

AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 5, 2019 – 7:00 P.M.
9180 LEXINGTON AVENUE

1. CALL TO ORDER: – Mayor Kurth

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

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. INFORMATIONAL REPORTS:

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

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 8-4 through 8-27-19 **pp. 1-14**
B. MN Department of Labor & Industry – Safety Grant Application Award **pp. 15**
C. I-35 North MnPass Design-Build Project Notice of Traffic Control Change **pp. 16**
D. Public Notice - Lofts of Lexington Open House – August 20, 2019 **pp. 17**
E. Eastern Anoka County Human Service Center – 1 Year Anniversary Open
House – Thursday, September 5, 2019 from 1:00 to 4:00 PM **pp. 18**
F. Council Workshop meeting minutes – August 15, 2019 **pp. 19-20**
G. Planning & Zoning meeting minutes – August 13, 2019 **pp. 21-22**
H. Fall Recycle & Clean-up Day Flyer **pp. 23**

Consent Agenda:

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

Agenda to the end of section 7 of the agenda in order to be discussed and receive separate action.

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – August 15, 2019

pp. 24-28

- B. Recommendation to Approve Claims and Bills:

pp. 29-42

Check #'s 13629 through 13631

Check #'s 45256 through 45331

Check #'s 12760 through 12761

Check #'s 12765 through 12790

Check #'s 12792 through 12797

Action Items:

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

7. ACTION ITEMS:

- A. Recommendation to approve Special Event Permit – Lexington Fire Relief –
11th Annual Flash & Dash Color Splash Run – September 21, 2019

pp. 43-52

- B. Recommendation to approve salaries effective January 1, 2021

- Mayor \$7000.00 per year
- Council member \$6000.00 per year

- C. Recommendation to approve salaries effective January 1, 2020

- Planning & Zoning Commission \$100.00 per meeting
- Planning Chairperson \$125.00 per meeting
- Park Board Commission \$100.00 per meeting
- Park Board Chairperson \$125.00 per meeting

- D. Recommendation to approve Memorandum of Understanding (MOU) with
Lexington Lofts LLC

pp. 53-54

- E. Recommendation to approve Escrow Agreement between the City of
Lexington and Lexington Lofts LLC

pp. 55-58

- F. Recommendation to approve 2019 Lease Extension – City of Lexington &
American Tower Corporation (ATC)

pp. 59-80

8. MAYOR AND COUNCIL INPUT

9. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A DAMAGE TO PROPERTY.					
19195948	Aug 4 2019	11:43	EMERGENCY MEDICAL HOLD		CIRCLE PINES
Summary: OFFICERS DISPATCHED TO CIRCLE PINES ON A REPORT OF A 70 YEAR OLD FEMALE HAVING A MENTAL BREAKDOWN NEEDING TO GO TO THE HOSPITAL. FEMALE TRANSPORTED TO UNITY. BWC. CLEAR.					
19196436	Aug 4 2019	21:43	VEHICLE- LOCKOUT		CENTERVILLE
19195851	Aug 4 2019	08:40	DAMAGE TO CITY PROPERTY	VILLAGE PKWY / LAKE DR	CIRCLE PINES
Summary: DAMAGE TO CITY PROPERTY WAS OBSERVED AT VILLAGE PKWY/LAKE DR. EXCEPTIONALLY CLEARED.					
19196629	Aug 5 2019	06:50	ANIMAL COMPLAINT	89XX JACKSON AVE	LEXINGTON
Summary: LOOSE DOG: RESPONDED TO A DOG COMPLAINT IN THE 8900 BLOCK OF JACKSON AVE IN LEXINGTON. UPON ARRIVAL, CALLER HAD CONTAINED THE DOG AND I LATER TRANSPORTED IT TO OTTER LAKE ANIMAL CLINIC.					
19196591	Aug 5 2019	04:26	THEFT FROM MOTOR VEHICLE	73XX PELTIER CIR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 7300 BLOCK OF PELTIER CIRCLE ON A REPORT OF A THEFT FROM MOTOR VEHICLE. POLICE RESPONDED TO THE AREA AND DOCUMENTED THE INCIDENT. THIS INCIDENT REMAINS OPEN WHILE POLICE GATHER ADDITIONAL INFORMATION.					
19197464	Aug 5 2019	21:57	DOMESTIC-VERBAL	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 100 BLOCK OF SOUTH DR REGARDING A DOMESTIC. PARTIES WERE SEPARATED, AND THE MALE LEFT FOR THE NIGHT.CLEAR.					
19196666	Aug 5 2019	08:17	SUSPICIOUS ACTIVITY	XX FIREBARN RD	CIRCLE PINES
Summary: POLICE SUMMONED FOR SUSPICIOUS ACTIVITY IN CARL ECK PARK. EXCEPTIONALLY CLEARED.					
19196864	Aug 5 2019	12:36	ORDINANCE VIOLATION	2XX EAST GOLDEN LAKE CIR	CIRCLE PINES
Summary: ON 8/5/2019 AT APPROXIMATELY 1230 HOURS, A VEHICLE PARKED OVER 24 HOURS, WITH FLAT TIRES, WAS TOWED WITHIN THE 200 BLOCK OF EAST GOLDEN LAKE ROAD.CLEAR.					
19197563	Aug 6 2019	00:12	SUICIDE ATTEMPT/THREAT		LEXINGTON
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO LEXINGTON FOR A SUICIDAL ADULT MALE.MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CASE CLOSED.					
19197833	Aug 6 2019	10:21	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES
Summary: MEDICAL: OFFICERS RESPONDED TO MEDICAL EMERGENCY CALL FOR ADULT FEMALE IN THE 0 BLOCK OF OAK RIDGE TRAIL IN CIRCLE PINES. UPON ARRIVAL, FEMALE WAS LOCATED AND WAS CONSCIOUS AND BREATHING. OFFICERS RENDERED MEDICAL CARE UNTIL THE FEMALE WAS TRANSPORTED BY THE PARAMEDICS.					
19198272	Aug 6 2019	18:00	MEDICAL	XX INNER DR	CIRCLE PINES
Summary: MEDICAL. WHILE ON AN UNRELATED CALL ON INNER DR, OFFICERS WERE APPROACHED BY A PERSON WHO ADVISED THEY WERE EXPERIENCING A MEDICAL EMERGENCY. OFFICERS ORDERED AN AMBULANCE. OFFICERS WERE CLEARED PRIOR TO A TRANSPORT DECISION BEING MADE.CLEAR.					
19198246	Aug 6 2019	17:28	MEDICAL	XX INNER DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF INNER DR ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM AND ASSISTED AMBULANCE IN TRANSFERRING THEM TO A GURNEY. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT.CLEAR.					
19198203	Aug 6 2019	16:52	MEDICAL	89XX DUWAYNE AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF DUWAYNE AVE ON A MEDICAL. OFFICERS ARRIVED WITH AMBULANCE AND ASSISTED IN GETTING THE VICTIM TRANSFERRED TO THE AMBULANCE. AMBLUANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19191639	Jul 31 2019	03:04	SUICIDE ATTEMPT/THREAT		LEXINGTON
Summary: POLICE WERE DISPATCHED TO LEXINGTON ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT MALE WAS SUBSEQUENTLY TRANSPORTED TO THE HOSPITAL.					
19191878	Jul 31 2019	10:38	INFORMATION	38XX LIBERTY LN	LEXINGTON
Summary: OFFICERS DISPATCHED A WALK IN AT BASE IN REGARDS TO A FRAUD PHONE CALL IN THE 3800 BLOCK OF LIBERTY LANE. ADVISED. BWC. CLEAR.					
19191748	Jul 31 2019	08:18	CIVIL DISPUTE	XX OAK RIDGE TRL	CIRCLE PINES
Summary: OFFICER DISPATCHED A CIVIL PHONE CALL TO THE 10 BLOCK OF OAK RIDGE TRAIL. ADVISED. CLEAR.					
19191953	Jul 31 2019	11:38	CHECK WELFARE	38XX PATRIOT LN	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3800 BLOCK OF PATRIOT ON THE REPORT OF A WELFARE CHECK. BWC. CLEAR.					
19192168	Jul 31 2019	15:20	CHECK WELFARE	1XX SOUTH DR	CIRCLE PINES
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF SOUTH DR FOR A WELFARE CHECK.MALE APPEARED AND STATED HE WAS FINE.CLEAR.					
19192048	Jul 31 2019	13:07	INFORMATION		CIRCLE PINES
Summary: OFFICERS DISPATCHED TO BASE IN REGARDS TO INFORMATION ABOUT A MALE WITH POSSIBLE MENTAL HEALTH ISSUES IN CIRCLE PINES. ADVISED. BWC. CLEAR.					
19191933	Jul 31 2019	11:25	NOISE COMPLAINT	91XX LAKE DR	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9100 BLOCK OF LAKE DRIVE IN REGARDS TO A NOISE COMPLAINT. ADVISED. BWC. CLEAR.					
19192141	Jul 31 2019	14:44	CIVIL DISPUTE	2XX LITTLE JOHN DR	CIRCLE PINES
Summary: CIVIL COMPLAINTON 07/31/2019 OFFICERS WERE DISPATCHED A PHONE CALL POSSIBLE VEHICLE THEFT.ISSUE WAS CIVIL.CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19193396	Aug 1 2019	18:11	ASSIST OTHER AGENCY		CIRCLE PINES
19193578	Aug 1 2019	21:43	LOST ANIMAL	XX NORTH RD	CIRCLE PINES
Summary: FOUND DOG.DISPATCHED TO 10 BLOCK OF NORTH RD ON A FOUND ANIMAL. ANIMAL TRANSPORTED TO HOSPITAL.					
19192704	Aug 1 2019	02:05	DWI-4TH DEGREE	16XX PELTIER LAKE DR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 1600 BLOCK OF PELTIER LAKE DRIVE ON A REPORT OF A VERBAL DOMESTIC IN WHICH A MALE LEFT THE AREA AND WAS INTOXICATED. POLICE LOCATED THE VEHICLE AND THE DRIVER WAS SUBSEQUENTLY PLACED UNDER ARREST FOR DWI.					
19192846	Aug 1 2019	08:00	LIFT ASSIST	17XX OJIBWAY DR	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 1700 BLOCK OF OJIBWAY DRIVE ON THE REPORT OF A LIFT ASSIST. BWC. CLEAR.					
19192973	Aug 1 2019	10:37	TRESPASSING	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY ON THE REPORT OF TWO PEOPLE SLEEPING IN A BUILDING. BWC. CLEAR.					
19193645	Aug 1 2019	23:08	CHECK WELFARE	89XX ARONA AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 8900 BLOCK OF ARONA AVENUE ON A REQUEST TO CHECK THE WELFARE OF A JUVENILE. POLICE SPOKE WITH THE JUVENILE WHO ADVISED THAT THERE WAS NO ISSUE. POLICE ALSO SPOKE WITH THE MOTHER WHO ALSO ADVISED THERE WAS NO ISSUE.					
19192887	Aug 1 2019	08:57	NOISE COMPLAINT	19XX CENTER ST	CENTERVILLE
Summary: OFFICERS DISPATCHED A PHONE CALL IN REGARD TO A NOISE COMPLAINT IN THE 1900 BLOCK OF CENTER STREET. CLEAR.					
19193482	Aug 1 2019	19:58	ANIMAL COMPLAINT	69XX DUPRE RD	CENTERVILLE
Summary: ANIMAL COMPLAINT. OFFICERS WERE DISPATCHED TO AN ANIMAL COMPLAINT IN THE 6900 BLOCK OF DUPRE RD.OWNERS ADVISED.CLEAR.					
19192976	Aug 1 2019	10:44	MEDICAL	70XX COTTONWOOD CT	CENTERVILLE
Summary: MEDICAL: RESPONDED TO THE 7000 BLOCK OF COTTONWOOD COURT IN CENTERVILLE ON A MEDICAL EMERGENCY CALL. UPON ARRIVAL, I ASSISTED AN ADULT MALE WITH MEDICAL TREATMENT UNTIL EMS TOOK OVER. MALE WAS TRANSPORTED TO THE HOSPITAL.					
19192000	Aug 2 2019	11:24	HOUSE/PROPERTY CHECK		CIRCLE PINES
19194198	Aug 2 2019	13:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
19194304	Aug 2 2019	16:15	HOUSE/PROPERTY CHECK		LEXINGTON
19194275	Aug 2 2019	15:36	ORDINANCE VIOLATION	38XX RESTWOOD RD	LEXINGTON
Summary: ON 8/2/2019 AT APPROXIMATELY 1530 HOURS, A VEHICLE WAS OBSERVED WITHIN THE 3800 BLOCK OF RESTWOOD ROAD FOR OVER 24 HOURS PARKED.VEHICLE RELEASED BY TOW DRIVER AND PAID.CLEAR.					
19194342	Aug 2 2019	16:33	WARRANT ATTEMPT	RESTWOOD RD / DUWAYNE AVE	LEXINGTON
Summary: WARRANT ATTEMPT. OFFICER LOCATED A MALE IN THE AREA OF RESTWOOD RD AND DUWAYNE AVE WITH A SUSPECTED WARRANT.MALE DETAINED AND WARRANT WAS FOR ANOTHER PERSON.MALE RELEASED.					
19194082	Aug 2 2019	12:16	FOUND PROPERTY	70XX CENTERVILLE RD	CENTERVILLE
Summary: FOUND PROPERTY TURNED INTO POLICE AT KELLY'S BAR. ACTIVE.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19195377	Aug 3 2019	18:32	ASSIST OTHER		LINO LAKES
19195224	Aug 3 2019	14:55	ACCIDENT-MV PD	XX PINE DR	CIRCLE PINES
Summary: MV PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF PINE DR FOR A PROPERTY DAMAGE ACCIDENT.NO INJURIES.CLEAR.					
19195285	Aug 3 2019	16:12	TRAFFIC	EDGEWOOD RD / LEXINGTON AVE	LEXINGTON
Summary: TRAFFIC STOP. OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVE AND NORTH RD.DRIVER ARRESTED.CLEAR					
19195292	Aug 3 2019	16:19	ORDINANCE VIOLATION	2XX AURORA LN	CIRCLE PINES
Summary: ON 8/3/2019 AT APPROXIMATELY 1620 HOURS, I OBSERVED A JUNK VEHICLE IN THE 240 BLOCK OF AURORA LANE.WRITTEN WARNING.PENDING.					
19194959	Aug 3 2019	09:24	FIRE	18XX MAIN ST	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 1800 BLOCK OF MAIN STREET ON THE REPORT OF A VEHICLE FIRE, AND A MALE WITH INJURIES. BWC. CLEAR.					
19195478	Aug 3 2019	20:40	THEFT	XX CENTRAL ST	CIRCLE PINES
Summary: BUSINESS IN CIRCLE PINES REPORTED A THEFT. SUSPECT IDENTIFIED AND CHARGED VIA FORMAL COMPLAINT REQUEST.					
19195988	Aug 4 2019	13:01	DEATH		CENTERVILLE
Summary: POLICE SUMMONED TO CENTERVILLE FOR A DOA. EXCEPTIONALLY CLEARED.					
19195854	Aug 4 2019	08:48	MEDICAL	89XX PASCAL AVE	LEXINGTON
Summary: POLICE REQUESTED FOR A MEDICAL EMERGENCY-POSS STROKE					
19195785	Aug 4 2019	04:46	ASSIST OTHER AGENCY		LINO LAKES
19195711	Aug 4 2019	01:48	DOMESTIC-VERBAL	38XX FLOWERFIELD RD	LEXINGTON
Summary: POLICE RECEIVED A VERBAL REPORT FROM A TOW TRUCK DRIVER OF A POSSIBLE DOMESTIC IN THE 3800 BLOCK OF FLOWERFIELD ROAD. POLICE SPOKE WITH INDIVIDUALS AT A RESIDENCE AND WERE ASSURED THAT THERE WAS NO ISSUE.					
19195684	Aug 4 2019	00:37	2ND DEGREE ASSAULT	LAKE DR / DUNLAP AVE	LEXINGTON
Summary: ONE VEHICLE RAMMED ANOTHER VEHICLE IN AN ATTEMPT TO INJURE THE DRIVER ON LAKE DR. A BRIEF PUSUIT ENSUED AND SUSPECT ARRESTED.					
19195880	Aug 4 2019	10:03	SUSPICIOUS ACTIVITY	XX WEST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 50 BLOCK OF WEST ROAD FOR A SUSP PERSON.					
19196203	Aug 4 2019	17:26	FOUND PROPERTY	XX NORTH DR	CIRCLE PINES
Summary: FOUND PROPERTY. OFFICERS LOCATED FOUND PROPERTY IN THE LOBBY AT BASE.OWNER CONTACTED.CLEAR					
19195961	Aug 4 2019	12:22	DAMAGE TO PROPERTY	92XX SOUTH HIGHWAY DR	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19199012	Aug 7 2019	11:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
19198661	Aug 7 2019	06:30	THEFT	38XX LIBERTY LN	LEXINGTON
Summary: THEFT: RESPONDED TO A DELAYED THEFT REPORT IN THE 3800 BLOCK OF LIBERTY LANE IN LEXINGTON. UNKNOWN SUSPECT BROKE INTO THE POP VENDING MACHINE AND STOLE CASH AND MERCHANDISE. ESTIMATED LOSS WAS ABOUT \$100.00					
19198884	Aug 7 2019	11:47	FOUND PROPERTY	2XX BALDWIN CIR	CIRCLE PINES
Summary: ON 8/7/2019 AT APPROXIMATELY 1100 HOURS, A SOCIAL SECURITY CARD AND BIRTH CERTIFICATE WERE FOUND NEAR THE 200 BLOCK OF BALDWIN CIRCLE.PLACED IN SECURE STORAGE.					
19199527	Aug 8 2019	00:34	DOMESTIC-VERBAL	200 BLOCK OF GALAXY DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 200 BLOCK OF GALAXY DR REGARDING A VERBAL DOMESTIC. FEMALE ADVISED NO DOMESTIC OCCURRED AND OFFICERS WERE UNABLE TO MAKE CONTACT WITH THE MALE HALF.CLEAR.					
19200158	Aug 8 2019	16:43	ACCIDENT-MV PD	2XX HERITAGE LN	CIRCLE PINES
Summary: PROPERTY DAMAGE ACCIDENT. POLICE WERE DISPATCHED TO 200 BLOCK OF HERITAGE LN ON A PROPERTY DAMAGE ACCIDENT. POLICE ARRIVED ON SCENE AND GATHERED INFORMATION FROM BOTH PARTIES. NO INJURIES OCCURRED AT THE TIME OF THE ACCIDENT.CLEARED					
19199782	Aug 8 2019	09:38	WARRANT ARREST	89XX DUWAYNE AVE	LEXINGTON
Summary: OFFICERS ARRESTED ADULT FEMALE FOR OUTSTANDING WARRANTS. BWC. CLEAR.					
19200011	Aug 8 2019	14:00	OPF VIOLATION	40XX LOVELL RD	CIRCLE PINES
Summary: DOMESTIC.DISPATCHED TO 4000 BLOCK OF LOVELL RD ON A POSSIBLE DOMESTIC IN PROGRESS. MALE ARRESTED AND BROUGHT TO JAIL.					
19200260	Aug 8 2019	18:49	VEHICLE- LOCKOUT		CENTERVILLE
19200519	Aug 9 2019	00:28	DOMESTIC-VERBAL	91XXLEXINGTON AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 9100 BLOCK OF LEXINGTON AVENUE ON A REPORT OF A VERBAL DOMESTIC. POLICE ARRIVED AND SPOKE WITH BOTH INVOLVED PARTIES. IT WAS DETERMINED THAT NO CRIME WAS COMMITTED AND OFFICERS MADE EFFORTS TO MEDIATE THE SITUATION.					
19200532	Aug 9 2019	00:54	DOMESTIC	HERITAGE ST / CENTERVILLE RD	CENTERVILLE
Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE AREA OF HERITAGE ST AND CENTERVILLE RD FOR A REPORT OF A DOMESTIC IN PROGRESS.OFFICERS LOCATED PARTIES AND MEDIATED.CASE CLOSED.					
19200798	Aug 9 2019	10:58	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: MEDICAL: OFFICERS RESPONDED TO THE 1700 BLOCK OF OJIBWAY DRIVE IN CENTERVILLE FOR A MEDICAL EMERGENCY. UPON ARRIVAL, OFFICERS LOCATED THE FEMALE VICTIM AND RENDERED MEDICAL TREATMEENT UNTIL THE PARAMEDICS ARRIVED. FEMALE WAS NOT TRANSPORTED.					
19200903	Aug 9 2019	12:38	ACCIDENT-MV HR PI	MAIN ST / MOUND TRL	CENTERVILLE
Summary: PI HIT AND RUN ACCIDENT: OFFICERS RESPONDED TO A MOTORCYCLE PERSONAL INJURY ACCIDENT THAT OCCURRED IN THE AREA OF MAIN STREET AND MOUND TRAIL IN CENTERVILLE. UPON ARRIVAL, SUSPECT VEHICLE HAD FLED THE SCENE AND MALE VICTIM FROM THE MOTOR CYCLE WAS ASSISTED BY EMS AND TRANSPORTED TO THE HOSPITAL. INVESTIGATION CONTINUES TO LOCATE THE FEMALE SUSPECT.					
19201344	Aug 9 2019	20:50	NO CONTACT ORDER VIOLATION	39XX RESTWOOD RD	LEXINGTON
Summary: DANCO VIOLATION. OFFICERS OBSERVED A DANCO VIOLATION IN THE 3900 BLOCK OF RESTWOOD RD.MALE TAKEN INTO CUSTODY.CLEAR.					
19201551	Aug 10 2019	02:00	DOMESTIC-VERBAL	2XX GALAXY DR	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF GALAXY FOR A VERBAL DOMESTIC.OFFICERS LOCATED PARTIES AND ADVISED.CASE CLOSED.					
19201598	Aug 10 2019	03:47	SUSPICIOUS ACTIVITY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: SUSPICIOUS ACTIVITY.OFFICERS LOCATED SUSPICIOUS ACTIVITY IN THE 9100 BLOCK OF SOUTH HWY DRIVE.OFFICERS MADE CONTACT AND FOUND NO ISSUES.CASE CLOSED.					
19201619	Aug 10 2019	06:16	LIFT ASSIST	2XX NORTH STAR LN	CIRCLE PINES
Summary: MEDICAL-LIFT ASSIST. POLICE WERE DISPATCHED TO 200 BLOCK OF NORTH STAR LN ON A MEDICAL ASSIST. POLICE ARRIVED ON SCENE AND MET WITH A MALE. ASSISTED MALE FROM GROUND TO BED WITHOUT INCIDENT.CLEARED					
19201647	Aug 10 2019	07:47	VANDALISM	9700 BLOCK LAKE DR	CIRCLE PINES
Summary: VANDALISM FOUND IN THE 9700 BLOCK OF LAKE DRIVE, ON NORTH WEST SIDE. BWC. NO SUSPECTS AT THIS TIME.					
19201972	Aug 10 2019	15:53	MEDICAL	2XX LITTLE JOHN DR	CIRCLE PINES
Summary: MEDICAL. DISPATCHED TO 290 BLOCK OF LITTLE JOHN DR ON A MEDICAL. PATIENT SELF TRANSPORTED.					
19202305	Aug 10 2019	23:09	CHECK WELFARE	XX CENTRAL ST	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE AREA OF LEXINGTON AVENUE AND CENTRAL STREET ON A REPORT OF A SUSPICIOUS MALE. THE MALE WAS ULTIMATELY TRANSPORTED HOME TO ST PAUL.					
19201505	Aug 10 2019	00:09	TRAFFIC-DAS/DAR/DAC	LEXINGTON AVE / LOVELL RD	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVENUE AND 97TH LANE. THE VEHICLE HAD A KOPS ALERT FOR UNAUTHORIZED USE. THE DRIVER OF THE VEHICLE WAS TRANSPORTED TO THE HOSPITAL AND THE PASSENGER WAS RELEASED FROM THE SCENE. VEHICLE TOWED AND HELD FOR REGISTERED OWNER.					
19202092	Aug 10 2019	18:57	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO CIRCLE PINES FOR A FEMALE WHO WAS UNRESPONSIVE.FEMALE SENT TO THE HOSPITAL ON A HOLD.CLEAR.					
19202040	Aug 10 2019	17:40	SUSPICIOUS ACTIVITY	70XX CENTERVILLE RD	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY.DISPATCHED TO 7000 BLOCK OF CENTERVILLE RD ON A SUSPICIOUS CAMPER PARKED IN THE PARKING LOT. MALE ARRESTED AND BROUGHT TO JAIL.					
19201869	Aug 10 2019	13:08	TRAFFIC	CIRCLE DR / EAST RD	CIRCLE PINES
Summary: TRAFFIC. OFFICERS OBSERVED A TRAFFIC VIOLATION IN THE AREA OF EAST RD AND CIRCLE DR.DRIVER ARRESTED.CLEAR.					
19202817	Aug 11 2019	17:37	CHECK WELFARE	69XX SUMAC CT	CENTERVILLE
Summary: WELFARE CHECK. OFFICERS RECEIVED INFORMATION REGARDING A WELFARE CHECK IN THE 6900 BLOCK OF SUMAC CT. OFFICERS DETERMINED EVERYTHING WAS OK AND NO CRIME WAS OCCURRING.CLEAR.					
19202997	Aug 11 2019	21:42	CONTROLLED SUBSTANCE	HAMLIN AVE / WOODLAND RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3800 BLOCK OF WOODLAND ROAD ON A REPORT OF SUSPICIOUS ACTIVITY. POLICE STOPPED A VEHICLE MATCHING THE DESCRIPTION PROVIDED BY THE CALLER. AN ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR POSSESSION OF A CONTROLLED SUBSTANCE.					
19203160	Aug 12 2019	03:25	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD ROAD ON A REPORT OF AN ADULT FEMALE STUMBLING DOWN THE STREET. OFFICERS ARRIVED AND LEARNED THAT THE FEMALE HAD BEEN INJURED FROM A FALL. THE FEMALE WAS TRANSPORTED TO THE HOSPITAL.					

19203344	Aug 12 2019	09:49	WARRANT ARREST	XX SHADY WAY	CIRCLE PINES
Summary: WARRANT ARREST. OFFICERS LOCATED A MALE WITH A OUTSTANDING WARRANT IN THE 0 BLOCK OF SHADY WAY.MALE TRANSPORTED TO JAIL.CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19205024	Aug 14 2019	01:50	DOMESTIC	19XX 72ND ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE LISTED ADDRESS REGARDING A DOMESTIC. FEMALE ADVISED THAT THE MALE PARTY TOOK SOME OF HER ITEMS. MALE THEN RETURNED HER ITEMS AND BOTH PARTIES WERE SEPARATED.CLEAR.					
19205321	Aug 14 2019	12:00	INFORMATION	XX NORTH DR	CIRCLE PINES
Summary: ON 08/14/19, A FEMALE CAME TO THE CLPD WITH QUESTIONS REGARDING HRO'S. EXCEPTIONALLY CLEARED.					
19205895	Aug 14 2019	21:28	DOMESTIC	38XX RESTWOOD RD	LEXINGTON
Summary: DOMESTIC.DISPACHED TO 3800 BLOCK OF RESTWOOD RD ON A POSSIBLE DOMESTIC IN PROGRESS. MALE ARRESTED AND BROUGHT TO JAIL.					
19205752	Aug 14 2019	19:05	CHILD CUSTODY DISPUTE	2XX HERITAGE LN	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A CHILD CUSTODY DISPUTE IN THE 200 BLOCK OF HERITAGE LANE.					
19205500	Aug 14 2019	15:00	ACCIDENT-MV HR PD	38XX RESTWOOD RD	LEXINGTON
Summary: HIT AND RUN PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO A DELAYED HIT AND RUN PROPERTY DAMAGE ACCIDENT REPORT IN THE 3800 BLOCK OF RESTWOOD RD. OFFICERS TOOK INFORMATION FROM THE VICTIM AND OBSERVED SECURITY CAMERA VIDEO FOOTAGE WHICH SHOWED A SUSPECT VEHICLE. CASE IS STILL UNDER INVESTIGATION.					
19205518	Aug 14 2019	15:21	DOMESTIC-VERBAL	92XX NORTH HIGHWAY DR	LEXINGTON
Summary: DOMESTIC. OFFICERS WERE ADVISED OF A VERBAL DOMESTIC IN THE 9200 BLOCK OF NORTH HIGHWAY DR. OFFICERS ARRIVED AND MEDIATED BETWEEN PARTIES. NO CRIME OCCURRED.CLEAR.					
19206019	Aug 15 2019	00:06	EMERGENCY MEDICAL HOLD		CENTERVILLE
Summary: EMERGENCY MEDICAL HOLD.OFFICERS WERE DISPATCHED TO CENTERVILLE FOR AN ADULT MALE HAVING A MEDICAL EMERGENCY.MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CASE CLOSED.					
19206806	Aug 15 2019	20:19	LOST ANIMAL	71XX BRIAN DR	CENTERVILLE
Summary: CONTAINED DOG.DISPACHED TO 7100 BLOCK OF BRIAN DR ON A CONTAINED ANIMAL. ANIMAL TO OTTER LAKE.					
19206704	Aug 15 2019	18:22	EMERGENCY MEDICAL HOLD		CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO CIRCLE PINES ON A WELFARE CHECK. OFFICERS DETERMINED THE INDIVIDUAL NEEDED TO GO TO THE HOSPITAL. THEY WERE TRANSPORTED BY AMBULANCE FOR FURTHER EVALUATION.CLEAR.					
19206637	Aug 15 2019	17:11	EMERGENCY MEDICAL HOLD		CENTERVILLE
Summary: PSYCH HOLD.DISPACHED TO CENTERVILLE ON A PSYCH HOLD. PATIENT TO HOSPITAL.					
19206454	Aug 15 2019	14:16	BURGLARY-RESIDENTIAL	89XX ARONA AVE	LEXINGTON
Summary: BURGLARY. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF ARONA AVE ON A REPORT OF AN UNKNOWN PERSON WHO ENTERED THE CALLER'S HOME. OFFICERS LOCATED THE SUSPECT AND TOOK HIM INTO CUSTODY FOR FIRST DEGREE BURGLARY.CLEAR.					
19206511	Aug 15 2019	15:14	WARRANT ARREST	36XXB RESTWOOD RD	LEXINGTON
Summary: WARRANT ARREST.SAW A MALE IN THE 3600 BLOCK OF RESTWOOD RD WITH A WARRANT. MALE ARRESTED AND BROUGHT TO JAIL.					
19206485	Aug 15 2019	15:27	DAMAGE TO PROPERTY	1XX CIVIC HEIGHTS CIR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: VANDALISM. DISPATCHED TO 100 BLOCK OF CIVIC HEIGHTS DR ON A VANDALISM REPORT. INFORMATION COLLECTED.					
19206245	Aug 15 2019	10:07	ASSIST OTHER AGENCY		LINO LAKES
19206371	Aug 15 2019	12:34	DOMESTIC ESCORT	92XX LAKE DR	LEXINGTON
Summary: POLICE RESPONDED TO 9200 BLOCK OF LEXINGTON AVE N, FOR A DOMESTIC ESCORT. POLICE STOOD BY WHILE THE RP'S BELONGINGS WERE GATHERED. CLEARED.					
19206165	Aug 15 2019	08:33	VEHICLE- LOCKOUT		LEXINGTON
19207075	Aug 16 2019	05:54	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR A MEDICAL INVOLVING AN ADULT FEMALE.FEMALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CASE CLOSED.					
19207729	Aug 16 2019	19:20	MEDICAL	88XX NAPLES ST	LEXINGTON
Summary: MEDICAL.DISPATCHED TO 8800 BLOCK OF NAPLES ST ON A MEDICAL. PATIENT TO HOSPITAL.					
19207489	Aug 16 2019	15:05	FOUND BICYCLE	73XX MAIN ST	CENTERVILLE
Summary: ON 8/16/2019, AT APPROXIMATELY 1500 HOURS, AN ABANDONED BICYCLE WAS REPORTED NEAR THE 7300 BLOCK OF MAIN STREET.PLACED INTO SECURE STORAGE.CLEAR.					
19207741	Aug 16 2019	19:37	DOMESTIC-VERBAL	XX INNER DR	CIRCLE PINES
Summary: DOMESTIC.DISPATCHED TO A VERBAL DOMESTIC IN THE 0 BLOCK OF INNER DR. SITUATION MEDIATED.					
19207198	Aug 16 2019	09:53	ORDINANCE VIOLATION	71XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7100 BLOCK CENTERVILLE RD TO ACCOMPANY THE CENTERVILLE CITY ADMINISTRATOR AND BUILDING INSPECTOR FOR ORDINANCES COMPLIANCE. POLICE STOOD BY WHILE THE CITY STAFF CONDUCTED THEIR INSPECTION. CLEARED					
19207550	Aug 16 2019	16:17	VEHICLE- LOCKOUT		LEXINGTON
19207984	Aug 17 2019	00:56	SUSPICIOUS ACTIVITY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: SUSPICIOUS ACTIVITY.OFFICERS LOCATED SUSPICIOUS ACTIVITY IN THE 9100 BLOCK OF SOUTH HWY DR.OFFICERS IDENTIFIED AND ADVISED PARTIES.CASE CLOSED.					
19208998	Aug 17 2019	00:01	ASSIST OTHER AGENCY		LINO LAKES
19208725	Aug 17 2019	19:31	CHILD-MALICIOUS PUNISHMENT		LEXINGTON
Summary: POLICE RESPONDED TO A CHILD ABUSE INCIDENT IN LEXINGTON.					
19208568	Aug 17 2019	17:06	EMERGENCY MEDICAL HOLD		CIRCLE PINES
Summary: MEDICAL HOLD.DISPATCHED TO MEDICAL HOLD IN CIRCLE PINES. PATIENT TO HOSPITAL.					
19208803	Aug 17 2019	20:50	INFORMATION	RESTWOOD RD / DUNLAP AVE	LEXINGTON
Summary: A RESIDENT FLAGGED DOWN POLICE TO REPORT AN INCIDENT. INFORMATION ONLY.					
19208048	Aug 17 2019	03:09	EMERGENCY MEDICAL HOLD		CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS OBSERVED A SUSPICIOUS MALE WALKING AT GOLDEN LAKE DR AND CAMEO LN. MALE WAS THEN PLACED ON A HOLD AND TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
19208936	Aug 17 2019	22:40	DOMESTIC	69XX MEADOW CIR	CENTERVILLE
Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF MEADOW CIRCLE FOR A REPORT OF A DOMESTIC BETWEEN A MOTHER AND SON. OFFICERS MEDIATED THE SCENE.CASE CLOSED.					
19208482	Aug 17 2019	15:47	DOMESTIC-VERBAL	XX SOUTH PINE DR	CIRCLE PINES
Summary: DOMESTIC.DISPATCHED TO 0 BLOCK OF SOUTH PINE DR ON A DOMESTIC. SITUATION MEDIATED.					
19208584	Aug 17 2019	17:14	DOG AT LARGE	19XX ROBIN LN S	CENTERVILLE
Summary: ON 8/17/2019 AT APPROXIMATELY 1715 HOURS, A DOG AT LARGE WAS REPORTED NEAR THE 1980 BLOCK OF ROBIN LANE SOUTH.TRANSPORTED TO OTTER LAKE ANIMAL CARE CENTER.OWNER FOUND VIA FACEBOOK.					
19209772	Aug 18 2019	23:57	OBSTRUCT LEGAL PROCESS	89XX DUWAYNE AVE	LEXINGTON
Summary: OBSTRUCTION: OFFICERS RESPONDED TO A SUSPICIOUS MALE IN THE 8900 BLOCK OF DUWAYNE AVE. MALE ARRESTED FOR OBSTRUCTING THE LEGAL PROCESS.					
19209329	Aug 18 2019	13:34	ACCIDENT-MV PD	38XX LOVELL RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO A TWO VEHICLE PROPERTY DAMAGE ACCIDENT IN THE 3800 BLOCK OF LOVELL ROAD. STATE ACCIDENT REPORT TO BE WROTE. BWC. CLEAR.					
19209087	Aug 18 2019	02:33	DOMESTIC	91XX LEXINGTON AVE	LEXINGTON
Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF LEXINGTON AVE FOR A REPORT OF A DOMESTIC INVOLVING TWO FEMALES.FEMALES WERE SEPARATED AND OFFICERS MEDIATED.CASE CLOSED.					
19209713	Aug 18 2019	22:38	MARIJUANA IN MV	LAKE DR / PINE DR	CIRCLE PINES
Summary: POSSESS SMALL AMOUNT OF MARIJUANA IN VEHICLE: adult male was stopped for a traffic violation and was given a verbal warning for a small amount of marijuana in his vehicle.					
19209989	Aug 19 2019	09:30	SUSPICIOUS ACTIVITY	19XX 72ND ST	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 1900 BLOCK OF 72ND STREET ON THE REPORT OF A SUSPICIOUS PERSON. CLEARED BY ARREST. BWC.					
19210296	Aug 19 2019	15:20	ASSIST OTHER AGENCY		LINO LAKES
19210164	Aug 19 2019	13:00	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN LEXINGTON.					
19210381	Aug 19 2019	16:38	FOUND BICYCLE	XX CIRCLE DR	CIRCLE PINES
Summary: FOUND BICYCLE. DISPATCHED TO 40 BLOCK OF CIRCLE DR ON A FOUND BICYCLE. BICYCLE ENTERED INTO PROPERTY LOCKER.					
19210122	Aug 19 2019	12:15	FOLLOW UP		CIRCLE PINES
Summary: MAARC REPORT. OFFICERS FOLLOWED UP ON A MAARC REPORT. ISSUES HAVE BEEN RESOLVED.CLEAR.					
19210149	Aug 19 2019	12:48	ACCIDENT-MV HR PD	XX SOUTH PINE DR	CIRCLE PINES



Centennial Lakes Police Department

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Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE 10 BLOCK OF SOUTH PINE DRIVE ON THE REPORT OF A MOTOR VEHICLE INVOLVED IN A HIT AND RUN ACCIDENT. BWC. CLEAR.					
19210363	Aug 19 2019	15:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
19210794	Aug 20 2019	00:28	MEDICAL	XX EAST RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE AREA OF EAST ROAD AND INNER DRIVE ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT MALE WAS SUBSEQUENTLY TRANSPORTED TO THE HOSPITAL.					
19211310	Aug 20 2019	16:14	FRAUD	19XX CENTER ST	CENTERVILLE
Summary: FRAUD REPORT. OFFICERS WERE DISPATCHED TO A FRAUD REPORT IN THE 1900 BLOCK OF CENTER ST. OFFICERS TOOK INFORMATION REGARDING A PHONE CALL FRAUD SCHEME THAT RESULTED IN A \$500 LOSS FOR THE VICTIM. NO KNOWN SUSPECTS.CASE CLOSED					
19211489	Aug 20 2019	19:40	HARASSMENT	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A PHONE CALL REPORT OF HARASSMENT OCCURRING IN THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE. POLICE ATTEMPTED TO MEDIATE THE SITUATION AT THE REQUEST OF THE COMPLAINANT.					
19211167	Aug 20 2019	13:49	MEDICAL	73XX BRIAN DR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7300 BLOCK OF BRIAN ST FOR A MEDICAL EMERGENCY. A FEMALE WAS TRANSPORTED TO THE HOSPITAL. EXCEPTIONALLY CLEARED.					
19211286	Aug 20 2019	15:43	MEDICAL	70XX 20TH AVE	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE FOR A MEDICAL. OFFICERS GATHERED INFORMATION FROM THE VICTIM AND ASSISTED AMBULANCE ON SCENE.CLEAR.					
19211551	Aug 20 2019	21:00	MEDICAL	69XX TOURVILLE CIR	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF TOURVILLE CIR ON A MEDICAL. OFFICERS ASSISTED AMBULANCE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					



Centennial Lakes Police Department

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Case Number	Incident Date	Time	Description	Location	City
19212474	Aug 21 2019	19:41	ASSIST OTHER		BLAINE
19212545	Aug 21 2019	20:58	CIVIL DISPUTE	19XX 72ND ST	CENTERVILLE
Summary: CIVIL DISPUTE. POLICE WERE DISPATCHED TO THE 1900 BLOCK OF 72ND STREET ON A CIVIL DISPUTE. I ARRIVED ON SCENE AND SPOKE WITH BOTH PARTIES. I GATHERED INFORMATION FROM BOTH PARTIES. AN AGREEMENT WAS MADE FOR ONE OF THE PARTIES TO LEAVE FOR THE NIGHT. NO OTHER ISSUES OCCURRED.CLEAR.					
19212758	Aug 22 2019	02:59	LOST ANIMAL	2XX GALAXY DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 200 BLOCK OF GALAXY AVE REGARDING A FOUND DOG. THE DOG WAS THEN TAKEN TO OTTER LAKE ANIMAL HOSPITAL.CLEAR.					
19212766	Aug 22 2019	03:41	7373 MAIN STREET	73XX MAIN ST	CENTERVILLE
Summary: POLICE OBSERVED A SUSPICIOUS VEHICLE IN THE 7300 BLOCK OF MAIN STREET. THE VEHICLE WAS UNLOCKED AND THE KEY WAS INSIDE. THE OWNER OF THE VEHICLE WAS NOT LOCATED. VEHICLE WAS LOCKED AND THE KEY IS BEING HELD FOR THE OWNER.					
19213465	Aug 22 2019	20:21	DOMESTIC	XX WEST RD	CIRCLE PINES
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING DOMESTIC ISSUES.CLEAR.					
19213185	Aug 22 2019	15:03	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: EMS SUMMONED TO THE 1700 BLOCK OF OJIBWAY DR ON THE REPORT OF A MEDICAL EMERGENCY. EXCEPTIONALLY CLEARED.					
19213298	Aug 22 2019	16:28	ACCIDENT-MV PI	LEXINGTON AVE / LOVELL RD	LEXINGTON
Summary: PROPERTY DAMAGE ACCIDENT.OFFICERS WERE DISPATCHED TO A REPORT OF A PROPERTY DAMAGE ACCIDENT ON LEXINGTON AVE AT LOVELL RD. OFFICERS DETERMINED ONE PARTY HAD A POSSIBLE INJURY AND REQUESTED AN AMBULANCE. OFFICERS TOOK INFORMATION FOR THE REPORT. THE INJURED PARTY WAS TRANSPORTED BY AMBULANCE FOR FURTHER TREATMENT AND EVALUATION.CLEAR.					
19212964	Aug 22 2019	10:50	CHECK WELFARE	RESTWOOD RD / NORTH HIGHWAY	LEXINGTON
Summary: OFFICERS DISPATCHED TO CHECK THE WELFARE OF A MALE IN THE AREA OF LEXINGTON AVE AT RESTWOOD ROAD. MALE SENT TO HOSPITAL ON EMERGENCY MEDICAL HOLD. BWC. CLEAR.					
19213533	Aug 22 2019	21:41	EMERGENCY MEDICAL HOLD		CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A REPORT OF A JUVENILE OUT OF CONTROL IN CIRCLE PINES. OFFICERS ATTEMPTED TO LOCATE THE JUVENILE AFTER HE FLED FROM FAMILY. THE JUVENILE WAS LATER LOCATED.CLEAR.					
19213663	Aug 23 2019	00:57	CHECK WELFARE	INDIAN HILLS / COUNTY RD J	CIRCLE PINES
Summary: POLICE CONDUCTED A STOP OF AN ADULT MALE ON A BICYCLE IN THE AREA OF COUNTY ROAD J AND INDIAN HILLS. THE MALE WAS INTOXICATED AND ONCE IDENTIFIED WAS TRANSPORTED HOME AND RELEASED TO THE CARE OF HIS MOTHER.					
19214094	Aug 23 2019	14:38	MEDICAL	71XX BRIAN DR	CENTERVILLE
Summary: MEDICALOFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF BRIAN DR ON A MEDICAL. OFFICERS ARRIVED ON SCENE AND BEGAN GATHERING MEDICAL ASSESSMENT INFORMATION FROM THE PATIENT AND A CAREGIVER AND ASSISTED AMBULANCE AS REQUESTED.CLEAR.					
19214388	Aug 23 2019	20:19	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: MEDICALOFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION AND ASSISTED AMBULANCE AS REQUESTED. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19214261	Aug 23 2019	17:30	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE



Centennial Lakes Police Department

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Case Number	Incident Date	Time	Description	Location	City
Summary: LIFT ASSIST. OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF TOURVILLE CIR ON A LIFT ASSIST. OFFICERS GAINED ENTRY TO THE HOME AND ASSISTED CENTENNIAL FIRE IN MOVING THE COMPLAINANT.CLEAR.					
19214497	Aug 23 2019	22:21	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: OFFICERS RESPONDED TO LEXINGTON REGARDING A SUSPICIOUS MALE. THE MALE WAS THEN SENT TO HOSPITAL AND PLACED ON A HOLD.CLEAR.					
19214689	Aug 24 2019	04:41	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD REGARDING A MEDICAL. AMBULANCE CHECKED ON THE VICTIM, AND THE VICTIM DID NOT NEED TO BE TRANSPORTED.CLEAR.					
19214754	Aug 24 2019	08:40	CHECK WELFARE	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE TO CHECK THE WELFARE OF AN INDIVIDUAL. THE FEMALE WAS TRANSPORTED TO THE HOSPITAL. EXCEPTIONALLY CLEARED.					
19215556	Aug 25 2019	02:30	ASSIST OTHER AGENCY		LINO LAKES
19216006	Aug 25 2019	18:18	EMERGENCY MEDICAL HOLD		CIRCLE PINES
Summary: MEDICAL HOLD. DISPATCHED TO CIRCLE PINES ON A MEDICAL HOLD. PATIENT TO HOSPITAL.					
19215636	Aug 25 2019	07:40	CHECK WELFARE	73XX 20TH AVE	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7300 BLOCK OF 20TH AVE TO CHECK THE WELFARE OF AN INDIVIDUAL. THE FEMALE REPORTED THAT NO MEDICAL ATTENTION WAS NEEDED. SHE REMAINED WITH HER FRIEND. EXCEPTIONALLY CLEARED.					
19216122	Aug 25 2019	20:57	MEDICAL	89XX PASCAL AVE	LEXINGTON
Summary: MEDICAL.DISPATCHED TO 8900 BLOCK OF PASCAL AVE ON A MEDICAL. PATIENT TO HOSPITAL.					
19216215	Aug 25 2019	23:23	MEDICAL	XX NORTH DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 50 BLOCK OF NORTH RD REGARDING A MEDICAL. AMBULANCE ARRIVED AND THE VICTIM WAS TRANSPORTED TO THE HOSPITAL.CLEAR.					
19215752	Aug 25 2019	11:40	HARASSMENT	XX VILLAGE PKWY	CIRCLE PINES
Summary: HARASSMENT. POLICE WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PKWY ON A HARASSMENT PHONE CALL. POLICE SPOKE WITH BOTH PARTIES AND GATHERED INFORMATION. BOTH PARTIES WERE GIVEN ADVICE ON NEXT STEPS REGARDING HARASSMENT RESTRAINING ORDER AND CUSTODY PAPERWORK.CLEARED.					
19215633	Aug 25 2019	07:21	DAMAGE TO PROPERTY	92XX HAMLINE AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9200 BLOCK OF HAMLINE AVE ON A REPORT OF PROPERTY DAMAGE. EXCEPTIONALLY CLEARED.					
19216724	Aug 26 2019	15:11	ACCIDENT-MV PD	0 BLOCK CENTRAL ST	CIRCLE PINES
Summary: POLICE RESPONDED TO A DELAYED MOTOR VEHICLE CRASH REPORT. INFORMATION ONLY.					
19216395	Aug 26 2019	08:06	DOMESTIC ASSAULT	XX EAST RD	CIRCLE PINES
Summary: DOMESTIC ASSAULT: OFFICERS RESPONDED TO THE 70 BLOCK OF EAST RD FOR DOMESTIC IN PROGRESS. UPON ARRIVAL, IT WAS DETERMINED AN ADULT MALE PHYSICALLY ASSAULTED A FEMALE CHILD. MALE WAS ARRESTED AND TRANSPORTED TO JAIL.					
19216598	Aug 26 2019	12:18	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES



Centennial Lakes Police Department

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Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE 20 BLOCK OF OAK RIDGE TRAIL ON THE REPORT OF A MEDICAL. VICTIM TRANSPORTED VIA PARAMEDICS. BWC. CLEAR.					
19216708	Aug 26 2019	14:50	MEDICAL	71XX BRIAN DR	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN CENTERVILLE.					
19216866	Aug 26 2019	17:31	ASSIST OTHER AGENCY		BLAINE
19216444	Aug 26 2019	09:12	ACCIDENT-MV PD	LEXINGTON AVE / LOVELL RD	CIRCLE PINES
Summary: PD ACCIDENT: RESPONDED TO THE AREA OF LEXINGTON AVE AND LOVELL RD ON A PROPERTY DAMAGE ACCIDENT. UPON ARRIVAL, BOTH VEHICLES HAD BEEN MOVED TO PARKING LOT AND BOTH DRIVERS HAD EXCHANGED INFORMATION. ACCIDENT WAS DETERMINED TO BE MOTOR VEHICLE PROPERTY DAMAGE ONLY. NO CHARGES AND VERY MINOR DAMAGE.					
19216559	Aug 26 2019	11:31	DAMAGE TO CITY PROPERTY	2XX NORTH STAR LN	CIRCLE PINES
Summary: OFFICERS REQUESTED TO CHECK THE AREA OF NORTH STAR PARK FOR DAMAGE TO CITY PROPERTY. PHOTOS TAKEN. CLEAR.					
19216933	Aug 26 2019	19:10	THEFT FROM MOTOR VEHICLE	XX EAST RD	CIRCLE PINES
Summary: RESIDENT IN CIRCLE PINES REPORTED A THEFT FROM MOTOR VEHICLE.					
19217564	Aug 27 2019	13:37	DOMESTIC ASSAULT	88XX DUNLAP AVE	LEXINGTON
Summary: A RESIDENT OF LEXINGTON REPORTED A DOMESTIC ASSAULT INCIDENT. AN ADULT MALE WAS ARRESTED FOR DOMESTIC ASSAULT.					
19217419	Aug 27 2019	11:15	ORDINANCE COMPLAINT	2XX AURORA LN	CIRCLE PINES
Summary: OFFICERS DISPATCHED A PHONE CALL TO THE 200 BLOCK OF AURORA LANE IN REGARDS TO AN ORDINANCE COMPLAINT. CARD LEFT TO CONTACT OFFICERS. BWC.					
19217424	Aug 27 2019	11:21	ORDINANCE COMPLAINT	2XX AURORA LN	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE AREA OF 200 AURORA LANE ON THE REPORT OF ORDINANCE VIOLATIONS. BWC. ADVISED. CLEAR.					
19217937	Aug 27 2019	20:47	SUSPICIOUS ACTIVITY	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.DISPATCHED TO 50 BLOCK OF WEST GOLDEN LAKE DR ON A REPORT OF SUSPICIOUS ACTIVITY. NO FURTHER ACTION REQUIRED.					
19217955	Aug 27 2019	21:07	SUICIDE ATTEMPT/THREAT		CENTERVILLE
Summary: POLICE RESPONDED TO A MENTAL HEALTH INCIDENT IN CENTERVILLE.					
19217921	Aug 27 2019	20:20	DOMESTIC-VERBAL	18XX HOULE CIR	CENTERVILLE
Summary: POLICE MEDIATED A FAMILY DOMESTIC SITUATION IN CENTERVILLE.					
19217271	Aug 27 2019	08:16	ACCIDENT-MV PD	LOVELL RD / LEXINGTON AVE	LEXINGTON
Summary: PD ACCIDENT: RESPONDED TO A WALK IN REPORT AT BASE ABOUT A PD ACCIDENT ON LOVELL RD AT LEXINGTON AVE. CALLER ADVISED HE STRUCK A LARGE METAL OBJECT IN THE ROADWAY THAT CAUSED MINOR DAMAGE TO HIS VEHICLE. DAMAGE WAS ESTIMATED AT \$900.00					

August 26, 2019

BILL PETRACEK
City of Lexington
9180 Lexington Ave
Lexington, MN 55014

Dear BILL PETRACEK:

Your Safety Grant application has been reviewed and we have recommended approval of your application to the Deputy Commissioner's Office. However, program resources are insufficient to provide full assistance to all applicants to which the commissioner intends to award grants. Therefore, we are reducing the maximum reimbursement that you requested in your application. Your approved project, for the purposes of this safety grant, is: service counter security remodel, for a total project cost of \$35,415.00, with a maximum grant award of \$8500.00. I am enclosing the original of your Safety Grant agreement for your review and signature. If you agree to accept the grant award, please sign your name in box two on page three of the original. **If you do not wish to accept the amount awarded, please contact my office and I will cancel your grant award.**

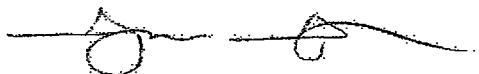
To expedite the processing of your application, please email or fax your signed agreement to the Safety Grant Administrator within 7 days of their receipt. Your signed agreement will be sent to the Deputy Commissioner's Office for signature, and thereby, creating an effective date. You will then have 120 days from that effective date to complete your project.

Please be advised that you cannot purchase any equipment or conduct any training prior to the effective date of your contract. Any receipts, invoices or retainers dated prior to the contract's effective date will not be covered by the grant.

A fully executed agreement will be sent to you for your records along with a Certificate of Completion form. After you complete your purchase, project, or conclude your training, submit your request for reimbursement to me according to the instructions on the Certification of Completion Form.

Should you have any questions or concerns, you may contact the Safety Grant Administrator at (651) 284-5060 or toll free at 1-800-731-7232. You may also e-mail jennifer.rouleau@state.mn.us.

Sincerely,



Tyrone Taylor
Director, Workplace Safety Consultation

Equal Opportunity Employer

Notice of Traffic Control Change

(I-35W North MnPASS Design-Build Project)

To:	Rob Gullikson, Ames PM	Date:	08/22/19	NTCC No.:	18
From:	Bob Green, PE, PTOE				

The following traffic control change will take place on the I-35W North MnPASS Design-Build Project as described below.

Roadway	SB I-35W at County Road 96	Location	County Road 96 SB Entrance and Exit Ramps		
Date Beginning	Tuesday; 9/03/19; 12:01 am		Date Ending	Wednesday, 10/02/19; 11:59 pm	
Type of Operation	Entrance and Exit Ramps will be closed for reconstruction and concrete paving.				
Type of Traffic Control	The SB ramps will be closed and detoured. The closure and detour route for the Exit ramp will be signed per DP MOT-2, Sheets MOT2- 308 and 319. The closure and detour for the Entrance Ramp will be signed per DP MOT-2, Sheets MOT2-307 and 320.				
Additional Info	Advanced signing shall be placed 14 days in advance of the closure to notify the public.				

PUBLIC NOTICE

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, Lexington City Mayor, City Councilmembers and Planning & Zoning Commissioners may be in attendance at the Lofts of Lexington – Open House to be held on August 20, 2019 from 6 to 8 pm at Lexington City Hall 9180 Lexington Avenue, Lexington, MN.

This may constitute a quorum of the City Council and Planning & Zoning Commission. No city business will be conducted during this time.

Mary Vinzant
Deputy City Clerk

POSTED: August 16, 2019

ar

One-Year Anniversary

Open House!

JOIN US IN CELEBRATION

Thursday, Sept. 5, 2019 1 to 4 p.m.

Eastern Anoka County
Human Service Center

9201 South Highway Drive
Lexington



**CITY OF LEXINGTON
WORKSHOP MINUTES
Thursday, August 15, 2019
Immediately following Council meeting
City Hall**

1. Call to Order: Mayor Kurth

2. Roll Call: DeVries – Hughes – Harris – Murphy

Mayor Kurth called to order the workshop for August 15, 2019 at 8:01 p.m. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney.

Mayor Kurth moved Item #5 - Council Input - up to item #3

3. Council Input

Mayor Kurth explained to the Council that he has purchased a home in Blaine and will be resigning as the Mayor and moving out of Lexington by September 30th. Discussion ensued.

Attorney Glaser explained the legal rules of the Mayor's resignation in the middle of his term and the Council's role in appointing a new Mayor from the Council and filling an empty Council seat. Discussion ensued.

Mayor Kurth stated his last meeting will be September 19th.

4.. Discussion Items:

A. Discuss City reimbursements for depositions

Mayor Kurth explained that he had emailed Attorney Justin Templin to find out when the deposition reimbursement checks would be issued. Petracek read the email from Mr. Templin, which stated the checks would be issued by the end of next week. The email was sent on August 7th. Discussion ensued.

B. Discuss Mayor, Council, Park Board and Planning & Zoning Salary Survey

The Council discussed the salary survey conducted on Mayor and Councils in the metro area. The consensus would be to increase the salaries of the Mayor and Council, Planning and Zoning, and Park Board.

***Mayor - \$7,000/year
City Council - \$6,000/year
Planning and Zoning - \$100/meeting
Park Board - \$100/meeting
Chairpersons P & Z and Park Board - \$125/meeting***

***Mayor and Council salaries would begin January of 2021
P & Z and Park Board salaries would begin January 2020***

Petracek stated he would have these salaries on the next Council agenda for approval.

C. Discuss Preliminary Budget Items

Petracek explained the preliminary budget items. He added that staff is still gathering cost estimates, and we will continue to have discussions in the next 2 months about the budget. Discussion ensued.

5. Staff Input

No staff input

6. Adjourn

Meeting adjourned at 9:08 p.m.

MINUTES
REGULAR PLANNING COMMISSION MEETING
August 13, 2019 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Vanderbloomer called to order the Public Hearing on August 13, 2019 at 7:00 p.m. Commissioners Present: John Bautch, Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

- A. Building Permits for July 2019

Vanderbloomer discussed the potential for increased roof permits due to the recent storms in Lexington. Petracek asked the Planning Commission to be on the lookout for contractors going door-to-door soliciting work for damaged roofs. He added that they need a peddler's license, which is obtained in city hall. Discussion ensued.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. July 9, 2019

Vanderbloomer made a motion to approve the July 9, 2019 minutes. Murphy seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

- A. Proposed Ordinance changes – Outdoor Storage

Vanderbloomer asked Attorney Glaser if the chart provided in the proposed ordinance is modeled after other cities or if he drafted it himself. Glaser replied that it was a little bit of both and he explained the draft ordinance is a reflection of what the Planning Commission believes outdoor storage should be in the City of Lexington.

The Commission discussed the chart and what type of storage is allowed in each individual zoning district, and the restrictions placed on the storage.

Glaser stated he compacted all of the outdoor storage ordinances in the Code Book into one ordinance so it is easier for the reader to read. Discussion ensued.

Glaser stated that he will take the discussion from this meeting and reformulate the ordinance for the next meeting.

No action was taken.

7. NOTE COUNCIL MINUTES:

- A. July 11, 2019
- B. July 18, 2019

No discussion on Council minutes.

8. PLANNING COMMISSION INPUT

Petracek told the Commission that Tim and Karen Harmsen, the owners of the Ephesians Apartments, have purchase agreements in place to buy the three blighted apartment complexes on the eastside of DuWayne Ave. and intend to construct a second phase of the Ephesians. He added that Attorney Glaser and he had met with the Harmsen's and their consultants to provide them guidance on the proposed construction process.

Petracek also stated that Norhart Development will be holding an open house to unveil the architectural renderings for their proposed development behind Northway Mall on August 20th from 6:00-8:00 pm in city hall. The members of the Planning Commission should receive invitations to the open house. Discussion ensued.

9. ADJOURNMENT

Bautch made a motion to adjourn at 8:04 p.m. Koch seconded the motion. Motion carried 5-0.

Citywide Recycling/Cleanup Days

Saturday, September 21, 2019

The city of Circle Pines has again invited Lexington residents to participate in the citywide Recycling/Cleanup Day on Saturday, September 21 from 8 a.m. to noon at the Public Works facility, 760 Civic Heights Drive, in Circle Pines. (I.D. required)

Partial list of items accepted on Recycling/Cleanup Day:

Carpet \$6/roll
(residential only)

5' wide X 15' long

Propane Cylinders/Tanks \$25

Fire Extinguishers \$25

* Remodeling/Constructi
on Debris
Should be boxed or
bagged and charges will
be based on volume.

Tires (add \$2 if on rim)

Car \$ 5

Truck & ATVs \$ 7

Tractor \$40

Mowers (gas & oil
removed)

Push mower \$ 4

Riding mower \$15

Fluorescent Bulbs

Cost per bulb \$.50

Broken bulb \$ 2

Ballast (single) \$ 2

Small Rechargeable \$ 5

& Electric Tools

Includes hand-held electric

Electronics

TV, console \$45

TVs & monitors, 32" & over \$35

TVs & monitors, 18" - 31" \$25

TVs & monitors under 18" \$15

Printer desktop \$10

Printer (all-in-one type) \$10

Scanner \$10

Satellite receiver \$ 5

Power supply \$ 5

Stereo component (ea.) \$ 5

Boom box \$ 5

Speakers (24" & larger) \$ 5

Battery backup \$ 5

Fax machine \$10

Typewriter \$ 5

VCR, DVD & DVR \$ 5

Hard Drive (not intact) \$ 5

Modem or router \$ 5

Appliances

Major Appliances \$10

Includes dehumidifier, dishwasher, dryer, freezer, furnace, garbage disposal, humidifier, microwave oven, refrigerator, stove, trash compactor, washer, water cooler, water heater, and water softener.

Major Appliances (continued)

Stackable washer/dryer \$20

Air Conditioners \$20

Small/Medium Appliances \$ 5

Includes coffee maker, toaster, toaster oven, mixer, blender, iron, floor fan, portable sewing machine, hand-held and rechargeable vacuums.

Please be aware we may not be able to accept certain items on Recycling/Cleanup Day. Among those items are truck toppers and oil heaters.

We will be collecting eyeglasses, hearing aids and sunglasses for the Minnesota Lions and non-perishable food items for the Centennial Food Shelf.

**Remember...If it plugs into an outlet, it's not trash.
Recycle electric and rechargeable items.**

NO CHARGE

- Notebook computer (intact)
- Tower, hard drive, server (intact)
- Computer speakers, keyboard, mouse
- Cell phone, home phone, phone wires, cords, cables

- Antifreeze
- Used oil (in 3-gal. or less container)
- Scrap Metal (non-metal removed)
- Auto Parts - includes unstripped motors, car bodies, aluminum transmissions and radiators.
- Oil filters

Shredding

A shredding company will be present during Recycling/Cleanup Day to shred residential documents and records, including those containing information such as telephone numbers, Social Security numbers, passport numbers, drivers license numbers, bank account information, credit or debit card numbers, brokerage account information or insurance policy data.

Textiles

Simple Recycling will also be present during Recycling/Cleanup Day to collect **clean and dry** textile items such as clothing and shoes, books, toys, blankets, pillows, curtains, tablecloths, pictures, picture frames, mirrors, silverware, dishes, pots and pans, tools; and small home goods in good working condition such as irons, toasters and hair dryers.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
AUGUST 15, 2019– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. CALL TO ORDER: – Mayor Kurth

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

Mayor Kurth called to order the Regular City Council meeting for the City of Lexington at 7:00 pm of August 15, 2019. Councilmember's present: DeVries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Michael Gold –Bliss and his associates, U.S. Census; Cindy Hansen, Anoka County Commissioner Candidate

2. CITIZENS FORUM

*Cindy Hansen
296 Carl Street
Lino Lakes, MN.*

Ms Hansen was present to introduce herself as a candidate running for the open seat on the Anoka County Commission in District 6. She provided an overview of her credentials and the reason for her running for office. She added that she is the former Mayor of Spring Lake Park.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember DeVries made a motion to approve the agenda as amended. Councilmember Harris seconded the motion. Motion carried 5-0.

4. 2020 CENSUS PRESENTATION Michael Gold-Biss

Mr. Gold-Bliss, a representative of the 2020 Census, provided a presentation to emphasize the importance of the upcoming 2020 Census. He spoke specifically about the City of Lexington formulating a Complete Count Committee to help with the information gathering for the Census. The committee would be completely volunteer and the people on this committee would be trusted voices in the community. Discussion ensued.

Mr. Gold-Bliss stated they would like to have a booth at the Lexington Fall Festival to promote the Census. Petracek stated he would forward the necessary contact information to him for the festival.

5. LETTERS AND COMMUNICATIONS:

- A. I-35W North MnPass construction communications update
- B. Centennial Lakes Police Department Media Report 7-24 through 7-30, 2019
- C. Eagle Building Company – Monthly Progress Report – July – Landings of Lexington
- D. City Report – July 2019
- E. North Metro TV – July 2019 Update

Mayor Kurth informed residence about the increased traffic on Lexington Ave. due to the construction on I-35W.

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – August 1, 2019
- B. Recommendation to Approve Claims and Bills:
Check #'s 13625 through 13628
Check #'s 45206 through 45255
Check #'s 12749 through 12757
Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

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

7. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 19-16 A Resolution Adopting the 2019 Anoka County Multi-Jurisdictional All-Hazard Mitigation Plan

Councilmember Devries made a motion to approve Resolution NO. 19-16 A Resolution Adopting the 2019 Anoka County Multi-Jurisdictional All-Hazard Mitigation Plan. Councilmember Harris seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Resolution NO. 19-17 – North Metro I-35 Corridor Dissolution Resolution

Councilmember Harris made a motion to approve Resolution NO. 19-17 – North Metro I-35 Corridor Dissolution Resolution. Councilmember Hughes seconded the motion. Motion carried 5-0.

- C. Recommendation to accept bids for Jackson Avenue Street Project and discussion

Steve Winter, City Engineer, was present to explain the bids received for the Jackson Avenue Street mill and overlay project. He stated that the project was overbid by \$25,000. Due to the requirements of the feasibility study, the City of Lexington cannot proceed with the project. Discussion ensued.

Mayor Kurth asked “if we accept the bids, we would not be moving forward with project, correct?” Mr. Winter stated “correct, you would not be moving forward with the project.”

The City Council discussed the future of the project and how best to proceed. Mr. Winter explained that he would tie the Jackson Ave. overlay in with the proposed 2020 asphalt projects – Woodland Ave. – and bid it out early in 2020. Discussion ensued.

Councilmember Hughes made a motion to accept the bids for Jackson Avenue Street Mill and Overlay and reject moving forward with the project. Councilmember Devries seconded the motion. Motion carried 5-0.

- D. Recommendation to approve partial payment to Broadview Builders in the amount of \$10,913.75 for City Hall Security Upgrades (upon materials arriving at City Property)

Councilmember Devries made a motion to approve partial payment to Broadview Builders in the amount of \$10,913.75 for City Hall Security Upgrades (upon materials arriving at City Property). Councilmember Harris seconded the motion. Motion carried 5-0.

- E. Recommendation to approve New Business License

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

- F. Recommendation to approve Special Event Permit for Lexington Fall Fest – Friday - September 20th through Sunday - September 22, 2019 with special consideration for road closure on South Highway Drive

- Friday 9-20-19 from 4:00 pm till 9:00 pm for the car show and spaghetti dinner
- Saturday 9-21-19 from 7:00 am to 7:00 pm (full road) 7:00 pm -11:00 pm from Restwood to the end of Cowboys property for Street Dance and Fireworks viewing.

Mayor Kurth questioned the need to have two different street closing times. He suggested closing the street from Friday at 4:00 p.m. through Saturday at 11:00 p.m. Discussion ensued.

Mayor Kurth made a motion to approve Special Event Permit for Lexington Fall Fest – Friday - September 20th through Sunday - September 22, 2019 with a road closure on South Highway Drive from 4:00 p.m. on Friday September 20th through 11:00 p.m. on Saturday Sept 21st. Councilmember Murphy seconded the motion. Motion carried 5-0.

- G. Recommendation to approve Lexington Fire Department request to hire Heidi Haakenson for a position of Firefighter at the hourly rate of \$11.00 per hour

Councilmember Devries made a motion to approve Lexington Fire Department request to hire Heidi Haakenson for a position of Firefighter at the hourly rate of \$11.00 per hour. Councilmember Hughes seconded the motion. Motion carried 5-0.

- H. Recommendation to approve Fire Department request to replace the Smart Board system not to exceed \$16,512.00

Councilmember Devries made a motion to approve request to replace the Smart Board system not to exceed \$16,512.00. Councilmember Murphy seconded the motion. Motion carried 5-0.

- I. Recommendation to approve Fire Department request to purchase Gear Dryer not to exceed \$3000.00

Councilmember Devries made a motion to approve Fire Department request to purchase Gear Dryer not to exceed \$3000.00. Councilmember Harris seconded the motion. Motion carried 5-0.

- J. Recommendation to approve Special Event Permit for Boulevard Bar & Grille – September 7, 2019 – Noon to 8:00 pm – Centennial Youth Hockey Association fundraiser

Councilmember Devries made a motion to approve Special Event Permit for Boulevard Bar & Grille – September 7, 2019 – Noon to 8:00 pm – Centennial Youth Hockey Association fundraiser – the area on the premises to serve alcohol needs to be clearly defined. Councilmember Murphy seconded the motion. Motion carried 5-0.

8. MAYOR AND COUNCIL INPUT

No discussion from Mayor and council input

9. ADMINISTRATOR INPUT

Petracek explained that Karen and Tim harmsen have purchase agreements in place for the 3 apartments on the eastside of DuWayne Ave. He explained that their intention is to construct a phase 2 of Ephesians. Discussion ensued. Petracek added that the Harmsen's need to make some business decisions about the project before they can come to the City with their completed plans. Discussion ensued.

Petracek also explained that the Park Board would like to hold a sign dedication ceremony for the new sign in Memorial Park during the Fall Festival. Mayor Kurth suggested the best thing to do is contact Heidi Zowovski, the Fall Festival Coordinator, to set it up.

10. ADJOURNMENT

Councilmember Murphy made motion to adjourn the meeting at 7:56 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval
at the Council Meeting of September 5, 2019.**

(1) Payroll

Checks	13629 through	13631	\$	1,480.68
Vouchers	502169 through	502186	\$	20,103.58
Vouchers	502141 through	502167	\$	8,446.03
 Payroll Taxes				
	Federal Tax	\$3,932.52		
	Social Security	\$5,058.44		
	Medicare	\$1,183.08		
				<hr/>
				\$10,174.04
	State Tax	\$1,782.66	\$1,782.66	<hr/>
	Total			\$11,956.70

(2) General and Liquor Payment Recommendations:

Checks	45256 through	45331	\$	358,793.89
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(3) ACH and Credit Card Payments for:

ACH Checks:	through	\$	-
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Total Payments and Withdrawals Approval	<u>\$ 400,780.88</u>
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Centennial Lakes Police Payment Recommendations:

Checks	12760 through	12761	\$	2,040.53
	12765 through	12790	\$	32,599.47
	12792 through	12797	\$	2,470.00
Total Payments			<u>\$</u>	<u>37,110.00</u>

***Check Detail Register©**

September 2019

Check Amt Invoice Comment

10100 4M FUND

Paid Chk# 045256 9/5/2019 A & L SUPERIOR QUALITY SOD

E 101-45200-400	General Maintenance	\$91.00	8834	SUPPLIES - MEMORIAL PARK
Total A & L SUPERIOR QUALITY SOD		\$91.00		

Paid Chk# 045257 9/5/2019 AA EQUIPMENT COMPANY

E 609-00000-500	Capital Expenditures	\$17,634.62	12204	COOLER DOORS REPLACEMENT - MLS
Total AA EQUIPMENT COMPANY		\$17,634.62		

Paid Chk# 045258 9/5/2019 AMAZON

E 101-41500-200	Office Supplies	\$62.92	1GP9-QYYH-3	OFFICE SUPPLIES
E 101-41500-200	Office Supplies	\$35.98	1N4P-6LRQ-7	OFFICE SUPPLIES
E 101-41500-200	Office Supplies	\$52.23	1PC3-W3LR-6	OFFICE SUPPLIES
E 101-41500-400	General Maintenance	\$39.56	1PC3-W3LR-6	REPAIR SUPPLIES
E 101-43500-430	Miscellaneous	\$52.64	1PC3-W3LR-6	RECYLING BINS - CITY HALL
E 101-45200-400	General Maintenance	\$122.33	1T3R-KPV1-R	CLEANING SUPPLIES
Total AMAZON		\$365.66		

Paid Chk# 045259 9/5/2019 AMERICAN BOTTLING

E 609-00000-254	Miscellaneous Purchase	\$405.35	3562812693	
Total AMERICAN BOTTLING		\$405.35		

Paid Chk# 045260 9/5/2019 ANIMALS OF WALTONS HOLLOW

G 101-22080	Fall Festival	\$918.75	576	2019 FALL FESTIVAL
Total ANIMALS OF WALTONS HOLLOW		\$918.75		

Paid Chk# 045261 9/5/2019 ANOKA COUNTY TREASURY

E 101-41900-329	Cable/Internet	\$75.00	B190814W	AUG 2019 BROADBAND
E 101-41900-329	Cable/Internet	\$150.00	B19081901	SEP 2019 BROADBAND
G 101-22080	Fall Festival	\$30.00	ES-00002578	2019 FALL FEST PERMIT
Total ANOKA COUNTY TREASURY		\$255.00		

Paid Chk# 045262 9/5/2019 ARMOR SECURITY INC

E 101-41500-385	Building Security	\$514.00	222825	PADLOCKS - PW
Total ARMOR SECURITY INC		\$514.00		

Paid Chk# 045263 9/5/2019 ARTISAN BEER COMPANY

E 609-00000-252	Beer Purchase	\$449.00	3365922	
E 609-00000-252	Beer Purchase	\$350.30	3367449	
Total ARTISAN BEER COMPANY		\$799.30		

Paid Chk# 045264 9/5/2019 AVESIS VISION PLAN

E 101-41500-160	Health/Dental Insurance	\$14.72	2366574	SEP 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$8.36	2366574	SEP 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$5.58	2366574	SEP 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$28.66	2366574	SEP 2019 PREMIUM
Total AVESIS VISION PLAN		\$57.32		

Paid Chk# 045265 9/5/2019 BELLBOY CORPORATION

E 609-00000-251	Liquor Purchase	\$723.81	0080122900	
E 609-00000-254	Miscellaneous Purchase	\$701.51	0099968600	
Total BELLBOY CORPORATION		\$1,425.32		

Paid Chk# 045266 9/5/2019 BENT BREWSTILLERY

E 609-00000-252	Beer Purchase	\$155.40	INV-007847	
Total BENT BREWSTILLERY		\$155.40		

***Check Detail Register©**

September 2019

		Check Amt	Invoice	Comment
Paid Chk#	045267	9/5/2019	BERNICKS BEVERAGES	
E 609-00000-252	Beer Purchase	\$56.40	524008	
E 609-00000-252	Beer Purchase	\$266.20	524009	
E 609-00000-252	Beer Purchase	\$31.35	525672	
E 609-00000-252	Beer Purchase	\$401.57	525673	
E 609-00000-252	Beer Purchase	\$33.52	527289	
E 609-00000-252	Beer Purchase	\$1,509.06	527290	
Total BERNICKS BEVERAGES		\$2,298.10		
Paid Chk#	045268	9/5/2019	BLACK STACK BREWING, INC.	
E 609-00000-252	Beer Purchase	\$252.00	5009	
Total BLACK STACK BREWING, INC.		\$252.00		
Paid Chk#	045269	9/5/2019	BLAINE LOCK & SAFE INC	
E 101-43100-401	Repair Buildings	\$1,946.00	23059	DOOR REPLACEMENT - PW
Total BLAINE LOCK & SAFE INC		\$1,946.00		
Paid Chk#	045270	9/5/2019	BREAKTHRU BEVERAGE MN	
E 609-00000-251	Liquor Purchase	\$3,456.93	1081011316	
E 609-00000-251	Liquor Purchase	\$62.10	1081012394	
E 609-00000-251	Liquor Purchase	\$3,351.24	1081014858	
E 609-00000-251	Liquor Purchase	\$250.45	1081014859	
E 609-00000-251	Liquor Purchase	\$2,403.89	1081017824	
E 609-00000-254	Miscellaneous Purchase	(\$26.00)	2080246065	
Total BREAKTHRU BEVERAGE MN		\$9,498.61		
Paid Chk#	045271	9/5/2019	BROKEN CLOCK BREWING	
E 609-00000-252	Beer Purchase	\$144.00	2658	
Total BROKEN CLOCK BREWING		\$144.00		
Paid Chk#	045272	9/5/2019	CAPITOL BEVERAGE SALES	
E 609-00000-252	Beer Purchase	\$4,483.55	7773092	
E 609-00000-252	Beer Purchase	\$9,481.40	7773114	
Total CAPITOL BEVERAGE SALES		\$13,964.95		
Paid Chk#	045273	9/5/2019	CENTENNIAL LAKES PD	
E 101-42110-230	Contracted Services	\$58,238.49		AUG 2019 MONTHLY POLICE SERVICES
E 101-42110-230	Contracted Services	\$58,238.49		SEP 2019 MONTHLY POLICE SERVICES
Total CENTENNIAL LAKES PD		\$116,476.98		
Paid Chk#	045274	9/5/2019	CINTAS	
E 609-00000-255	Linen	\$63.77	4027671176	MAT SERVICE
Total CINTAS		\$63.77		
Paid Chk#	045275	9/5/2019	CIRCLE PINES, CITY OF	
E 599-42110-601	Bond Principal	\$4,583.33		AUG 2019 POLICE BLDG PAYMENT
E 599-42110-611	Bond Interest	\$189.79		AUG 2019 POLICE BLDG PAYMENT
E 599-42110-601	Bond Principal	\$4,583.33		SEP 2019 POLICE BLDG PAYMENT
E 599-42110-611	Bond Interest	\$189.79		SEP 2019 POLICE BLDG PAYMENT
Total CIRCLE PINES, CITY OF		\$9,546.24		
Paid Chk#	045276	9/5/2019	CITYWIDE WINDOW SERVICES INC.	
E 609-00000-400	General Maintenance	\$32.42	667279	JULY 2019 SERVICES
Total CITYWIDE WINDOW SERVICES INC.		\$32.42		
Paid Chk#	045277	9/5/2019	CLEAR RIVER BEVERAGE COMPANY	
E 609-00000-252	Beer Purchase	(\$62.50)	492107	

***Check Detail Register©**

September 2019

		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	(\$3.00)	498887	
E 609-00000-252	Beer Purchase	\$685.00	62820993	
E 609-00000-252	Beer Purchase	\$344.20	77790944	
E 609-00000-252	Beer Purchase	\$820.00	93960896	
Total CLEAR RIVER BEVERAGE COMPANY		\$1,783.70		
<hr/>				
Paid Chk#	045278	9/5/2019	DAHLHEIMER DISTRIBUTING	
E 609-00000-252	Beer Purchase	\$5,116.85	111-1020	
E 609-00000-252	Beer Purchase	\$8,622.34	111-1117	
E 609-00000-252	Beer Purchase	\$11,626.15	111-1171	
E 609-00000-252	Beer Purchase	\$28.80	111-1172	
E 609-00000-252	Beer Purchase	\$30.00	868525	
E 609-00000-252	Beer Purchase	\$146.25	884535	
E 609-00000-252	Beer Purchase	\$47.90	885732	
E 609-00000-252	Beer Purchase	(\$160.00)	885761	
Total DAHLHEIMER DISTRIBUTING		\$25,458.29		
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Paid Chk#	045279	9/5/2019	DELTA DENTAL	
E 101-41500-160	Health/Dental Insurance	\$180.75	7738800	SEP 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$88.38	7738800	SEP 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$58.92	7738800	SEP 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$183.00	7738800	SEP 2019 PREMIUM
Total DELTA DENTAL		\$511.05		
<hr/>				
Paid Chk#	045280	9/5/2019	EHLERS & ASSOC.	
E 320-41500-300	Professional Svcs	\$1,531.25	81164	2019 TIF REPORTING
Total EHLERS & ASSOC.		\$1,531.25		
<hr/>				
Paid Chk#	045281	9/5/2019	ELECTRIC PUMP	
E 770-00000-403	Lift Station Maintenance	\$13,595.35	0066125-IN	LIFT STATION 3 PUMPS REPLACEMENT
Total ELECTRIC PUMP		\$13,595.35		
<hr/>				
Paid Chk#	045282	9/5/2019	FRATTALLONE S HARDWARE	
E 101-45200-400	General Maintenance	\$10.78	069024/G	SUPPLIES - PARKS
E 101-41500-400	General Maintenance	\$19.99	069178/G	SUPPLIES - CITY HALL
Total FRATTALLONE S HARDWARE		\$30.77		
<hr/>				
Paid Chk#	045283	9/5/2019	GAMETRUCK TWIN CITIES, LLC	
G 101-22080	Fall Festival	\$727.48	4439	2019 FALL FESTIVAL
Total GAMETRUCK TWIN CITIES, LLC		\$727.48		
<hr/>				
Paid Chk#	045284	9/5/2019	GARDNER, MATT	
E 310-42260-500	Capital Expenditures	\$3,000.00		TURNOUT GEAR DRYERS
Total GARDNER, MATT		\$3,000.00		
<hr/>				
Paid Chk#	045285	9/5/2019	GREEN LIGHTS RECYCLING INC	
E 101-43500-230	Contracted Services	\$964.34	19-4341	JULY 2019 RECYCLING
E 101-43500-230	Contracted Services	\$521.74	19-4768	AUG 2019 RECYCLING
Total GREEN LIGHTS RECYCLING INC		\$1,486.08		
<hr/>				
Paid Chk#	045286	9/5/2019	GRIP-PAK RETAIL INC	
E 609-00000-210	Operating Supplies	\$194.05	25970	SUPPLIES - MLS
Total GRIP-PAK RETAIL INC		\$194.05		
<hr/>				
Paid Chk#	045287	9/5/2019	HOHENSTEINS INC	
E 609-00000-252	Beer Purchase	\$791.50	156776	
E 609-00000-252	Beer Purchase	\$3,414.50	158209	

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		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	\$135.00	158723	
Total HOHENSTEINS INC		\$4,341.00		
Paid Chk# 045288	9/5/2019	JIMMYS JOHNNYS		
E 101-45200-418	Other Rentals	\$88.50	152676	AUG 2019 TOT PARK RENTALS
Total JIMMYS JOHNNYS		\$88.50		
Paid Chk# 045289	9/5/2019	JJ TAYLOR		
E 609-00000-252	Beer Purchase	\$6,040.50	3000891	
E 609-00000-252	Beer Purchase	\$353.25	3000892	
E 609-00000-252	Beer Purchase	\$12,743.10	3000919	
E 609-00000-252	Beer Purchase	(\$50.00)	3000924	
Total JJ TAYLOR		\$19,086.85		
Paid Chk# 045290	9/5/2019	JOHNSON BROTHERS LIQUOR		
E 609-00000-251	Liquor Purchase	\$9,326.94	1356454	
E 609-00000-253	Wine Purchase	\$332.66	1356455	
E 609-00000-251	Liquor Purchase	\$533.52	1358035	
E 609-00000-253	Wine Purchase	\$1,092.43	1358036	
E 609-00000-254	Miscellaneous Purchase	\$37.21	1358037	
E 609-00000-251	Liquor Purchase	\$780.81	1358038	
E 609-00000-251	Liquor Purchase	\$2,096.92	1363467	
E 609-00000-253	Wine Purchase	\$712.50	1363468	
E 609-00000-254	Miscellaneous Purchase	\$42.56	1363469	
E 609-00000-251	Liquor Purchase	\$1,054.02	1363470	
E 609-00000-251	Liquor Purchase	\$494.93	1367196	
E 609-00000-253	Wine Purchase	\$2,377.64	1367197	
E 609-00000-251	Liquor Purchase	\$564.54	1369246	
E 609-00000-251	Liquor Purchase	\$2,048.19	1369650	
E 609-00000-253	Wine Purchase	\$5,738.97	1369651	
E 609-00000-251	Liquor Purchase	\$6,014.78	1369652	
E 609-00000-251	Liquor Purchase	(\$38.16)	558992	
E 609-00000-251	Liquor Purchase	(\$7.67)	559531	
E 609-00000-251	Liquor Purchase	(\$3.65)	559532	
E 609-00000-251	Liquor Purchase	(\$35.50)	559533	
E 609-00000-253	Wine Purchase	(\$15.83)	560040	
E 609-00000-253	Wine Purchase	(\$190.30)	560281	
E 609-00000-251	Liquor Purchase	(\$43.51)	560282	
E 609-00000-251	Liquor Purchase	(\$19.62)	561182	
E 609-00000-251	Liquor Purchase	(\$69.21)	561183	
Total JOHNSON BROTHERS LIQUOR		\$32,825.17		
Paid Chk# 045291	9/5/2019	LUPULIN BREWING		
E 609-00000-252	Beer Purchase	\$137.00	22941	
Total LUPULIN BREWING		\$137.00		
Paid Chk# 045292	9/5/2019	M AMUNDSON LLP		
E 609-00000-256	Tobacco Products For Resale	\$2,424.05	285537	
E 609-00000-256	Tobacco Products For Resale	\$3,695.73	285993	
Total M AMUNDSON LLP		\$6,119.78		
Paid Chk# 045293	9/5/2019	MAGIC BOUNCE		
G 101-22080	Fall Festival	\$3,346.40	R7781	2019 FALL FESTIVAL
Total MAGIC BOUNCE		\$3,346.40		
Paid Chk# 045294	9/5/2019	MIDWESTERN SALES CO		
E 609-00000-340	Advertising	\$37.14	1-18073	SUPPLIES - MLS

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September 2019

		Check Amt	Invoice	Comment
Total MIDWESTERN SALES CO		\$37.14		
Paid Chk#	045295	9/5/2019	MINNESOTA STREET WORKS INC	
E 101-43100-232	Street Sweeping	\$1,805.00	13804	STREET SWEEPING
Total MINNESOTA STREET WORKS INC		\$1,805.00		
Paid Chk#	045296	9/5/2019	MKL SERVICES, LLC	
E 101-41500-400	General Maintenance	\$100.00	09052019	WEEK ENDING 8/17/19
E 101-41500-400	General Maintenance	\$100.00	09052019	WEEK ENDING 8/24/19
E 101-41500-400	General Maintenance	\$100.00	09052019	WEEK ENDING 8/31/19
Total MKL SERVICES, LLC		\$300.00		
Paid Chk#	045297	9/5/2019	MN DEPT OF HEALTH	
G 730-23000	Water Testing	\$992.00		Q3 2019 WATER SUPPLY CONN. FEE
Total MN DEPT OF HEALTH		\$992.00		
Paid Chk#	045298	9/5/2019	MN MUNICIPAL BEVERAGE ASSOC	
E 609-00000-433	Dues and Subscriptions	\$1,350.00		2019-2020 MEMBERSHIP
G 609-15500	Prepaid Items	\$1,350.00		2019-2020 MEMBERSHIP
Total MN MUNICIPAL BEVERAGE ASSOC		\$2,700.00		
Paid Chk#	045299	9/5/2019	MODIST BREWING COMPANY	
E 609-00000-252	Beer Purchase	\$99.00	E-7126	
Total MODIST BREWING COMPANY		\$99.00		
Paid Chk#	045300	9/5/2019	MSA PROFESSIONAL SERVICES	
G 220-22040	Dominium Escrow - Lovell Bldg	\$1,381.03	13-R10481030.	LANDINGS OF LEXINGTON PROJECT
G 101-22042	Dinkytown Rentals Escrow	\$458.50	18-R10481028.	THE EPHESIANS PROJECT
E 101-41500-308	Consultant Fees	\$1,162.92	19-R10481025.	2040 COMPREHENSIVE PLAN
E 101-43100-303	Engineering Fees	\$656.00	1-R10481034.0	SALT SHED
E 730-00000-308	Consultant Fees	\$1,038.50	1-R10481038.0	CIP WATER SYSTEM
E 730-00000-303	Engineering Fees	\$2,712.00	27-R10481023.	WATER SUPPLY PLAN
E 417-00000-303	Engineering Fees	\$1,616.80	32-R10481024.	2017 STREET IMPROVEMENTS
E 419-00000-303	Engineering Fees	\$7,410.55	4-R10481037.0	2019 JACKSON AVE IMPROVEMENTS
E 310-41500-520	Buildings and Structures	\$2,018.52	5-R10481035.0	CITY HALL SECURITY UPGRADES
G 101-22047	Norhart Development	\$2,239.86	5-R10481036.0	NORHART DEVELOPMENT
E 651-00000-303	Engineering Fees	\$2,570.75	69-R10481002.	NPDES PHASE II MS4
E 101-41500-303	Engineering Fees	\$8,407.41	73-R10481000.	GENERAL SERVICES
Total MSA PROFESSIONAL SERVICES		\$31,672.84		
Paid Chk#	045301	9/5/2019	NCPERS GROUP LIFE INSURANCE	
G 101-21724	Life Insurance	\$80.00	586800092019	SEP 2019 PREMIUM
Total NCPERS GROUP LIFE INSURANCE		\$80.00		
Paid Chk#	045302	9/5/2019	OMNI BREWING CO.	
E 609-00000-252	Beer Purchase	\$90.00	E-5307	
Total OMNI BREWING CO.		\$90.00		
Paid Chk#	045303	9/5/2019	PACE ANALYTICAL	
E 730-00000-306	Water Testing	\$50.00	19100266929	WATER TEST FEE
Total PACE ANALYTICAL		\$50.00		
Paid Chk#	045304	9/5/2019	PAUSTIS & SONS	
E 609-00000-253	Wine Purchase	\$508.50	60648	
Total PAUSTIS & SONS		\$508.50		
Paid Chk#	045305	9/5/2019	PEPSI COLA COMPANY	

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September 2019

			Check Amt	Invoice	Comment
E 609-00000-254	Miscellaneous Purchase		\$162.06	68229209	
E 609-00000-254	Miscellaneous Purchase		(\$43.21)	68229210	
Total PEPSI COLA COMPANY			\$118.85		
Paid Chk# 045306	9/5/2019	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase		\$1,942.04	2601597	
E 609-00000-253	Wine Purchase		\$821.12	2601598	
E 609-00000-251	Liquor Purchase		\$223.78	2602669	
E 609-00000-253	Wine Purchase		\$761.11	2602670	
E 609-00000-254	Miscellaneous Purchase		\$83.22	2602671	
E 609-00000-251	Liquor Purchase		\$578.49	2606656	
E 609-00000-253	Wine Purchase		\$302.93	2606657	
E 609-00000-251	Liquor Purchase		\$438.13	2609421	
E 609-00000-254	Miscellaneous Purchase		\$291.68	2609422	
E 609-00000-253	Wine Purchase		\$73.21	2609423	
E 609-00000-254	Miscellaneous Purchase		\$86.86	2610439	
E 609-00000-253	Wine Purchase		\$192.42	2610440	
Total PHILLIPS WINE AND SPIRITS INC			\$5,794.99		
Paid Chk# 045307	9/5/2019	PRESS PUBLICATIONS			
E 320-41500-300	Professional Svcs		\$75.04	639384	TIF REPORTS PUBLICATION
Total PRESS PUBLICATIONS			\$75.04		
Paid Chk# 045308	9/5/2019	ROCK GARDENS			
E 101-45200-400	General Maintenance		\$179.94	100104	BLACK DIRT - PARKS
E 101-45200-400	General Maintenance		\$179.94	100105	BLACK DIRT - PARKS
E 310-41500-520	Buildings and Structures		\$769.75	100305	GRADING - CITY SIGN
E 101-45200-400	General Maintenance		\$359.88	100311	BLACK DIRT - PARKS
E 310-41500-520	Buildings and Structures		\$179.94	100323	GRADING - CITY SIGN
E 310-41500-520	Buildings and Structures		\$179.94	100326	GRADING - CITY SIGN
Total ROCK GARDENS			\$1,849.39		
Paid Chk# 045309	9/5/2019	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale		\$243.71	2402829	
E 609-00000-257	Ice For Resale		\$46.07	2403113	
E 609-00000-257	Ice For Resale		\$85.21	2405445	
E 609-00000-257	Ice For Resale		\$112.46	2405704	
Total SHAMROCK GROUP, INC.			\$487.45		
Paid Chk# 045310	9/5/2019	SHERWIN WILLIAMS			
E 730-00000-400	General Maintenance		\$680.40	2639-8	HYDRANT PAINT
E 730-00000-400	General Maintenance		(\$197.31)	7564-1	HYDRANT PAINT
Total SHERWIN WILLIAMS			\$483.09		
Paid Chk# 045311	9/5/2019	SHI INTERNATIONAL CORP			
E 310-41500-570	Office Equip and Furnishings		\$1,365.07	B10426035	LAPTOP REPLACEMENT - FIRE DEPT
Total SHI INTERNATIONAL CORP			\$1,365.07		
Paid Chk# 045312	9/5/2019	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$3,214.52	1852178	
E 609-00000-254	Miscellaneous Purchase		\$40.15	1852179	
E 609-00000-253	Wine Purchase		\$678.07	1852180	
E 609-00000-251	Liquor Purchase		\$1,654.23	1854778	
E 609-00000-251	Liquor Purchase		\$152.68	1854779	
E 609-00000-253	Wine Purchase		\$362.77	1854780	
E 609-00000-251	Liquor Purchase		\$2,134.05	1857411	
E 609-00000-251	Liquor Purchase		\$121.84	1857412	

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September 2019

		Check Amt	Invoice	Comment
Total SOUTHERN GLAZERS OF MN		\$8,358.31		
Paid Chk#	045313	9/5/2019	SPECIALTY SOLUTIONS, LLC	
E 101-45200-210	Operating Supplies	\$519.27	149121	GRASS SEED - PARKS
Total SPECIALTY SOLUTIONS, LLC		\$519.27		
Paid Chk#	045314	9/5/2019	SPRINT	
E 101-43100-321	Telephone	\$43.06	495076029-20	AUG-SEP 2019 CELL SERVICE
E 101-45200-321	Telephone	\$43.06	495076029-20	AUG-SEP 2019 CELL SERVICE
E 651-00000-321	Telephone	\$21.53	495076029-20	AUG-SEP 2019 CELL SERVICE
E 730-00000-321	Telephone	\$53.83	495076029-20	AUG-SEP 2019 CELL SERVICE
E 770-00000-321	Telephone	\$53.85	495076029-20	AUG-SEP 2019 CELL SERVICE
Total SPRINT		\$215.33		
Paid Chk#	045315	9/5/2019	ST CLOUD REFRIGERATION	
E 609-00000-404	Repair Machinery/Equipment	\$449.52	W46861	COOLER REPAIRS - MLS
Total ST CLOUD REFRIGERATION		\$449.52		
Paid Chk#	045316	9/5/2019	ST. PAUL BREWING	
E 609-00000-252	Beer Purchase	\$42.00	26522	
Total ST. PAUL BREWING		\$42.00		
Paid Chk#	045317	9/5/2019	STEEL TOE BREWING, LLC	
E 609-00000-252	Beer Purchase	\$135.00	29215	
Total STEEL TOE BREWING, LLC		\$135.00		
Paid Chk#	045318	9/5/2019	TITAN MACHINERY	
E 310-41500-520	Buildings and Structures	\$4,000.00	12852725	GRADING EQUIPMENT RENTAL - CITY SIGN
E 310-45200-500	Capital Expenditures	\$2,202.00	12852725	GRADING EQUIPMENT RENTAL - PARKS
Total TITAN MACHINERY		\$6,202.00		
Paid Chk#	045319	9/5/2019	TOLL GAS & WELDING SUPPLY	
E 101-43100-210	Operating Supplies	\$127.08	10313603	WELDING SUPPLIES
Total TOLL GAS & WELDING SUPPLY		\$127.08		
Paid Chk#	045320	9/5/2019	TOSHIBA BUSINESS SOLUTIONS	
E 101-41500-350	Print/Binding	\$80.34	5038964	AUG 2019 COPIER MAINTENANCE
Total TOSHIBA BUSINESS SOLUTIONS		\$80.34		
Paid Chk#	045321	9/5/2019	TOTAL COMPLIANCE SOLUTIONS	
E 609-00000-430	Miscellaneous	\$45.80	61564	PRE-EMPLOYMENT SCREENING - MLS
E 101-41500-430	Miscellaneous	\$45.80	61564	PRE-EMPLOYMENT SCREENING - ADMIN
E 101-42260-207	Physical & Fit Training	\$137.40	61564	PRE-EMPLOYMENT SCREENING - FIRE DEPT
E 609-00000-430	Miscellaneous	\$45.80	61666	PRE-EMPLOYMENT SCREENING - MLS
E 609-00000-430	Miscellaneous	\$45.80	61685	PRE-EMPLOYMENT SCREENING - MLS
Total TOTAL COMPLIANCE SOLUTIONS		\$320.60		
Paid Chk#	045322	9/5/2019	TWIST OFFICE PRODUCTS	
E 609-00000-200	Office Supplies	\$39.00	882671-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS		\$39.00		
Paid Chk#	045323	9/5/2019	UNITED TRAILER LEASING	
E 101-42260-401	Repair Buildings	\$75.00	197651	STORAGE RENTAL - FIRE DEPT
Total UNITED TRAILER LEASING		\$75.00		
Paid Chk#	045324	9/5/2019	URBAN GROWLER BREWING CO.	
E 609-00000-252	Beer Purchase	\$176.00	E-24577	

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September 2019

			Check Amt	Invoice	Comment
Total URBAN GROWLER BREWING CO.			\$176.00		
Paid Chk# 045325	9/5/2019	VIKING BEVERAGE			
E 609-00000-252	Beer Purchase		\$75.00	2323996	
Total VIKING BEVERAGE			\$75.00		
Paid Chk# 045326	9/5/2019	VINOCOPIA			
E 609-00000-253	Wine Purchase		\$174.10	0238181IN	
Total VINOCOPIA			\$174.10		
Paid Chk# 045327	9/5/2019	VOSS LIGHTING			
E 101-41500-400	General Maintenance		\$1,305.55	815332066	LIGHTING REPAIRS
Total VOSS LIGHTING			\$1,305.55		
Paid Chk# 045328	9/5/2019	WALTERS RUBBISH INC			
E 101-41500-384	Refuse/Garbage Disposal		\$65.57	4013175	AUG 2019 SERVICE
E 101-43100-384	Refuse/Garbage Disposal		\$36.88	4013175	AUG 2019 SERVICE
E 101-45200-384	Refuse/Garbage Disposal		\$36.88	4013175	AUG 2019 SERVICE
E 651-00000-384	Refuse/Garbage Disposal		\$11.08	4013175	AUG 2019 SERVICE
E 730-00000-384	Refuse/Garbage Disposal		\$49.78	4013175	AUG 2019 SERVICE
E 770-00000-384	Refuse/Garbage Disposal		\$49.78	4013175	AUG 2019 SERVICE
E 609-00000-384	Refuse/Garbage Disposal		\$96.73	4013175	AUG 2019 SERVICE
Total WALTERS RUBBISH INC			\$346.70		
Paid Chk# 045329	9/5/2019	WINE MERCHANTS			
E 609-00000-253	Wine Purchase		\$121.21	7246925	
Total WINE MERCHANTS			\$121.21		
Paid Chk# 045330	9/5/2019	XCEL ENERGY			
E 770-00000-381	Electric Utilities		\$45.01	648382854	
Total XCEL ENERGY			\$45.01		
Paid Chk# 045331	9/5/2019	YESCO			
E 609-00000-401	Repair Buildings		\$371.00	SVO-4164	MLS SIGN REPAIRS
Total YESCO			\$371.00		
10100 4M FUND			\$358,793.89		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$144,948.67
220 LOVELL BUILDING	\$1,381.03
310 CAPITAL PROJECTS	\$13,715.22
320 TIF #3	\$1,606.29
417 17 STREET IMPROVEMENTS	\$1,616.80
419 19 JACKSON AVE	\$7,410.55
599 POLICE BUILDING	\$9,546.24
609 MUNICIPAL LIQUOR FUND	\$156,842.54
651 STORM WATER FUND	\$2,603.36
730 WATER FUND	\$5,379.20
770 SEWER FUND	\$13,743.99
	\$358,793.89

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
08/19	08/02/2019	12760	EMERGENCY CONTRACTORS	MOWING SERVICE AUG	815.00
08/19	08/02/2019	12761	VERIZON WIRELESS	JULY SQUAD LAPTOPS	1,225.53
Grand Totals:					2,040.53

M = Manual Check, V = Void Check

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
08/19	08/14/2019	12765	ABRAMS & SCHMIDT LLC	JULY LEGAL FEES	72.50
08/19	08/14/2019	12766	CENTURY LINK	COMMUNICATIONS AUG	120.64
08/19	08/14/2019	12767	COVERALL OF THE TWIN CITIES INC	AUG CLEANING SERVICE	780.00
08/19	08/14/2019	12768	DEARBORN NATIONAL	SEPT LIFE/DISABILITY	1,363.62
08/19	08/14/2019	12769	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	28.00
08/19	08/14/2019	12770	GARY L FISCHLER & ASSOCIATES, PA	PSYCHOLOGICAL TESTING	650.00
08/19	08/14/2019	12771	HEALTH PARTNERS	SEPT HEALTH INS ADD TS EFT JULY	12,393.60
08/19	08/14/2019	12772	IMAGE PRINTING & GRAPHICS, INC	POLICE NOTICES	122.75
08/19	08/14/2019	12773	LEAGUE OF MN CITIES	TRAINING PATROL SUBSCRIPTION	360.00
08/19	08/14/2019	12774	METRO SALES, INC	COPIER CONTRACT USAGE CHG	94.88
08/19	08/14/2019	12775	NEAL A. NOREN	BLDG MTC HOURS JULY	120.00
08/19	08/14/2019	12776	CITY OF ROSEVILLE	AUGUST IT SUPPORT SERVICES	773.00
08/19	08/14/2019	12777	SUMMIT COMPANIES	ANNUAL SPRINKLER WET SYS INSP	315.00
08/19	08/14/2019	12778	TELECIDE PRODUCTIONS, INC	COMPUTER MTC & SUPPORT JULY	330.00
08/19	08/14/2019	12779	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES JULY	50.00
Grand Totals:					17,573.99

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
08/19	08/22/2019	12780	AMAZON	TONER CARTRIDGE	136.95
08/19	08/22/2019	12781	CENTENNIAL UTILITIES	JULY UTILITIES	1,424.85
08/19	08/22/2019	12782	CONNEXUS ENERGY	ELECTRIC JULY	2,242.19
08/19	08/22/2019	12783	CONSOLIDATED COMMUNICATIONS	PHONES AUGUST	379.88
08/19	08/22/2019	12784	DELTA DENTAL	SEPT DENTAL ADD TS EFT 7/19	1,405.60
08/19	08/22/2019	12785	HOLIDAY COMPANIES	FUEL JULY	3,187.88
08/19	08/22/2019	12786	IN-FOCUS SYSTEMS	CONF ROOM DISPLAY UPGRADE	5,890.07
08/19	08/22/2019	12787	OPTUM	MONTHLY SERVICE FEE JULY	26.25
08/19	08/22/2019	12788	QUILL CORPORATION	POCKET FILES/FILE FOLDERS/MISC	158.69
Grand Totals:					14,852.36

M = Manual Check, V = Void Check

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
08/19	08/27/2019	12789	PETTY CASH/LOGAN LARSON	MISC H2O/ICE	102.22
08/19	08/27/2019	12790	POPP COMMUNICATIONS	DSL LINE FOR WIFI	70.90
Grand Totals:					173.12

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
08/19	08/28/2019	12792	ANOKA CO TREASURY OFFICE	SEPT BROADBAND	75.00
08/19	08/28/2019	12793	ASPEN MILLS, INC	UNIFORM PANTS/SIRTS/JACKET SCH	862.59
08/19	08/28/2019	12794	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	600.75
08/19	08/28/2019	12795	EMERGENCY CONTRACTORS	MOWING SERVICE SEPT	756.93
08/19	08/28/2019	12796	LOFFLER COMPANIES	TONER	120.00
08/19	08/28/2019	12797	SHRED-N-GO, INC	SHREDDING SERVICE AUG	54.73
Grand Totals:					2,470.00

M = Manual Check, V = Void Check



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

ENTERTAINMENT LICENSE APPLICATION

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

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

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

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

1. APPLICANT INFORMATION

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

Applicant Name: Brenda Beaudet Title: Race Director

Mailing Address: 8861 Syndicate Ave

Affiliation: Lexington Fire Relief Auxiliary

Day Phone: (763) 784-2792 Evening/Cell phone: (612) 390-0350

Emergency Contact/Phone : _____

Email Address: brmajob@msn.com

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

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

Name: Brenda Beaudet Title: _____

Mailing Address: 8861 Syndicate Ave

Day Phone: (763) 784-2792 Evening/Cell phone: (612) 390-0350

Emergency Contact/Phone : _____

Email Address : brmajob@msn.com

2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:

11th Annual 5K Flash & Dash Color Splash run during the
Lexington Fall Festival.

3. EVENT PRINCIPALS

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

Name: Brenda Beaudet Title: Race Director

Organization / Business / Agency / Affiliation: Lexington Fire Auxiliary

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

4. EVENT COMPONENTS

Date requested: 09/21/2019 Alternate date: _____

Requested hours of operation: from: 7:00 ☒ AM ☐ PM to 11:00 ☒ AM ☐ PM

Set-up beginning date and time: 9/21/19 6:00am

Complete dismantle date and time: 9/21/19 12:00 pm

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

Anticipated number of participants: 30 Spectators: 20

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

Identify streets and times/dates of closure or restrictions: S Hwy Dr, Restwood Rd,
Syndicate Ave, Flowerfield Rd, Griggs Ave 9/21/19 ~ 6am-11am

5. LOCATION AND MAP

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

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

6. FOOD, BEVERAGES AND ENTERTAINMENT

Will food and/or non-alcoholic beverages be served? Yes ☒ No ☐

If yes, describe sanitation measures, food handling procedures and the nature of the food (such as pre-packaged foods, hot dogs, pre-mixed soda, raw meats, fish, vegetables, unpeeled fruit or peeled and cut fruit): bottled water and unpeeled fruit will be available at the end of the run in the fire dept. for participants

Describe any plans you have for cooking food in the event area including fuel or electrical source to be used: N/A

if you intend to serve food you will need a permit from the Anoka County Department of Environmental Health. Please attach a copy of the permit to this application.

Will alcoholic beverages be served? Yes ☐ No ☒

If yes, describe what method will be used to ensure that alcoholic beverages will be consumed only by persons 21 years of age and older: _____

Describe how, where, when and by whom the alcoholic beverages will be served: _____

If a casino party, a dance, or live entertainment is part of your event, please describe: _____

Please describe all of the activities of your event for which a license is required, for example: a cabaret license, etc. Attach all required licenses to this application. Please note that certain licensing may be required by City, County and State agencies, such as a Large Assembly License for gatherings over 1,000 people, some types of food handling licensing, Gambling License, Cabaret License, etc. It is your responsibility to

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

Describe entertainment plans and intended hours: _____

If there will be music, sound amplification or any other noise impact, please describe, including the intended hours of the music, sound or noise: 7-11am recorded music played
in front of the fire station, bullhorn/microphone will be used to make announcements i.e. start of race, photo op location etc.

7. VENDORS OR CONCESSIONAIRES

Describe what vendors or concessionaires you will allow in conjunction with the event and the purpose of these concessions: anytime fitness will be providing a trainer for pre-race warmups
they will also have a table set up for giveaway items for participants and spectators.

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

8. SECURITY AND SAFETY PROCEDURES

Describe your proposed procedures for set-up, operation, internal security and crowd control: we will be utilizing volunteers , CLPD's CSO's to control intersections and start/finish area. as well as locations for each color toss

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

Describe plans to provide first aid, if needed: Allina EMT will be onsite with an ambulance
in the event of an emergency

Give the name, address and phone numbers of the agency or agencies which will provide first aid staff and equipment if required. Attach additional sheets if necessary.

Name of agency: Lexington Fire/Allina

Name of Representative: Keirian Gallagher

Address: _____

Day phone: 612-636-2901 Evening phone: 612-636-2901

Indicate medical services (if required) that will be provided for this event: _____

Attach to this application a copy of your building permit(s) if you are installing any electrical wiring on temporary or permanent basis and/or if you are building any temporary or permanent structures such as bleachers, scaffolding, a grandstand, stages or platforms.

Attach a copy of your fire department permit or inspection report to this application if you will use parade floats; an open flame; fireworks or pyrotechnics; vehicle fuel; cooking facilities; enclosures (and tables within those closures); tents, air supported structures, canopies, or fabric shelters.

Attach a copy of a proposed site security plan and a proposed parking plan

9. SANITATION PLAN

Describe your plan for clean-up and material preservation. Include number, type and location of portable toilets or permanent toilets, and trash and recycling containers to be provided for the event. Indicate who will be responsible for clean-up activities during and after the event: garbage & recycling bins will be in the fire station where snacks and water are provided
volunteers & LFD will clean up following the event (streets where color powder was tossed will be sprayed down)

10. CITY SERVICES/EQUIPMENT

Describe City services and/or equipment requested for this event. City barricades,

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

11. FEE STRUCTURE / EVENT CHARGES

If there is a fee or donation required as a condition of attendance or participation of this event, please describe the amounts to be collected from various categories of participants or spectators: \$30 per adult participant / \$15 per child participant (12 & Under)

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

12. OTHER PERTINENT INFORMATION

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

13. INSURANCE

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

FOR OFFICIAL USE ONLY

CITY COUNCIL - APPROVAL: _____ **DENIAL:** _____

BY: _____ **DATE:** _____

COMMENTS: _____

POLICE DEPT. - APPROVAL: _____ **DENIAL:** _____

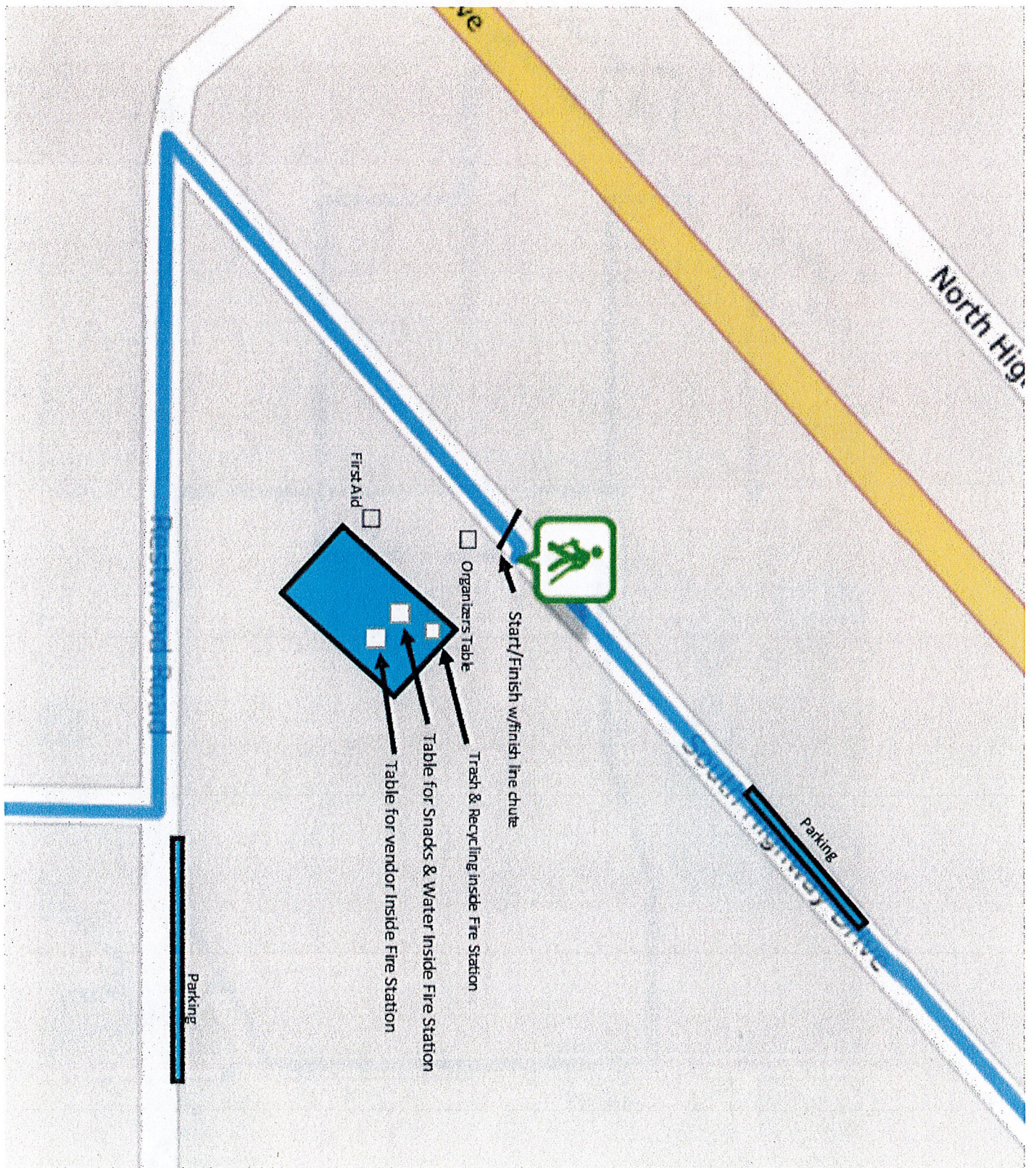
BY: _____ **DATE:** _____

COMMENTS: _____


FIRE DEPT. - APPROVAL: _____ **DENIAL:** _____

BY: _____ **DATE:** _____

COMMENTS: _____





To: Mayor Kurth and City Council
From: Bill Petracek, City Administrator 
Date: August 29, 2019
Re: Lexington Lofts/Norhart Memorandum of Understanding (MOU)

Enclosed for your consideration is a Memorandum of Understanding (MOU) with Norhart Development/Lexington Lofts LLC that have been negotiated and will solidify the fees to be paid for the Lexington Lofts Apartments being proposed to be constructed behind Northway Mall.

There has been negotiations on the fees, primarily the sale of the land for the existing Tot Park, and the water and sewer connection fees to help offset the costs of Norhart constructing a new Tot Park in conjunction with the construction of the new apartments.

To give you a breakdown of the overall fees that the City of Lexington will collect if the Lexington Lofts apartment development (355 units) is approved:

Negotiated items:

Fees

Tot Park land purchase:		\$60,000
Water Connection fees (unit price \$1,100)		\$390,500
Sewer Connection fees (unit price \$1,100)		\$390,500
Park Dedication fees		\$84,525
Building Permit fees	Approximate amount:	\$500,000
Planned Unit Development		\$750
Preliminary Plat		\$350
Final Plat		\$200
New Tot Park (the City will own the new park)		\$250,000
New Tot Park upgrades		\$84,840

Total: \$1,771,665

MEMORANDUM OF UNDERSTANDING (MOU)

Lexington Lofts LLC

Whereas, Lexington Lofts LLC proposes to construct a market rate apartment complex on the vacant property located behind Northway Mall in Lexington, Minnesota --currently owned by Paster Properties; and;

Whereas, the City of Lexington requires certain fees to offset the costs of staff and consultants time involving the review of plans, inspection of construction, and formulating legal documents for the project in question; and,

Whereas, the City requires certain fees to offset the cost of this development and to pay for the impact of the new construction on our City services and;

Whereas, both entities have determined and agreed the following fees as appropriate for the development of this property:

- Purchase price for existing Tot Park - \$60,000
- Water Connection fee per Residential Equivalent Unit (REU) - \$1,100.00
- Sewer Connection fee per Residential Equivalent Unit (REU) - \$1,100.00
- Park Dedication fees - \$84,525
- Building Permit fees – calculated based on valuation of project
- Planned Unit Development Fees - \$750.00 plus escrow fees
- Preliminary Plat Fees - \$350.00 plus escrow fees
- Final Plat Fees - \$200
- Sewer Access Charge (SAC) – based on Met Council fee
- Legal fees for preparation and review of documents for the project (i.e. development agreement)
- Engineering fees for inspection services involving our utilities and site plan administration.
- The City of Lexington will be deeded over the newly developed Tot Park on the corner of Dunlap and Restwood Ave following the developer's purchase and completion of the parks improvements as required below:
 1. \$250,000 for the purchase of the property
 2. Invest a minimum amount of \$84,840 for park improvements
 3. The City will take over ownership, maintenance and care of the new park following the completion of the park improvements.

Approved by the City Council of Lexington on _____, 2019.

Mark Kurth, Mayor

Mike Kaeding, President, Lexington Lofts LLC

Attest:

Bill Petracek, City Administrator

**CITY OF LEXINGTON
ESCROW AGREEMENT FOR DEVELOPMENT**

This Escrow Agreement is entered into effective this ____th day of September 2019 by and between the **CITY OF LEXINGTON** (the “City”), and **LEXINGTON LOFTS LLC** a Minnesota corporation, (the “Developer”), its successors and assigns, and provides for the following:

RECITALS:

1. Developer is in the process of purchasing the following real property (the “Real Property”) for development in the City, legally described as:

Parcel 1:
Outlots B and C, Lexington Center 2nd Addition.

Parcels 2-5:
Lots 12, 13, 14, 15, in Block 3, Lexington Center.

Parcel 4:
Easement for the benefit of Outlot C of Parcel 1 as created in Declaration of Access Easement dated October 30, 2015, filed November 5, 2015, as Document No. 534589.001, for pedestrian and vehicular ingress and egress purposes.

Parcel 4:
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.

2. The City will expend resources working with Developer and its Team to develop the Real Property, create and processing land use applications, and in other efforts for the development of the Real Property.

3. Pursuant to City Ordinances, the City must collect cost escrows for a variety of land use and remediation measures including, but not limited to site maintenance, financial security, ground cover, screening, grading, stormwater pollution plan, staff, engineering and legal costs.

4. The escrow sums in this Agreement do not include applicable governmental fees.

NOW THEREFORE, in consideration of the foregoing and the mutual covenants hereinafter set forth, the parties hereto agree as follows:

5. **Creation of Account.** There is hereby created and established with the City the following special and separate account to be held by the City and designated in the name of the Developer

on land use applications tendered by the Developer (the "Developer Account"). The Developer permits the City to draw off those funds to compensate itself, employees, contractors, appointees, or others to assist in the development of the Real Property.

6. Deposit to Account. Concurrently with the execution and delivery of this Agreement, and, if applicable, pursuant to the provisions of a Site or Development Agreement, Developer herewith deposits with the City, and the City acknowledges receipt and deposit into the Developer Account, the sum of Ten-Thousand and No/100 Dollars (\$10,000.00), and thereafter additional funds as may be added (the "Escrow Funds").

7. Replenishment of the Account. The City may request Developer to deposit additional funds to replenish the Developer Account, as may be needed. Non-payment or untimely payment of additional funds is grounds for the City to cease process of pending applications, order development or construction activity on the Real Property to cease, or terminate the Agreement.

8. Creation of Lien and Application of Escrow Funds. Developer is hereby given an express lien on and security interest in the Developer Account until used, applied or returned in accordance with this Agreement. The principal on the Account is hereby pledged and assigned, and shall be applied pursuant to City Ordinance, State and Federal law and regulation for any purpose related to land use application(s) or for the benefit of the Real Property.

9. Amendments to Agreement. This Agreement is made for the benefit of the City, Developer and the related Real Property, and it shall not be repealed, revoked, altered or amended without the written consent of the City and Developer.

10. Termination. This Agreement shall terminate upon 30-day written notice to all parties. The obligations and requirements of this Agreement shall survive termination of this Agreement. The City, in its sole discretion, may keep funds or ask for additional replenishment of funds so long as it reasonably sees fit to cover potential costs related to this Agreement and its enforcement. Thereafter, any sums remaining in the Developer Account shall be returned to Developer.

11. Notices. Except as otherwise provided herein, it shall be sufficient service of any notice, request, complaint, demand to be given to or filed with the following parties if the same is duly sent via first class mail to:

To the City at:

City of Lexington
City Administrator, Bill Patracek
9180 Lexington Avenue
Lexington, Minnesota 55014
763-231-9444
bill.petracek@cityoflexingtonmn.org

To the Developer at:

Lexington Lofts LLC
Mike Kaeding, President
290 9th Ave. SW Suite #311
Forest Lake, MN 55025
651-464-5908
Mike.kaeding@norhart.com

12. Successors and Assigns. All of the covenants, promises, and agreements in this Agreement contained by or on behalf of the City or Developer shall be binding upon and inure to the benefit of their respective successors and assigns whether so expressed or not.

13. Governing Law. The applicable law of the State of Minnesota shall govern this Agreement.

14. Assumption Of The Risk. The City enters into this Agreement with the best intentions of assisting the Developer create plans and construct in the City. Developer acknowledges that land use plans, governmental approvals, and fees associated with the development and subdivision of the Real Property, and associated development plans for the Real Property have not been fully approved by the City and other governmental agencies. The Developer's escrowed funds expended by the City are no guarantee of results or outcomes desired by the Developer. The City's use of the escrowed funds is beyond Developer's control. Developer will hold the City harmless in the event that decisions by the City or other governmental agencies cause increased costs to develop the Real Property or even result in the denial of development of the Real Property.

IN WITNESS WHEREOF, the parties hereto have each caused this Agreement to be executed as of the date first above written.

FOR THE CITY OF LEXINGTON

By: _____
Mark Kurth, Mayor

Attest

By: _____
Bill Patracek, City Administrator

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have each caused this Agreement to be executed as of the date first above written.

FOR LEXINGTON LOFTS LLC

By: _____

Its: _____

Date: _____

Prepared By
Kurt B. Glaser, City Attorney
Smith & Glaser, LLC
333 Washington Avenue
405 Union Plaza Building
Minneapolis, MN 55401
612-333-6513
KurtGlaser@GlaserLaw.net

[REMAINDER OF DOCUMENT INTENTIONALLY LEFT BLANK]

Memorandum

TO: Mayor and Council
FROM: Kurt Glaser, City Attorney
DATE: April 1, 2019
RE: 2019 Lease Extension – City of Lexington & American Tower Corporation

Please find attached a lease renewal for cell tower. These negotiated terms are based on the recommendation of our Consultant.

In summary, the City wants to extend its current leases with ATC on the following terms:

- 10-year lease extension (effective in May 1, 2021)
- Signing bonus of \$20,000 upon execution of extension agreement
- 10-year rent guarantee beginning upon execution of extension
- Rent increases every 5th year.
 - \$1,658.00 per month = current rent
 - \$1,990.00 per month = rent on May 1, 2021 to April 30, 2026
 - \$2,388.00 per month = rent on May 1, 2026 to April 30, 2031

THE FIRST AMENDMENT TO OPTION AND LEASE AGREEMENT

This First Amendment to Option and Lease Agreement (this "**Amendment**") is made effective as of the latter signature date hereof (the "**Effective Date**") by and between the **City of Lexington**, a Minnesota municipal entity ("**Landlord**") and **Verizon Wireless (VAW) LLC d/b/a Verizon Wireless** ("**Tenant**") (Landlord and Tenant being collectively referred to herein as the "**Parties**").

RECITALS

WHEREAS, Landlord owns the real property described on **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"); and

WHEREAS, Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Option and Lease Agreement dated September 20, 1995 (as the same may have been amended, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such portion of the Parent Parcel so leased along with such portion of the Parent Parcel so affected, collectively, the "**Leased Premises**"), which Leased Premises are also described on **Exhibit A**; and

WHEREAS, Tenant and/or its parent, affiliates, subsidiaries and other parties identified therein, entered into a sublease agreement with **American Tower Delaware Corporation**, a Delaware corporation and/or its parents, affiliates and subsidiaries ("**American Tower**"), pursuant to which American Tower subleases, manages, operates and maintains, as applicable, the Leased Premises, all as more particularly described therein; and

WHEREAS, Tenant has granted American Tower a limited power of attorney (the "**POA**") to, among other things, prepare, negotiate, execute, deliver, record and/or file certain documents on behalf of Tenant, all as more particularly set forth in the POA; and

WHEREAS, Landlord and Tenant desire to amend the terms of the Lease to extend the term thereof and to otherwise modify the Lease as expressly provided herein.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants set forth herein and other good and valuable consideration, the receipt, adequacy, and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **One-Time Payment.** American Tower, on behalf of Tenant, shall pay to Landlord a one-time payment in the amount of **Twenty Thousand and No/100 Dollars (\$20,000.00)** (the "**One-Time Payment**"), payable within thirty (30) days of the Effective Date and subject to the following conditions precedent: (a) Tenant's receipt of this Amendment executed by Landlord; (b) Tenant's confirmation that Landlord's statements as further set forth in this Amendment are true, accurate, and complete, including verification of Landlord's ownership; (c) Tenant's receipt of any documents and other items reasonably requested by Tenant in order to effectuate the transaction and payment contemplated herein; and (d) receipt by Tenant of an original Memorandum (as defined herein) executed by Landlord.
2. **Lease Term Extended.** Notwithstanding anything to the contrary contained in the Lease or this Amendment, the Parties agree the Lease originally commenced on May 1, 1996 and, without giving effect to the terms of this Amendment, the Lease is otherwise scheduled to expire on April 30, 2021. The Lease is hereby amended to provide Tenant with the option to extend the Lease for one (1) additional ten (10) year renewal term (the "**Renewal Term**"). Notwithstanding anything to the contrary contained in the Lease, the Renewal Term shall automatically renew unless Tenant notifies Landlord that Tenant elects not to renew the Lease, as amended herein at least sixty (60) days prior to the commencement of the Renewal Term. The Landlord hereby agrees to execute and return to Tenant an original Memorandum of Lease in the form and of the substance attached hereto as **Exhibit B** and by this

ATC Site No: 81408
PV Code 662 / VzW Contract No: 11146
Site Name: Poptart

reference made a part hereof (the "**Memorandum**") executed by Landlord, together with any applicable forms needed to record the Memorandum, which forms shall be supplied by Tenant to Landlord.

3. **Rent and Escalation.** The Parties acknowledge and agree that the rent payable from Tenant to Landlord under the Lease is currently **One Thousand Six Hundred Fifty-Eight and No/100 Dollars (\$1,658.00)** per month (the "**Rent**"). Commencing on May 1, 2021, the Rent is hereby increased to **One Thousand Nine Hundred Ninety and No/100 Dollars (\$1,990.00)** per month (the "**Rent**"). Commencing on May 1, 2026, the Rent shall increase to **Two Thousand Three Hundred Eighty-Eight and No/100 Dollars (\$2,388.00)** per month. Notwithstanding anything to the contrary contained in the Lease, all Rent and any other payments expressly required to be paid by Tenant to Landlord under the Lease and this Amendment shall be paid to the **City of Lexington, MN**. The Landlord hereby agrees the Rent and the One-Time Payment described in this Amendment are the only consideration owed to Landlord from Tenant and/or American Tower pursuant to the Lease, as amended, or any other agreements between Landlord and Tenant, or Landlord and American Tower, as the case may be. The escalations in this Section shall be the only escalations to the Rent and any/all rental escalations otherwise contained in the Lease are hereby null and void and are of no further force and effect. Notwithstanding anything to the contrary in the Lease, as amended, in the event the Lease terminates prior to ten (10) years after the Effective Date hereof (the "**Rent Guarantee Date**"), Tenant shall pay to Landlord in one lump-sum the total remaining Rent payments that would have otherwise been due to the Landlord through the Rent Guarantee Date (the "**Rent Guarantee Amount**") within thirty (30) days after termination of the Lease, provided however, the Rent Guarantee Amount shall not be paid to Landlord in the event that: (i) the Lease is terminated by Tenant due to an uncured breach of the Lease by Landlord; or (ii) the Lease is terminated by either party or any applicable third party having a legal or statutory right to terminate the Lease due to a condemnation or taking of the Leased Premises and/or Parent Parcel by the applicable local, state or federal jurisdiction or agency.
4. **Landlord and Tenant Acknowledgments.** Except as modified herein, the Lease and all provisions contained therein remain in full force and effect and are hereby ratified and affirmed. In the event there is a conflict between the Lease and this Amendment, this Amendment shall control. The Parties hereby agree that no defaults exist under the Lease. The terms, provisions, and conditions of this Section shall survive the execution and delivery of this Amendment.
5. **Notices.** The Parties acknowledge and agree that Section 21 of the Lease is hereby deleted in its entirety and is of no further force and effect. From and after the Effective Date the notice address and requirements of the Lease, as modified by this Amendment, shall be controlled by this Section of this Amendment. All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein: to Landlord at: 4175 Lovell Road, Suite 140, Lexington, MN 55014; to Tenant at: Verizon Wireless, Attn.: Network Real Estate, 180 Washington Valley Road, Bedminster, NJ 07921; with copy to: American Tower, Attn.: Land Management, 10 Presidential Way, Woburn, MA 01801; and also with copy to: Attn.: Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the Parties, by thirty (30) days prior written notice to the others in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
6. **Counterparts.** This Amendment may be executed in several counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument, even though all Parties are not signatories to the original or the same counterpart. Furthermore, the Parties may execute and deliver this Amendment by electronic

ATC Site No: 81408
PV Code 662 / VzW Contract No: 11146
Site Name: Poptart

means such as .pdf or similar format. Each of the Parties agrees that the delivery of the Amendment by electronic means will have the same force and effect as delivery of original signatures and that each of the Parties may use such electronic signatures as evidence of the execution and delivery of the Amendment by all Parties to the same extent as an original signature.

7. **Conflict/Capitalized Terms.** The Parties hereby acknowledge and agree that in the event of a conflict between the terms and provisions of this Amendment and those contained in the Lease, the terms and provisions of this Amendment shall control. Except as otherwise defined or expressly provided in this Amendment, all capitalized terms used in this Amendment shall have the meanings or definitions ascribed to them in the Lease. To the extent of any inconsistency in or conflict between the meaning, definition, or usage of any capitalized terms in this Amendment and the meaning, definition, or usage of any such capitalized terms or similar or analogous terms in the Lease, the meaning, definition, or usage of any such capitalized terms in this Amendment shall control.

[SIGNATURES COMMENCE ON FOLLOWING PAGE]

LANDLORD:

City of Lexington, a Minnesota municipal entity

Signature: _____

Print Name: _____

Title: _____

Date: _____

[SIGNATURES CONTINUE ON FOLLOWING PAGE]

ATC Site No: 81408
PV Code 662 / VzW Contract No: 11146
Site Name: Poptart

TENANT:

Verizon Wireless (VAW) LLC d/b/a Verizon Wireless

By: American Tower Delaware Corporation, a Delaware corporation

Title: Attorney-in-Fact

Signature: _____

Print Name: _____

Title: _____

Date: _____

Joinder and Acknowledgement

The undersigned, by its signature below, does hereby acknowledge and agree to pay to Landlord the "One-Time Payment" described in Section 1 above, provided all requirements in this Amendment have been satisfied. The undersigned additionally acknowledges and agrees that adequate consideration has been received for such payment(s).

American Tower Delaware Corporation, a Delaware corporation

Signature: _____

Print Name: _____

Title: _____

Date: _____

ATC Site No: 81408
PV Code 662 / VzW Contract No: 11146
Site Name: Poptart

EXHIBIT A

This Exhibit A may be replaced at Tenant's option as described below.

PARENT PARCEL

Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon.

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below:

All of that part of the Northwest Quarter (NW 1/4) of Section 35, Township 31 North, Range 23 West described as follows: Beginning at the Northeast corner of said NW 1/4; thence South on East line of said Northwest 1/4 475.0 feet; thence West and parallel with North line of said NW 1/4 1752.3 feet; thence Northwesterly to a point on North line of said NW 1/4; said point being 1864.3 feet West from Northeast corner of said NW 1/4; thence East to point of beginning. Comprising of 19.720 acres.

Subject to an easement for road purposes over Easterly 2 rods thereof.

Being situated in the County of Anoka, State of Minnesota, and being known as
Anoka County APN: _____.

LEASED PREMISES

Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The square footage of the Leased Premises shall be the greater of: (i) the land area conveyed to Tenant in the Lease; (ii) Tenant's (and Tenant's customers) existing improvements on the Parent Parcel; or (iii) the legal description or depiction below (if any).

ACCESS AND UTILITIES

The access and utility easements include all easements of record as well that portion of the Parent Parcel currently utilized by Tenant (and Tenant's customers) for ingress, egress and utility purposes from the Leased Premises to and from a public right of way including but not limited to:

[INSERT MISSING TEXT HERE]

ATC Site No: 81408
PV Code 662 / VzW Contract No: 11146
Site Name: Poptart

EXHIBIT B

FORM OF MEMORANDUM OF LEASE

ATC Site No: 81408
PV Code 662 / VzW Contract No: 11146
Site Name: Poptart

Prepared by and Return to:

American Tower
10 Presidential Way
Woburn, MA 01801
Attn: Land Management/Daniel W. Levine, Esq.
ATC Site No: 81408
ATC Site Name: Poptart
Assessor's Parcel No(s): _____

Prior Recorded Lease Reference:

Book _____, Page _____
Document No: _____
State of Minnesota
County of Anoka

MEMORANDUM OF LEASE

This Memorandum of Lease (the "**Memorandum**") is entered into as of the latter signature date hereof, by and between **City of Lexington**, a Minnesota municipal entity ("**Landlord**") and **Verizon Wireless (VAW) LLC d/b/a Verizon Wireless** ("**Tenant**").

NOTICE is hereby given of the Lease (as defined and described below) for the purpose of recording and giving notice of the existence of said Lease. To the extent that notice of such Lease has previously been recorded, then this Memorandum shall constitute an amendment of any such prior recorded notice(s).

1. **Parent Parcel and Lease.** Landlord is the owner of certain real property being described in **Exhibit A** attached hereto and by this reference made a part hereof (the "**Parent Parcel**"). Landlord (or its predecessor-in-interest) and Tenant (or its predecessor-in-interest) entered into that certain Option and Lease Agreement dated September 20, 1995 (as the same may have been amended from time to time, collectively, the "**Lease**"), pursuant to which the Tenant leases a portion of the Parent Parcel and is the beneficiary of certain easements for access and public utilities, all as more particularly described in the Lease (such portion of the Parent Parcel so leased along with such portion of the Parent Parcel so affected, collectively, the "**Leased Premises**"), which Leased Premises is also described on **Exhibit A**.
2. **American Tower.** Tenant and/or its parent, affiliates, subsidiaries and other parties identified therein, entered into a sublease agreement with **American Tower Delaware Corporation**, a Delaware corporation and/or its parents, affiliates and subsidiaries ("**American Tower**"), pursuant to which American Tower subleases, manages, operates and maintains, as applicable, the Leased Premises, all as more particularly described therein. In connection with these responsibilities, Tenant has also granted American Tower a limited power of attorney (the "**POA**") to, among other things, prepare, negotiate, execute, deliver, record and/or file certain documents on behalf of Tenant, all as more particularly set forth in the POA.
3. **Expiration Date.** Subject to the terms, provisions, and conditions of the Lease, and assuming the exercise by Tenant of all renewal options contained in the Lease, the final expiration date of the Lease would be April 30, 2031. Notwithstanding the foregoing, in no event shall Tenant be required to exercise any option to renew the term of the Lease.

ATC Site No: 81408
PV Code 662 / VzW Contract No: 11146
Site Name: Poptart

4. **Effect/Miscellaneous.** This Memorandum is not a complete summary of the terms, provisions and conditions contained in the Lease. In the event of a conflict between this Memorandum and the Lease, the Lease shall control. Landlord hereby grants the right to Tenant to complete and execute on behalf of Landlord any government or transfer tax forms necessary for the recording of this Memorandum. This right shall terminate upon recording of this Memorandum.
5. **Notices.** All notices must be in writing and shall be valid upon receipt when delivered by hand, by nationally recognized courier service, or by First Class United States Mail, certified, return receipt requested to the addresses set forth herein: to Landlord at: 4175 Lovell Road, Suite 140, Lexington, MN 55014; to Tenant at: Verizon Wireless, Attn.: Network Real Estate, 180 Washington Valley Road, Bedminster, NJ 07921; with copy to: American Tower, Attn.: Land Management, 10 Presidential Way, Woburn, MA 01801, and also with copy to: Attn.: Legal Dept. 116 Huntington Avenue, Boston, MA 02116. Any of the parties hereto, by thirty (30) days prior written notice to the other in the manner provided herein, may designate one or more different notice addresses from those set forth above. Refusal to accept delivery of any notice or the inability to deliver any notice because of a changed address for which no notice was given as required herein, shall be deemed to be receipt of any such notice.
6. **Counterparts.** This Memorandum may be executed in multiple counterparts, each of which when so executed and delivered, shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument.

[SIGNATURES COMMENCE ON FOLLOWING PAGE]

IN WITNESS WHEREOF, Landlord and Tenant have each executed this Memorandum as of the day and year set forth below.

LANDLORD

2 WITNESSES

City of Lexington, a Minnesota municipal entity

Signature: _____

Print Name: _____

Title: _____

Date: _____

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

[SIGNATURES CONTINUE ON FOLLOWING PAGE]

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TENANT

WITNESS

Verizon Wireless (VAW) LLC d/b/a Verizon Wireless

By: **American Tower Delaware Corporation,**
a Delaware corporation
Title: Attorney-in-Fact

Signature: _____
Print Name: _____

Signature: _____
Print Name: _____
Title: _____
Date: _____

Signature: _____
Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

Commonwealth of Massachusetts

County of Middlesex

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public
Print Name: _____
My commission expires: _____

[SEAL]

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EXHIBIT A

This Exhibit A may be replaced at Tenant's option as described below.

PARENT PARCEL

Tenant shall have the right to replace this description with a description obtained from Landlord's deed (or deeds) that include the land area encompassed by the Lease and Tenant's improvements thereon.

The Parent Parcel consists of the entire legal taxable lot owned by Landlord as described in a deed (or deeds) to Landlord of which the Leased Premises is a part thereof with such Parent Parcel being described below:

All of that part of the Northwest Quarter (NW 1/4) of Section 35, Township 31 North, Range 23 West described as follows: Beginning at the Northeast corner of said NW 1/4; thence South on East line of said Northwest 1/4 475.0 feet; thence West and parallel with North line of said NW 1/4 1752.3 feet; thence Northwesterly to a point on North line of said NW 1/4; said point being 1884.3 feet West from Northeast corner of said NW 1/4; thence East to point of beginning. Comprising of 19.720 acres.

Subject to an easement for road purposes over Easterly 2 rods thereof.

Being situated in the County of Anoka, State of Minnesota, and being known as
Anoka County APN: _____.

LEASED PREMISES

Tenant shall have the right to replace this description with a description obtained from the Lease or from a description obtained from an as-built survey conducted by Tenant.

The Leased Premises consists of that portion of the Parent Parcel as defined in the Lease which shall include access and utilities easements. The square footage of the Leased Premises shall be the greater of: (i) the land area conveyed to Tenant in the Lease; (ii) Tenant's (and Tenant's customers) existing improvements on the Parent Parcel; or (iii) the legal description or depiction below (if any).

ACCESS AND UTILITIES

The access and utility easements include all easements of record as well that portion of the Parent Parcel currently utilized by Tenant (and Tenant's customers) for ingress, egress and utility purposes from the Leased Premises to and from a public right of way including but not limited to:

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Instructions for completing the Resolution and Consent Affidavit

****IMPORTANT INFORMATION BELOW****

In order to avoid delays in the completion of this transaction, the Resolution and Consent Affidavit must be signed by **ALL** Members, Partners, Directors, Shareholders, Officers or Trustees of the organization. Section 6 of this form allows for the organization to appoint one person to sign the remaining documents but **ONE HUNDRED PERCENT (100%)** of the ownership or voting interest of the organization must sign this first. Failure to comply with these instructions or properly indicate the percentage of ownership and/or voting interest will result in delays and could require the documents to be re-executed. If you have any questions, please contact your land lease representative.

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Prepared by and Return to:

American Tower

Attn: Land Management/Daniel W. Levine, Esq.

10 Presidential Way

Woburn, MA 01801

Assessor's Parcel No(s): _____

RESOLUTION AND CONSENT AFFIDAVIT

City of Lexington, a Minnesota municipal entity

Be it known that, under the pains and penalties of perjury, the undersigned Members of the City Council, as applicable (collectively, the "**Affiants**") of the above referenced entity (the "**Landlord**"), hereby declare and resolve the following:

1. Landlord (or its predecessor-in-interest) has leased or subleased a portion of land to **Verizon Wireless (VAW) LLC d/b/a Verizon Wireless** (the "**Tenant**") pursuant to that certain Option and Lease Agreement dated September 20, 1995 (as the same may have been amended, renewed, extended, restated or otherwise modified, collectively, the "**Lease**").
2. Landlord and Tenant desire to enter into an amendment of the Lease (the "**Amendment**") in order to extend the term thereof and to further amend the Lease as more particularly set forth in the Amendment.
3. Landlord is duly organized, validly existing, and in good standing in the jurisdiction of its formation, organization, and/or incorporation, as applicable, and is otherwise authorized to transact business and in good standing in any other jurisdictions where such qualifications are required. Landlord has full power and authority to enter into and perform Landlord's obligations under the Amendment and the other Transaction Documents (as hereinafter defined), and the Amendment and the other Transaction Documents have been duly executed and delivered by Landlord. The Affiants listed below are the only legal and equitable owners of Landlord and are the only members, partners, directors, shareholders, officers and/or trustees, as applicable, of Landlord.
4. The Affiants hereby approve of the Transaction Documents and all of the terms and provisions contained therein and declare, resolve and/or affirm, as applicable, that Landlord is hereby authorized to enter into the Transaction Documents with Tenant and effect the transactions contemplated therein. The Affiants hereby declare and affirm that any other municipal, corporate and shareholder, councilmember, member, partner, and/or trustee actions required to effectuate the transactions contemplated in the Amendment and other Transaction Documents have been completed.

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5. The Affiants also declare that they have full legal authority to bind Landlord under the laws of the State or Commonwealth in which the Leased Premises (as defined in the Amendment) is located, and Affiants have the full authority to execute any and all of the Transaction Documents on behalf of Landlord and to nominate individuals to act on Landlord's behalf.
6. The Affiants hereby nominate the below listed individual (the "**Nominee**") as attorney-in-fact to execute and deliver the Amendment, together with any other documents and agreements, including, without limitation, the Memorandum (as defined in the Amendment), required to be executed and delivered pursuant to the terms and provisions of the Amendment (the Amendment and all of such other aforementioned agreements and documents, collectively, the "Transaction Documents"), on behalf of Affiants and Landlord. The Nominee shall have full power and authority to act on behalf of Affiants and on behalf of Landlord to the extent allowed under Minnesota law for purposes of executing and delivering the Transaction Documents and ensuring that Landlord fulfills its obligations thereunder. Additionally, the Nominee shall have full authority to the extent allowed under Minnesota law to direct the manner in which all payments made by Tenant pursuant to the Amendment are to be made to Landlord, including, without limitation, identifying which bank account(s) to transfer funds to in the event a wire payment is made by Tenant.

NOMINEE: Bill Patracek, City Administrator
 City of Lexington
 9180 Lexington Avenue
 Lexington, MN 55419

7. This Resolution and Consent Affidavit shall become effective as of the date of the last notarized signature of the Affiants listed below.
8. Affiants hereby acknowledge and agree that Tenant, its lenders, and its title insurance company are relying upon, and are entitled to rely upon, this Resolution and Consent Affidavit and the contents hereof as a material inducement to entering into the Amendment and other Transaction Documents. Tenant, its lenders, and its title insurance company may rely upon a faxed, scanned or otherwise electronically reproduced fully-executed copy of this document as if it were an original.
9. This document can only be amended or modified by addendum or an amendment that is fully executed and notarized by all Affiants listed hereunder.

[SIGNATURES COMMENCE ON FOLLOWING PAGE]

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EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 1

2 WITNESSES

Signature: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director,
Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest:
_____ %

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

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EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 2

2 WITNESSES

Signature: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director,
Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest:
_____ %

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

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EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 3

2 WITNESSES

Signature: _____

Print Name: _____

Date: _____

Title: *(circle one)* Member, Partner, Director,
Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest:
_____ %

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

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EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 4

2 WITNESSES

Signature: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director,
Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest:
_____ %

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

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EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 5

2 WITNESSES

Signature: _____

Print Name: _____

Date: _____

Title: (circle one) Member, Partner, Director,
Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest:
_____ %

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

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EXECUTED UNDER THE PAINS AND PENALTIES OF PERJURY ON THE DATE WRITTEN BELOW

AFFIANT NO. 6

2 WITNESSES

Signature: _____

Print Name: _____

Date: _____

Title: *(circle one)* Member, Partner, Director,
Shareholder, Officer, Trustee

Percentage Ownership or Voting Interest:
_____ %

Signature: _____

Print Name: _____

Signature: _____

Print Name: _____

WITNESS AND ACKNOWLEDGEMENT

State/Commonwealth of _____

County of _____

On this ____ day of _____, 201____, before me, the undersigned Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence, to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

Print Name: _____

My commission expires: _____

[SEAL]

ATC Site No: 81408
PV Code 662 / VzW Contract No: 11146
Site Name: Poptart