chk# 045542	11/7/2019 PAUSTIS & SONS	nderkst her stokense op blek stoken er	yakus da dalama	**************************************	
E 609-00000-253		\$290.74	66747		
E 609-00000-253		\$502.24			
L 009-00000-203	Total PAUSTIS & SONS	\$792.98			
			Depart paper i i jegi sepire se engan piring anja mendelandar i mara deli meda da se		
Paid Chk# 045543	11/7/2019 PEPSI COLA COMPANY	•			
E 609-00000-254	Miscellaneous Purchase	\$148.40	54650558		•
	Total PEPSI COLA COMPANY	\$148.40		•	
Paid Chk# 045544	11/7/2019 PETRACEK, BILL			NEW CHARLES FOR THE STATE OF TH	to the state of th
E 101_41500_205	Mileage Reimbursement	\$15.00		PARKING REIMBURSEMENT	
L 101-41000-205	Total PETRACEK, BILL	\$15.00		1 ARRIVO REIMBORGEMENT	
			proceduration reconstitutions and rate for the section recons		
Paid Chk# 045545	11/7/2019 PHILLIPS WINE AND SE	PIRITS INC			
E 609-00000-251	Liquor Purchase	\$195.42	2636670		
E 609-00000-251	Liquor Purchase	\$518.48	2636671		
E 609-00000-251	•	•	2637739		
E 609-00000-253		\$1,653.58			
E 609-00000-251	•	•	2640694		
E 609-00000-253			2640695		
E 609-00000-253			2640696		
E 609-00000-251	•		2641755		
E 609-00000-253		•	2641756		
E 609-00000-251	·-	(\$1,034.42)			•
E 609-00000-251 E 609-00000-253	•	• • •	346300		
E 609-00000-253		(\$12:50) (\$43.50)	346301		
E 609-00000-253			346350		
	PHILLIPS WINE AND SPIRITS INC	\$3,195.05			
Paid Chk# 045546	11/7/2019 PRESS PUBLICATIONS				
E 609-00000-340	Advertising	\$249.00	639514	PROMOTIONS - MLS	
E 101-41500-351	Legal Notices Publishing	\$37.56	646499	PUBLIC ACCURACY TEST	
	Total PRESS PUBLICATIONS	\$286.56			
Paid Chk# 045547	11/7/2019 RED BULL DISTRIBUTION	ON CO.	CHATTE STATE AND AND REPORTED AND AND AND AND AND AND AND AND AND AN		
E 609-00000-254	Miscellaneous Purchase	\$81.67	K-99770582		•
	I RED BULL DISTRIBUTION CO.	\$81.67			
resolvento en 1900 opera majoreno "plato por la comprende de Socio				COMPRESSOR SECURITIES AND SECURITIES	- MANUAL CONTRACTOR OF THE PARTY OF THE PART
Paid Chk# 045548	11/7/2019 ROSEVILLE, CITY OF				
	Contracted Services	· ·	0227061	IT SERVICES	
	Contracted Services		0227061	IT SERVICES	
	Contracted Services	· ·	0227061	IT SERVICES	
	Contracted Services	· ·	0227061	IT SERVICES	
	Contracted Services Contracted Services		0227061 0227061	IT SERVICES IT SERVICES	
	Contracted Services		0227061	IT SERVICES	
	Contracted Services		0227061	IT SERVICES	
2770 41000 200	25	Ψ10.00	Jan. 551		

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	Total ROSEVILLE, CITY OF	\$186.00		
Paid Chk# 045549		INC.		CONTROL OF THE PROPERTY OF THE
	11/7/2019 SHAMROCK GROUP,			
E 609-00000-257	Ice For Resale	•	2428659	
E 609-00000-257			2430799	
	Total SHAMROCK GROUP, INC.	\$209.49		
Paid Chk# 045550	11/7/2019 SOUTHERN GLAZER	S OF MN		ASCICACIONISCHALDA CLARIA ARLI UNICOSCO DE MESSICA COMMONIA PRESENTARIA EN PRESENTARIO PARA PRIMA COMPANYA COMP
E 609-00000-253	Wine Purchase	\$1.28	1876027	
E 609-00000-251	Liquor Purchase	\$2,510.71	1876028	
E 609-00000-254	Miscellaneous Purchase	\$30.28	1876029	
E 609-00000-253		\$94.56	1876030	
E 609-00000-251	· · · · ·	\$2,200.70	1878733	
E 609-00000-253		\$1,040.84	1878734	
Tot	al SOUTHERN GLAZERS OF MN	\$5,878.37		
Paid Chk# 045551	11/7/2019 ST PAUL STAMP WO	RKS	Commence of the Commence of th	The state of the s
E 101-41500-430	Miscellaneous	\$23.70	452554	NAME PLATE
	Total ST PAUL STAMP WORKS	\$23.70		
Paid Chk# 045552	11/7/2019 STEEL TOE BREWIN	GIIC	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
			20402	
E 609-00000-252		\$177.00	30402	
	otal STEEL TOE BREWING, LLC	\$177.00		
Paid Chk# 045553	11/7/2019 TWIST OFFICE PROD	UCTS		
E 609-00000-200	Office Supplies	\$39.50	888989-0	SUPPLIES - MLS
T	otal TWIST OFFICE PRODUCTS	\$39.50		
Paid Chk# 045554	11/7/2019 VINOCOPIA	o o dell'anni di constanti di co	panerana arang	
E 609-00000-253		\$346.00	0243582-IN	
2 000 00000 200	Total VINOCOPIA	\$346.00	0240002-114	
KIE 200 Philipping		AND DESCRIPTION OF STREET		
Paid Chk# 045555	11/7/2019 WALTERS RUBBISH	INC		
	Refuse/Garbage Disposal		4137717	OCT 2019 SERVICE
E 101-43100-384	U 1		4137717	OCT 2019 SERVICE
	Refuse/Garbage Disposal		4137717	OCT 2019 SERVICE
E 651-00000-384	• • • • • • • • • • • • • • • • • • • •		4137717	OCT 2019 SERVICE
E 730-00000-384	9 1		4137717	OCT 2019 SERVICE
	Refuse/Garbage Disposal		4137717	OCT 2019 SERVICE
E 609-00000-384	Refuse/Garbage Disposal		4137717	OCT 2019 SERVICE
	Total WALTERS RUBBISH INC	\$346.70		
Paid Chk# 045556	11/7/2019 WINE MERCHANTS	STATE OF THE PROPERTY CANADA		La Convention II The Action Vision and Confederate Action (Confederate Action Confederate
E 609-00000-253	Wine Purchase	\$396.84	7257068	
E 609-00000-253	Wine Purchase	(\$4.59)	729548	
	Total WINE MERCHANTS	\$392.25	_	
Paid Chk# 045557	11/7/2019 XCEL ENERGY	and the state of t	CPURE THE PARTY OF	HANDER STREET OF THE POST OF T
E 770-00000-381	Electric Utilities	\$53.90	656193779	
	Total XCEL ENERGY	\$53.90		
	10100 4M FUND	\$199,549.86		

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	Check Amt	Invoice	Comment	
Fund Summary				
10100 4M FUND				
101 GENERAL FUND	\$86,335.43			
310 CAPITAL PROJECTS	\$18,771.75			
599 POLICE BUILDING	\$4,773.12			
609 MUNICIPAL LIQUOR FUND	\$89,348.52			
651 STORM WATER FUND	\$20.38			
730 WATER FUND	\$178.38			
770 SEWER FUND	\$122.28			
	\$199,549.86			

Page: 1 Oct 16, 2019 11:57AM

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
10/19	10/16/2019	12853	ANOKA COUNTY ATTORNEY	CONTROLLED SUBSTANCE FOFEIT DI	253.00
10/19	10/16/2019	12854	ASPEN MILLS, INC	CLPD PATCHES	329.00
10/19	10/16/2019	12855	AXON ENTERPRISE, INC	SIGNAL SIDEARM YEAR 2 PMT	1,920.00
10/19	10/16/2019	12856	BCA	3RD QTR CJDN ASSESS	390.00
10/19	10/16/2019	12857	CENTURY LINK	COMMUNICATIONS	120.84
10/19	10/16/2019	12858	CITY OF CIRCLE PINES	DWI FORFEITURE DISTRIBUTION '02	167.00
10/19	10/16/2019	12859	COVERALL OF THE TWIN CITIES INC	CLEANING SERVICE OCT	780.00
10/19	10/16/2019	12860	DEARBORN NATIONAL	NOV LIFE/DISABILITY INS	1,417.42
10/19	10/16/2019	12861	DELTA DENTAL	NOV DENTAL	1,317.40
10/19	10/16/2019	12862	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	302.33
10/19	10/16/2019	12863	FRATTALLONES HARDWARE, INC.	EVIDENCE BAGS	54.86
10/19	10/16/2019	12864	HEALTH PARTNERS	NOV HEALTH INS	11,769.66
10/19	10/16/2019	12865	CITY OF LEXINGTON	DWI FORFEITURE DISTRIBUTION 12 F	471.00
10/19	10/16/2019	12866	METRO SALES, INC	COPIER CONTRACT USAGE CHG	49.90
10/19	10/16/2019	12867	CITY OF ROSEVILLE	OCT PHONE SERVICES	773.00
10/19	10/16/2019	12868	STATE OF MINNESOTA	RM CONTROLLED SUBSTANCE FORF	28.00
10/19	10/16/2019	12869	STREICHER'S, INC	.223 CAL PRACTICE AMMO 1 BOX	194.25
G	rand Totals:				20,337.66

CENTENNIAL LAKES POLICE DEPT Check Register - Police GL without invoice numbers Check Issue Dates: 10/17/2019 - 10/18/2019

Page: 1 Oct 18, 2019 12:29PM

Report Criteria:

Report type: Summary

GL	Check	Ck No		Description	Check
Period	Issue Date		Payee		Amount
10/19	10/18/2019	12870	AMAZON	ALL SEASON RADIAL TIRES 12	1,707.32
10/19	10/18/2019	12871	CENTENNIAL UTILITIES	SEPT UTILITIES	1,514.37
10/19	10/18/2019	12872	CONNEXUS ENERGY	ELECTRIC SEPT	2,051.70
10/19	10/18/2019	12873	CONSOLIDATED COMMUNICATIONS	PHONES OCT	380.59
10/19	10/18/2019	12874	DISPLAY SALES CO	TWO US FLAGS	58.00
10/19	10/18/2019	12875	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	270.95
10/19	10/18/2019	12876	HOLIDAY COMPANIES	FUEL SEPT	2,701.00
10/19	10/18/2019	12877	NEAL A. NOREN	BLDG MTC HOURS SEPT	75.00
10/19	10/18/2019	12878	OFFICE OF MN IT SERVICES	WAN SERVICES SEPT	43.20
10/19	10/18/2019	12879	OPTUM	MONTHLY SERVICE FEE SEPT	30.00
10/19	10/18/2019	12880	POPP COMUNICATIONS	DSL LINE FOR WIFI	70.90
10/19	10/18/2019	12881	QUILL CORPORATION	STORAGE BOXES/PAPER CLIPS	558.07
G	rand Totals:				9,461.10

CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

RESOLUTION #19-22

A RESOLUTION ADOPTING PRELIMINARY PLAT FOR LEXINGTON LOFTS

WHEREAS, LEXINGTON LOFTS, LLC, ("Applicant"), seeks approval of the preliminary plat proposed as LEXINGTON LOFTS.

WHEREAS, the proposed preliminary plat was reviewed and recommended by the City Engineer, subject to his requests for corrections and conditions.

WHEREAS, the proposed preliminary plat was considered by the Planning and Zoning Commission after a public hearing held on October 8th, 2019. The Commission RECOMMENDS the Council approve this preliminary plat.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, MINNESOTA, formally APPROVES the Preliminary Plat on the Conditions as set forth in the Staff Report from the City Engineer; and said Report shall be incorporated into the Final Plat, along with any other recommendations from City Staff.

PASSED AND DULY ADOPTED this 7th day of October 2019 by the City Council of the City of Lexington.

	Mike Murphy, Mayor
Attest:	
Bill Petracek, City Administrator	•



To: City Administrator and City Council of Lexington

From: Steven M. Winter, PE; Consulting City Engineer

Subject: Lexington Lofts Preliminary Plat Review

Date: October 30, 2019

The Lexington Lofts site plan application was signed August 22, 2019. The Developer addressed many items from our comments from the original plans that were submitted to the City Planning Commission. We have reviewed the updated plans (Oct. 10) and the preliminary plat (Oct. 23) that were resubmitted and have the comments are listed below.

Preliminary Plat

- The Correct zoning should be shown on Item #7 of the general notes.
- o A drainage and utility easement is needed for the watermain and hydrants on the property
- The proposed building locations must be outside of the proposed easements along Restwood Road.
- Watermain item missing on the plan
 - o Connections and fittings have been added to the plan. The Gate Valve symbols should be added on the plan to show all the Gate Valves. The minimum size water main shall be 6".
 - A water extension permit is required from the MN Dept of Health.

Sanitary Sewer

- o Service connection shall be shown with a new sanitary manhole for the two new 8" sanitary services on Griggs Avenue.
- Lot 12 Sewer service removal. The existing sewer services pipe have been difficult to cap in the field because the service pipe is not a standard pipe that is produced in the market today. A note should be added to plan to allow the City to review the sealing of the service pipe. The option to televise the service pipe and/ or seal the pipe at the sanitary main if the service cannot be sealed properly.

Storm Sewer

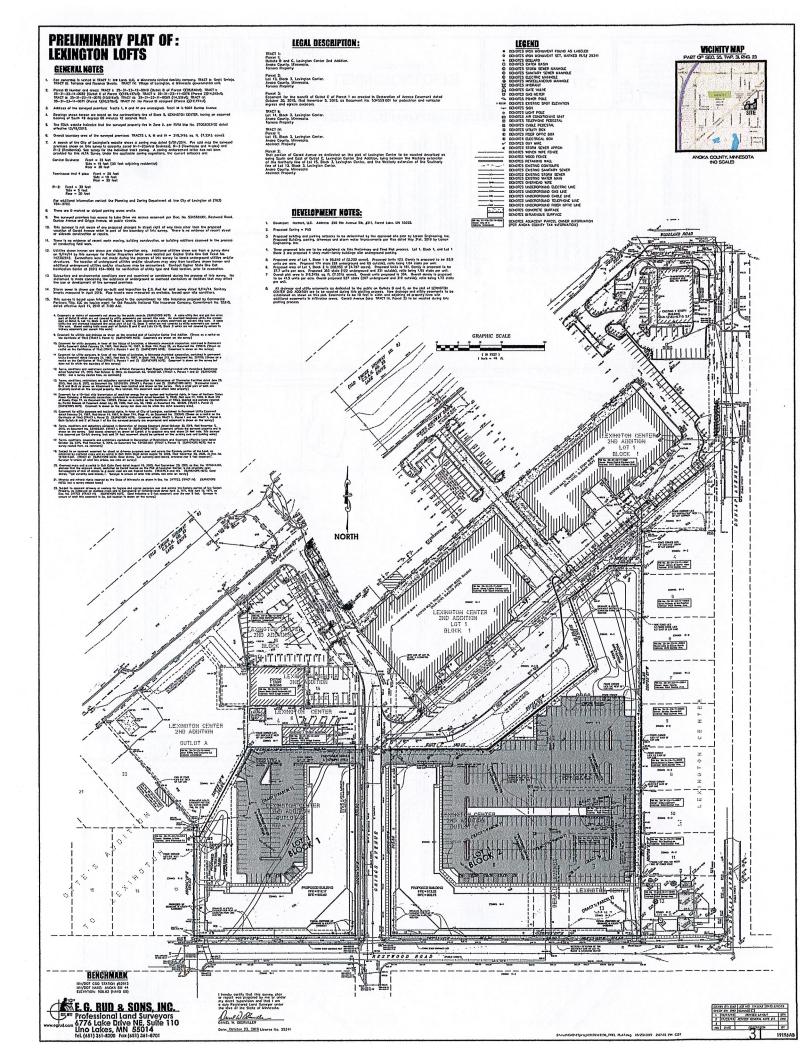
- Stormwater calculations were submitted for review with the second submittal. Written
 approval is also require from the Rice Creek Watershed District. The operation and
 maintenance plan for the Stormwater system must be submitted to the City for review and
 approval.
- The City provided the Developer with more asbuilts for the storm sewer along Restwood Road.
 The existing storm sewer should be shown properly on the site plan and small modifications are needed.

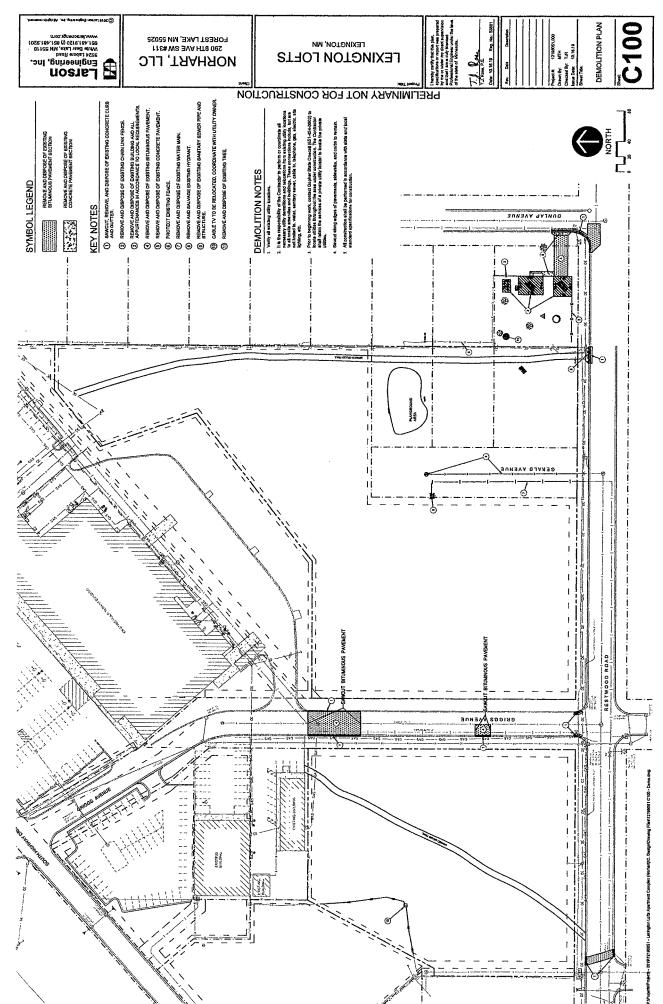
o Raingardian Turret detail on page C502 was added to the legend sheet C300. It should also be shown on the utility plan with proper elevations like the other storm manholes and in the legend on page C400. The detail shows the outlet elevation at the bottom of the infiltration basin, but the utility plan shows the bottom of the basin 2.5 feet below the outlet. The plan should be modified to match or allow the stormwater to enter the infiltration basin without causing erosion or damage to the structure.

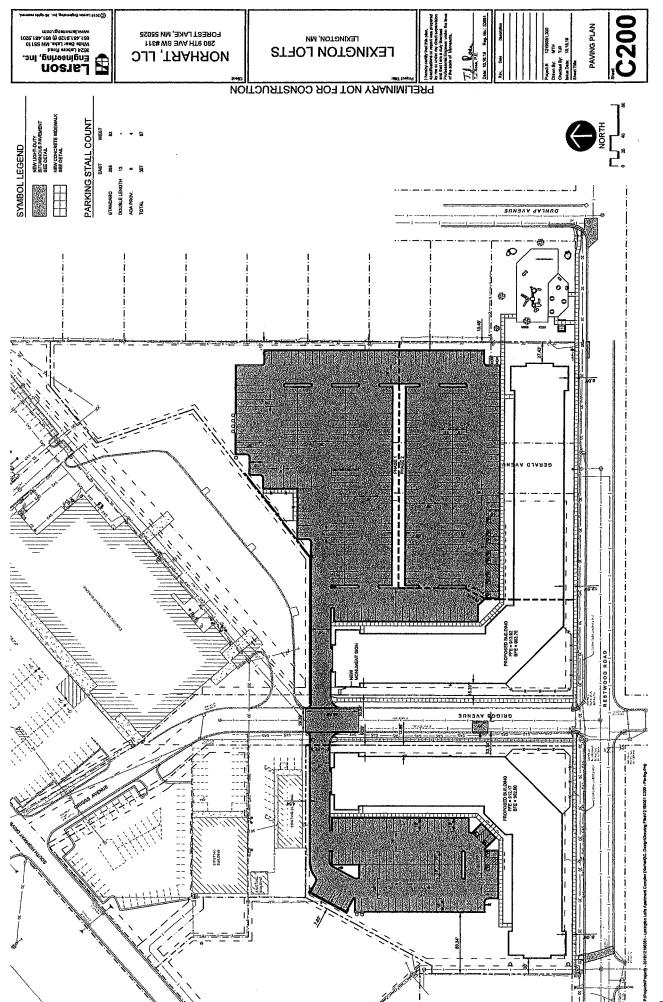
• Site plan

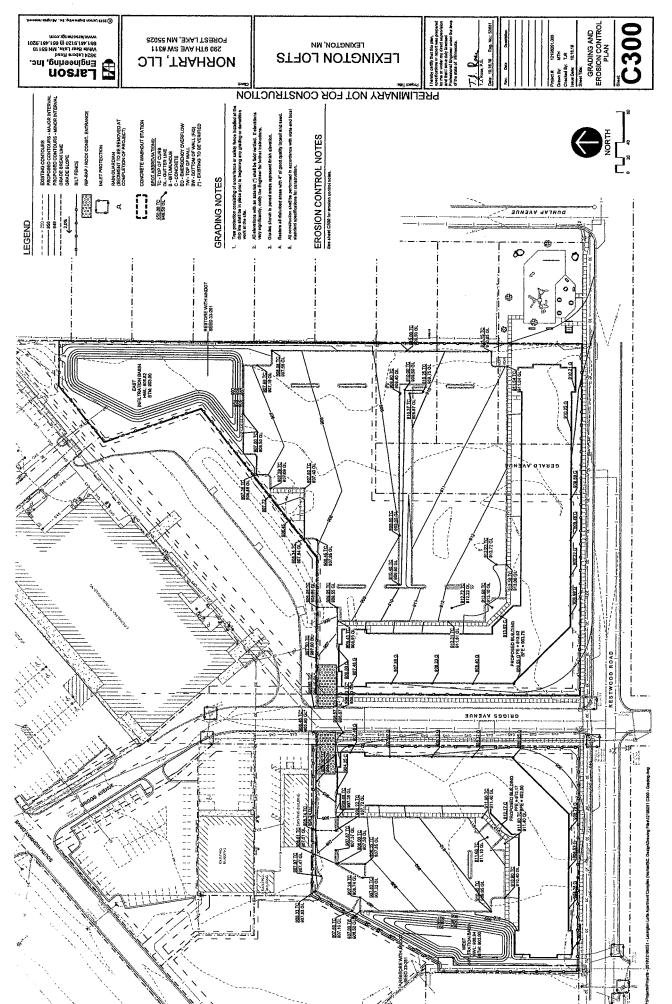
- The building plans on Sheet C200 and C300 should meet the proposed 10-foot minimum setbacks and stay out of the 10-foot drainage and utility easement. The proposed Preliminary Plat shows the building over these easement also.
- There are 3 or 4 patches are shown on the plan. The pedestrian ramp patches have been added to the plan. A note shall be added to the plans to match existing grade and include maximum tolerance of all street patches shall to be within ½" of the exciting pavement on the project. We believe all the cuts in the existing road will require the Developer to Mill and Overlay Griggs and north half of Restwood Road, but this is not required by the City Code. This should be discussed at the next City Council meeting. The City Administrator has been in negotiation with Developer to allow for city future improvements with assessments after the project is completed.
- The sidewalks have been extended as requested except near the Festival Foods. The developer is in discussion and planning to extend this sidewalk within the existing ROW.

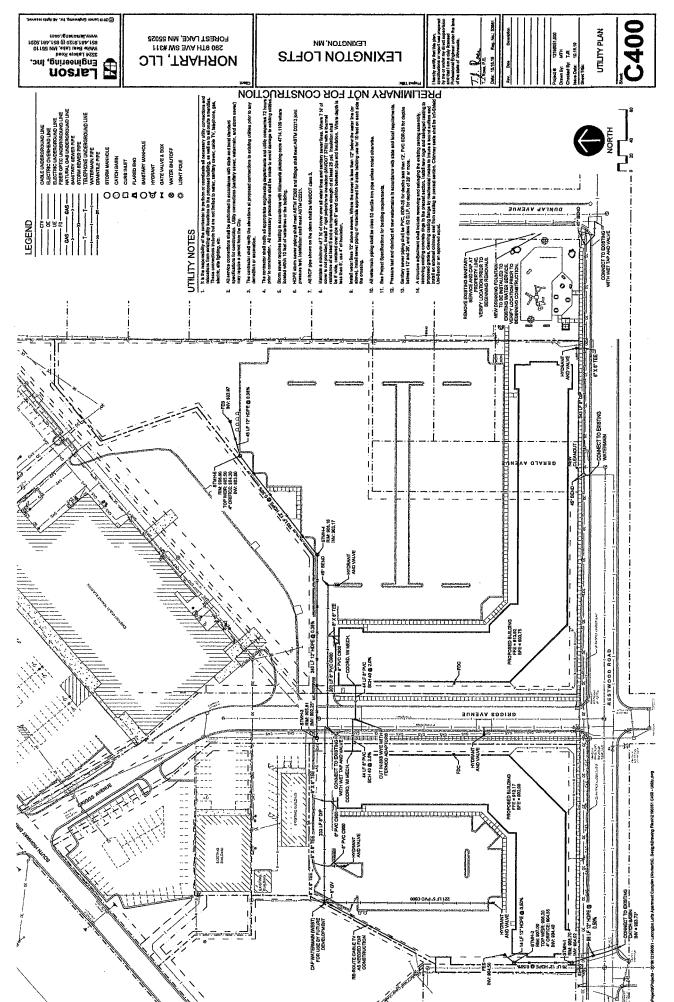
We do recommend the approval of the site plans with modifications listed above. We also recommend the approval of the Preliminary Plat with the modifications listed above.



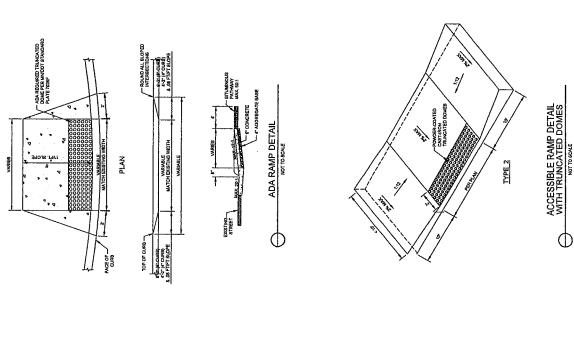


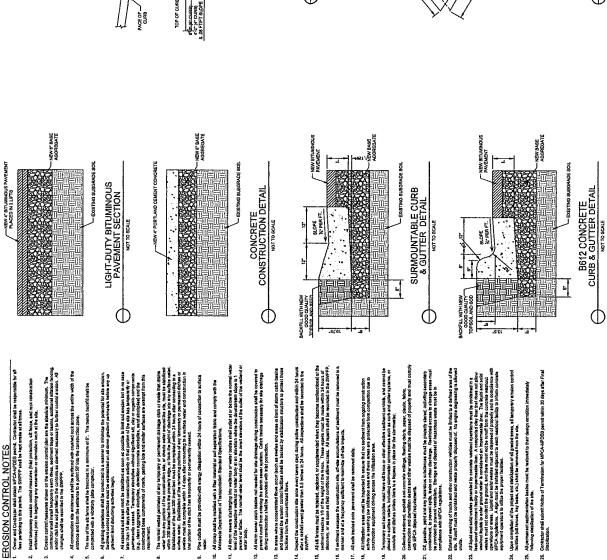






Larson Engineering, Inc. 3524 Labon Road White Boar Lake, MN 555110 KN 481.9120 (R 651.481.9201



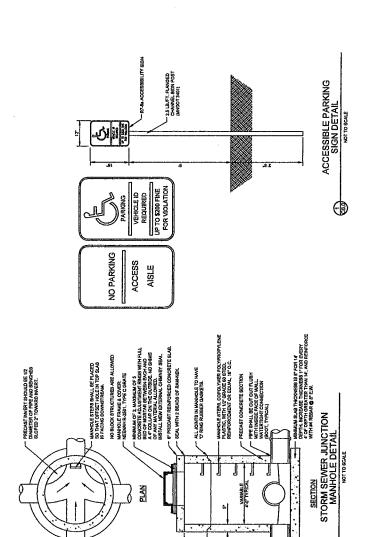


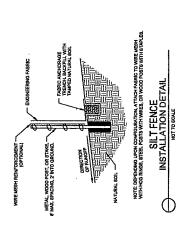


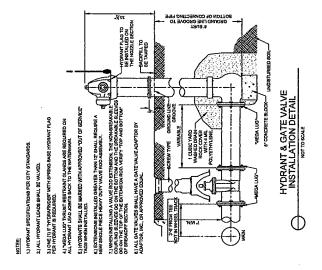


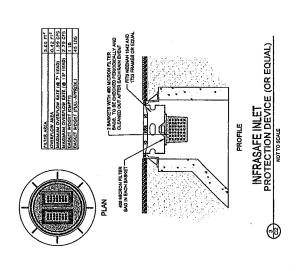
PRELIMINARY NOT FOR CONSTRUCTION

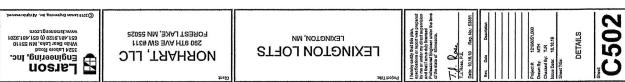
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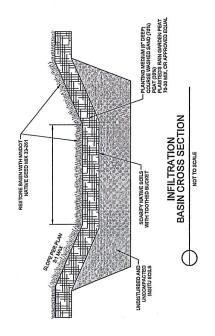


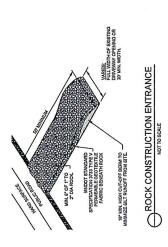


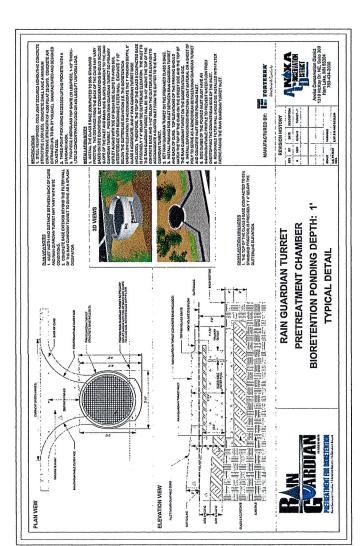


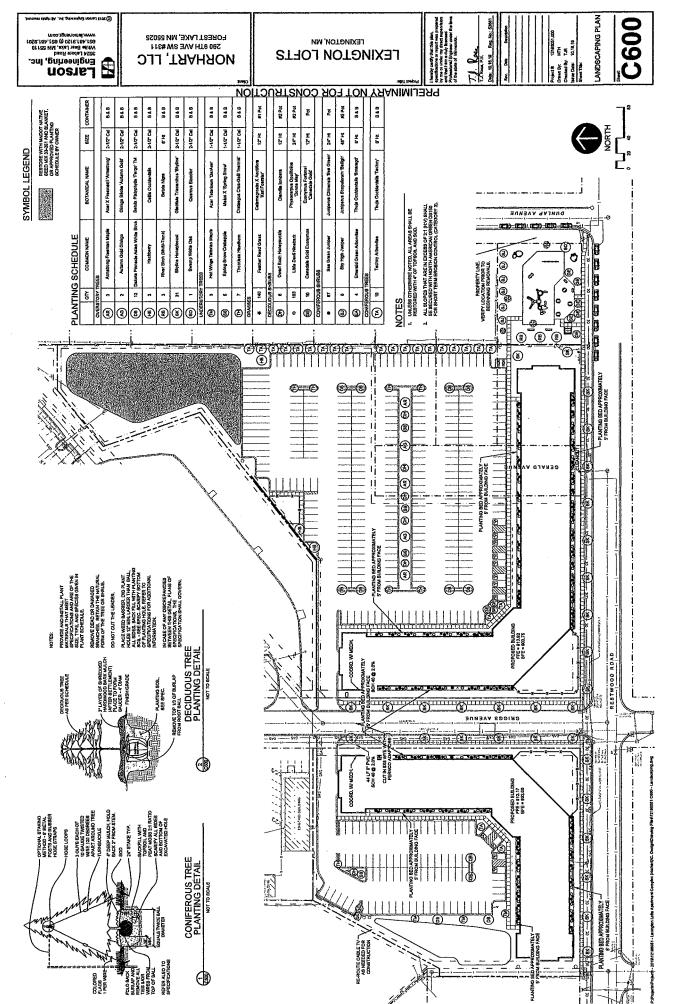


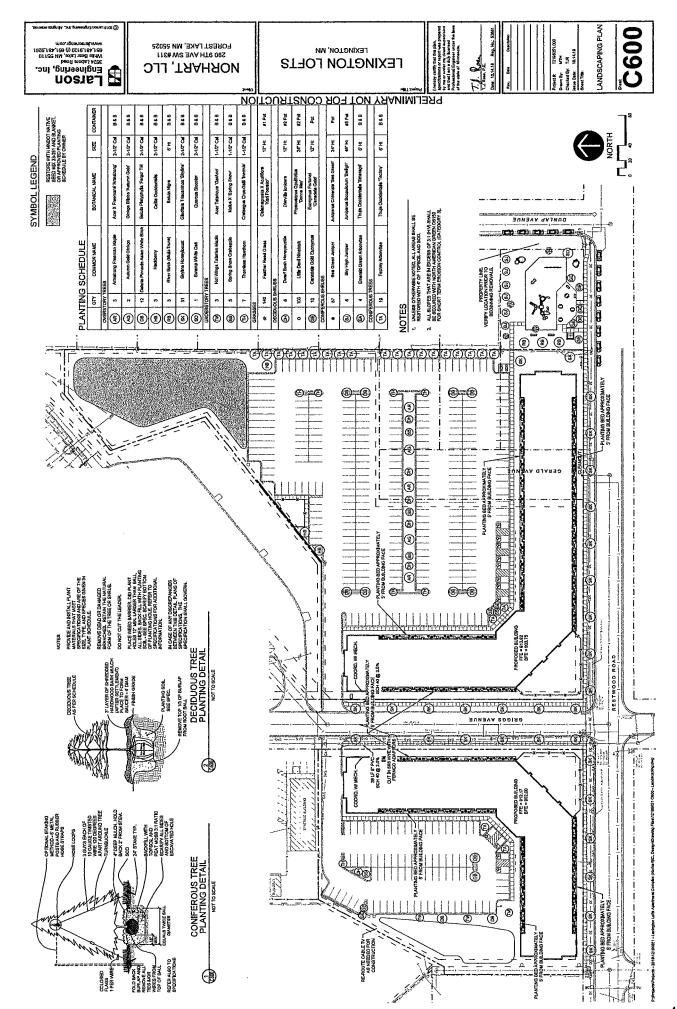
РЯЕГІМІИАКУ ИОТ ГОЯ СОИЗТRUCTION

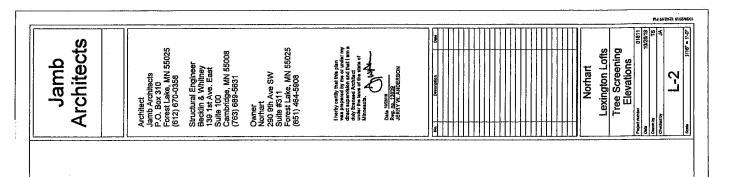




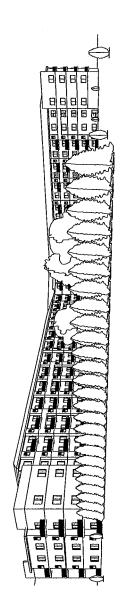




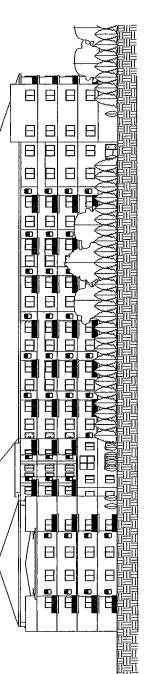




View from North (In line with Infiltration Area)



2 View from East (in line with 9040 Dunlep Ave property)



Screening Elevation View

CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

ORDINANCE #19-02

AN ORDINANCE OF THE CITY COUNCIL OF LEXINGTON, MINNESOTA, APPROVING A PLANNED UNIT DEVELOPMENT FOR THE PLAT LEXINGTON LOFTS

WHEREAS, LEXINGTON LOFTS, LLC, ("Applicant"), owns or has agreements to purchase the following parcels of real estate (the "Subject Parcels"):

TRACT 1:

Parcel 1:

Outlots B and C, Lexington Center 2nd Addition.

Anoka County, Minnesota.

Torrens Property.

Located in Zoning District Multiuse-1.

Parcel 2:

Lot 13, Block 3, Lexington Center.

Anoka County, Minnesota.

Torrens Property.

Located in Zoning District Residental-3.

Parcel 3:

Easement for the benefit of Outlot C of Parcel 1 as created in Declaration Access Easement dated October 30, 2015, filed November 5, 2015, as Document No. 534589.001 for pedestrian and vehicular ingress and egress purposed.

Located in Zoning District Multiuse-1.

TRACT II:

Lot 14, Block 3, Lexington Center.

Anoka County, Minnesota.

Torrens Property.

Located in Zoning District Residental-3.

TRACT IV:

Parcel 1:

Lot 15, Block 3, Lexington Center.

Anoka County, Minnesota.

Torrens Property.

Located in Zoning District Residental-3.

Parcel 2:

That portion of Gerald Avenue as dedicated on the plat of Lexington Center to be vacated described as being South and East of Outlot C, Lexington Center 2nd Addition, lying between the Westerly extension of the Northerly line of Lot 15, Block 3, Lexington Center, and the Westerly extension of the Southerly line of Lot 13, Block 3, Lexington Center.

Anoka County, Minnesota.

Torrens Property.

Located in Zoning District Residental-3.

WHEREAS, the Planning and Zoning Commission held a series of land use hearings on applications presented by the Applicant. The purpose of these hearings would combine, plat, and rezone the Subject Parcels into the Plat, Lexington Lofts, as a single parcel in the Multiuse-1 zoning district. All of these applications were brought in conjunction with an application for a Planned Unit Development.

WHEREAS, the Applicant requests to develop Lexington Lofts as a Planned Unit Development requesting variances to the following standards of the Lexington Code of Ordinances:

	Code	Proposed
Zoned	M1 & R3 (7parcels)	M1 with PUD
Units / Acre	20	54
Height	45'-0"	66'-6"
Main Building Setback	35'-0"	13'-0"
Front Setback	35'-0"	8'-0"
Rear Setback	30'-0"	28'-5"
Parking Setback – Side	10'-0"	0'-0''
Parking Setback – Rear	10'-0"	7'-0''
Parking Spaces	2.0 per unit	1.67 per unit
Parking Space Dimensions	9'-0" x 20'-0"	9'-0" x 18'-0"

WHEREAS, the Applicant obtained the RECOMMENDATION of the Planning and Zoning Commission to GRANT variances pursuant to a Planned Unit Development and set forth conditions in the form of a Conditional Use Permit governing the development of the parcel and the construction of improvements thereon.

WHEREAS, the Planning and Zoning Commission made the following FINDINGS with respect to the land use applications submitted by Lexington Lofts. These findings are based on City criteria for granting a Planned Unit Development set forth under each heading:

- 1. Application for approval of a Planned Unit Development.
 - a. The development shall be planned so that it is consistent with the city comprehensive plan.

This development is consistent with the 2030 Comprehensive Plan with the exception of the those parcels currently zoned for the R-3 district. Rezoning these parcels into the M-1 district will make them consistent with the 2030 Comprehensive Plan. (See, rezoning discussion below.) This project is consistent with zoning in a multiuse district as it allows for High Density Residential development. This project is also consistent with the Plan as it is located within the City's Commercial Redevelopment District. This project fulfills the Plan's stated goals and policies:

- Maintain distinct land use districts that minimize the conflict between residential and commercial/industrial areas.
- Identify and target specific areas of the community that are appropriate for new housing and commercial opportunities, including infill and redevelopment.
- Maintain a variety of housing opportunities for all income and age groups.
- Enforce land use policies to prevent incompatibility of housing and commercial/ industrial land uses.
- Prioritize and redevelop vacant, deteriorated or abandoned properties.
 - b. The PUD is an effective and unified treatment of the development possibilities on the project site and the development plan provides for the preservation of unique natural amenities such as streams, stream banks, wooded cover, rough terrain and similar areas.

The development plan is consistent with the requirements for Open Space. The area has no other distinguishing natural features.

c. The planned unit development proposal appears to harmonize with both existing and proposed development in the area surrounding the project site.

The plan is an effective use of the site as it acts as a buffer between the existing strip mall and low-density residential housing. The proposed design also harmonizes the design of the structures in the strip mall with the proposed buildings on the development site.

d. The proposed total development is designed in a manner as to form a desirable and unified environment within its own boundaries.

All buildings and amenities within the development have a uniform and consistent architecture.

e. Any exceptions to the standard requirements of the zoning and subdivision chapters are justified by the design of the development.

All of the variances requested for this project are justified given planned accommodations within the Project plans. The primary objective of development in an M-1 district is a mix of development alternatives using a planned unit development. Therefore, unlike other zoning districts, density, building height and structure setbacks in an M-1 district are expected to vary due to development using a planned unit development. The Code of Ordinances allow parking standards to be changed without a planned unit development.

<u>Rezoning R-3 to M-1</u> – The three existing R-3 lots are undeveloped lots that sit like an island inside the existing M-1 district. (Lexington Center, Block 3, Lots 13- 15, and portions of Gerald Avenue). Rezoning these lots to M-1 makes the entire area one consistent zoning district and has no negative impact on the surrounding area given how the parcels are undeveloped.

<u>Increased Density & Building Height</u> – Site buffering and underground parking serve to decrease the neighboring impacts from the increased density. There is little to no impact on the existing neighboring strip mall and abutting medium-density housing. Impacts on the abutting single-family residential property are decreased by the placement of the vast majority of the building's mass on the site opposite from these residential properties. In all respects, this density is similar to other development projects subject to PUDs recently approved by the City Council. The building mass and height are located toward the center of the project or buffered by the distance created by Restwood Road.

<u>Structure Setbacks</u> – Similar to the discussion above, all of the setback variances are located away from all of the abutting single-family residential properties. The largest setbacks along Griggs Avenue only impact buildings within the development. Those setback changes facing parcels on the south side of Restwood Road are buffered by the distance created by the roadway.

<u>Parking Standards</u> — Parking standards can be relaxed without a planned unit development. Various studies have shown how larger-scale projects no longer need two parking spaces per unit, especially where public transportation is regionally available. Some studies show how as little as 1.4 spaces per unit can support all necessary parking on a residential building of this size. The relaxed standards accompanied by the request for 1.67 spaces per unit will be adequate to store all parked vehicles on the development site.

f. The tract of land shall be under unified control at the time of application and scheduled to be developed as one unit. In addition, the development plan must include provisions for the preservation of natural amenities.

The development has appropriate grading and construction phasing to complete construction in an expeditious manner over a 3-year period. Given the large scale of this development, this period is normal and appropriate.

g. Each phase of the proposed development, as it is proposed to be completed, is of sufficient size, composition and arrangement that its construction, marketing and operation are feasible as a complete unit, and that provision and construction of dwelling units and common open space are balanced and coordinated.

In addition to the previous standard, this project phases the introduction of rental units into the market in six phases. This structured introduction of units into the market will lessen the chance of creating unrented units in the vicinity of the development.

h. The PUD will not create an excessive burden on parks, schools, streets and other public facilities and utilities which serve or are proposed to serve the district.

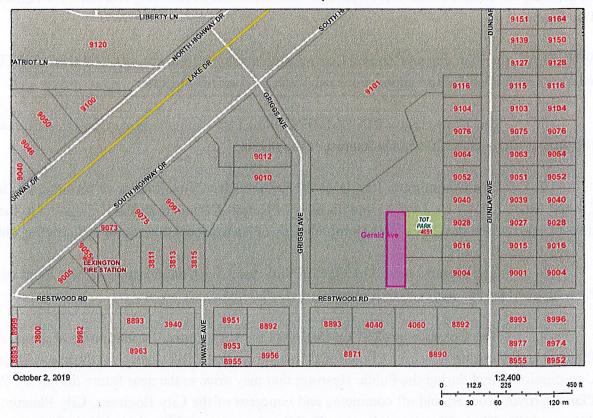
The Centennial School District has excess and planned capacity for growth given its location within the Metropolitan area. The developer is physically moving and expanding the existing Tot Park as part of this project.

2. Application to Vacate Gerald Avenue:

Minnesota law requires a City to find that vacating a city street is the "in the interest of the public." The Commission can make this conclusion after hearing testimony at the public hearing. Ultimately, the Council must pass a resolution vacating Gerald Avenue.

The Developer requests the City vacate that portion of Gerald Avenue within its project site. (See, 'pink shaded' area on Map.) That section of the street remains undeveloped such that a roadway or utilities have never been constructed on this section of the street. This section of Gerald Avenue is not a thru street, and only exists on plat maps. Vacation of the street would cost nothing to the taxpayers. Vacation of this section of the street would facilitate a more productive use of the land. For these reasons, the Commission found that vacation of this section of Gerald Avenue is "in the interest of the public."





Disclaimer: Map and parcel data are believed to be accurate, but accuracy is not guaranteed. This is not a legal document and should not be substituted for a title search, appraisal, survey, or for zoning westfication

3. Application To Purchase & Move Tot Park

Minnesota law does not require public approval for the sale of City-owned real property. However, as a best practice, the sale of City-owned real property should be subject to scrutiny by the City and the purpose of such a sale should be transparent to the public. Moreover, as part of its due diligence in seeking approvals for this project, the Developer seeks permission to purchase a City-owned lot. From the City's perspective, the sale of this lot should be subject to conditions that can be set forth in a Conditional Use Permit.

The parcel containing the existing Tot Park sits in the center of the proposed development (Lexington Center, Block 3, Lot 15) (See, "Tot Park" area on Map.). The Developer has offered to purchase that parcel with a condition that it will move the Park to the corner of Restwood Road and 9004 Dunlap Avenue (Lexington Center, Block 3, Lot 12). The Developer has obtained a purchase agreement from the homeowner at that location. As part of a Memorandum of Understanding with the City, the Developer has agreed that it will pay for a reconstructed Park on that site. For these reasons, the Commission recommended the City should approve the sale of the City-owned parcel containing the Tot Park, also known as Lexington Center, Block 3, Lot 15. This

sale, construction of the new Park, and deeding the new parcel to the City, should be a condition of granting the Planned Unit Development. This condition should be governed by a Conditional Use Permit.

WHEREAS, the Planning and Zoning Commission made the following RECOMMENDATIONS with respect to the land use applications submitted by Lexington Lofts:

- 1. The Commission RECOMMENDS the City Council vacate Gerald Avenue within the project site because it is in the interest of the public;
- 2. The Commission RECOMMENDS the City Council approve rezoning Lexington Center, Block 3, Lots 13, 14 & 15 and portions of Gerald Avenue from the R-3 district to the M-1 district, and revised the City's 2030 Comprehensive Plan to accept this zoning redistricting change;
- 3. The Commission RECOMMENDS the City Council approve the Planned Unit Development per the application by Lexington Lofts, LLC;
- 4. The Commission RECOMMENDS the City Council condition its approval of the Planned Unit Development on a Conditional Use Permit that will be based on those conditions the Commission found during the Public Hearing; that may arise in the near future during the Plat or Plan approval process; and all comments and concerns of the City Engineer, City Planner, City Attorney, City Clerk, City Administrator, Building Inspector and Fire Marshal shall be met;
- 5. The Commission RECOMMENDS the City Council authorize the sale of the city-owned parcel containing the Tot Park, Lexington Center, Block 3, Lot 15, to the Developer. The Planned Unit Development and the sale of this parcel shall be on the condition that the Developer acquire the parcel located at Lexington Center, Block 3, Lot 12; move and reconstruct a Park on that parcel; and deed same to the City. The design and construction of the new Park shall be governed by the site plans and development agreement. These conditions shall be governed by the Conditional Use Permit;
- 6. The Commission RECOMMENDS the City Council adopt the Preliminary Plat for Lexington Lofts. The Planned Unit Development shall be on the condition the adoption of the Final Plat for Lexington Lofts. These conditions shall be governed by the Conditional Use Permit; and,
- 7 That the Commission RECOMMEND that the City Council further condition all of the aforementioned land use approvals on the Applicant's successful purchase and closing of said parcels and the parcel located at Lexington Center, Block 3, Lot 12, for use as a new City park.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, MINNESOTA, that it adopts the aforementioned findings of fact related to the requested land use applications for the Subject Parcels, and DOES ORDAIN the adoption of each recommendation of the Planning and Zoning Commission approving a Planned Unit Development for "Lexington Lofts". This approval by the City Council is subject to the additional conditions:

- a. Applicants shall be subject to a Conditional Use Permit to be approved at the time of final plat approval.
- b. Applicants shall enter into a Development Agreement with the City for the purpose set forth above and as otherwise dictated by law.
- c. Applicants shall pay all applicable building permit fees and other appropriate fees to the City.

Effective Date. This ordinance shall be effective immediately upon its passage.

PASSED AND DULY ADOPTED this 7th day of October 2019 by the City Council of the City of Lexington.

	Mike Murphy, Mayor	
Attest:		



To:

Bill Petracek, City Administrator

From:

Steven M. Winter, P.E.

Subject:

Final Payment City Hall Entry

Date:

October 30, 2019

Please find the attached Final Payment Application #2 for \$17,436.25. The project has been completed at this time. The Contractor has been notified of a couple punch list items to address.

There were a couple of small changes the City requested on the project. They included an upgrade for the glass in the door and a closure hold open option. These changes are both included in this final payment.

Attached is a copy of the Application for Final Payment #2 for your review and consideration. We recommend that the Council approve this payment request at the upcoming council meeting and direct the City Staff to hold payment until the punch list items have been completed. The payment amount is to Broadview Builders Inc. for \$17,436.25.

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

SMW



BROADVIEW BUILDERS

A Commercial Contractor Working for Your Business with Innovative Home Solutions

Invoice 1936-101419-1

10/14/19

Bill Petracek City Administrator City of Lexington, MN.

Direct Phone# 763-354-2805 Cell# 651-308-2576

Re: City of Lexington Secured entry

Dear Bill,

Thank you, for the opportunity to perform the work at the Lexington location. Please review and process this invoice at your earliest convenience and call me if you have any questions.

Contract Changes \$27,415.00

Provide frosted glass at the door Provide closure hold open option \$470,00 \$465.00

Revised contract

\$28,350.00

Down payment Paid to date

(\$10,913.75)

Final payment due:

\$17,436.25

Broadview Builders appreciates your business and it is our goal to be your best contractor.

Sincerely

Rocky Radmann

JUST ASK!

		740 000	/E & Pro & 1 mg					
APPLICATION AND CERTIFICATI	FICA I	ON FOR PAYMEN			PAGE ONE OF		- -	PAGES 1
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ity Of Lexington	Secured Entrance	nce				o X	OWNER	
180 Lexington Ave	Lexington MIN	7 .				×	ARCHITECT	
4				PERIOD TC 10/14/19	/19'		CONTRACTOR	
OR:	ARCHITECT:							
Broadview Builders Inc	MCA							
382 Lexington Ave N				PROJECT NOS:				
Shoreview MN 55126			:	CONTRAC, 7/24/2019	2019			
CONTRACTOR'S APPLICATION FOR PAYMENT	ATION F	OR PAYME	トフ					
Application is made for payment, as shown below, in connection with the Contract.	ow, in connecti	on with the Contract.						
. ORIGINAL CONTRACT SUM	ا ھ	27,415.00	dr.	The undersigned Contractor certifies that to the best of the Contractor's knowledge,	certifies that to t	he best of the Co	ntractor's knowledge,	
. Net change by Change Orders		935.00	įį	information and belief the Work covered by this Application for Payment has been	Vork covered by t	his Application	for Payment has been	;
CONTRACT SUM TO DATE (Line 1 ± 2)	69 6	28,350.00	S	completed in accordance with the Contract Documents, that all amounts have been paid by	ith the Contract D	ocuments, that a	Il amounts have been pa	id by
OTAL COMPLETED & STOKED TO	e P	70.000,00	an a	the contractor for work for which previous certificates for regiment were issued and	willed perious	crunicales for r	ayılleni, wele issued aldı chovur bereir is now du	. 4
DAIE (Column Gon G/03)			a.	אחוכותים זבתבו אבתו וחווו וח	Children and Lines.	current payment	SILVANI INTENTI IS HOW UE	į
. NET CANDISTON OF Countered Wor	0\$			×				
(Column D + E on G703)					X			
b. 0 % of Stored Material	\$0		By:	0///		Date:	10/14/19	
(Column			•	1/0		1		
Total Retainage (Lines 5a + 5b or			į	, 1				
Total in Column I of G703)	€9	0.00	V	ARCHITECT'S CERTIFICATE FOR PAYMENT	CERTIFIC	ATE FOR	PAYMENT	
TOTAL EARNED LESS RETAINAGE	₩	28,350.00	щ	In accordance with the Contract Documents, based on on-site observations and the data	tract Documents,	based on on-site	observations and the da	ıta
(Line 4 Less Line 5 Total)			Ö	comprising the application, the Architect certifies to the Owner that to the best of the	the Architect cert	ifies to the Own	er that to the best of the	
LESS PREVIOUS CERTIFICATES FOR			Ą	Architect's knowledge, information and belief the Work has progressed as indicated,	ormation and belie	of the Work has	progressed as indicated,	
PAYMENT (Line 6 from prior Certificate)	69	10,913.75	the	the quality of the Work is in accordance with the Contract Documents, and the Contractor	n accordance with	the Contract Do	cuments, and the Contra	actor
. CURRENT PAYMENT DUE	*	17,436.25	is	is entitled to payment of the AMOUNT CERTIFIED.	AMOUNT CER	TIFIED.		
). BALANCE TO FINISH, INCLUDING RETAINAGE	TAINAGE	0.00						
(Line 3 less Line 6)			¥	AMOUNT CERTIFIED		ı		
CHANGE ORDER SUMMARY	ADDITIONS D	DEDUCTIONS	Z	Attach explanation if amount certified differs from the amount applied. Initial all figures on this	unt certified differ	s from the amou	nt applied. Initial all fig	rures on this
Total changes approved			A	Application and onthe Continuation Sheet that are changed to conform with the amount certified.)	tinuation Sheet th	at are changed	o conform with the amo	unt certified.)
in previous months by Owner	\$0.00	\$0.00	Ŧ	ARCHITECT:				
Total amenated this Month	4035 00		B.	٠		Date:		
i otal approved this ivioliti	00.000		î .			1	***************************************	
TOTALS	\$935.00	\$0.00	Ŧ	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	tiable. The AMO	UNT CERTIFIE	D is payable only to the	
			ਹੱ	Contractor named herein. Issuance, payment and acceptance of payment are without	ssuance, payment	and acceptance	of payment are without	
NET CHANGES by Change Order	\$93.	\$935.00	ūď	prejudice to any rights of the Owner or Contractor under this Contract.	te Owner or Cont	ractor under this	Contract,	

<u>ပ</u>	CONTINUATION S	SHEET		Schedule of Values	'alues			PAGE 1 OF PAGES 1	
AIAI	AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT	ND CERTIFICA	TION FOR PAY	MENT,		APPI	APPLICATION NO:	2.00	
Contr	Contractor's signed certification is attached	ij		•		APPLIC	APPLICATION DATE:	10/14/19	
Use C	Use Column I on Contracts where variable retainage for line items may apply	retainage for lin	e items may app	ly.			PERIOD TO: October	October	
	OWNER	City Of Lexington	gton				ARCHITECT MSA	MSA	
	PROJECT	Secured Entrance	ınce				BUILDER	BUILDER Broadview Builders Inc	ders Inc
Ą	В	ပ	D	ъj	ſ z ,)	G	莊	I
ITEM	A DESCRIPTION OF WORK	SCHEDULED	WORK CO	WORK COMPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
Š		VALUE	ROM PREVIOU	THIS PERIOD	PRESENTLY	COMPLETED	(0+5)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(O-O)	RATE)
			(D+E)		NOT IN	TO DATE			
					DORE)	(D+E+F)			
1	General Conditions	\$3,700.00	\$1,850.00	\$1,850.00	\$0.00	\$3,700.00	300.001	\$0.00	\$0.00
7	Demolition/Dust control	\$620.00	\$0.00	\$620.00	\$0.00	\$620.00	300.001	\$0.00	\$0.00
3	Carpentry	\$7,850.00	\$0.00	\$7,850.00	\$0.00	\$7,850.00	100,00%	\$0.00	\$0.00
4	Wood door/Counter/Wood Trin	\$6,020.00	\$6,020.00	\$0.00	\$0.00	\$6,020.00	100.00%	\$0.00	\$0.00
ń	Glass	\$2,600.00	\$1,300.00	\$1,300.00	\$0.00	\$2,600.00	300.00%		\$0.00
9	Patch and paint	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$1,050.00	300.00%	\$0.00	\$0.00
7	Electrical	\$2,200.00	\$300.00	\$1,300.00	\$0.00	\$2,200.00	300:001	\$0.00	\$0.00
56	Fees, Overhead and Profit	\$3,375.00	\$843.75	\$2,531.25	\$0.00	\$3,375.00	100.00%	\$0.00	\$0.00
27	Change Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	%00:0	\$0.00	\$0.00
28	Provide frosted glass at door	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00	300.00%	\$0.00	\$0.00
53	Replace hold open with door old	\$465.00	\$0.00	\$465.00	\$0.00	\$465.00	300.001	\$0.00	\$0.00
30						\$0.00	\$0.00	\$0.00	\$0.00
L_	GRAND TOTALS	\$28,350,00	\$10,913.75	\$17,436.25	\$0.00	\$28,350.00	\$0.00	00.0\$	\$0.00

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS Dated: 10/14/2019 The undersigned hereby acknowledges receipt of the sum of \$ 28,350.00 CHECK ONLY ONE 0 as partial payment for labor, skill and material furnished as payment for all labor, skill and material furnished or to be furnished (except the of \$ 0.00 retainage or holdback) as full and final payment for all labor, skill and material furnished or to be furnished 3) X the following described real property: (legal description, street address or project na Lexington City Hall, 9180 Lexington City Hall For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in By signing this Mechanic's Lien Rights, you release The City Of Lexington and its Surety from all liens and claims. NOTE: Lien Waiver is contingent upon receipt of check for the amount indicated above and payments made clear proper banking channels. By: Rocky Radmann Broadview Builders Inc Title: President 5382 N Lexington Ave Shoreview, MN 55126

CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

RESOLUTION NO. 19-21

RESOLUTION AMENDING THE NAMING OF APPOINTEES FOR 2019

WHEREAS, Lexington City Code authorizes the Mayor to make annual appointments at the first regular meeting in January of each year, and:

WHEREAS, such appointments must be confirmed by the City Council.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

POSITIONACCOUNTANT:

APPOINTEE

AIRPORT COMMISSION:

Mayor Mike Murphy

ANOKA COUNTY FIRE PROTECTION

COUNCIL:

Mayor Mike Murphy

Fire Chief Grote

Alternate Elected Official Director:

Councilmember Hughes

ATTORNEY:

Administration/Prosecution:

Personnel/Labor:

Kurt Glaser

Paul Floyd

AUDITOR:

Abdo, Eich & Meyers, LLP

BUILDING INSPECTOR:

Inspectron, Inc.

CABLE COMMISSION:

Mayor Mike Murphy

COUNTY HRA:

Councilmember Diane Harris City Administrator Petracek

CENTENNIAL COMMUNITY NETWORK:

Councilmember Diane Harris Finance Director Galiov

Police Chief Coan

EMERGENCY PREPAREDNESS: Fire Chief Grote

City Administrator Petracek

Mayor Mike Murphy

ENGINEER: MSA

FIRE RELIEF EX-OFFICIO TRUSTEE: Mayor Mike Murphy

City Administrator Petracek

IDENTIFY THEFT COMMITTEE:

Program Administrator:

Councilmember Hughes City Administrator Petracek

OFFICIAL DEPOSITORIES: 4M Fund/US Bank

RBC Wealth Management Ehlers Investment Partners

OFFICIAL NEWSPAPER: Quad Community Press

DATA PRACTICES AUTHORITY: City Administrator Petracek

PARK BOARD: Council Member Hughes

Members: Sue Hylton (term ends 12/31/20) Chair

Gloria Murphy (term ends 12/31/20) Sharon Ginter (term ends 12/31/20) Michelle Koch (term ends 12/31/19) Troy Fields (term ends 12/31/19)

PERSONNEL COMMITTEE: Mayor Mike Murphy

Councilmember John Hughes

PLANNING COMMISSION:

Ex-Officio & Board of Appeals/ Adjustments

Members:

Councilmember Hughes

John Bautch (term ends 12/31/21) Gloria Murphy (term ends 12/31/21)

Michelle Koch (term ends 12/31/21) Ron Thorson (term ends 12/31/20)

Mark VanderBloomer (term ends 12/31/20)

POLICE GOVERNING BOARD: Mayor Mike Murphy

Council Member Harris
City Administrator Petracek

Alternate Police Governing Board Member:	Councilmember John Hughes
POLICE INTERVIEW BOARD:	Governing Board - Volunteers at Large
VICE MAYOR:	Councilmember Hughes
WEED INSPECTOR:	Public Works Fischer
	e preposed reguladoras are sedes that should and se espe but have been breededed
PASSED by the Lexington City Council this	the 7th day of November 2019.
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	Marsh Mile Marsh and Marsh Mile on
ATTEST:	Mayor Mike Murphy
hna rokovanini era od kan Lisade vepadrte. C	
City Administrator Bill Petracek	

To: Mayor Murphy and City Council

From: Bill Petracek, City Administrator

Date: November 1, 2019

Re: Proposed Ordinance 19-01 - Amending Section 3.30 - Rules and Regulations Relating to

Sewerage Service.

Enclosed you will find proposed Ordinance 19-01 amending Section 3.30 for your consideration. The proposed regulations are rules that should have been incorporated into our Code Book a long time ago, but have been overlooked.

In short, communities that provide sanitary sewer service should have the expectation that a property owner using our sanitary sewer system be required to repair and maintain the sewer pipe that connects the City's sewer main to their house or business.

Currently, the regulations in our water utility ordinance Section 3.20, (Subdv. 2) requires the property owner or business to repair leaky water pipes servicing their property; the proposed amendment to Section 3.30 is requiring similar regulations of the sewer user and will bring these regulations into alignment with our water utility regulations.

To summarize the proposed ordinance, the City of Lexington should not be repairing water and sewer services on private property, and by adopting Ordinance 19-01, you will be requiring property owners to repair leaky or faulty sewer pipes that are connected to the City's sewer main.

CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

ORDINANCE NO. 19-01

AN ORDINANCE AMENDING SECTION 3.30. RULES AND REGULATIONS RELATING TO SEWERAGE SERVICE.

The City Council of Lexington does hereby ordain as follows:

ORDINANCE SECTION 3.30 IS HEREBY AMENDED.

CHAPTER 3; SECTION 3.30 – RULES AND REGULATIONS RELATING TO SEWERAGE SERVICE is hereby amended as follows:

SUBDV. 8 - Maintenance and Ownership of Private Sewer Service Pipes and Facilities.

It is the responsibility of the user or owner to maintain the sewer service pipe from the City sewer main/pipe connection into the house, building or other point of initial collection. All sewer pipes, monitoring facilities, pretreatment facilities and other private sewer system works shall be installed and maintained in good operating condition at the user's sole expense.

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

First Reading – November 7, 2019 Second Reading – November 21, 2019

PASSED by the City Council of the City of Lexington this 21st day of November 2019.

	Mike Murphy, Mayor	<u> </u>
ATTEST:		
Bill Petracek, City Administrator		