

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

1. PLEDGE OF ALLEGIANCE

2. SWEARING IN CEREMONY

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

3. CALL TO ORDER: – Mayor Murphy

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

4. 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.

5. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

6. INFORMATIONAL REPORTS:

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

7. LETTERS AND COMMUNICATIONS:

- A. Planning & Zoning meeting minutes – December 8, 2020 **pp. 1-2**
- B. City Report – November 2020 **pp. 3-7**
- C. North Metro TV – November 2020 Update **pp. 8-14**
- D. Centennial Lakes Police Department Media Report -11-25 through 12-21 2020 **pp.15-30**
- E. Public Notice of Meeting Cancellation - December 17, 2020 **pp. 31**

- F. Public Notice - Closed Executive Session **pp. 32**
- G. Public Notice of Public Hearing on Ephesians Phase 2 – January 12, 2021 **pp. 33-34**

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.

8. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – December 3, 2020 **pp. 35-38**
- B. Recommendation to Approve Claims and Bills: **pp. 39-55**
 - Check #'s 47089 through 47144
 - Check #'s 47145 through 47206
 - Check #'s 47207 through 47221
 - Check #'s 13529 through 13551
 - Check #'s 13555 through 13580
 - ACH #'s 2020047 through 2020050
- C. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual **pp. 56-58**

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.

9. ACTION ITEMS:

- A. Recommendation to Approve Resolution NO. 21-01 – A Resolution Approving the Naming of Appointees for 2021 **pp. 59-61**
- B. Recommendation to Approve Resolution NO. 21-02 – A Resolution Adopting 2021 Fee Schedule **pp. 62-81**

- C. Recommendation to Approve Resolution NO. 21-03 – A Resolution Establishing Procedures Relating to Compliance with Reimbursement Bond Regulations under the Internal Revenue Code. **pp. 82-84**
- D. Recommendation to Approve Resolution NO. 21-04 – A Resolution Ordering Preparation of Report on Improvement – Woodland Ave. and Ryan Place **pp. 85**
- E. First Reading of Ordinance NO. 21-01 – An Ordinance Revising Chapter 10 Regarding Shade Tree Regulations **pp. 86-91**
- F. Recommendation to Approve the 2021 Memorandum of Understanding (MOU) with Centennial Lakes Little League Association **pp. 92**
- G. Recommendation to approve Business License Application **pp. 93**

10. CLOSED SESSION

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

11. RECONVENE FROM CLOSED SESSION

12. MAYOR AND COUNCIL INPUT

13. ADJOURNMENT

/mv

MINUTES
REGULAR PLANNING COMMISSION MEETING
December 8, 2020 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on December 8, 2020 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 November 2020

Some discussion on 9001 Griggs Ave. and Parkview Mobile Home Park permits.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- B. November 10, 2020

Bautch made a motion to approve the November 11, 2020 minutes as typewritten. Koch seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

- A. Review Final Draft of Proposed Tree Management Ordinance

1. Tree City USA Municipal Tree Ordinance

Vanderbloomer stated that he like the Tree City USA sample ordinance. Attorney Glaser explained that the Tree City USA ordinance is unenforceable in Minnesota. He added that there is not enough due process for tree removal. Discussion ensued.

Petracek explained that the Tree City USA ordinance does cite tree standards that tie it to different regulations, which was the reason for considering the Tree City ordinance. Attorney Glaser explained that his ordinance cites Minnesota tree standards. Discussion ensued.

Petracek explained that if the ordinance that the city attorney cites Minnesota tree standards, his belief is a certified arborist in the State of Minnesota would need to understand and enforce those State standards and stay up-to-date on changing standards to maintain their arborist certification in Minnesota. Discussion ensued.

Vanderbloomer also noted that the Tree City USA ordinance pertains primarily to public property, where the ordinance that the city attorney drafted pertains to both public and private property. Discussion ensued.

Murphy made a motion to recommend to the City Council the approval of proposed ordinance Section 10.30 Shade Tree Disease Control and Prevention. Thorson seconded the motion. Motion carried 5-0.

7. NOTE COUNCIL MINUTES:

- A. November 5, 2020
- B. November 19, 2020

Some discussion was had with the revised O'Reilly's Development Agreement.

8. PLANNING COMMISSION INPUT

The P & Z made some suggestions on the 2021 Calendar that was distributed to them.

9. ADJOURNMENT

Bautch made a motion to adjourn at 7:28 p.m. Thorson seconded the motion. Motion carried 5-0.

Video Production



Municipal Producer, Trevor Scholl, completed one production and spent a great deal of time working on a video for the retirement celebration for Blaine Mayor, Tom Ryan, and Blaine City Council Member, Richard Swanson. He also put a lot of preliminary work into a holiday lights showcase featuring lighting displays from throughout the Member Cities. Programs were also produced by T.J. Tronson, Heidi Arnson, Rusty Ray and Danika Peterson for the city channels. Trevor reaches out to city officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

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

Title	Producer	Runtime
Jets Machine Shop	Trevor Scholl	00:01:30
Conversations with James Stuart, Anoka County Sheriff	Danika Peterson/Rusty Ray	00:22:40
Conversations with Jonelle Hubbard, Anoka County Public Health Director	Danika Peterson/Rusty Ray	00:11:02
Blaine High School Veterans Day Program 2020	T.J. Tronson	00:27:49
Anoka County Board Meeting (11/10/20)	T.J. Tronson	00:35:55
Anoka County Board Meeting (11/24/20)	T.J. Tronson	01:15:35
NMTC Cable Commission Meeting (11/16/20)	Heidi Arnson	00:15:38

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

- Tom Ryan and Richard Swanson retirement video
- Car seat videos with the SBM (waiting for approval on 14 videos)
- Winter Mayor's Minutes
- Circle Pines Virtual Tour
- Holiday lights showcase
- Blaine PD Awards
- Lino Lakes fire station revamp
- Santa around town

Equipment Consulting/Technical Support



- Blaine**
 - No assistance required.
- Centerville**
 - No assistance required.
- Circle Pines**
 - No assistance required.
- Ham Lake**
 - 11.9.20. Visited City Hall to rectify graphics problems reported by T.J.
- Lexington**
 - No assistance required.
- Lino Lakes**
 - No assistance required.
- Spring Lake Park**
 - No assistance required.
- All Cities**
 - No assistance required.

Master Control



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

Title	Producer	Runtime
Blaine City Council Meeting (11/2/20)	Blaine Staff	01:41:15
Blaine Traffic Commission Meeting (11/4/20)	Blaine Staff	00:56:00
Blaine Planning Commission Meeting (11/10/20)	Blaine Staff	00:35:14
Blaine City Council Meeting (11/16/20)	Blaine Staff	02:35:30
Centerville Park & Rec Meeting (11/4/20)	Centerville Staff	01:18:02
Centerville City Council Meeting (11/12/20)	Centerville Staff	01:00:09
Centerville EDA Meeting (11/18/20)	Centerville Staff	02:03:07
Circle Pines City Council Meeting (11/10/20)	Circle Pines Staff	00:52:11
Circle Pines Utility Commission Meeting	Circle Pines Staff	00:14:15

(11/18/20)		
Circle Pines City Council Meeting (11/24/20)	Circle Pines Staff	00:30:35
Ham Lake City Council Meeting (11/2/20)	T.J. Tronson	00:29:21
Ham Lake Planning Commission Meeting (11/9/20)	T.J. Tronson	00:11:20
Ham Lake City Council Meeting (11/16/20)	T.J. Tronson	00:33:26
Ham Lake Planning Commission Meeting (11/23/20)	T.J. Tronson	00:05:30
Lexington City Council Meeting (11/5/20)	Lexington Staff	00:19:24
Lexington City Council Meeting (11/19/20)	Lexington Staff	00:15:38
Lino Lakes Planning & Zoning Meeting (11/1/20)	Lino Lakes Staff	00:44:17
Lino Lakes City Council Meeting (11/9/20)	Anne Serwe	01:31:26
Lino Lakes City Council Meeting (11/23/20)	Anne Serwe	00:54:18
Spring Lake Park City Council Meeting (11/2/20)	Spring Lake Park Staff	01:03:53
Spring Lake Park City Council Meeting (11/16/20)	Spring Lake Park Staff	00:46:11
Spring Lake Park Planning Commission Meeting (11/23/20)	Spring Lake Park Staff	00:49:15
22 New Programs		19:30:17 New Hours

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

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	185	257:13:19
Centerville	77	79:55:37
Circle Pines	171	125:11:31
Ham Lake	94	48:00:28
Lexington	116	51:23:40
Lino Lakes	76	75:04:54
Spring Lake Park	134	114:51:43
Totals:	853 Program Playbacks	751:41:12 Hours of Video Programming on Channels

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

- Blaine**
 - Transcoded and uploaded 0 videos to Carousel.
- Centerville**
 - Transcoded and uploaded 1 video to Carousel.
- Circle Pines**
 - Transcoded and uploaded 0 videos to Carousel.
- Ham Lake**
 - Transcoded and uploaded 0 videos to Carousel.
- Lexington**
 - Transcoded and uploaded 0 videos to Carousel.
- Lino Lakes**
 - Transcoded and uploaded 0 videos to Carousel.
- Spring Lake Park**
 - Transcoded and uploaded 0 videos to Carousel.
 - Created 3 graphics page for Carousel.

Meetings on Demand



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

- Blaine**
 - 4 meetings bookmarked and placed on VOD.
- Centerville**
 - 3 meetings bookmarked and/or placed on VOD.
- Circle Pines**
 - 3 meetings bookmarked and placed on VOD.
- Ham Lake**
 - 4 meetings bookmarked and placed on VOD.

Lexington

- 2 meetings placed on VOD.

Lino Lakes

- 3 meetings bookmarked and placed on VOD.

Spring Lake Park

- 3 meetings bookmarked and placed on VOD



Administrative

The issues dealt with in November include finalizing the latest Franchise Fee and PEG Fee Review settlement, coordinating city meeting coverage with NMTV staff, and following up on CARES Act grant requests from Member Cities.

Franchise and PEG Fee Review

- Obtained approval from Operations Committee and Cable Commission to accept proposed settlement.
- Comcast accepted minor changes in proposed settlement agreement.
- Cable Commission approved the agreement at the November meeting.
- A fully executed copy of the agreement is on file.
- Payment is due from Comcast within 30 days of November 20.

City Meeting Coverage

- Met with News Team to strategize assuming responsibility for taping city meetings.
- Job descriptions for meeting freelancers posted.
- Training scheduled.

Miscellaneous

- Received final CARES Act grant check from Member Cities.
- Collected and filed additional receipts related to COVID expenses.
- Followed up with contractors on COVID related upgrades to building.
- Talked with Blaine resident regarding Comcast service at Roseville Xfinity store. Filed complaint.
- Read industry articles.

North Metro TV

November 2020 Update

Program Production

In November, a total of 66 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **56:00:00 hours of new programming**.

- 22 programs were produced by the public
- 26 programs were produced by NMTV staff
- 18 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 12:30:00 hours to cover 2 games:

- Volleyball: Blaine vs. Centennial
- Football: Osseo vs. Blaine



vMix Live Single Cam Shoots

The vMix single camera production equipment was utilized to stream 5 games live on Youtube and Facebook. Games also appear live on the channels if they do not coincide with live HD production truck coverage:

- Volleyball: Totino Grace vs. Blaine
- Football: 6A 1st Round: Lakeville North vs. Centennial
- Football: Wayzata vs. Blaine
- Volleyball: Elk River vs. Blaine
- Football: Irondale vs. Spring Lake Park



Workshops

Workshop	Instructor	Organization	Students
Lecture – Christmas in Hollywood	Eric Houston	Anoka/Hennepin Continuing Education via Zoom	5
Lecture – Monster Movies of the 40s and 50s	Eric Houston	General Public via Youtube	23 VOD
Lecture Series – The Presidency on Film: John Quincy Adams to JFK	Eric Houston	General Public via Youtube	3 VOD
Mini-Lecture Series – Monstervision: The Legend	Eric Houston	General Public via Youtube	22 VOD

of Joe Bob Briggs			
Mini-Lecture Series – Let's Go, Ghostbusters: Filmmakers' Haunted Heroes	Eric Houston	General Public via Youtube	14 VOD
Lecture Series – The Marilyn Monroe Story	Eric Houston	General Public via Youtube	23 VOD
Mini-Lecture Series – The Cult of Caroline Munro	Eric Houston	General Public via Youtube	1,577 VOD
Lecture Series – The Birth of Animation: Mickey, Bugs, and Betty Boop	Eric Houston	General Public via Youtube	6 VOD
Mini-Lecture Series– Nick at Nite: A TV Viewer's Dream	Eric Houston	General Public via Youtube	26 VOD
Lecture Series – Quiz Show Scandals and Other Game Shows of the 50s and 60s	Eric Houston	General Public via Youtube	50 VOD
Lecture Series – The Three Stooges: Comedy's Heavy Hitters	Eric Houston	General Public via Youtube	22 VOD
Lecture Series – Come On Down! Game Shows of the 70s and 80s	Eric Houston	General Public via Youtube	31 VOD
Lecture Series – Dracula, Frankenstein, and King Kong: Monster Movies of the 20s and 30s	Eric Houston	General Public via Youtube	21 VOD
Lecture Series – Mary Pickford: The World's First Movie Star	Eric Houston	General Public via Youtube	6 VOD
Lecture Series – The Marx Brothers: Groucho, Chico, Harpo, and Sometimes Zeppo	Eric Houston	General Public via Youtube	376 VOD
Lecture Series – Hollywood Goes to War	Eric Houston	General Public via Youtube	14 VOD
Lecture Series – Hollywood Goes to the Dogs	Eric Houston	General Public via Youtube	11 VOD
1 Live Workshop			5 Live Students, 2,225 Students w/VOD

Home Movie Transfers

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

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	192.75	69	4	13	415	\$639.00
February	286	69	86	18	1,020	\$3,595.00
March	343.25	58	107	0	3,587	\$627.00
April	0	0	0	0	341	\$0.00
May	0	0	0	0	495	\$0.00
June	333.5	107	25	0	1,258	\$1,153.00
July	387	60	139	0	0	\$1,114.00

August	455.5	55	133	25	191	\$1,653.22
September	309	20	22	0	0	\$962.40
October	114.5	24	3	0	649	\$728.46
November	283	44	100	5	607	\$888.08
TOTAL:	2,704.50	506	619	61	8,563	\$11,360.16

Public Usage Stats

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

Month	Unique Individuals	Total Usage Hours
January	131	504.75
February	155	636.5
March	59	466.75
April	0	0
May	0	0
June	93	702.00
July	45	660.75
August	54	748.00
September	48	844.00
October	37	855.5
November	21	1,068
TOTAL PUBLIC USAGE:		6,486.25

Production Highlights

NMTV News Highlights

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

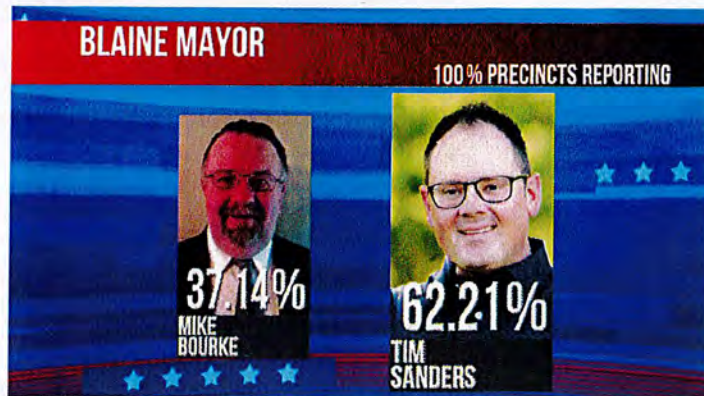
- Looking Back at the Election Season
- Election Judges Keep Polling Places Going
- Election Recap
- Veterans Day Goes On With Stories Despite No Public Gatherings
- Anoka County Rental Association Helps 100s Stay In Their Homes
- Anoka Ramsay Community College Helps Students in Financial Need
- Local Buy Nothing Facebook Groups Allow Neighbors to Help Neighbors
- Area Food Shelves Struggle to Help
- State Resources Help Keep Fire Departments Staffed and Areas Covered
- COVID 19 Rates on the Rise in Anoka County
- Beyond the Yellow Ribbon Looking For Families to Serve This Holiday Season
- Haven For Heroes Continues Mission to End Veteran Homelessness
- Restaurant Closures



In addition to daily playbacks of North Metro TV News on the cable systems, there are 758 local stories archived for viewers on the NMTV YouTube channel. The channel can be accessed through the northmetrotv.com website.

Local Decision 2020 Wrap Up

The News Team completed their Local Decision 2020 coverage, on election night, with live in-studio updates and updates throughout the evening via Twitter and Facebook. They monitored results from 8:00pm to 11:00 pm. NMTV was unable to produce our usual election night coverage, which typically includes in-studio panel discussions, live reports from winning candidates headquarters, and other interviews. That type of production requires a lot of staff and volunteers and would simply not have been safe, considering the COVID 19 virus. Instead, Danika Peterson and Rusty Ray manned the studio alone, making sure that viewers had an up-to-the-minute resource for local election results.



New Lectures

Instructor, Eric Houston, has been busy creating new lectures to add to his ever growing series on-line. This month, he presented Christmas in Hollywood, via Zoom, for Anoka/Hennepin Continuing Education. It was an old lecture, but one that has been out of circulation. The new classes include one long-form presentation called TV's Greatest Christmas Specials: Rudolph, Charlie Brown, and the Grinch, which will debut in mid-December, and two of the increasingly popular mini-classes; Christmas in Chicago and Fantastic Four. The Christmas in Chicago mini-class is about a trio of strange Christmas cartoons that would air every year as part of the Bozo Show for almost 30 years. The Fantastic Four class highlights the super team's film and television exploits.

Veterans Day Program

Every year Special Events Coordinator, T.J. Tronson, works with Blaine High School to provide coverage of their Veterans Day program. This year the presentation was done a little differently, but T.J.'s assistance was even more important. He collected, organized, and edited all of the segments for the final show. He uploaded the final version on Youtube and had it set up on the cable and streaming channels for playback at 10 am on November 11th.



COVID 19 Related Building Upgrades

NMTV has been making good use of the CARES Act grant funds that were received via the Member Cities. Work on retrofitting the front doors to allow for touchless entry is nearly done. All of the restroom doors are also scheduled for the upgrade, and just waiting to get in the rotation. The restroom touchless fixtures have arrived and their installation is scheduled for December.

Staff Programs

Even though NMTV is returning to a more strict facility usage policy, considering the resurgence of positive Coronavirus cases, staff is still working to produce interesting programming by whatever means necessary...usually Zoom...but sometimes socially distanced in the studio. In November, Danika Peterson and Rusty Ray produced two episodes of their talk show, Conversations. Guests included Anoka County Sheriff, James Stuart and Jonelle Hubbard, Anoka County Public Health Director. Studio Manager, Eric Houston, had the fun opportunity to interview Circle Pines resident, Mary Jo Pehl. Mary Jo and Eric talked for about an hour about her comedy, and experience as a writer and star in the cult favorite Mystery Science



Theater 3000. Mary Jo seemed to enjoy the experience and sent Eric a note "It was so much fun talking to you, Eric! I get tongue-tied a lot but you made it fun and easy."

Recording City Meetings

The News Team, made up of Danika Peterson and Rusty Ray, has been working to launch NMTV's newest service to our Member Cities, by January. Starting then, staff will be responsible for recording all City meetings. They have created a triple tier system made up of freelancers, current full-time staff, and emergency city employee back-up to make sure that every meeting is recorded. Interviews for freelancers are underway, and training for all participants will occur in December, through January.

City Productions

In November, Municipal Producer, Trevor Scholl, completed one production and spent a great deal of time working on a video for the retirement celebration for Blaine Mayor, Tom Ryan, and Blaine City Council Member, Richard Swanson. He also put a lot of preliminary work into a holiday lights showcase featuring lighting displays from throughout the Member Cities. Programs completed include:

- CenterStage Centerville: Jets Machine Shop



New and ongoing projects include:

- Tom Ryan and Richard Swanson retirement video
- Car seat videos with the SBM (waiting for approval on 14 videos)
- Winter Mayor's Minutes
- Circle Pines Virtual Tour
- Holiday lights showcase
- Blaine PD Awards
- Lino Lakes fire station revamp
- Santa around town

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

Production Equipment Consulting for Cities

- **Blaine**
No assistance required.
- **Centerville**
No assistance required.
- **Circle Pines**
No assistance required.
- **Ham Lake**
11.9.20. Visited City Hall to rectify graphics problems reported by T.J.
- **Lexington**
No assistance required.
- **Lino Lakes**
No assistance required.
- **Spring Lake Park**
No assistance required.
- **All Cities**
No assistance required.

City Channel Playback Stats

City	Number of Times Long-Form Programs Played	Hours Programmed on Channel
Blaine	185	257:13:19
Centerville	77	79:55:37
Circle Pines	171	125:11:31
Ham Lake	94	48:00:28

Lexington	116	51:23:40
Lino Lakes	76	75:04:54
Spring Lake Park	134	114:51:43
Totals:	853 Program Playbacks	751:41:12 Hours of Video Programming on Channels

Public Programs

Title	Producer	Runtime
Chit Chat: Kristin Carlson Transportation Researcher	Sharon Carlson	00:28:48
Mary Jo Pehl: The Woman From Circle Pines	Eric Houston	00:58:24
Bad Movie Bros	Eric Houston	00:46:54
Lovepower (4 episodes)	Rick Larson	04:00:00
The Power of Love (4 episodes)	Rick Larson	02:00:00
Rice Creek Watershed District	Theresa Stasica	01:51:56
Christ Lutheran Church (5 episodes)	Chance Amundson	04:53:21
Oak Park Community Church (5 episodes)	David Turnidge	02:56:36
22 New Programs		17:55:55 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (11/10/20)	T.J. Tronson	00:35:55
Anoka County Board Meeting (11/24/20)	T.J. Tronson	01:15:35
Blaine High School Veterans Day Program 2020	T.J. Tronson	00:27:49
NMTC Cable Commission Meeting (11/16/20)	Heidi Arnson	00:15:38
NMTV News (3 episodes)	Danika Peterson/Rusty Ray	01:08:03
Conversations with James Stuart, Anoka County Sheriff	Danika Peterson/Rusty Ray	00:22:40
Conversations with Jonelle Hubbard, Anoka County Public Health Director	Danika Peterson/Rusty Ray	00:11:02
Jets Machine Shop	Trevor Scholl	00:01:30
Volleyball: Blaine/Centennial	Kenton Kipp/J. Millington	01:02:33
Football: Osseo/Blaine	Kenton Kipp/J. Millington	02:25:07
Volleyball: Totino Grace/Blaine	Kenton Kipp/J. Millington	01:39:26
Football: 6A 1 st Round Playoff: Lakeville North/Centennial	Kenton Kipp/J. Millington	02:02:41
Football: Wayzata/Blaine	Kenton Kipp/J. Millington	02:10:41
Volleyball: Elk River/Blaine	Kenton Kipp/J. Millington	01:25:41
Football: Irondale/Spring Lake Park	Kenton Kipp/J. Millington	01:46:40
Sports Den (4 episodes)	Kenton Kipp/J. Millington	01:20:16
Sports Den Fall Wrap: Girls Tennis	Kenton Kipp/J. Millington	00:22:25
22 New Programs		18:33:42 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (11/2/20)	Blaine Staff	01:41:15
Blaine Traffic Commission Meeting (11/4/20)	Blaine Staff	00:56:00
Blaine Planning Commission Meeting (11/10/20)	Blaine Staff	00:35:14
Blaine City Council Meeting (11/16/20)	Blaine Staff	02:35:30
Centerville Park & Rec Meeting (11/4/20)	Centerville Staff	01:18:02
Centerville City Council Meeting (11/12/20)	Centerville Staff	01:00:09
Centerville EDA Meeting (11/18/20)	Centerville Staff	02:03:07
Circle Pines City Council Meeting (11/10/20)	Circle Pines Staff	00:52:11
Circle Pines Utility Commission Meeting (11/18/20)	Circle Pines Staff	00:14:15
Circle Pines City Council Meeting (11/24/20)	Circle Pines Staff	00:30:35
Ham Lake City Council Meeting (11/2/20)	T.J. Tronson	00:29:21
Ham Lake Planning Commission Meeting (11/9/20)	T.J. Tronson	00:11:20
Ham Lake City Council Meeting (11/16/20)	T.J. Tronson	00:33:26
Ham Lake Planning Commission Meeting (11/23/20)	T.J. Tronson	00:05:30
Lexington City Council Meeting (11/5/20)	Lexington Staff	00:19:24
Lexington City Council Meeting (11/19/20)	Lexington Staff	00:15:38
Lino Lakes Planning & Zoning Meeting (11/1/20)	Lino Lakes Staff	00:44:17
Lino Lakes City Council Meeting (11/9/20)	Anne Serwe	01:31:26
Lino Lakes City Council Meeting (11/23/20)	Anne Serwe	00:54:18
Spring Lake Park City Council Meeting (11/2/20)	Spring Lake Park Staff	01:03:53
Spring Lake Park City Council Meeting (11/16/20)	Spring Lake Park Staff	00:46:11
Spring Lake Park Planning Commission Meeting (11/23/20)	Spring Lake Park Staff	00:49:15
22 New Programs		19:30:17 New Hours

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



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20285427	Nov 25 2020	02:52	INFORMATION	94XX LEXINGTON AVE	LEXINGTON
20285412	Nov 25 2020	02:10	PARKING WARNING	4000-BLK LOVELL RD	LEXINGTON
20285618	Nov 25 2020	11:21	DOMESTIC-VERBAL		CENTERVILLE
Summary: DOMESTIC: RESPONDED TO DOMESTIC IN CENTERVILLE. CALLER ADVISED HE NEEDED WIFE TO BE SENT TO HOSPITAL FOR MENTAL ILLNESS. FEMALE WAS CHECKED BY PARAMEDICS AND BOTH PARTIES SEPARATED.					
20285860	Nov 25 2020	15:58	ACCIDENT-MV PD	JEWEL ST NE / NORTH RD	CIRCLE PINES
Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE AREA OF NORTH RD AND JEWEL ST NE ON A REPORT OF A PERSONAL INJURY ACCIDENT. OFFICERS DETERMINED THE DRIVER WAS NOT INJURED IN THE CRASH. INFORMATION WAS TAKEN FOR A REPORT.CLEAR.					
20285993	Nov 25 2020	18:35	DOMESTIC ESCORT	88XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 8800 BLOCK OF NORTH HIGHWAY DR FOR A DOMESTIC ESCORT.					
20286266	Nov 25 2020	00:01	TRAFFIC	GRIGGS AVE / NORTH HIGHWAY DR	LEXINGTON
Summary: TRAFFIC STOP.AN OFFICER CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVE AND VILLAGE PKWY.DRIVER WAS CITED FOR MULTIPLE VIOLATIONS AND VERBALLY WARNED FOR OTHERS.CASE CLOSED.					
20286298	Nov 26 2020	00:45	TRAFFIC	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: VEHICLE STOPPED IN THE AREA OF MAIN AND CENTERVILLE ROAD FOR A STOP SIGN VIOLATION. ALL OCCUPANTS OF VEHICLE WERE DETERMINED TO BE JUVENILES. VERBAL WARNINGS GIVEN FOR TRAFFIC OFFENSES AND CURFEW VIOLATIONS. BWC. CLEAR.					
20286389	Nov 26 2020	06:33	DOMESTIC	39XX RESTWOOD RD	LEXINGTON
Summary: DOMESTIC.DISPATCHED TO 3900 BLOCK OF RESTWOOD RD ON A DOMESTIC. INFO COLLECTED.					
20286414	Nov 26 2020	08:27	MEDICAL	38XX BOSTON LN	LEXINGTON
Summary: MEDICAL.DISPATCHED TO 3800 BLOCK OF BOSTON LN ON A MEDICAL. INFO COLLECTED.					
20286423	Nov 26 2020	08:50	ALARM-BUSINESS	XX SOUTH PINE DR	CIRCLE PINES
Summary: ALARM. DISPATCHED TO 0 BLOCK OF PINE DR ON AN ALARM SOUNDING. EMPLOYEE ON SITE.					
20286473	Nov 26 2020	11:07	MEDICAL	19XX ROBIN LN N	CENTERVILLE
Summary: MEDICAL.DISPATCHED TO 1900 BLOCK OF ROBIN LN N ON A MEDICAL. INFO COLLECTED.					
20286485	Nov 26 2020	11:37	ASSIST OTHER AGENCY		LINO LAKES
20286511	Nov 26 2020	12:29	DAMAGE TO PROPERTY	93XX DUNLAP AVE	LEXINGTON
Summary: VANDALISM.DISPATCHED TO A PHONE CALL VANDALISM IN THE 9300 BLOCK OF DUNLAP AVE. INFO COLLECTED.					
20286513	Nov 26 2020	12:35	SUSPICIOUS ACTIVITY	18XX HOULE CIR	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY.DISPATCHED TO 1800 BLOCK OF HOULE CIR ON A SUSPICIOUS MALE. UNABLE TO LOCATE.					
20286628	Nov 26 2020	17:19	MEDICAL	XX NORTH DR	CIRCLE PINES



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Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE PARKING LOT OF THE CENTENNIAL LAKES POLICE DEPARTMENT.					
20286933	Nov 27 2020	10:26	ANIMAL COMPLAINT	95XX DUNLAP AVE	LEXINGTON
Summary: ANIMAL WELFARE CHECK.DISPATCHED TO 4000 BLOCK OF LOVELL RD ON AN ANIMAL WELFARE CHECK. INFO COLLECTED.					
20287049	Nov 27 2020	13:10	ACCIDENT-MV PD	XX CENTER RD	CIRCLE PINES
Summary: PD ACCIDENT DISPATCHED TO 50 BLOCK OF CENTER RD ON A PD ACCIDENT. INFO COLLECTED.					
20287101	Nov 27 2020	14:17	ACCIDENT-MV PD	70XX GOIFFON RD	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 7000 BLOCK OF GOIFFON ROAD ON A REPORT OF A PROPERTY DAMAGE ACCIDENT. BOTH INVOLVED PARTIES PROVIDED VALID INSURANCE AND VALID DRIVERS LICENSES. DAMAGE TO THE VEHICLES WAS MINOR AND NO CITATIONS WERE ISSUED.					
20286961	Nov 27 2020	11:12	DAMAGE TO PROPERTY	XX WEST RD	CIRCLE PINES
Summary: VANDALISM.DISPATCHED TO 40 BLOCK OF WEST RD ON A VANDALISM. INFO COLLECTED.					
20287427	Nov 27 2020	21:56	DOMESTIC-VERBAL	38XX LIBERTY LN	LEXINGTON
Summary: ON 11/27/2020 OFFICERS WERE DISPATCHED TO A POSSIBLE FIGHT WITHIN THE 3800 BLOCK OF LIBERTY LANE.PARTIES LEFT PRIOR OF OFFICERS ARRIVAL.CLEAR.					
20286983	Nov 27 2020	11:50	DISORDERLY CONDUCT	XX CENTRAL ST	CIRCLE PINES
Summary: DISORDERLY CONDUCT.DISPATCHED TO 0 BLOCK OF CENTRAL ST ON A REPORT OF DISORDERLY CONDUCT. SUSPECT CITED.					
20287410	Nov 27 2020	21:35	DOMESTIC-VERBAL	XX INNER DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 1 BLOCK OF INNER DR FOR A VERBAL DOMESTIC					
20287713	Nov 28 2020	11:03	MEDICAL	2XX GALAXY DR	CIRCLE PINES
Summary: MEDICAL.DISPATCHED TO 200 BLOCK OF GALAXY DR ON A MEDICAL. INFO COLLECTED.					
20287609	Nov 28 2020	07:23	MEDICAL	71XX SHAD AVE	CENTERVILLE
Summary: MEDICAL.DISPATCHED TO 7100 BLOCK OF SHAD AVE ON A MEDICAL. INFO COLLECTED.					
20287824	Nov 28 2020	13:45	ASSIST OTHER AGENCY		BLAINE
20288092	Nov 28 2020	18:52	CIVIL DISPUTE	89XX DUWAYNE AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE AREA OF 8900 BLOCK OF DUWAYNE AVE FOR A CIVIL DISPUTE. THE SITUATION WAS MEDIATED.					
20288135	Nov 28 2020	20:01	VEHICLE-RECOVERED STOLEN	EDGEWOOD RD / ASPEN AVE	LEXINGTON
Summary: STOLEN PROPERTY LOCATED. OFFICERS LOCATED STOLEN PROPERTY IN THE AREA OF EDGEWOOD RD AND ASPEN AVE.CLEAR.					
20288259	Nov 28 2020	23:22	TRAFFIC	HAMLIN AVE / EDITH LN	LEXINGTON



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Case Number	Incident Date	Time	Description	Location	City
Summary: ON 11/28/2020 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF HAMLINE AVE AND EDITH LN.DRIVER SUBSEQUENTLY CITED.CLEAR.					
20288025	Nov 28 2020	17:35	ILLEGAL BURN	73XX 20TH AVE	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 7300 BLOCK OF 20TH AVE FOR AN ILLEGAL BURN. OFFICERS REMAINED ON SCENE UNTIL THE FIRE WAS EXTINGUISHED.					
20287560	Nov 28 2020	03:50	PARKING WARNING	41XX LOVELL RD	LEXINGTON
20288861	Nov 29 2020	21:57	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
Summary: ON 11/29/2020 OFFICERS DISPATCHED TO A MALE THREATENING SUICIDE IN CIRCLE PINES. ALLINA EMS ASSISTED.CLEAR.					
20288556	Nov 29 2020	12:53	MEDICAL	XX PARK DR E	CIRCLE PINES
Summary: A MEDICAL WAS REPORTED IN THE 10TH BLOCK OF PARK DR. EAST. EXCEPTIONALLY CLEAR.					
20288368	Nov 29 2020	03:32	DOMESTIC-VERBAL	94XX LEXINGTON AVE	LEXINGTON
Summary: ON 11/29/2020 OFFICERS WERE DISPATCHED TO A 911 OPEN LINE WITHIN THE 9400 BLOCK OF LEXINGTON AVE.OFFICERS DISCOVERED IT TO BE A VERBAL DOMESTIC SITUATION.PARTIES SEPERATED.CLEAR.					
20288335	Nov 29 2020	01:47	MEDICAL	38XX EDGEWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLK OF EDGEWOOD RD REGARDING A MEDICAL. OFFICERS WERE THEN CLEARED BY AMBULANCE.CLEAR.					
20288767	Nov 29 2020	18:27	ACCIDENT-MV PD	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A MOTOR VEHICLE PROPERTY DAMAGE ACCIDENT.					
20289094	Nov 30 2020	09:31	THEFT	20XX COMMERCE DR	CENTERVILLE
Summary: A THEFT WAS REPORTED IN THE 2000 BLOCK OF COMMERCE DR.					
20288975	Nov 30 2020	04:06	LIFT ASSIST	41XX LOVELL RD	LEXINGTON
Summary: ON 11/30/2020 OFFICERS WERE DISPATCHED TO A LIFT ASSIST WITHIN THE 4100 BLOCK OF LOVELL RD.LEXINGTON FIRE ASSISTED.CLEAR.					
20289420	Nov 30 2020	16:38	ASSIST OTHER AGENCY		BLAINE
20289109	Nov 30 2020	09:54	DEATH NOTICE		LEXINGTON
Summary: DEATH NOTIFICATION: RESPONDED IN THE CITY OF LEXINGTON FOR A DEATH NOTIFICATION. DUE TO PANDEMIC NO CHAPLAN WAS AVAILABLE SO MADE CONTACT WITH FEMALE AND ADVISED HER A FAMILY MEMBER PASSED AWAY IN WISCONSIN.					
20289149	Nov 30 2020	10:32	LIFT ASSIST	41XX LOVELL RD	LEXINGTON
Summary: POLICE SUMMONED TO THE 4100 BLOCK OF LOVELL RD ON A LIFT ASSIST.					
20289247	Nov 30 2020	13:02	INFORMATION	XX WEST RD	CIRCLE PINES
Summary: INFORMATION WAS REPORTED IN THE 80 BLOCK OF WEST RD.					



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Case Number	Incident Date	Time	Description	Location	City
20289339	Nov 30 2020	14:53	HARASSMENT	88XX SOUTH HIGHWAY DR	LEXINGTON
Summary: HARASSMENT. OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF SOUTH HIGHWAY DR ON A HARASSMENT ISSUE. OFFICERS MEDIATED BETWEEN PARTIES. NO CRIME OCCURRED. CLEAR.					
20289463	Nov 30 2020	17:34	DWI-1ST DEGREE	NORTH RD / POINTCROSS DR	CIRCLE PINES
Summary: OFFICERS CONDUCTED A TRAFFIC STOP ON A VEHICLE NEAR THE INTERSECTION OF NORTH RD / POINTCROSS DR. THE MALE DRIVER WAS SUBSEQUENTLY ARRESTED FOR 1ST DEGREE DWI.					



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Case Number	Incident Date	Time	Description	Location	City
20290567	Dec 2 2020	10:51	ASSIST OTHER AGENCY		CIRCLE PINES
Summary: OFFICER ASSISTED MAPLEWOOD PD WITH INFORMATION.					
20290614	Dec 2 2020	11:53	ANIMAL COMPLAINT	XX OAK LEAF LN	CIRCLE PINES
Summary: AN ANIMAL COMPLAINT WAS REPORTED IN THE 20 BLOCK OF OAK LEAF LN.					
20290691	Dec 2 2020	13:35	INFORMATION	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 3800 BLOCK OF RESTWOOD FOR A POSSIBLE DANCO VIOLATION.					
20290778	Dec 2 2020	15:27	MISCELLANEOUS OFFICER	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 1 BLOCK OF OAK LEAF LN FOR A THREAT REPORT.					
20290813	Dec 2 2020	16:10	ABANDON VEHICLE	68XX 21ST AVE SOUTH	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE CUL-DE-SAC IN THE 6800 BLK OF 21ST AVE FOR AN ABANDONED SNOWMOBILE.					
20291144	Dec 3 2020	04:24	ILLEGAL BURN	70XX CENTERVILLE RD	CENTERVILLE
Summary: ON 12/03/2020 OFFICER OBSERVED AN ILLEGAL BURN WITHIN THE 7000 BLOCK OF CENTERVILLE RD.MALE SUBSEQUENTLY ARRESTED ON WARRANT.CLEAR.					
20291042	Dec 3 2020	00:05	TRAFFIC	SOUTH ROBIN LN / 20TH AVE	CENTERVILLE
Summary: INFORMATION.OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF 20TH AVE AND DEER PASS.DRIVER WARNED FOR VIOLATION.INFORMATION ONLY.CLEAR.					
20291229	Dec 3 2020	09:00	DOMESTIC	XX OAK LEAF LN	CIRCLE PINES
Summary: DOMESTIC: OFFICERS RESPONDED TO A DOMESTIC IN PROGRESS IN THE 10 BLOCK OF OAK LEAF LANE IN CIRCLE PINES. UPON ARRIVAL, BOTH PARTIES WERE SEPARATED AND HAD BEEN IN A PHYSICAL DOMESTIC. NEITHER PARTY WISHED FURTHER POLICE ACTION AND MALE HALF LEFT FOR THE DAY.					
20291294	Dec 3 2020	10:44	COUNTERFEIT	XX S PINE DR	CIRCLE PINES
Summary: COUNTERFEIT.DISPATCHED TO 0 BLOCK OF PINE DR ON A COUNTERFEIT BILL. INFO COLLECTED.					
20291312	Dec 3 2020	11:10	MISCELLANEOUS OFFICER	2XX TWILITE TER	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO 200 BLOCK OF TWILITE TERRACE ON A MISC OFFICER REQUEST. INFO COLLECTED.					
20291414	Dec 3 2020	13:46	INFORMATION	XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE TOOK AN INFORMATIONAL REPORT IN CIRCLE PINES.					
20291641	Dec 3 2020	18:45	INFORMATION	38XX OAK LN	LEXINGTON
Summary:POLICE RECEIVED A THEFT REPORT AT 3861 OAK LN. THE REPORTING PARTY BELEIVED THAT THE THEFT OCCURED IN A DIFFERENT COUNTY. THE REPORTING PARTY WAS ADVISED TO CONTACT THE COUNTY WERE THE CRIME OCCURRED.					
20291791	Dec 3 2020	23:12	DOMESTIC	XX HILLCREST LN	CIRCLE PINES



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Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE 10 BLOCK OF HILLCREST ON THE REPORT OF A DOMESTIC. OFFICERS ADVISED PARTIES TO STAY SEPERATED AND CALL BACK SHOULD THEY NEED ASSISTANCE. OFFICERS THEN CALLED BACK TO RESIDENCE AND MALE WAS ARRESTED FOR DOMESTIC. BWC. CLEARED BY ARREST					
20291301	Dec 3 2020	10:55	ORDINANCE VIOLATION	XX CENTER RD	CIRCLE PINES
Summary: ON 12/2/2020 I NOTICED AN ONGOING JUNK VEHICLE ORDINANCE VIOLATION IN THE 30 BLOCK OF CENTER ROAD. PHOTOGRAPHS WERE TAKEN AND A FORMAL COMPLAINT TO BE FILED.					
20291459	Dec 3 2020	14:41	THEFT FROM MOTOR VEHICLE	XX VILLAGE PKWY	CIRCLE PINES
Summary: THEFT FROM MOTOR VEHICLE. OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PKWY ON A THEFT FROM MV REPORT. OFFICERS TOOK INFORMATION FOR A REPORT. VIDEO EVIDENCE LED TO THE DEVELOPMENT OF A SUSPECT. CHARGES PENDING.CLEAR.					
20291553	Dec 3 2020	16:28	TAMPER WITH MV	XX VILLAGE PKWY	CIRCLE PINES
Summary: TAMPER WITH A MOTOR VEHICLE. WHILE TAKING A THEFT FROM MOTOR VEHICLE REPORT IN THE 30 BLOCK OF VILLAGE PKWY, OFFICERS WERE MADE AWARE OF A RELATED MOTOR VEHICLE TAMPERING INCIDENT. OFFICERS TOOK INFORMATION FROM THE VEHICLE OWNER FOR A REPORT. CHARGES PENDING AGAINST A SUSPECT.CLEAR.					
20291765	Dec 3 2020	22:17	NOISE COMPLAINT	73XX 20TH AVE	CENTERVILLE
Summary: NOISE COMPLAINT.OFFICERS WERE DISPATCHED TO THE 7300 BLK OF 20TH AVE FOR A NOISE COMPLAINT.HOMEOWNER VERBALLY WARNED.CASE CLOSED.					
20292121	Dec 4 2020	12:59	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL.DISPATCHED TO 8900 BLOCK OF SYNDICATE AVE ON A MEDICAL. INFO COLLECTED.					
20292079	Dec 4 2020	11:58	MEDICAL	5XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL.DISPATCHED TO 500 BLOCK OF VILLAGE PARKWAY ON A MEDICAL. INFO COLLECTED.					
20292246	Dec 4 2020	15:31	NO CONTACT ORDER VIOLATION	XX VILLAGE PKWY	CIRCLE PINES
Summary: NO CONTACT ORDER VIOLATION REPORT. OFFICERS RECEIVED INFORMATION OF A NO CONTACT ORDER BEING VIOLATED ON 11/30/20. OFFICERS TOOK INFORMATION FOR A REPORT AND VIEWED VIDEO OF THE VIOLATION. REQUEST FOR FORMAL COMPLETED CHARGING SUSPECT FOR THE VIOLATION.CLEAR.					
20292434	Dec 4 2020	18:54	FRAUD	18XX PIONEER LN	CENTERVILLE
Summary: FRAUD REPORT. OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT. INFORMATION WAS TAKEN FOR A REPORT. NO FINANCIAL LOSS OCCURRED.CLEAR.					
20292586	Dec 4 2020	22:30	ALARM-CO/FIRE	XX SHEPHERD CT	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF SHEPARD COURT ON THE REPORT OF A CO ALARM SOUNDING IN A HOUSE, WITH A RESIDENT FELLING SICK. CLEARED BY FIRE. BWC.					
20292701	Dec 5 2020	02:32	INFORMATION	LOVELL RD / LEXINGTON AVE	LEXINGTON
Summary: INFORMATION REPORT.AN OFFICER CONDUCTED A TRAFFIC STOP IN THE ARE OF LOVELL RD AND LEXINGTON AVE.DRIVER WAS VERBALLY WARNED FOR VIOLATION.INFO REPORT ONLY.CLEAR.					
20292740	Dec 5 2020	04:05	DOMESTIC ASSAULT	88XX JACKSON AVE	LEXINGTON
Summary: PHYSICAL DOMESTIC.OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF JACKSON AVE FOR A REPORT OF A PHYSICAL DOMESTIC.OFFICERS ULTIMATELY FOUND THE ASSAULT TO BE MUTUAL.NO CHARGES.CASE CLOSED.					
20292835	Dec 5 2020	09:33	ANIMAL COMPLAINT	73XX MAIN ST	CENTERVILLE



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Case Number	Incident Date	Time	Description	Location	City
Summary: ANIMAL COMPLAINT.DISPATCHED TO 7300 BLOCK OF MAIN ST ON AN ANIMAL COMPLAINT. INFO COLLECTED.					
20292878	Dec 5 2020	10:49	MISCELLANEOUS OFFICER	LEXINGTON AVE / LAKE DR	LEXINGTON
Summary: MISC OFFICER.DISPATCHED TO LAKE DR AND LEXINGTON AVE ON A MISC OFFICER REQUEST. INFO COLLECTED.					
20292887	Dec 5 2020	11:07	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: MEDICAL.DISPATCHED TO LEXINGTON ON A MEDICAL. PATIENT TO HOSPITAL.					
20292930	Dec 5 2020	12:28	CHECK WELFARE	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: WELFARE CHECK.DISPATCHED TO 50 BLOCK OF WEST GOLDEN LAKE ON A WELFARE CHECK. PARTY WAS OKAY NO POLICE ASSISTANCE NEEDED.					
20292958	Dec 5 2020	13:14	MEDICAL	2XX BALDWIN DR	CIRCLE PINES
Summary: MEDICAL.DISPATCHED TO 200 BLOCK OF BALDWIN DR ON A MEDICAL. INFO COLLECTED.					
20293060	Dec 5 2020	15:29	INFORMATION	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RECEIVED A DUMPING REPORT AT THE SELF SERVICE CAR WASH.					
20293078	Dec 5 2020	15:55	MISCELLANEOUS OFFICER	70XX EAGLE TRL	CENTERVILLE
Summary: MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED TO A PHONE CALL REPORT IN THE 7000 BLOCK OF EAGLE TRL REGARDING HARASSING PHONE CALLS. OFFICERS DETERMINED NO CRIME HAD OCCURRED AND OFFERED ADVICE TO ASSIST IN GETTING THE CALLS BLOCKED.CLEAR.					
20293096	Dec 5 2020	16:31	CHECK WELFARE	XX CIRCLE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 1 BLOCK OF CIRCLE DR FOR A DISORDERLY/WELFARE CHECK REPORT.					
20293123	Dec 5 2020	17:07	CHECK WELFARE	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO 4101 LOVELL FOR A POSSIBLE DOMESTIC/WELFARE CHECK REPORT.					
20293363	Dec 5 2020	22:52	DAMAGE TO PROPERTY	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 50 BLK OF W GOLDEN LAKE RD REGARDING DAMAGE TO PROPERTY. OFFICERS SEARCHED THE AREA AND DID NOT LOCATE ANY SUSPECTS.CLEAR.					
20293722	Dec 6 2020	14:56	ACCIDENT-MV PD	XX CENTRAL ST	CIRCLE PINES
Summary: POLICE RESPONDED TO THE CIRCLE PINES LIQUOR BARREL FOR A PROPERTY DAMAGE ACCIDENT REPORT. ONE INDIVIDUAL CHARGED WITH 4TH DEGREE DWI.					
20293923	Dec 6 2020	21:49	NO CONTACT ORDER VIOLATION	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 3800 BLOCK OF RESTWOOD REGARDING AN OFF VIOLATION.					
20293469	Dec 6 2020	03:55	SUSPICIOUS ACTIVITY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: SUSPICIOUS ACTIVITY.OFFICERS LOCATED A MALE IN THE 9100 BLK OF SOUTH HWY DR.OFFICERS VERBALLY WARNED MALE ON A VIOLATION.CASE CLOSED.					



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Case Number	Incident Date	Time	Description	Location	City
20293474	Dec 6 2020	04:17	MEDICAL	71XX SHAD AVE	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7100 BLK OF SHAD AVE REGARDING A MEDICAL. AMBULANCE ARRIVED AND CHECKED ON THE VICTIM. VICTIM WAS THEN TRANSPORTED TO THE HOSPITAL.CLEAR.					
20293624	Dec 6 2020	11:46	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: A MEDICAL WAS REPORTED IN THE 1700 BLOCK OF OJIBWAY DR.					
20293625	Dec 6 2020	11:48	MISCELLANEOUS PUBLIC	2XX KEITH RD	CIRCLE PINES
Summary: GAS ODOR.DISPATCHED TO 200 BLOCK OF KEITH RD ON A GAS ODOR. INFO COLLECTED.					
20293719	Dec 6 2020	14:55	ASSIST OTHER AGENCY		BLAINE
20293854	Dec 6 2020	19:15	CHECK WELFARE	38XX BOSTON LN	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3800 BLOCK OF BOSTON LN FOR A WELFARE CHECK.					
20293894	Dec 6 2020	20:36	CHECK WELFARE	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 4100 BLOCK OF LOVELL FOR A WELFARE CHECK. ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
20294227	Dec 7 2020	11:17	MISCELLANEOUS OFFICER	XX NORTH RD	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO 50 BLOCK OF NORTH RD ON A MISC OFFICER REQUEST. INFO COLLECTED.					
20294200	Dec 7 2020	10:42	ORDINANCE VIOLATION	17XX MAIN ST	CENTERVILLE
Summary: AN ORDINANCE VIOLATION WAS OBSERVED ON THE 1700 BLOCK OF MAIN ST.WRITTEN WARNING.					
20294424	Dec 7 2020	15:23	MISCELLANEOUS OFFICER	88XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS DISPATCHED A PHONE CALL TO THE 8800 BLOCK OF DUNLAP AVE FOR A POSSIBLE DANCO VIOLATION.					
20294465	Dec 7 2020	16:08	CHILD CUSTODY DISPUTE	2XX NORTH STAR LN	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLOCK OF NORTH STAR LN FOR A CHILD CUSTODY DISPUTE.					
20294519	Dec 7 2020	17:22	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 1 BLOCK OF VILLAGE PKWY FOR AN INDIVIDUAL WANTING TO GO TO THE HOSPITAL. ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
20294784	Dec 8 2020	04:25	ASSIST OTHER AGENCY		BLAINE



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Case Number	Incident Date	Time	Description	Location	City
20295661	Dec 9 2020	11:00	HOUSE/PROPERTY CHECK		CENTERVILLE
20295839	Dec 9 2020	14:47	EMERGENCY MEDICAL HOLD		CIRCLE PINES
Summary: OFFICERS DISPATCHED TO CIRCLE PINES FOR A MEDICAL EMERGENCY. ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
20295775	Dec 9 2020	13:29	LOST PROPERTY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED TO PHONE CALL REGARDING LOST PROPERTY.CLEAR.					
20295569	Dec 9 2020	08:50	CHECK WELFARE	XX CIRCLE DR	CIRCLE PINES
Summary: CHECK WELFARE: RESPONDED TO PHONE CALL CHECK WELFARE REPORT IN THE 0 BLOCK OF CIRCLE DRIVE. UPON INVESTIGATION DETERMINED MALE NOT A THREAT TO HIMSELF OR OTHERS.					
20295562	Dec 9 2020	08:41	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: A LIFT ASSIST WAS CONDUCTED IN THE 6900 BLOCK TOURVILLE CIR.					
20295558	Dec 9 2020	08:24	NOISE COMPLAINT	73XX 20TH AVE	CENTERVILLE
Summary: A NOISE COMPLAINT WAS MADE IN THE 7300 BLOCK OF 20TH AVE.					
20296144	Dec 9 2020	21:37	ASSIST OTHER AGENCY		CENTERVILLE
20295803	Dec 9 2020	14:02	INFORMATION	1XX KEITH RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED A PHONE CALL TO THE 100 BLOCK OF KEITH RD FOR A SUSPICIOUS ACTIVITY REPORT.					
20295921	Dec 9 2020	16:19	SUSPICIOUS ACTIVITY	MAIN ST / 20TH AVE	CENTERVILLE
Summary: OFFICERS FLAGGED DOWN NEAR THE INTERSECTION OF MAIN ST AND 20TH AVE FOR A SUSPICIOUS ACTIVITY REPORT.					
20296155	Dec 9 2020	21:58	ORDINANCE VIOLATION	89XX ALBERT AVE	LEXINGTON
Summary: ON 12/09/2020 OFFICERS HANDLED A DUMPING COMPLAINT WITHIN THE 8900 BLOCK OF RESTWOOD RD.SUSPECT LOCATED AND GARBAGE PICKED UP.CLEAR.					
20296296	Dec 10 2020	03:28	SUSPICIOUS ACTIVITY	70XX EAGLE TRL	CENTERVILLE
Summary: ON 12/10/2020 OFFICER CONDUCTED WINTER PARKING ENFORCEMENT WITHIN THE 7000 BLOCK OF EAGLE TRAIL.OFFICER LOCATED PLATES THAT DID NOT MATCH VEHICLE, OWNER LOCATED AND PLATES REMOVED.CLEAR.					
20296727	Dec 10 2020	16:45	CHILD CUSTODY DISPUTE	36XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3600 BLOCK OF RESTWOOD FOR A CHILD DISPUTE / WELFARE CHECK.					
20296734	Dec 10 2020	17:12	ASSIST OTHER AGENCY		LINO LAKES
20296921	Dec 10 2020	23:03	SUSPICIOUS ACTIVITY	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO A PHONE CALL, SUSPICIOUS ACTIVITY REPORT IN THE 50 BLOCK OF WEST GOLDEN LAKE RD. OFFICERS CALLED AND TOOK INFORMATION FOR THIS REPORT.CLEAR.					
20296782	Dec 10 2020	18:34	TRAFFIC	PINE DR / LAKE DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE AREA OF PINE DR AND LAKE DR FOR A TRAFFIC COMPLAINT. OFFICERS LOCATED THE VEHICLE AND THE MALE WAS SUBSEQUENTLY ARRESTED FOR AN OUTSTANDING WARRANT. MALE WAS GIVEN A NEW COURT DATE AND RELEASED.					
20296819	Dec 10 2020	19:54	VEHICLE- LOCKOUT		CIRCLE PINES
20296746	Dec 10 2020	17:24	MISCELLANEOUS OFFICER	88XX JACKSON AVE	LEXINGTON
Summary: OFFICERS ASSISTED WITH SERVING AN ORDER FOR PROTECTION.					
20296958	Dec 11 2020	00:32	MISCELLANEOUS OFFICER	XX VILLAGE PKWY	CIRCLE PINES
Summary: MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 30 BLOCK OF VILLAGE PARKWAY REGARDING PRIVATE PROPERTY PARKING ISSUES. THE COMPLAINANT WAS ADVISED TO CONTACT THE OWNER OF THE PROPERTY.CLEAR.					
20297243	Dec 11 2020	12:02	INFORMATION	94XX LEXINGTON AVE	LEXINGTON
Summary: A PARTY FROM THE 9400 BLOCK OF LEXINGTON AVE REPORTED INFORMATION.					
20297258	Dec 11 2020	12:29	ASSIST OTHER AGENCY		SHOREVIEW
20297419	Dec 11 2020	16:00	ASSIST OTHER AGENCY		BLAINE
20297593	Dec 11 2020	19:51	ORDINANCE VIOLATION	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 1 BLOCK OF W GOLDEN LAKE RD FOR AN ORDINANCE VIOLATION.					
20297601	Dec 11 2020	20:04	DOMESTIC	88XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 8800 BLOCK OF DUNLAP FOR A VERBAL DOMESTIC.					
20297643	Dec 11 2020	21:25	INFORMATION	XX E GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 1 BLOCK OF E GOLDEN LAKE RD FOR A SUSPICIOUS ACTIVITY REPORT.					
20297673	Dec 11 2020	22:10	DAMAGE TO PROPERTY	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: ON 12/11/2020 OFFICERS WERE DISPATCHED TO A DELAYED DAMAGE TO PROPERTY REPORT WITHIN THE 40 BLOCK OF GOLDEN LAKE RD.CLEAR.					
20297679	Dec 11 2020	22:20	ASSIST OTHER AGENCY		BROOKLYN PARK
20297691	Dec 11 2020	23:05	SUSPICIOUS ACTIVITY	88XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ON 12/11/2020 OFFICERS HANDLED A SUSPICIOUS ACTIVITY PHONE CALL WITHIN THE 8800 BLOCK OF SOUTH HIGHWAY DRIVE.INFORMATION ONLY.					
20297387	Dec 11 2020	15:18	DOMESTIC	41XX LOVELL RD	LEXINGTON
Summary: POLICE MEDIATED A DOMESTIC IN LEXINGTON.					
20297895	Dec 12 2020	10:20	DAMAGE TO PROPERTY	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: DAMAGE TO PROPERTY.DISPATCHED TO 20 BLOCK OF WEST GOLDEN LAKE RD ON A DAMAGE TO PROPERTY REPORT. INFO COLLECTED.					
20297945	Dec 12 2020	11:48	MISCELLANEOUS OFFICER	XX NORTH DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MISC OFFICER.DISPATCHED TO 50 BLOCK OF NORTH RD ON A MISC OFFICER REQUEST.					
20298028	Dec 12 2020	14:24	MEDICAL	1XX KEITH RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 100 BLOCK OF KEITH ROAD ON A MEDICAL. BWC. CLEAR.					
20297878	Dec 12 2020	09:58	SUSPICIOUS ACTIVITY	39XX WOODLAND RD	LEXINGTON
Summary: SUSP ACTIVITY: RESPONDED TO THE 3900 BLOCK OF WOODLAND RD IN LEXINGTON ON DELAYED SUSPICIOUS ACTIVITY REPORT. CALLER ADVISED TWO PARTIES WERE AGRUING IN PARKING LOT THEN LEFT TOWARDS LAKE DRIVE AND LEFT TWO DUFFEL BAGS BEHIND. BAGS ENTERED INTO PROPERTY AT CLPD.					
20298081	Dec 12 2020	15:45	ORDINANCE COMPLAINT	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9000 BLOCK OF NORTH HIGHWAY ON THE REPORT OF A DUMPING COMPLAINT. BWC. ACTIVE PENDING FOLLOW UP WITH SUSPECT.					
20298072	Dec 12 2020	15:35	TRAFFIC	NORTH HIGHWAY DR / ALBERT AVE	LEXINGTON
Summary: TRAFFIC STOP CONDUCTED ON VEHICLE FOR STOP SIGN VIOLATION. CITATION GIVEN. BWC. CLEAR.					
20298496	Dec 13 2020	02:27	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 90 BLOCK OF SOUTH DR ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20298612	Dec 13 2020	10:36	MISCELLANEOUS OFFICER	XX NORTH DR	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO 50 BLOCK OF NORTH RD ON A MISC OFFICER REQUEST. INFO COLLECTED.					
20298751	Dec 13 2020	15:22	DOMESTIC	XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 30 BLOCK OF VILLAGE PARKWAY FOR A POSSIBLE DANCO VIOLATION/DOMESTIC ASSUALT. ONE ADULT MALE TO JAIL.					
20299147	Dec 14 2020	06:35	SUSPICIOUS ACTIVITY	3XX HERITAGE TRL	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY: RESPONDED TO PHONE CALL REPORT OF SUPICIOUS ACTIVITY IN THE 300 BLOCK OF HERITAGE TRAIL IN CIRCLE PINES. CALLER ADVISED UNKNOWN SUSPECT RUMMAGED THROUGH HIS VEHICLE IN HIS DRIVEWAY AND NOTHING WAS TAKEN.					
20299185	Dec 14 2020	08:31	THEFT FROM MOTOR VEHICLE	5XX VILLAGE PKWY	CIRCLE PINES
Summary: THEFT: RESPONDED TO A PHONE CALL THFET FROM MV VEHICLE IN THE 500 BLOCK OF VILLAGE PARKWAY. CALLER ADVISED UNKNOWN SUSPECT ENTERED HER PASSENGER CAR AND REMOVED A BAG AND SOME COINS. ESTIMATED LOSS WAS \$600.00					
20299486	Dec 14 2020	15:42	FRAUD	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: FRAUD. OFFICERS DISPATCHED A PHONE CALL FRAUD REPORT IN THE 800 BLOCK OF CIVIC HEIGHTS.CLEAR.					
20299670	Dec 14 2020	21:08	THEFT	38XX LIBERTY LN	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 3800 BLOCK OF LIBERTY LANE ON THE REPORT OF A LICENSE PLATE THEFT. BWC. CLEAR.					
20299808	Dec 15 2020	05:00	SUSPICIOUS ACTIVITY	72XX CENTERVILLE RD	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE 7200 BLOCK OF CENTERVILLE ROAD ON THE REPORT OF A SUSPICIOUS VEHICLE. VEHICLE AND PLATE ON VEHICLE FOUND TO BE STOLEN OUT OF FOREST LAKE. BWC, CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20300618	Dec 16 2020	10:48	HARASSMENT	41XX LOVELL RD	LEXINGTON
Summary: HARASSMENT REPORT. POLICE WAS DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A HARRASSMENT REPORT. POLICE CALLED A FEMALE AND GATHERED HER INFORMATION.CLEARED.					
20300609	Dec 16 2020	10:40	MISCELLANEOUS OFFICER	18XX MAIN ST	CENTERVILLE
Summary: MISC OFFICER.DISPATCHED TO 1800 BLOCK OF MAIN ST ON A MISC OFFICER REQUEST. INFO COLLECTED.					
20300574	Dec 16 2020	09:48	MISCELLANEOUS OFFICER	XX SOUTH DR	CIRCLE PINES
Summary: MISC OFFICER. DISPATCHED TO 90 BLOCK OF SOUTH DR ON A MISC OFFICER REQUEST. INFO COLLECTED.					
20300991	Dec 16 2020	19:49	ANIMAL COMPLAINT	70XX DUPRE RD	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 7000 BLOCK OF DUPRE RD FOR A DOG BITE REPORT.					
20300995	Dec 16 2020	19:54	INFORMATION	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 1 BLOCK OF EAST RD FOR A THREAT REPORT.					
20300506	Dec 16 2020	06:58	THEFT	19XX CENTER ST	CENTERVILLE
Summary: OFFICERS RECOVERED A STOLEN PLATE BELONGING TO THE LISTED VEHICLE. OFFICERS THEN NOTIFIED THE RO OF THE VEHICLE.CLEAR..					
20300828	Dec 16 2020	15:55	ORDINANCE COMPLAINT	89XX NAPLES ST	LEXINGTON
Summary: FOLLOW UP ON AN ORDINANCE COMPLAINT WAS CONDUCTED IN THE 8900 BLOCK OF NAPLES.ACTIVE.					
20300651	Dec 16 2020	11:38	MISCELLANEOUS OFFICER	18XX PRAIRIE DR	CENTERVILLE
Summary: MISC OFFICER.DISPATCHED TO 1800 BLOCK OF PRAIRIE ON A MISC OFFICER REQUEST. INFO COLLECTED.					
20300463	Dec 16 2020	03:41	THEFT	68XX 20TH AVE	CENTERVILLE
Summary: ON 12/16/2020 OFFICER LOCATED A THEFT IN PROGRESS IN THE 6800 BLOCK OF 20TH AVE.SUSPECT ARRESTED AND AREA CHECKED FOR MORE SUSPECTS.CLEAR.					
20300698	Dec 16 2020	12:51	MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: MEDICAL EMERGENCY POLICE WAS DISPATCHED TO CIRCLE PINES ON A MEDICAL EMERGENCY. POLICE ARRIVED AND GATHERED INFORMATION FROM A FEMALE. PARAMEDICS ARRIVED AND TRANSPORTED FEMALE TO A NEARBY HOSPITAL FOR FURTHER REVIEW.CLEARED.					
20301101	Dec 16 2020	22:45	DOMESTIC ESCORT	XX PARK DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 10 BLK OF PARK DR REGARDING A DOMESTIC ESCORT. MALE WAS UNABLE TO GRAB HIS ITEMS.CLEAR.					
20300842	Dec 16 2020	16:11	VEHICLE- LOCKOUT		CENTERVILLE
20301736	Dec 17 2020	19:34	INFORMATION	XX S PINE DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF SOUTH PINE DRIVE ON A THREAT REPORT. CALL FOUND TO BE RELATED TO SEVERAL OTHER THREAT REPORTS. BWC. CLEAR.					
20301966	Dec 18 2020	03:26	TRAFFIC	LEXINGTON AVE NE / LAKE DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 12/18/2020 OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LEXINGTON AVE AND LAKE DRIVE.A TRAFFIC STOP WAS CONDUCTED NEAR THE INTERSECTION OF LAKE DRIVE AND PINE DRIVE.DRIVER SUBSEQUENTLY ARRESTED.CLEAR.					
20302228	Dec 18 2020	12:43	ORDINANCE VIOLATION	XX PARK DR	CIRCLE PINES
Summary: AN ORDINANCE VIOLATION WAS OBSERVED IN THE 10 BLOCK OF PARK DR.WRITTEN WARNING.					
20302240	Dec 18 2020	12:58	PUBLIC ASSIST	3XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: PUBLIC ASSIST: RESPONDED TO THE 300 BLOCK OF CIVIC HEIGHTS DRIVE FOR A PUBLIC ASSIST. UPON ARRIVAL, LOCATED ELDERLY FEMALE AND FOUND HER CAR WAS BROKE DOWN IN THE PARKING LOT. CSO TRANSPORTED FEMALE HOME AFTER CONSULTATION WITH HER SON.					
20302245	Dec 18 2020	13:24	TAMPER WITH MV	20XX WILLOW CIR	CENTERVILLE
Summary: MV TAMPERING: RESPONDED TO PHONE CALL REPORT OF A MV TAMPERING IN THE 2000 BLOCK OF WILLOW CIRCLE IN CENTERVILLE. CALLER ADVISED UNKNOWN SUSPECT ENTERED HER VEHICLE IN THE DRIVEWAY AND RANSACKED IT BUT NOTHING WAS TAKEN.					
20302288	Dec 18 2020	13:57	CIVIL DISPUTE	38XX PATRIOT LN	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 3800 BLOCK OF PATRIOT LN FOR A CIVIL DISPUTE.					
20302382	Dec 18 2020	15:47	ASSIST OTHER AGENCY		LINO LAKES
20302489	Dec 18 2020	17:58	CHECK WELFARE	XX CIRCLE DR	CIRCLE PINES
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO A PHONE CALL MISSING PERSON REPORT IN THE 0 BLOCK OF CIRCLE DR. OFFICERS DETERMINED IT WAS A WELFARE CHECK REPORT AND TOOK INFORMATION. THE SUBJECT WAS LOCATED LATER AND DETERMINED TO BE OK.CLEAR.					
20302543	Dec 18 2020	19:21	LIFT ASSIST	91XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9100 BLOCK OF DUNLAP AVE FOR A LIFT ASSIST.					
20302562	Dec 18 2020	19:45	MISCELLANEOUS OFFICER	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR FOR A DISORDERLY MALE.					
20302667	Dec 18 2020	22:26	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 30 BLK OF VILLAGE PKWY FOR AN ADULT MALE HAVING A MEDICAL EMERGENCY.OFFICERS CARED FOR MALE ON SCENE AND WERE CLEARED BY ALLINA.CLEAR.					
20302378	Dec 18 2020	15:39	MEDICAL	1XX FIREBARN RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 100 BLOCK OF FIREBARN RD FOR A MEDICAL EMERGENCY. ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
20302828	Dec 19 2020	05:26	ASSIST OTHER AGENCY		LINO LAKES
20302911	Dec 19 2020	10:31	HARASSMENT	41XX LOVELL RD	LEXINGTON
Summary: HARASSMENT: RESPONDED TO PHONE CALL HARASSMENT REPORT IN THE 4100 BLOCK OF LOVELL RD IN LEXINGTON. CALLER ADVISED FEMALE SUSPECT WAS SENDING HARASSING MESSAGES THROUGH THIRD PARTIES ON SOCIAL MEDIA.					
20302913	Dec 19 2020	10:40	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: A MEDICAL SITUATION WAS REPORTED IN THE 90 BLOCK OF SOUTH DR.					
20303181	Dec 19 2020	18:29	LIFT ASSIST	8XX CIVIC HEIGHTS DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR A LIFT ASSIST.					
20303205	Dec 19 2020	19:27	INFORMATION	XX S PINE DR STE X	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 1 BLOCK OF SOUTH PINE DR FOR A POSSIBLE INTOXICATED DRIVER.					
20302757	Dec 19 2020	01:38	DAMAGE TO PROPERTY	93XX LEXINGTON AVE	LEXINGTON
Summary: DAMAGE TO PROPERTY. OFFICERS WERE DISPATCHED TO THE 9300 BLK OF LEXINGTON AVE FOR A REPORT OF DAMAGE TO PROPERTY. NO SUSPECTS AT THIS TIME. CASE OPEN PENDING FOLLOW UP.					
20303042	Dec 19 2020	14:22	CHECK WELFARE	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A WELFARE CHECK.					
20303047	Dec 19 2020	14:28	THEFT	20XX WILLOW CIR	CENTERVILLE
Summary: POLICE RESPONDED TO A THEFT REPORT IN CENTERVILLE.					
20303268	Dec 19 2020	21:19	TRAFFIC	LEXINGTON AVE NE / WEST RD	CIRCLE PINES
Summary: TRAFFIC STOP. OFFICERS OBSERVED A DRIVER MAKE AN ILLEGAL U-TURN. AN ODOR OF MARIJUANA FROM THE VEHICLE LED TO A SEARCH. OFFICERS LOCATED PARAPHERNALIA BUT NO DRUGS. DRIVER WAS WARNED FOR THE VIOLATIONS. CLEAR.					
20303434	Dec 20 2020	04:06	ASSIST OTHER		BLAINE
20303349	Dec 20 2020	00:17	SUSPICIOUS ACTIVITY	93XX LEXINGTON AVE	LEXINGTON
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF LEXINGTON AVE ON 2 SUSPICIOUS VEHICLES. OFFICERS CHECKED THE AREA AND DID NOT LOCATE ANY SUSPICIOUS VEHICLES. CLEAR.					
20303350	Dec 20 2020	00:20	BURGLARY-BUSINESS	70XX 21ST AVE	CENTERVILLE
Summary: ON 12/20/2020 OFFICERS WERE DISPATCHED TO A POSSIBLE BURGLARY IN PROGRESS. OFFICERS ARRIVED AND FOUND IT TO BE A FALSE ALARM. CLEAR.					
20303548	Dec 20 2020	11:05	INFORMATION	92XX GRIGGS AVE	LEXINGTON
Summary: POLICE FIELDED AN INFORMATIONAL REPORT.					
20303764	Dec 20 2020	17:52	LIFT ASSIST	69XX MEADOW CT	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 6900 BLOCK OF MEADOW CT FOR A LIFT ASSIST.					
20303789	Dec 20 2020	18:50	INFORMATION	SOUTH DR / RIDGE RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO CENTENNIAL LAKES POLICE DEPARTMENT FOR A SUSPICIOUS ACTIVITY REPORT.					
20303861	Dec 20 2020	20:58	VEHICLE- LOCKOUT		CIRCLE PINES
20304035	Dec 21 2020	07:35	BURGLARY-BUSINESS	68XX 20TH AVE	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 6800 BLOCK OF 20TH AVE ON THE REPORT OF A DELAYED BURGLARY REPORT. BWC. ACTIVE PENDING CAMERA FOOTAGE.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
20304429	Dec 21 2020	16:18	SUSPICIOUS PHONE CALL	17XX CENTER ST	CENTERVILLE
Summary: SUSPICIOUS PHONE CALL REPORT. OFFICERS WERE DISPATCHED TO A SUSPICIOUS PHONE CALL REPORT IN THE 1700 BLOCK OF CENTER ST. OFFICERS TOOK INFORMATION FOR A REPORT AND PASSED INFORMATION TO OTHER OFFICERS.CLEAR.					
20304448	Dec 21 2020	16:42	SUSPICIOUS ACTIVITY	18XX MAIN ST	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF MAIN ST ON A SUSPICIOUS ACTIVITY REPORT. OFFICERS TOOK INFORMATION FOR A REPORT.CLEAR.					
20303966	Dec 21 2020	02:36	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: MED HOLD. OFFICERS WERE DISPATCHED TO LEXINGTON FOR A REPORT OF AN ADULT FEMALE HAVING A MENTAL BREAKDOWN. FEMALE WAS PLACED ON A HOLD AND TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
20305227	Dec 22 2020	17:12	VEHICLE- LOCKOUT		CIRCLE PINES

PUBLIC NOTICE

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, The Lexington City Council Meeting scheduled for Thursday, December 17, 2020 has been cancelled due to COVID 19 concerns and lack of agenda items.

Mary Vinzant
Deputy Clerk

POSTED: December 11, 2020

P:\DATA\COUNCIL\2020\Notices\N12172020 Cancelled Council Mtg.doc

PUBLIC NOTICE

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, the Lexington City Council and the City Administrator will meet in Closed Executive Session with legal counsel for the City, during the Council Meeting on Thursday, January 7, 2020. The Council will convene directly after Mayor & Council Input. The Council will re-convene to adjourn the Council meeting directly afterwards. The meeting will take place at Lexington City Hall, Conference Room, 9180 Lexington Avenue, Lexington, MN.

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

Mary Vinzant
Deputy City Clerk

POSTED: December 31, 2021

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

TO WHOM IT MAY CONCERN:

Notice is hereby given, the Lexington Planning and Zoning Commission will be conducting a Public Hearing on Tuesday, January 12, 2021 at 7:00 p.m. in the Lexington City Council Chambers, Lexington City Hall, 9180 Lexington Avenue, Lexington, MN 55014.

The purpose of the Public Hearing is to consider a request for a Planned Unit Development (PUD) and the review of a preliminary plat for 8951, 8953, and 8955 DuWayne Ave. – Legal Description: Section 35, Township 31, Range 23, and amend the 2030 Comprehensive Plan. These requests for consideration will be to accommodate the redevelopment of these properties and construct a 39-Unit market rate apartment complex – Ephesians Phase II.

Description of Request:

1. Vacate 5' Public Utility easements running E-W & N-S along SE corner of site. Vacate 5' Public Utility easement running E-W through site along N wall of existing building number 8955. Vacate Public Street easement running N-S along E side of DuWayne Avenue.
2. Convert DuWayne Avenue from a public street to a private drive.
3. Add 10' Drainage & Utility easement around perimeter of site.
4. Addition of 6 parking spaces along N end of site to encroach the 25' front yard setback. Include landscape buffering to mitigate aesthetic deficiencies of a parking lot.
5. Replacement of parking lot along West side of building within setback.
6. Expansion of 'NURP' pond to manage stormwater for both Ephesians I & Ephesians II
7. Construction of a new apartment building in accordance with PROPOSED variances from City Regulations as listed in the table below:

PUD - table	REQUIRED	EXISTING	PROPOSED	REFERENCE
7. ZONING	R-4	R-4	R-4 w/ PUD	zoning map - 2019
8. UNITS / ACRE	20 DU / acre	18 DU / acre	44 DU / acre	table 11.33
9. PRKNG SPACE DIM.	9'x20'	Varies	*9'x18'	subd. 22.B.a
10. PARKING SPACES	2 / unit	1.75	1.74	subd. 22.I.1

Anyone wishing to make comments or if you have questions on the requested Planned Unit Development (PUD), or preliminary plat, you are invited to attend the Public Hearing. If you are unable to attend, written comments or questions are welcome and will be accepted until 4:30 p.m. on January 12, 2021. Plans and specifications for the proposed development are on file at City Hall and available upon request.

In accordance with the Americans with Disability Act, a hearing impaired individual wishing to attend the Public Hearing may request a sign language translator by contacting City Hall at (763) 784-2792 within one week prior to the hearing.

Bill Petracek
City Administrator

Published in Quad Community Press: _____, 2021
Posted: _____, 2021

**MINUTES
CITY OF LEXINGTON
PUBLIC HEARING – TRUTH IN TAXATION 7:00 PM
&
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
DECEMBER 3, 2020 - Immediately Following Public Hearing
9180 LEXINGTON AVENUE**

1. CALL TO ORDER: - Mayor Murphy

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

Mayor Murphy called to order the Truth in Taxation Hearing December 4, 2020 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.

2. PUBLIC HEARING: TRUTH IN TAXATION

A. Final 2021 Budget Recommendations

Petracek explained that the 2021 General Tax Levy will remain at 0% increase for the 2021 Budget. He explained that we were able to keep the levy at 0% due to the increased profits coming in from the Lexington Liquor Store during the pandemic. Discussion ensued.

No citizens were present to address the Council about the 2021 General Tax Levy and Budget.

3. ADJOURN PUBLIC HEARING

Councilmember Hughes made a motion to adjourn the Truth in Taxation hearing at 7:01 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

**CITY OF LEXINGTON
REGULAR COUNCIL MEETING**

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
DECEMBER 3, 2020 – 7:00 P.M.
9180 LEXINGTON AVENUE**

2. CALL TO ORDER: – Mayor Murphy

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

Mayor Murphy called to order the Regular City Council meeting for December 3, 2020 at 7:02 p.m. Councilmember's present: DeVries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember DeVries) – *Councilmember DeVries had nothing to report.*
- B. Cable Commission (Councilmember Winge) *Councilmember Winge reported on the most recent Cable Commission meeting: Election coverage on Youtube; NMTV offering service to videotape City Meetings; PEG and franchise fees; \$58,000 settlement with Comcast.*
- C. City Administrator (Bill Petracek) – *Petracek had nothing to report.*

Choose a building block.

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 11-4 through 11-24-2020
- B. Quad Community Press – Request to be Official Paper for 2021
- C. Council Workshop meeting synopsis – November 19, 2020
- D. Planning and Zoning meeting minutes – November 10, 2020

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – November 19, 2020
- B. Recommendation to Approve Claims and Bills:
Check #'s 13720 through 13721
Check #'s 47033 through 47088
Check #'s 13501 through 13518
Check #'s 13519 through 13526

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

8. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 20-29 A Resolution
Certifying 2020 Tax Levy Collectable in 2021

Councilmember Devries made a motion to approve Resolution NO. 20-29 A Resolution Certifying 2020 Tax Levy Collectable in 2021. Councilmember Harris seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Resolution No. 20-28 A Resolution Adopting
Final 2021 Operating Budget for the City of Lexington

Councilmember Hughes made a motion to approve Resolution No. 20-28 A Resolution Adopting Final 2021 Operating Budget for the City of Lexington. Councilmember Harris seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Metro I-Net Joint Powers Agreement

Petracek reminded the Council of a workshop discussion regarding the formulation of the Metro I-Net Joint Powers Agreement about 8 months ago. He explained the need to form this JPA to allow the organization to operate independently of the City of Roseville, which is the community that started Metro I-Net. Discussion ensued.

Councilmember Harris made a motion to approve the Metro I-Net Joint Powers Agreement. Councilmember Winge seconded the motion. Motion carried 5-0.

- D. Recommendation to approve Resolution NO. 20-27 A Resolution
Establishing Precincts and Polling Places

Councilmember Harris made a motion to approve Resolution NO. 20-27 A Resolution Establishing Precincts and Polling Places. Councilmember Winge seconded the motion. Motion carried 5-0.

- E. Discuss cancelling December 17, 2020 Council meeting

Petracek stated that he didn't have anything planned for the December 17th agenda, and recommended only having a meeting unless absolutely necessary or for emergency reasons. Discussion ensued.

Councilmember Devries made a motion to approve cancelling the December 17th City Council and workshop meetings unless something emergent requires a meeting. Councilmember Harris seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Winge discussed the light that shines on the new sign and flag on the westend of the City has been off for the past 5-6 times he's driven by. discussion ensued. Petracek stated he will inform Public works.

10. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:18 p.m. Councilmember Hughes 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 January 7, 2021.**

(1) Payroll

Checks	13722 through	13723	\$	812.95
Vouchers	503309 through	503328	\$	20,092.21
Vouchers	503330 through	503362	\$	8,512.44
Vouchers	503364 through	503383	\$	22,798.04
Payroll Taxes				
	Federal Tax	\$6,416.21		
	Social Security	\$8,811.32		
	Medicare	\$2,060.78		
				\$17,288.31
	State Tax	\$2,854.25	\$2,854.25	
	Total			\$20,142.56

(2) General and Liquor Payment Recommendations:

Checks	47089 through	47144	\$	115,801.18
	47145 through	47206	\$	157,598.88
	47207 through	47221	\$	264,373.25

(3) ACH and Credit Card Payments for: NOV 2020

ACH Checks: 2772E	through 2788E	\$	28,180.55
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Total Payments and Withdrawals Approval	<u>\$ 638,312.06</u>
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Centennial Lakes Police Payment Recommendations:

Checks	13529 through	13551	\$	18,705.13
	13555 through	13580	\$	16,981.14
ACH	2020047 through	2020050	\$	15,504.60
Total Payments			<u>\$</u>	<u>51,190.87</u>

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December 2020

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10100 4M FUND

Paid Chk# 047145 12/30/2020 ARTISAN BEER COMPANY

E 609-00000-252	Beer Purchase	\$531.00	3450521
E 609-00000-252	Beer Purchase	\$179.75	3451960
E 609-00000-252	Beer Purchase	\$80.10	3451961

Total	ARTISAN BEER COMPANY	\$790.85	
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Paid Chk# 047146 12/30/2020 AUTISM SOCIETY OF MN

E 101-42260-208	Training and Instruction	\$300.00	0010172	TRAINING - FIRE DEPT
Total	AUTISM SOCIETY OF MN	\$300.00		

Paid Chk# 047147 12/30/2020 AUTOPLUS AUTO PARTS

E 101-43100-404	Repair Machinery/Equipment	\$235.47	388028221	MAINTENANCE PARTS - PW
Total	AUTOPLUS AUTO PARTS	\$235.47		

Paid Chk# 047148 12/30/2020 BELLBOY CORPORATION

E 609-00000-251	Liquor Purchase	\$1,448.69	0087181900
E 609-00000-254	Miscellaneous Purchase	\$102.87	0102460500
Total	BELLBOY CORPORATION	\$1,551.56	

Paid Chk# 047149 12/30/2020 BLACK STACK BREWING, INC.

E 609-00000-252	Beer Purchase	\$176.00	10796
Total	BLACK STACK BREWING, INC.	\$176.00	

Paid Chk# 047150 12/30/2020 BOOM ISLAND BREWING CO

E 609-00000-252	Beer Purchase	\$245.00	10242
Total	BOOM ISLAND BREWING CO	\$245.00	

Paid Chk# 047151 12/30/2020 BREAKTHRU BEVERAGE MN

E 609-00000-251	Liquor Purchase	\$1,371.32	1081215563
E 609-00000-251	Liquor Purchase	\$5,166.56	1081217831
E 609-00000-254	Miscellaneous Purchase	\$84.50	1081217832
E 609-00000-251	Liquor Purchase	\$1,640.23	1081220160
E 609-00000-251	Liquor Purchase	(\$20.50)	2080296597
Total	BREAKTHRU BEVERAGE MN	\$8,242.11	

Paid Chk# 047152 12/30/2020 BROKEN CLOCK BREWING

E 609-00000-252	Beer Purchase	\$108.00	4534
E 609-00000-252	Beer Purchase	\$84.00	4585
Total	BROKEN CLOCK BREWING	\$192.00	

Paid Chk# 047153 12/30/2020 CAPITOL BEVERAGE SALES

E 609-00000-252	Beer Purchase	\$107.80	14821502
E 609-00000-252	Beer Purchase	\$6,870.50	2492660
E 609-00000-252	Beer Purchase	(\$93.60)	2492661
E 609-00000-252	Beer Purchase	\$9,444.47	2494563
E 609-00000-252	Beer Purchase	(\$3.33)	2494564
E 609-00000-252	Beer Purchase	\$2,833.34	2495590
E 609-00000-252	Beer Purchase	(\$36.66)	2495624
Total	CAPITOL BEVERAGE SALES	\$19,122.52	

Paid Chk# 047154 12/30/2020 CHET S SHOES, INC

E 101-43100-210	Operating Supplies	\$169.99	50212	SAFETY SHOES
Total	CHET S SHOES, INC	\$169.99		

Paid Chk# 047155 12/30/2020 CINTAS

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			Check Amt	Invoice	Comment
E 609-00000-255	Linen		\$88.67	4068633328	MAT SERVICE
E 609-00000-255	Linen		\$88.67	4071216191	MAT SERVICE
Total CINTAS			\$177.34		
Paid Chk#	047156	12/30/2020	CLEAR RIVER BEVERAGE COMPANY		
E 609-00000-252	Beer Purchase		\$1,410.00	561236	
E 609-00000-252	Beer Purchase		\$937.00	561920	
E 609-00000-252	Beer Purchase		(\$60.40)	561928	
E 609-00000-252	Beer Purchase		\$579.00	562697	
Total CLEAR RIVER BEVERAGE COMPANY			\$2,865.60		
Paid Chk#	047157	12/30/2020	COCA-COLA BOTTLING CO		
E 609-00000-254	Miscellaneous Purchase		\$1,122.80	3642211403	
Total COCA-COLA BOTTLING CO			\$1,122.80		
Paid Chk#	047158	12/30/2020	COMCAST		
E 609-00000-329	Cable/Internet		\$139.37		DEC 2020 SERVICE
Total COMCAST			\$139.37		
Paid Chk#	047159	12/30/2020	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase		(\$99.16)	1312233	
E 609-00000-252	Beer Purchase		\$100.80	1327393	
E 609-00000-252	Beer Purchase		\$8,654.35	1327692	
E 609-00000-252	Beer Purchase		\$214.00	1328246	
E 609-00000-252	Beer Purchase		\$297.30	1328586	
E 609-00000-252	Beer Purchase		\$14,856.70	1329749	
E 609-00000-252	Beer Purchase		\$575.00	1329841	
E 609-00000-252	Beer Purchase		\$4,940.95	1331420	
E 609-00000-252	Beer Purchase		(\$30.00)	159-00246	
Total DAHLHEIMER DISTRIBUTING			\$29,509.94		
Paid Chk#	047160	12/30/2020	ELECTRO SIGNS AND DESIGN		
E 609-00000-500	Capital Expenditures		\$1,170.00	5423	MLS SIGN
Total ELECTRO SIGNS AND DESIGN			\$1,170.00		
Paid Chk#	047161	12/30/2020	FERGUSON WATERWORKS		
E 101-43100-210	Operating Supplies		\$89.97	0467674	SAFETY CLOTHING
Total FERGUSON WATERWORKS			\$89.97		
Paid Chk#	047162	12/30/2020	FESTIVAL FOODS		
E 101-43100-210	Operating Supplies		\$22.92		SUPPLIES
Total FESTIVAL FOODS			\$22.92		
Paid Chk#	047163	12/30/2020	FLAHERTYS HAPPY TYME COMPANY		
E 609-00000-252	Beer Purchase		\$171.00	37565	
Total FLAHERTYS HAPPY TYME COMPANY			\$171.00		
Paid Chk#	047164	12/30/2020	FRATTALLONE S HARDWARE		
E 101-41500-404	Repair Machinery/Equipment		\$9.99	073752/G	REPAIR PARTS - CITY HALL
E 101-43100-210	Operating Supplies		\$26.97	073779/G	OPERATING SUPPLIES - PW
Total FRATTALLONE S HARDWARE			\$36.96		
Paid Chk#	047165	12/30/2020	HAWKINS INC		
E 730-00000-216	Chemicals		\$10.00	4850202	
Total HAWKINS INC			\$10.00		

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Paid Chk# 047166 12/30/2020 HOHENSTEINS INC

E 609-00000-252	Beer Purchase	(\$24.00)	37000035
E 609-00000-252	Beer Purchase	(\$80.00)	376374
E 609-00000-252	Beer Purchase	\$1,652.50	376898
E 609-00000-252	Beer Purchase	\$630.00	377085
E 609-00000-252	Beer Purchase	\$1,440.10	377865
E 609-00000-252	Beer Purchase	\$139.50	378030
E 609-00000-252	Beer Purchase	\$722.50	378666
E 609-00000-252	Beer Purchase	\$285.00	378847

Total	HOHENSTEINS INC	\$4,765.60	
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Paid Chk# 047167 12/30/2020 HYOCO

E 609-00000-500	Capital Expenditures	\$10,450.00	MLS SIGN REPLACEMENT
Total	HYOCO	\$10,450.00	

Paid Chk# 047168 12/30/2020 INVICTUS BREWING CO.

E 609-00000-252	Beer Purchase	\$335.00	2196
E 609-00000-252	Beer Purchase	\$293.00	2272
Total	INVICTUS BREWING CO.	\$628.00	

Paid Chk# 047169 12/30/2020 JACK PINE BREWERY

E 609-00000-252	Beer Purchase	\$371.60	3704
Total	JACK PINE BREWERY	\$371.60	

Paid Chk# 047170 12/30/2020 JJ TAYLOR

E 609-00000-252	Beer Purchase	\$8,577.15	3142342
E 609-00000-252	Beer Purchase	\$4,717.75	3142376
E 609-00000-252	Beer Purchase	\$3,871.10	3153006
E 609-00000-252	Beer Purchase	\$681.25	3153035
Total	JJ TAYLOR	\$17,847.25	

Paid Chk# 047171 12/30/2020 JOHNSON BROTHERS LIQUOR

E 609-00000-253	Wine Purchase	(\$152.91)	128473
E 609-00000-253	Wine Purchase	(\$16.49)	128474
E 609-00000-253	Wine Purchase	\$2,141.63	1696459
E 609-00000-251	Liquor Purchase	\$555.84	1698458
E 609-00000-251	Liquor Purchase	\$1,160.78	1698460
E 609-00000-251	Liquor Purchase	\$886.18	1701356
E 609-00000-253	Wine Purchase	\$1,109.49	1701357
E 609-00000-251	Liquor Purchase	\$632.63	1701358
E 609-00000-251	Liquor Purchase	\$3,012.49	1702621
E 609-00000-253	Wine Purchase	\$2,311.99	1702622
E 609-00000-251	Liquor Purchase	\$1,072.46	1702623
E 609-00000-251	Liquor Purchase	\$121.21	1705587
E 609-00000-251	Liquor Purchase	\$1,068.88	1705588
E 609-00000-253	Wine Purchase	\$780.06	1705589
E 609-00000-251	Liquor Purchase	\$96.89	1705590
E 609-00000-251	Liquor Purchase	\$1,719.18	1706626
E 609-00000-253	Wine Purchase	\$362.74	1706627
E 609-00000-251	Liquor Purchase	\$1,616.89	1706628
E 609-00000-251	Liquor Purchase	\$1,082.76	1706886
E 609-00000-253	Wine Purchase	\$1,436.25	1706887
E 609-00000-253	Wine Purchase	\$651.84	1708740
E 609-00000-251	Liquor Purchase	\$242.42	1711227
E 609-00000-251	Liquor Purchase	\$336.73	1711228

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		Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase	\$1,546.55	1711229	
E 609-00000-254	Miscellaneous Purchase	\$74.42	1711230	
E 609-00000-251	Liquor Purchase	\$2,778.20	1711231	
Total	JOHNSON BROTHERS LIQUOR	\$26,629.11		
<hr/>				
Paid Chk# 047172	12/30/2020 KNOX, WESLEY			
G 101-22075	Holiday Decorating Contest	\$50.00		2ND PLACE - CHRISTMAS LIGHTING CONTEST
Total	KNOX, WESLEY	\$50.00		
<hr/>				
Paid Chk# 047173	12/30/2020 KOSTICK, JOEL OR BETH			
G 101-22075	Holiday Decorating Contest	\$25.00		3RD PLACE - CHRISTMAS LIGHTING CONTEST
Total	KOSTICK, JOEL OR BETH	\$25.00		
<hr/>				
Paid Chk# 047174	12/30/2020 LACOE ENTERPRISES, INC.			
E 101-42260-208	Training and Instruction	\$798.38	8676	CLEAN UP - LIVE BURN TRAINING
Total	LACOE ENTERPRISES, INC.	\$798.38		
<hr/>				
Paid Chk# 047175	12/30/2020 LINN BUILDING MAINTENANCE, INC			
E 609-00000-400	General Maintenance	\$320.62	31717	FLOOR MAINTENANCE - MLS
Total	LINN BUILDING MAINTENANCE, INC	\$320.62		
<hr/>				
Paid Chk# 047176	12/30/2020 M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale	\$2,677.51	312480	
E 609-00000-256	Tobacco Products For Resale	\$3,367.50	312944	
E 609-00000-256	Tobacco Products For Resale	\$3,139.39	313227	
Total	M AMUNDSON LLP	\$9,184.40		
<hr/>				
Paid Chk# 047177	12/30/2020 M/A ASSOCIATES			
E 101-41500-217	Education Reimbursement	\$240.20	104817	CLEANING SUPPLIES - PW
Total	M/A ASSOCIATES	\$240.20		
<hr/>				
Paid Chk# 047178	12/30/2020 MENARDS - BLAINE			
E 101-43100-210	Operating Supplies	\$123.82	6698	SHOP SUPPLIES - PW
E 101-43100-210	Operating Supplies	\$7.92	6699	SHOP SUPPLIES - PW
E 101-41500-401	Repair Buildings	\$341.85	7223	BLINDS - CITY HALL
Total	MENARDS - BLAINE	\$473.59		
<hr/>				
Paid Chk# 047179	12/30/2020 MILTON, STEVE AND LINDA			
G 101-22075	Holiday Decorating Contest	\$100.00		1ST PLACE - CHRISTMAS LIGHTING CONTEST
Total	MILTON, STEVE AND LINDA	\$100.00		
<hr/>				
Paid Chk# 047180	12/30/2020 MKL SERVICES, LLC			
E 101-41500-400	General Maintenance	\$100.00	01072021	WEEK ENDING 12/19/2020
E 101-41500-400	General Maintenance	\$100.00	01072021	WEEK ENDING 12/26/2020
E 101-41500-400	General Maintenance	\$100.00	01072021	WEEK ENDING 01/02/2021
Total	MKL SERVICES, LLC	\$300.00		
<hr/>				
Paid Chk# 047181	12/30/2020 MN FIRE CERTIFICATION BOARD			
E 101-42260-208	Training and Instruction	\$25.00	8264	TEST FEE - FIRE DEPT
Total	MN FIRE CERTIFICATION BOARD	\$25.00		
<hr/>				
Paid Chk# 047182	12/30/2020 MODIST BREWING COMPANY			
E 609-00000-252	Beer Purchase	\$164.00	E-18491	
Total	MODIST BREWING COMPANY	\$164.00		
<hr/>				
Paid Chk# 047183	12/30/2020 OMNI BREWING CO.			

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		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	\$201.00	E-8574	
Total OMNI BREWING CO.		\$201.00		
Paid Chk# 047184	12/30/2020 PACE ANALYTICAL			
E 730-00000-306	Water Testing	\$50.00	20100316666	WATER TEST FEE
E 730-00000-306	Water Testing	\$50.00	20100317563	WATER TEST FEE
Total PACE ANALYTICAL		\$100.00		
Paid Chk# 047185	12/30/2020 PAUSTIS & SONS			
E 609-00000-253	Wine Purchase	\$220.50	110570	
E 609-00000-253	Wine Purchase	\$601.50	111520	
E 609-00000-253	Wine Purchase	\$211.50	111995	
E 609-00000-253	Wine Purchase	(\$89.25)	90924	
Total PAUSTIS & SONS		\$944.25		
Paid Chk# 047186	12/30/2020 PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase	\$863.80	6130700	
E 609-00000-253	Wine Purchase	\$506.31	6130701	
E 609-00000-253	Wine Purchase	\$73.21	6130702	
E 609-00000-251	Liquor Purchase	\$298.20	6132482	
E 609-00000-253	Wine Purchase	\$109.21	6132483	
E 609-00000-253	Wine Purchase	\$73.21	6132484	
E 609-00000-251	Liquor Purchase	\$2,378.90	6133236	
E 609-00000-253	Wine Purchase	\$182.84	6133237	
E 609-00000-254	Miscellaneous Purchase	\$51.92	6133238	
E 609-00000-251	Liquor Purchase	\$673.62	6135170	
E 609-00000-253	Wine Purchase	\$240.84	6135171	
E 609-00000-251	Liquor Purchase	\$428.29	6135781	
E 609-00000-253	Wine Purchase	\$220.63	6135782	
E 609-00000-253	Wine Purchase	\$242.05	6137110	
E 609-00000-251	Liquor Purchase	\$670.09	6138700	
E 609-00000-253	Wine Purchase	\$291.72	6138701	
E 609-00000-254	Miscellaneous Purchase	\$54.71	6138702	
E 609-00000-254	Miscellaneous Purchase	(\$51.11)	621613	
Total PHILLIPS WINE AND SPIRITS INC		\$7,308.44		
Paid Chk# 047187	12/30/2020 PRESS PUBLICATIONS			
E 609-00000-340	Advertising	\$703.00	683158	HOLIDAY ADS - MLS
Total PRESS PUBLICATIONS		\$703.00		
Paid Chk# 047188	12/30/2020 PRYES BREWING COMPANY, LLC			
E 609-00000-252	Beer Purchase	\$142.00	I-14614	
Total PRYES BREWING COMPANY, LLC		\$142.00		
Paid Chk# 047189	12/30/2020 RED BULL DISTRIBUTION CO.			
E 609-00000-254	Miscellaneous Purchase	\$225.50	K-96677154	
E 609-00000-254	Miscellaneous Purchase	(\$6.00)	K-99774557	
Total RED BULL DISTRIBUTION CO.		\$219.50		
Paid Chk# 047190	12/30/2020 RITE			
E 609-00000-210	Operating Supplies	\$28.85	8526	OPERATING SUPPLIES - MLS
Total RITE		\$28.85		
Paid Chk# 047191	12/30/2020 SCHMID, TRAVIS			
E 101-43100-212	Gas & Oil	\$91.45		REIMBURSEMENT - EMERGENCY FILL UP

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		Check Amt	Invoice	Comment
Total SCHMID, TRAVIS		\$91.45		
Paid Chk# 047192	12/30/2020 SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale	\$75.60	2574799	
E 609-00000-257	Ice For Resale	\$122.73	2579633	
Total SHAMROCK GROUP, INC.		\$198.33		
Paid Chk# 047193	12/30/2020 SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase	\$1,464.61	2025340	
E 609-00000-254	Miscellaneous Purchase	\$27.28	2025341	
E 609-00000-253	Wine Purchase	\$251.03	2025342	
E 609-00000-251	Liquor Purchase	\$1,034.86	2028158	
E 609-00000-253	Wine Purchase	\$301.95	2028160	
E 609-00000-251	Liquor Purchase	\$0.64	2030101	
E 609-00000-251	Liquor Purchase	\$1,322.02	2030102	
E 609-00000-253	Wine Purchase	\$366.24	2030103	
Total SOUTHERN GLAZERS OF MN		\$4,768.63		
Paid Chk# 047194	12/30/2020 SP3, LLC			
E 609-00000-252	Beer Purchase	\$351.75	W-86667	
Total SP3, LLC		\$351.75		
Paid Chk# 047195	12/30/2020 SPRINT			
E 101-43100-321	Telephone	\$38.11	495076029-22	NOV-DEC 2020 CELL SERVICE
E 101-45200-321	Telephone	\$38.11	495076029-22	NOV-DEC 2020 CELL SERVICE
E 651-00000-321	Telephone	\$19.05	495076029-22	NOV-DEC 2020 CELL SERVICE
E 730-00000-321	Telephone	\$47.64	495076029-22	NOV-DEC 2020 CELL SERVICE
E 770-00000-321	Telephone	\$47.67	495076029-22	NOV-DEC 2020 CELL SERVICE
Total SPRINT		\$190.58		
Paid Chk# 047196	12/30/2020 STACKED DECK BREWING			
E 609-00000-252	Beer Purchase	\$240.00	001620	
Total STACKED DECK BREWING		\$240.00		
Paid Chk# 047197	12/30/2020 STRATUS BUILDING SOLUTIONS			
E 101-43100-400	General Maintenance	\$250.00	1820	DISINFECTION - PW
Total STRATUS BUILDING SOLUTIONS		\$250.00		
Paid Chk# 047198	12/30/2020 TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350	Print/Binding	\$63.61	5414707	COPIER MAINTENANCE
Total TOSHIBA BUSINESS SOLUTIONS		\$63.61		
Paid Chk# 047199	12/30/2020 TWIST OFFICE PRODUCTS			
E 609-00000-200	Office Supplies	\$81.85	923471-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS		\$81.85		
Paid Chk# 047200	12/30/2020 ULTIMATE SAFETY CONCEPTS INC.			
E 101-42260-210	Operating Supplies	\$512.93	192157	RESPIRATORS - FIRE DEPT
Total ULTIMATE SAFETY CONCEPTS INC.		\$512.93		
Paid Chk# 047201	12/30/2020 UNLIMITED SUPPLIES INC			
E 101-43100-210	Operating Supplies	\$443.59	371618	SHOP SUPPLIES - PW
Total UNLIMITED SUPPLIES INC		\$443.59		
Paid Chk# 047202	12/30/2020 VINOCOPIA			
E 609-00000-253	Wine Purchase	\$315.58	0269485-IN	

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		Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase	\$341.63	0269766-IN	
Total VINOCOPIA		\$657.21		
Paid Chk# 047203	12/30/2020 VINZANT, MARY			
E 101-41410-205	Mileage Reimbursement	\$75.73		Q4 2020 MILEAGE REIMBURSEMENT
E 101-41500-205	Mileage Reimbursement	\$21.85		Q4 2020 MILEAGE REIMBURSEMENT
E 101-41410-432	Election Expense	\$77.37		ELECTION EXPENSE
Total VINZANT, MARY		\$174.95		
Paid Chk# 047204	12/30/2020 WALTERS RUBBISH INC			
E 101-41500-384	Refuse/Garbage Disposal	\$66.95	5034698	DEC 2020 SERVICE
E 101-43100-384	Refuse/Garbage Disposal	\$40.70	5034698	DEC 2020 SERVICE
E 101-45200-384	Refuse/Garbage Disposal	\$40.70	5034698	DEC 2020 SERVICE
E 651-00000-384	Refuse/Garbage Disposal	\$7.77	5034698	DEC 2020 SERVICE
E 730-00000-384	Refuse/Garbage Disposal	\$52.32	5034698	DEC 2020 SERVICE
E 770-00000-384	Refuse/Garbage Disposal	\$52.32	5034698	DEC 2020 SERVICE
E 609-00000-384	Refuse/Garbage Disposal	\$108.39	5034698	DEC 2020 SERVICE
Total WALTERS RUBBISH INC		\$369.15		
Paid Chk# 047205	12/30/2020 WINE COMPANY			
E 609-00000-253	Wine Purchase	\$476.40	159428	
Total WINE COMPANY		\$476.40		
Paid Chk# 047206	12/30/2020 WINE MERCHANTS			
E 609-00000-253	Wine Purchase	\$367.26	7312241	
Total WINE MERCHANTS		\$367.26		
10100 4M FUND		\$157,598.88		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$4,628.58
609 MUNICIPAL LIQUOR FUND	\$152,633.53
651 STORM WATER FUND	\$26.82
730 WATER FUND	\$209.96
770 SEWER FUND	\$99.99
	\$157,598.88

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10100 4M FUND

Paid Chk#	047207	1/7/2021	ACTIVE911, INC.		
E 101-42260-323	Radio Units/User Fees		\$260.00	223878	2021 SUBSCRIPTION - FIRE DEPT
	Total ACTIVE911, INC.		\$260.00		

Paid Chk#	047208	1/7/2021	AVESIS VISION PLAN		
E 101-41500-160	Health/Dental Insurance		\$22.08	2591039	JAN 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$8.36	2591039	JAN 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$5.58	2591039	JAN 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$28.66	2591039	JAN 2021 PREMIUM
	Total AVESIS VISION PLAN		\$64.68		

Paid Chk#	047209	1/7/2021	BANYON DATA SYSTEMS INC		
E 101-41500-327	Annual Technology Maintenance		\$1,980.00	00161076	2021 ANNUAL SUPPORT
E 651-00000-327	Annual Technology Maintenance		\$39.75	00161076	2021 ANNUAL SUPPORT
E 730-00000-327	Annual Technology Maintenance		\$722.63	00161076	2021 ANNUAL SUPPORT
E 770-00000-327	Annual Technology Maintenance		\$427.62	00161076	2021 ANNUAL SUPPORT
	Total BANYON DATA SYSTEMS INC		\$3,170.00		

Paid Chk#	047210	1/7/2021	BOND TRUST SERVICES CORP		
E 730-00000-601	Bond Principal		\$25,000.00	60684	GO UR BONDS, SERIES 2010A
E 730-00000-611	Bond Interest		\$2,975.00	60684	GO UR BONDS, SERIES 2010A
E 770-00000-601	Bond Principal		\$45,000.00	60684	GO UR BONDS, SERIES 2010A
E 770-00000-611	Bond Interest		\$5,420.00	60684	GO UR BONDS, SERIES 2010A
E 591-60000-601	Bond Principal		\$8,222.00	60685	GO IMP BONDS, SERIES 2014A
E 591-60000-611	Bond Interest		\$6,648.51	60685	GO IMP BONDS, SERIES 2014A
E 651-00000-601	Bond Principal		\$1,778.00	60685	GO IMP BONDS, SERIES 2014A
E 651-00000-611	Bond Interest		\$1,437.74	60685	GO IMP BONDS, SERIES 2014A
E 592-60000-601	Bond Principal		\$65,000.00	60686	GO IMP BONDS, SERIES 2017A
E 592-60000-611	Bond Interest		\$16,875.00	60686	GO IMP BONDS, SERIES 2017A
E 730-00000-620	Fiscal Agent s Fees		\$230.00	61733	GO UR BONDS, SERIES 2010A
E 770-00000-620	Fiscal Agent s Fees		\$345.00	61733	GO UR BONDS, SERIES 2010A
E 591-60000-620	Fiscal Agent s Fees		\$390.54	61734	GO IMP BONDS, SERIES 2014A
E 651-00000-620	Fiscal Agent s Fees		\$84.46	61734	GO IMP BONDS, SERIES 2014A
	Total BOND TRUST SERVICES CORP		\$179,406.25		

Paid Chk#	047211	1/7/2021	CENTENNIAL LAKES PD		
E 101-42110-230	Contracted Services		\$62,188.17		JAN 2021 MONTHLY POLICE SERVICES
	Total CENTENNIAL LAKES PD		\$62,188.17		

Paid Chk#	047212	1/7/2021	CIRCLE PINES, CITY OF		
E 599-42110-601	Bond Principal		\$5,000.00		POLICE BLDG PAYMENT
E 599-42110-611	Bond Interest		\$1,778.64		POLICE BLDG PAYMENT
	Total CIRCLE PINES, CITY OF		\$6,778.64		

Paid Chk#	047213	1/7/2021	DEPUTY REGISTRAR #150		
E 101-43100-430	Miscellaneous		\$41.25		2012 TRAILER REGISTRATION
	Total DEPUTY REGISTRAR #150		\$41.25		

Paid Chk#	047214	1/7/2021	EMBEDDED SYSTEMS INC		
E 101-41500-410	Sirens/Flags		\$276.75	344161	JAN-JUNE 2021 SIREN MAINTENANCE
	Total EMBEDDED SYSTEMS INC		\$276.75		

Paid Chk#	047215	1/7/2021	ESRI		
E 101-41500-327	Annual Technology Maintenance		\$195.66	93949977	2021 ARC GIS LICENSES

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			Check Amt	Invoice	Comment
E 730-00000-327	Annual Technology Maintenance		\$195.67	93949977	2021 ARC GIS LICENSES
E 770-00000-327	Annual Technology Maintenance		\$195.67	93949977	2021 ARC GIS LICENSES
	Total ESRI		\$587.00		
Paid Chk# 047216	1/7/2021	MET COUNCIL - WASTEWATER			
E 770-00000-389	MWCC Charges		\$9,740.88	0001117785	JAN 2021 SEWER CHARGES
	Total MET COUNCIL - WASTEWATER		\$9,740.88		
Paid Chk# 047217	1/7/2021	METRO CHIEF FIRE OFFICERS			
E 101-42260-433	Dues and Subscriptions		\$100.00		2021 MEMBERSHIP - FIRE DEPT
	Total METRO CHIEF FIRE OFFICERS		\$100.00		
Paid Chk# 047218	1/7/2021	MN STATE FIRE CHIEFS ASSOC			
E 101-42260-433	Dues and Subscriptions		\$280.00	2015	2021 MEMBERSHIP - FIRE DEPT
	Total MN STATE FIRE CHIEFS ASSOC		\$280.00		
Paid Chk# 047219	1/7/2021	MN STATE FIRE DEPT ASSOC			
E 101-42260-433	Dues and Subscriptions		\$175.00	2021	2021 MEMBERSHIP - FIRE DEPT
	Total MN STATE FIRE DEPT ASSOC		\$175.00		
Paid Chk# 047220	1/7/2021	QUAD AREA CHAMBER OF COMMERCE			
E 101-41500-433	Dues and Subscriptions		\$150.00	1278	2021 MEMBERSHIP
	tal QUAD AREA CHAMBER OF COMMERCE		\$150.00		
Paid Chk# 047221	1/7/2021	TARGET SOLUTIONS LEARNING			
E 101-42260-208	Training and Instruction		\$1,154.63	INV16952	2021 MEMBERSHIP - TRAINING SOFTWARE
	Total TARGET SOLUTIONS LEARNING		\$1,154.63		
	10100 4M FUND		\$264,373.25		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$66,837.48
591 14 STREET-VARIOUS	\$15,261.05
592 15 STREET-VARIOUS	\$81,875.00
599 POLICE BUILDING	\$6,778.64
609 MUNICIPAL LIQUOR FUND	\$28.66
651 STORM WATER FUND	\$3,339.95
730 WATER FUND	\$29,123.30
770 SEWER FUND	\$61,129.17
	\$264,373.25

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			Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk#	002772E	11/16/2020	FLEET FARM		
E 101-43100-240	Small Tools and Minor Equip		\$218.40	3335	TOOLS & SUPPLIES
E 310-41500-520	Buildings and Structures		\$472.46	7530	NEW SIGN POWER SUPPLY
E 101-43100-210	Operating Supplies		\$49.27	8032	SUPPLIES - PW
	Total FLEET FARM		\$740.13		
Paid Chk#	002773E	11/16/2020	HOME DEPOT		
E 101-45200-400	General Maintenance		\$85.42		SUPPLIES - PARKS
E 101-43100-404	Repair Machinery/Equipment		\$55.69		REPAIR SUPPLIES
	Total HOME DEPOT		\$141.11		
Paid Chk#	002774E	11/16/2020	DOLLAR TREE STORES		
E 609-00000-400	General Maintenance		\$1.07		CLEANING SUPPLIES - MLS
E 609-00000-210	Operating Supplies		\$4.29		SUPPLIES - MLS
	Total DOLLAR TREE STORES		\$5.36		
Paid Chk#	002775E	11/16/2020	MISC CUSTOMERS		
E 101-42260-430	Miscellaneous		\$120.25	431830	FLOWER ARRANGEMENT - FIRE DEPT
E 101-42260-430	Miscellaneous		(\$8.26)	431830	FLOWER ARRANGEMENT - FIRE DEPT
	Total MISC CUSTOMERS		\$111.99		
Paid Chk#	002776E	11/16/2020	US POSTAL SERVICE		
E 730-00000-322	Postage		\$10.95		WATER SAMPLE
	Total US POSTAL SERVICE		\$10.95		
Paid Chk#	002777E	11/16/2020	ZOOM VIDEO COMMUNICATIONS		
E 229-41590-495	CARES Expenses		\$14.99	INV43058792	OCT 2020 SERVICES
	Total ZOOM VIDEO COMMUNICATIONS		\$14.99		
Paid Chk#	002778E	11/2/2020	CONNEXUS ENERGY		
E 101-45200-381	Electric Utilities		\$369.84		SEP 2020 UTILITIES
E 101-43100-386	Street Lights		\$250.23		SEP 2020 UTILITIES
E 770-00000-381	Electric Utilities		\$93.17		SEP 2020 UTILITIES
E 770-00000-381	Electric Utilities		\$26.88		SEP 2020 UTILITIES
	Total CONNEXUS ENERGY		\$740.12		
Paid Chk#	002779E	11/2/2020	LINCOLN NATIONAL LIFE		
E 101-41500-134	ST/LT Disability Insurance		\$333.16	4150819584	NOV 2020 PREMIUM
E 101-43100-134	ST/LT Disability Insurance		\$106.94	4150819584	NOV 2020 PREMIUM
E 101-45200-134	ST/LT Disability Insurance		\$71.30	4150819584	NOV 2020 PREMIUM
E 609-00000-134	ST/LT Disability Insurance		\$220.64	4150819584	NOV 2020 PREMIUM
	Total LINCOLN NATIONAL LIFE		\$732.04		
Paid Chk#	002780E	11/2/2020	HEALTHPARTNERS		
E 609-00000-160	Health/Dental Insurance		\$1,205.43	100236256	NOV 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$627.54	100236256	NOV 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$418.37	100236256	NOV 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$2,057.67	100236256	NOV 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$491.01	100236256	NOV 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$784.33	100236256	NOV 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$1,236.77	100236256	NOV 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$824.52	100236256	NOV 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$1,090.51	100236256	NOV 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$1,205.43	100236256	NOV 2020 PREMIUM

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		Check Amt	Invoice	Comment
E 101-41500-160	Health/Dental Insurance	\$819.69	100236256	NOV 2020 PREMIUM
	Total HEALTHPARTNERS	\$10,761.27		
Paid Chk# 002781E 11/23/2020 AFLAC				
G 101-21725	Supplemental Insurance	\$143.68	473761	NOV 2020 PREMIUM
	Total AFLAC	\$143.68		
Paid Chk# 002782E 11/16/2020 XCEL ENERGY				
E 101-43100-381	Electric Utilities	\$252.25	704884234	SEP 2020 UTILITIES
E 101-45200-381	Electric Utilities	\$252.24	704884234	SEP 2020 UTILITIES
E 651-00000-381	Electric Utilities	\$126.12	704884234	SEP 2020 UTILITIES
E 730-00000-381	Electric Utilities	\$315.31	704884234	SEP 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$315.31	704884234	SEP 2020 UTILITIES
E 609-00000-381	Electric Utilities	\$1,480.62	704884234	SEP 2020 UTILITIES
E 101-45200-381	Electric Utilities	\$23.19	704884234	SEP 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$190.65	704884234	SEP 2020 UTILITIES
E 101-43100-381	Electric Utilities	\$53.24	704884234	SEP 2020 UTILITIES
E 101-42260-381	Electric Utilities	\$170.84	704884234	SEP 2020 UTILITIES
E 101-41500-381	Electric Utilities	\$272.21	704884234	SEP 2020 UTILITIES
E 101-43100-386	Street Lights	\$549.39	704884234	SEP 2020 UTILITIES
	Total XCEL ENERGY	\$4,001.37		
Paid Chk# 002783E 11/24/2020 CENTERPOINT ENERGY PO BOX 4671				
E 101-42260-383	Gas Utilities	\$90.11		OCT 2020 UTILITIES
E 101-43100-383	Gas Utilities	\$5.58		OCT 2020 UTILITIES
E 101-45200-383	Gas Utilities	\$5.58		OCT 2020 UTILITIES
E 651-00000-383	Gas Utilities	\$2.79		OCT 2020 UTILITIES
E 730-00000-383	Gas Utilities	\$6.98		OCT 2020 UTILITIES
E 770-00000-383	Gas Utilities	\$6.98		OCT 2020 UTILITIES
E 101-41500-383	Gas Utilities	\$145.36		OCT 2020 UTILITIES
	Total CENTERPOINT ENERGY PO BOX 4671	\$263.38		
Paid Chk# 002784E 11/11/2020 PERA				
G 101-21704	PERA	\$1,911.99		11/11/2020 PAYROLL
G 101-21717	PERA	\$2,206.14		11/11/2020 PAYROLL
G 101-21704	PERA	\$1,950.81		11/25/2020 PAYROLL
G 101-21717	PERA	\$2,250.94		11/25/2020 PAYROLL
	Total PERA	\$8,319.88		
Paid Chk# 002785E 11/8/2020 HSA BANK				
G 101-21726	HSA Additional Withholding	\$550.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$6.75		HSA SERVICE FEE
	Total HSA BANK	\$556.75		
Paid Chk# 002786E 11/6/2020 DELTA DENTAL				
E 101-41500-160	Health/Dental Insurance	\$186.10	CNS00005604	NOV 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$91.02	CNS00005604	NOV 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$60.68	CNS00005604	NOV 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$188.45	CNS00005604	NOV 2020 PREMIUM
	Total DELTA DENTAL	\$526.25		
Paid Chk# 002787E 11/4/2020 PITNEY BOWES				
E 101-43500-322	Postage	\$251.25		METERED POSTAGE REFILL
E 101-41500-322	Postage	\$140.70		METERED POSTAGE REFILL
E 101-42260-322	Postage	\$30.15		METERED POSTAGE REFILL
E 609-00000-322	Postage	\$150.75		METERED POSTAGE REFILL

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		Check Amt	Invoice	Comment
E 651-00000-322	Postage	\$30.15		METERED POSTAGE REFILL
E 730-00000-322	Postage	\$201.00		METERED POSTAGE REFILL
E 770-00000-322	Postage	\$201.00		METERED POSTAGE REFILL
Total PITNEY BOWES		\$1,005.00		
<hr/>				
Paid Chk# 002788E	11/4/2020	SAFEGUARD		
E 101-41500-350	Print/Binding	\$106.28	034288443	DEPOSIT SLIP PRINTING
Total SAFEGUARD		\$106.28		
10100 4M FUND		\$28,180.55		

Fund Summary

<u>10100 4M FUND</u>	
101 GENERAL FUND	\$21,218.12
229 CARES ACT FUND	\$14.99
310 CAPITAL PROJECTS	\$472.46
609 MUNICIPAL LIQUOR FUND	\$4,947.69
651 STORM WATER FUND	\$159.06
730 WATER FUND	\$534.24
770 SEWER FUND	\$833.99
	<hr/>
	\$28,180.55

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
12/20	12/03/2020	13529	31253	COVERALL NORTH AMERICA, INC	780.00
12/20	12/03/2020	13530	50160	EMERGENCY CONTRACTORS	815.00
12/20	12/03/2020	13531	90037	INTERSTATE REMOVAL, LLC.	3,016.00
12/20	12/03/2020	13532	130225	MARCO TECHNOLOGIES, LLC	302.52
12/20	12/03/2020	13533	131265	MY HOLDINGS INC	336.00
12/20	12/03/2020	13534	160420	PITNEY BOWES GLOBAL FINANCIAL	61.59
12/20	12/03/2020	13535	170165	QUILL LLC	190.46
12/20	12/03/2020	13536	200003	TASC	535.24
12/20	12/03/2020	13537	220345	VISUAL COMPUTER SOLUTIONS, INC.	1,980.00
12/20	12/03/2020	2020047	40300	DELTA DENTAL	1,124.30
12/20	12/03/2020	2020048	150400	OPTUM	1,824.41
Grand Totals:					10,965.52

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
12/20	12/10/2020	13538	11565	ASPEN MILLS, INC	148.85
12/20	12/10/2020	13539	30485	CENTURY LINK	252.34
12/20	12/10/2020	13540	31170	CONSOLIDATED COMMUNICATIONS	398.48
12/20	12/10/2020	13541	40700	DON'S CIRCLE SERVICE	701.66
12/20	12/10/2020	13542	90026	IMAGE PRINTING & GRAPHICS, INC	57.75
12/20	12/10/2020	13543	110204	KNOWLAN'S SUPER MARKETS	6.15
12/20	12/10/2020	13544	130410	MASTER TECHNOLOGY GROUP	3,668.08
12/20	12/10/2020	13545	131265	MY HOLDINGS INC	168.00
12/20	12/10/2020	13546	160415	PITNEY BOWES, INC	56.52
12/20	12/10/2020	13547	170165	QUILL LLC	102.97
12/20	12/10/2020	13548	180500	CITY OF ROSEVILLE	3,816.00
12/20	12/10/2020	13549	190387	SHRED-N-GO, INC	60.29
12/20	12/10/2020	13550	200250	TRANSUNION RISK & ALTERNATIVE	50.00
12/20	12/10/2020	13551	220190	VERIZON WIRELESS	1,201.23
Grand Totals:					10,688.32

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13555	12/17/2020	AMAZON	1,094.83
13556	12/17/2020	ASPEN MILLS, INC	124.50
13557	12/17/2020	CENTENNIAL UTILITIES	499.29
13558	12/17/2020	CONNEXUS ENERGY	2,090.05
13559	12/17/2020	FRATTALLONES HARDWARE, INC.	4.80
13560	12/17/2020	HOLIDAY STATIONSTORES, LLC	1,901.89
13561	12/17/2020	KENNEDY & GRAVEN, CHARTERED	1,984.00
13562	12/17/2020	MY HOLDINGS INC	168.00
13563	12/17/2020	OFFICE OF MN IT SERVICES	40.60
13564	12/17/2020	PETTY CASH/ELENA DADDARIO	67.96
13565	12/17/2020	PURCHASE POWER INC	108.99
13566	12/17/2020	CITY OF ROSEVILLE	4,704.31
13567	12/17/2020	SIGNS NOW	195.00
13568	12/17/2020	THE HOME DEPOT PRO	859.75
13569	12/17/2020	TRUAX PATIENT SERVICES	750.00
13570	12/17/2020	TWIN CITIES TRANSPORT & RECOVERY INC	200.00
Grand Totals:			14,793.97

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13571	12/22/2020	ASPEN MILLS, INC	1,227.95
13572	12/22/2020	BILLS GUN SHOP & RANGE NORTH	42.84
13573	12/22/2020	CITY OF CIRCLE PINES	268.30
13574	12/22/2020	DON'S CIRCLE SERVICE	28.00
13575	12/22/2020	FRATTALLONES HARDWARE, INC.	19.16
13576	12/22/2020	METRO SALES, INC	136.42
13577	12/22/2020	OPTUM	45.00
13578	12/22/2020	POPP COMUNICATIONS	70.90
13579	12/22/2020	TITAN ENERGY SYSTEMS, INC	248.60
13580	12/22/2020	TWIN CITIES TRANSPORT & RECOVERY INC	100.00
2020049	12/22/2020	DEARBORN NATIONAL	1,628.87
2020050	12/22/2020	HEALTH PARTNERS	10,927.02
Grand Totals:			14,743.06

M = Manual Check, V = Void Check

CITY OF LEXINGTON

*Cash Balances

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Current Period November 2020

Fund	2020Begin Balance	Receipts	Disbursements	Rec/Dish	Journal Entries	JE Payroll	Balance	
10100 4M FUND								
101 GENERAL FUND	\$1,070,546.86	\$1,427,854.56	\$1,759,399.59	\$0.00	\$150,575.95	(\$78,543.86)	\$811,033.92	In Bal
220 LOVELL BUILDING	\$822,813.41	\$10,602.55	\$11,016.87	\$0.00	(\$149,937.86)	\$0.00	\$672,461.23	In Bal
229 CARES ACT FUND	\$0.00	\$158,893.00	\$134,899.04	\$0.00	(\$23,978.97)	\$0.00	\$14.99	In Bal
310 CAPITAL PROJEC	\$662,426.24	\$245,332.64	\$164,883.97	\$0.00	\$2,892.72	\$0.00	\$745,767.63	In Bal
320 TIF #3	\$0.00	\$7,953.74	\$1,830.43	\$0.00	\$0.00	\$0.00	\$6,123.31	In Bal
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
405 PARK DEDICATIO	\$136,117.95	\$84,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,642.95	In Bal
417 17 STREET IMPRO	\$29,021.48	\$0.00	\$1,827.00	\$0.00	\$0.00	\$0.00	\$27,194.48	In Bal
418 LAKE DRIVE PROJ	\$19,320.42	\$0.00	\$19,320.42	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
419 19 JACKSON AVE	(\$22,176.31)	\$2,995.20	\$72,045.22	\$0.00	\$0.00	\$0.00	(\$91,226.33)	In Bal
430 12 HAMLINE AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00	In Bal
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
551 16 NORTH METRO	\$0.00	\$4,146.18	\$4,146.18	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
585 04 STREET-OAK L	\$5,379.96	\$0.00	\$20,470.00	\$0.00	\$0.00	\$0.00	(\$15,090.04)	In Bal
591 14 STREET-VARIO	\$100,688.92	\$11,085.27	\$22,045.25	\$0.00	\$0.00	\$0.00	\$89,728.94	In Bal
592 15 STREET-VARIO	\$291,300.59	\$43,671.29	\$100,200.00	\$0.00	\$0.00	\$0.00	\$234,771.88	In Bal
599 POLICE BUILDING	\$31,281.75	\$25,687.63	\$35,857.50	\$0.00	\$0.00	\$0.00	\$21,111.88	In Bal
609 MUNICIPAL LIQUO	\$513,408.85	\$24,230.51	\$3,144,052.91	\$0.00	\$3,641,491.12	(\$413,817.00)	\$621,260.57	In Bal
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
651 STORM WATER F	(\$107,904.53)	\$35,919.12	\$43,043.81	\$0.00	(\$654.00)	(\$17,592.79)	(\$133,276.01)	In Bal
730 WATER FUND	(\$131,911.25)	\$271,938.55	\$117,531.12	\$0.00	(\$1,634.00)	(\$75,012.26)	(\$54,150.08)	In Bal
770 SEWER FUND	\$954,097.00	\$549,001.36	\$451,881.82	\$0.00	\$0.00	(\$67,765.19)	\$983,451.35	In Bal
	\$4,390,911.34	\$2,903,836.60	\$6,104,451.13	\$0.00	\$3,618,754.96	(\$652,731.10)	\$4,156,320.67	

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

November 2020

	2020 YTD Budget	November MTD Amount	2020 YTD Amount	2020 YTD Balance	2020 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,027,622.69	\$56,244.32	\$1,459,108.30	\$568,514.39	71.96%
Expenditure	\$2,027,622.69	\$151,121.33	\$1,700,314.25	\$327,308.44	83.86%
		<u>-\$94,877.01</u>	<u>-\$241,205.95</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$150,000.00	\$0.00	\$150,000.00	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$150,000.00</u>		
FUND 229 CARES ACT FUND					
Revenue	\$0.00	\$0.00	\$158,893.00	-\$158,893.00	0.00%
Expenditure	\$0.00	\$92,762.72	\$158,878.01	-\$158,878.01	0.00%
		<u>-\$92,762.72</u>	<u>\$14.99</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$256,000.00	\$7,358.02	\$198,462.26	\$57,537.74	77.52%
Expenditure	\$251,400.00	\$45,706.47	\$164,883.97	\$86,516.03	65.59%
		<u>-\$38,348.45</u>	<u>\$33,578.29</u>		
FUND 320 TIF #3					
Revenue	\$80,091.00	\$0.00	\$7,953.74	\$72,137.26	9.93%
Expenditure	\$80,091.00	\$0.00	\$1,830.43	\$78,260.57	2.29%
		<u>\$0.00</u>	<u>\$6,123.31</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$0.00	\$0.00	\$84,525.00	-\$84,525.00	0.00%
Expenditure	\$130,000.00	\$0.00	\$0.00	\$130,000.00	0.00%
		<u>\$0.00</u>	<u>\$84,525.00</u>		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$28,000.00	\$0.00	\$1,827.00	\$26,173.00	6.53%
		<u>\$0.00</u>	<u>-\$1,827.00</u>		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 419 19 JACKSON AVE					
Revenue	\$94,400.00	\$2,995.20	\$2,995.20	\$91,404.80	3.17%
Expenditure	\$94,400.00	\$2,588.86	\$72,045.22	\$22,354.78	76.32%
		<u>\$406.34</u>	<u>-\$69,050.02</u>		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,146.18	\$0.00	\$4,146.18	\$0.00	100.00%
Expenditure	\$4,146.18	\$0.00	\$4,146.18	\$0.00	100.00%
		<u>\$0.00</u>	<u>\$0.00</u>		

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

November 2020

	2020 YTD Budget	November MTD Amount	2020 YTD Amount	2020 YTD Balance	2020 % YTD Budget
FUND 585 04 STREET-OAK LANE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$20,707.50	\$0.00	\$20,470.00	\$237.50	98.85%
		\$0.00	-\$20,470.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$23,166.58	\$138.74	\$10,960.47	\$12,206.11	47.31%
Expenditure	\$22,045.24	\$0.00	\$22,045.25	-\$0.01	100.00%
		\$138.74	-\$11,084.78		
FUND 592 15 STREET-VARIOUS					
Revenue	\$96,004.02	\$0.00	\$43,480.84	\$52,523.18	45.29%
Expenditure	\$100,200.00	\$0.00	\$100,200.00	\$0.00	100.00%
		\$0.00	-\$56,719.16		
FUND 599 POLICE BUILDING					
Revenue	\$64,071.00	\$0.00	\$25,424.76	\$38,646.24	39.68%
Expenditure	\$61,470.00	\$0.00	\$35,857.50	\$25,612.50	58.33%
		\$0.00	-\$10,432.74		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,447,000.00	\$323,278.01	\$3,836,444.97	-\$389,444.97	111.30%
Expenditure	\$3,447,000.00	\$354,112.82	\$3,704,263.41	-\$257,263.41	107.46%
		-\$30,834.81	\$132,181.56		
FUND 651 STORM WATER FUND					
Revenue	\$26,929.20	\$0.00	\$31,733.89	-\$4,804.69	117.84%
Expenditure	\$58,027.01	\$5,402.12	\$60,201.53	-\$2,174.52	103.75%
		-\$5,402.12	-\$28,467.64		
FUND 730 WATER FUND					
Revenue	\$153,500.00	\$0.00	\$244,734.50	-\$91,234.50	159.44%
Expenditure	\$236,257.28	\$14,186.19	\$183,174.00	\$53,083.28	77.53%
		-\$14,186.19	\$61,560.50		
FUND 770 SEWER FUND					
Revenue	\$214,000.00	\$2,791.53	\$291,687.95	-\$77,687.95	136.30%
Expenditure	\$386,649.02	\$16,661.93	\$295,480.40	\$91,168.62	76.42%
		-\$13,870.40	-\$3,792.45		
Report Total		-\$289,736.62	-\$275,066.09		

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

RESOLUTION NO. 21-01

RESOLUTION APPROVING THE NAMING OF APPOINTEES FOR 2021

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

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

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

<u>POSITION</u>	<u>APPOINTEE</u>
ACCOUNTANT:	
AIRPORT COMMISSION:	Councilmember Devries
ANOKA COUNTY FIRE PROTECTION COUNCIL:	Mayor Mike Murphy Fire Chief Grote
Alternate Elected Official Director:	Councilmember Hughes
ATTORNEY:	
Administration/Prosecution:	Kurt Glaser
Personnel/Labor:	Paul Floyd
AUDITOR:	Abdo, Eich & Meyers, LLP
BUILDING INSPECTOR:	Inspectron, Inc.
CABLE COMMISSION:	Councilmember Winge
COUNTY HRA:	Councilmember Diane Harris City Administrator Petracek
CENTENNIAL COMMUNITY NETWORK:	Councilmember Diane Harris Finance Director Galiov Police Chief Mork

EMERGENCY PREPAREDNESS:	Fire Chief Grote City Administrator Petracek Mayor Mike Murphy
ENGINEER:	MSA
FIRE RELIEF EX-OFFICIO TRUSTEE:	Mayor Mike Murphy Council Member Harris City Administrator Petracek
IDENTIFY THEFT COMMITTEE: Program Administrator:	Councilmember Hughes City Administrator Petracek
OFFICIAL DEPOSITORIES:	4M Fund/US Bank RBC Wealth Management Ehlers Investment Partners
OFFICIAL NEWSPAPER:	Quad Community Press
DATA PRACTICES AUTHORITY:	City Administrator Petracek
PARK BOARD:	Council Member Hughes
Members:	Michelle Koch (term ends 12/31/22) Chair Gloria Murphy (term ends 12/31/22) Sharon Ginter (term ends 12/31/22) Troy Fields (term ends 12/31/21)
PERSONNEL COMMITTEE:	Mayor Mike Murphy Councilmember Diane Harris
PLANNING COMMISSION: Ex-Officio & Board of Appeals/ Adjustments Members:	Councilmember Hughes John Bautch (term ends 12/31/21) Gloria Murphy (term ends 12/31/21) Michelle Koch (term ends 12/31/21) Ron Thorson (term ends 12/31/23) Mark VanderBloomer (term ends 12/31/23)
POLICE GOVERNING BOARD:	Mayor Mike Murphy Council Member Harris City Administrator Petracek
Alternate Police Governing Board Member:	Councilmember Kim Devries

POLICE INTERVIEW BOARD:

Governing Board - Volunteers at Large

VICE MAYOR:

Councilmember Diane Harris

WEED INSPECTOR:

Public Works Fischer

PASSED by the Lexington City Council this the 7th day of January 2021.

ATTEST:

Mike Murphy, Mayor

Bill Petracek, City Administrator

To: Mayor Murphy and City Council

From: Bill Petracek, City Administrator; Chris Galiov, Finance Director

Date: December 30, 2020

Re: **Resolution 21-02 – Adopting Fee Schedule – Water Utility Rate Adjustment**

You are all aware of the changes coming that affects our relationship with the City of Blaine and our shared water systems, and the potential costs involved. When we discussed this shared water system relationship at the November Workshop, I explained that we will need to increase our water usage charges to our residents at a significantly higher rate than we are currently billing. These rate adjustments will be necessary to offset these future anticipated expenses on our water utility.

We are proposing a 20% increase to our water utility rates and a 5% increase to our sanitary sewer utility rates in Resolution 21-02 (5% increases to water and sewer were already approved in Resolution 20-02 for 2021) to offset these future expenses surrounding the changes coming to our water utility system. This will be the starting point for rate increases over the next few years, as I would expect that a 20% increase will not be sufficient to cover future budgetary increases in operations and maintenance, and any debt that would need to be issued for the necessary infrastructure improvements to maintain the quality of our system.

I have enclosed a copy of the 2020 Annual Utility Rate Survey that was conducted by Advanced Engineering and Environmental Services Inc. (AE2S), which shows that on statewide basis, the City of Lexington continues to be at the top of the list for charging the lowest utility rates in communities smaller than 5,000 population. With this survey in mind, the City of Lexington has a lot of room to make adjustments to our rates over the next few years to cover these anticipated expenses.

Staff recommends the adoption of Resolution 21-02 – A Resolution Adopting Fee Schedule to include a 20% increase in water utility rates and a 5% increase to our sanitary sewer utility rates.

2021 Proposed Utility Rates Increase					
			Current	Approved	Proposed
Water				5.00%	20.00%
	Base per quarter		\$12.86	\$13.50	\$15.43
	Residential usage	0-15,000 gal	\$2.09	\$2.19	\$2.51
	per quarter	15,001-30,000 gal	\$2.58	\$2.71	\$3.10
		30,001-40,000 gal	\$3.45	\$3.62	\$4.14
		40,000+ gal	\$4.78	\$5.02	\$5.74
	Commercial usage	0-15,000 gal	\$1.85	\$1.94	\$2.22
	per quarter	15,001-30,000 gal	\$2.28	\$2.39	\$2.74
		30,001-40,000 gal	\$3.05	\$3.20	\$3.66
		40,000 + gal	\$4.22	\$4.43	\$5.06
Sewer					
	Base per quarter		\$11.81	\$12.40	
	Per 1000 gal water usage per quarter		\$3.20	\$3.36	
	Seniors per quarter		\$32.55	\$34.18	
	Sewer only (unmetered water)		\$54.05	\$56.75	
Storm Sewer					
	Residential per quarter		\$8.15	\$8.56	
	Commercial per quarter		\$11.05	\$11.60	

Each year, AE2S delivers questionnaires for our annual rate survey to communities and water systems around the region. We are pleased to have collaborated with the South Dakota Association of Rural Water Systems (SDARWS). We thank the SDARWS staff for their assistance in promoting participation in the survey and look forward to future collaborative efforts with the SDARWS and other similar professional water industry organizations.

Throughout the data collection period, we received responses from 257 urban water systems and regional systems. AE2S Nexus has made substantial efforts to verify that the data contained in this survey is accurate and reliable; however, it should be understood that no guarantee, warranty, or representation is made that the information contained in the survey is accurate or without errors. Although verification was completed where possible, in some instances data was not provided in full or fully verified.

The results of this survey are intended to be used as a reference for communities and regional water systems throughout the Upper Midwest and Rocky Mountain Region. Users should recognize that use of the data is at the sole risk of the user. Each year we strive to update our data collection and analyses to improve the value of the results within the survey. We hope you will find it useful, and we thank you for your participation.



SURVEY BACKGROUND

We are pleased to present this compilation of the 2020 regional water, wastewater, stormwater, and solid waste utility rates, as well as commercial water and wastewater utility rates. The following pages summarize the typical residential monthly bills for each utility (excluding solid waste). The bills are based on 6,000 gallons of water and wastewater usage, although we realize that some communities either round up or down based on the volume of water used and wastewater generated. The monthly stormwater charges are also reported. Individual comparisons of the water, wastewater, stormwater, and solid waste utilities are presented, along with a typical total utility bill comparison based on the combined monthly cost of these services (excluding solid waste). Communities surveyed included primarily those serving less than 5,000 people throughout Minnesota, North Dakota, South Dakota, Montana, Wyoming, Iowa, and Utah.

You will readily note that the monthly utility costs among communities are highly variable. This can be attributed to a number of factors, such as water source, community size, presence/absence of a mechanical wastewater treatment plant, topography, condition of the existing infrastructure, and local policies relative to depreciation and capital improvement funding.

The information presented can be used to determine where a community would rank based on a typical monthly residential utility bill with consumption of 6,000 gallons, bearing in mind this variability.

This survey was conducted both as support for ongoing revenue adequacy, cost of service, and rate planning analyses underway by AE2S Nexus and as a planning resource for communities in the region. On a regional and national scale, utilities are responding to economic challenges through increased operational efficiencies, comprehensive capital improvement planning, and judicious rate planning. Forecasting required rate increases in conjunction with capital improvement planning enables utilities to meet annual operation and maintenance cash flow requirements, as well as provide sufficient funds for needed capital improvements. Financial planning is an integral part of comprehensive asset management. In terms of rate planning and design, knowledge of the cost of service associated with serving individual customer classes assists in making equitable and justifiable rate planning decisions. Annual review of capital improvement planning, revenue adequacy, and rate planning is a critical step toward achieving and maintaining financial health for your utility.

If there is anything we can do to improve the quality of this survey in the future, please let us know. If you have question about this survey, or if you would like more information about our financial/asset management services, please contact Shawn Gaddie at 701-746-8087 or Shawn.Gaddie@ae2s.com.



INCREASING CHARGES FOR WATER AND WASTEWATER SERVICE

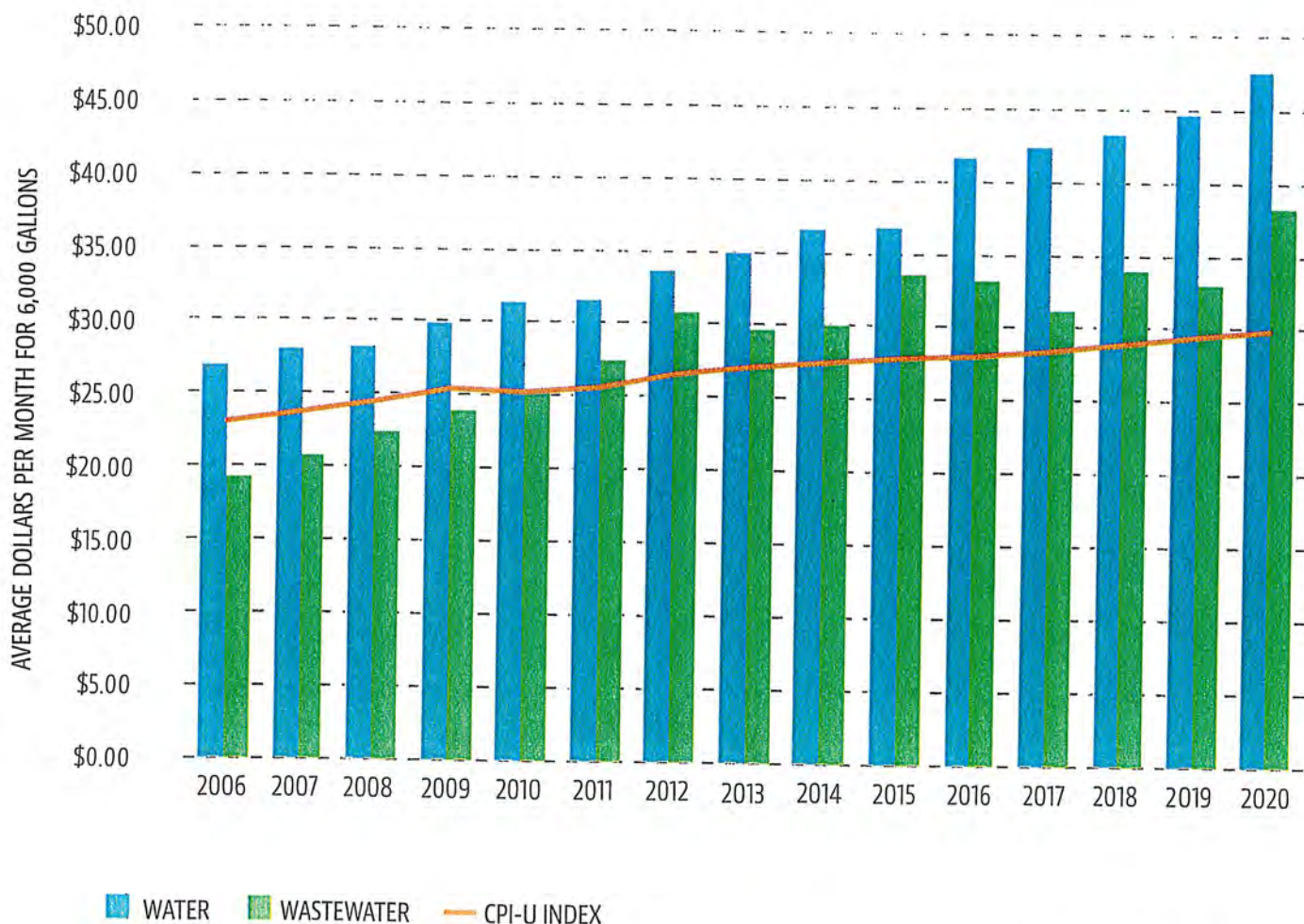
The graph below depicts the change in the average cost of water and wastewater service to residential users over 15 years. The blue and green bars represent the average residential charge for 6,000 gallons of water and wastewater, respectively, each year based on data provided by survey respondents in that year. The orange line illustrates the Consumer Price Index for all urban consumers (CPI-U) each year. The CPI-U price statistic is a general indication of inflation or deflation,

measured as the average change in the price of consumer items—goods and services that people buy for day-to-day living. The CPI-U (orange line) on the graphic below illustrates the general percent change in goods and services from one year to the next.

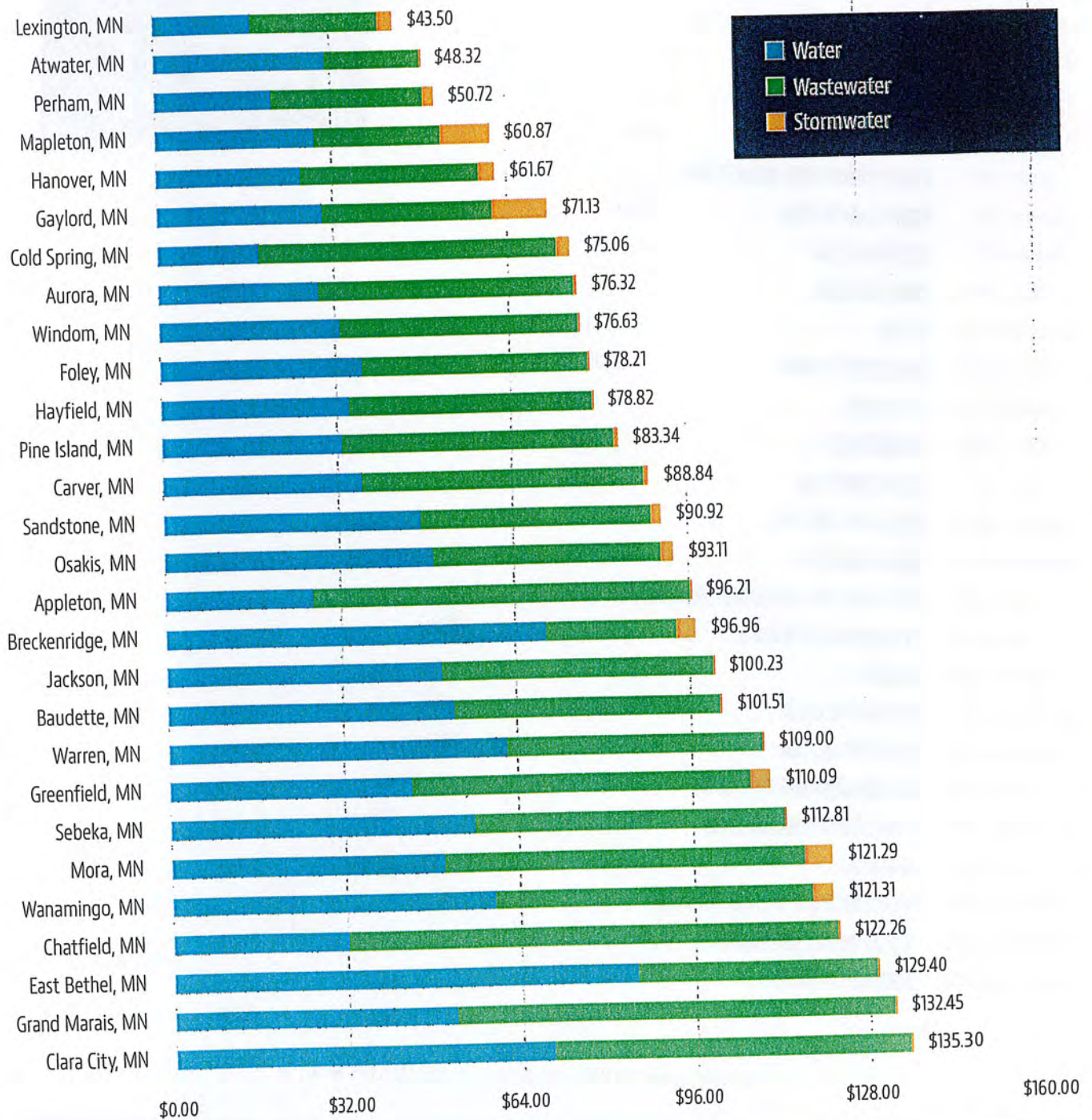
A comparison between the blue and green bars to the CPI-U gives an indication of how the average cost of water and wastewater utility service, respectively, has changed since 2006

as compared to one measurement of inflation/deflation. These changes could be a reflection of a number of factors, such as capital improvements driven by regulatory mandates, efforts to catch up on deferred capital investment, capital investment and rate increase initiatives to address water supply issues related to drought, and efforts to implement sustainability measures such as full-cost pricing.

AVERAGE MONTHLY RESIDENTIAL WATER AND WASTEWATER CHARGE FOR 6,000 GALLONS WATER/WASTEWATER FROM 2006-2020 SURVEY RESPONDENTS



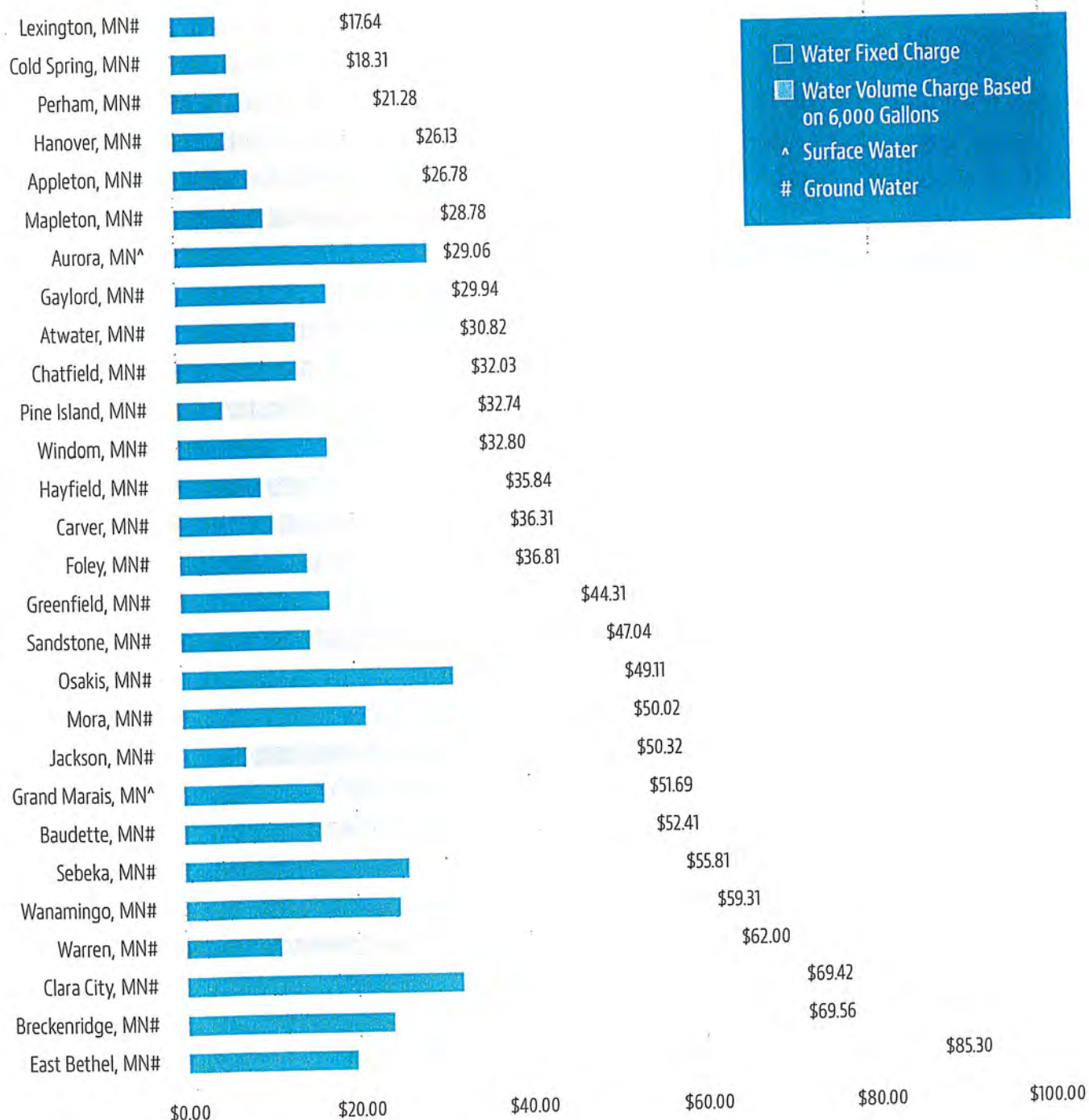
MINNESOTA





MINNESOTA

- Water Fixed Charge
- Water Volume Charge Based on 6,000 Gallons
- ^ Surface Water
- # Ground Water



TYPICAL MONTHLY RESIDENTIAL WATER UTILITY BILL (\$)

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

RESOLUTION NO. 21-02

A RESOLUTION ADOPTING FEE SCHEDULE

WHEREAS, Section 6.04 Fixing License Fees of the Lexington City Code mandates all fees for licenses, late fee penalties, investigation of applicants and administrative penalties shall be fixed and determined by the Council, adopted by resolution, and uniformly enforced; and

WHEREAS, Section 6.04 Fixing License Fees further states “Such license fees may, from time-to-time, be amended by the Council by resolution”; and

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

CHAPTER 2 ADMINISTRATION AND GENERAL GOVERNMENT

<u>DESCRIPTION</u>	<u>FEE</u>
Election Filing Fee	\$2.00
Administrative Charge	15% of the amount billed/assessed
Returned Item/NSF Fee	up to \$30.00

CHAPTER 3 MUNICIPAL UTILITIES

<u>DESCRIPTION</u>	<u>FEE</u>
Water	
Base per quarter	\$15.43
Residential usage per quarter	0-15,000 gal \$2.51 15,001-30,000 gal \$3.10 30,001-40,000 gal \$4.14 40,000+ gal \$5.74
Commercial usage per quarter	0-15,000 gal \$2.22 15,001-30,000 gal \$2.74 30,001-40,000 gal \$3.66 40,000 + gal \$5.06
Sewer	
Base per quarter	\$12.40
Per 1000 gal water usage per quarter	\$3.36

Seniors per quarter	\$34.18
Sewer only (unmetered water)	\$56.75
Storm Sewer	
Residential per quarter	\$8.55
Multifamily per quarter	\$8.55 per residential unit
Commercial per quarter	\$11.60
Purchase of Water Meter	City Cost + 10% Administration Fees
Delinquent Bills-Penalty	10% of unpaid bills
Certified Bills	15% of unpaid bills
Connection to Sewer System	
New Residential	\$1,500 per Residential Equivalent Unit
New Commercial	\$1,600
Sewer Disconnect/Reconnect	
Residential	\$100.00
Commercial	\$150.00
Sewer Disconnect/Reconnect Non-Payment	
Residential	\$150.00
Commercial	\$200.00
Sewer Line Break	\$100.00
Connection to Water System	
New Residential	\$1,800.00 per Residential Equivalent Unit
New Commercial	\$1,900
Water Disconnect/Reconnect	
Residential	\$100.00
Commercial	\$150.00
Water Disconnect/Reconnect Non-Payment	
Residential	\$150.00
Commercial	\$200.00
Water Line Break	\$100.00
SAC Charge	\$2,485.00
Fire Hydrant Water Meter	
Deposit	\$1,000.00
Rental	\$25.00/mo + Usage at Commercial Rates

CHAPTER 4 CONSTRUCTION, LICENSING, PERMITS & REGULATIONS**

DESCRIPTION

FEE

Building Permits Valuation	See Table 1-A (page 9)
Building Permits Surcharge	\$1.00 / 0.05% of valuation
Demolition Fee	\$250.00 / 1.5% of valuation
(Excludes manufactured homes)	
Drain Tile System	Based upon valuation

Driveway (construct, reconstruct, alter, or modify)	\$60.00
Grading	See Table A-33-A&B (Page 10)
Fence	\$60.00 (See Chapter 11)
Fire Suppression	
Residential Sprinkler/Fire Suppression	Permit required – fee is waived
Rental Property and/or Commercial	Permit required - \$75.00 minimum charge
Other Sprinkler/Fire Suppression	Contract cost of sprinkler/fire suppression system multiplied by 3.25% (Includes plan review by Building Official, Fire Department and State of MN.)
Plumbing	<p>\$5.00 per each fixture, device or connection to the sewer or plumbing system, with a minimum charge of \$40.00.</p> <p>Alterations, repairs or extensions to an existing plumbing system, (where the work is of such a nature that the permit fee charge cannot be determined from the above schedule), permit fee is \$40.00 for the first \$500.00 or fraction thereof, plus \$15.00 for each additional \$500.00 or fraction thereof of the total market value of such alteration, repair or extension.</p> <p>Commercial, industrial or institutional plumbing permit fee is 2% of the total cost of labor and materials or a minimum of \$40.00, whichever is greater.</p>
Mechanical	<p>Residential dwelling permit is \$20.00 for each of the following units but not to exceed \$140.00, minimum charge of \$40.00:</p> <ul style="list-style-type: none"> ▪ Air conditioner ▪ Air Exchanger ▪ Duct Work ▪ Gas Boiler ▪ Gas Pool Heater ▪ Gas Stove/Range ▪ Main Gas Line Piping ▪ Boiler ▪ Gas Dryer ▪ Gas Fireplace/Gas Log (Install in regular fireplace) ▪ Gas Furnace ▪ Gas Wall Heater/Garage Heater ▪ Miscellaneous Mechanical Fixtures ▪ Wood Fireplace <p>Commercial, industrial or institutional building permits: 2% of the total cost of labor and materials of the heating, ventilation and air conditioning work to be completed or a minimum of \$40.00 whichever is greater.</p>
Manufactured Home Placement/On Site Demo	\$100.00
Plan Review Fee	65% of building permit fee

Permanent Pool	
In-ground	\$345.00
Above ground	\$145.00
(Both mechanical and plumbing included)	
Roofing	
1 or 2 Family Only	\$145.00
(Permit fee includes roofing of all buildings on 1 or 2 family residential properties provided that all roofing projects are completed within 6 months from the time the permit is issued.)	
Commercial	1.5% of valuation
Siding	
1 or 2 Family Only, Garage	\$145.00
(Lap, wood, metal, vinyl & composite, <i>excludes</i> stucco, brick & other masonry products)	
Window Replacement	Based upon valuation
(Size of opening change only)	
Moving of Structure	\$50.00 plus 2.5% of valuation
Driveway (Sealant - no coal tar allowed)	\$50.00
Do it yourself	Fee waived
Underground Sprinkler/ Irrigation System	\$100.00

****All of the above stated fees are subject to State of Minnesota surcharge fees.**

Work commenced without first obtaining a permit shall be charged an administrative fee equal to permit fees in addition to normal permit fees.

CHAPTER 5 BEER, WINE AND LIQUOR LICENSING

Liquor, Intoxicating (**Including 3.2 or More for Beer**) The completed application is required on or before June 30th. An incomplete application or any part thereof received on or after July 1st will incur a 10% fee for expedited processing.

<u>DESCRIPTION</u>	<u>FEE</u>
Liquor On Sale (Sunday)	\$200.00
Liquor General On Sale	\$9,000.00
Liquor Restaurant On Sale	\$6,000.00
Wine On Sale	\$600.00
Wine On Sale Sunday	\$200.00
Beer On Sale	\$300.00
Beer Off Sale	\$200.00
Temporary On Sale 3.2 Beer	\$100.00 daily
Temporary On Sale (Intoxicating liquor)	\$100.00 daily
Temporary On Sale Consumption & Display Permit	\$25.00 daily
Consumption & Display Permit	\$300.00 annual
Culinary Class Limited On Sale	\$50.00 daily
Brew Pub On Sale	\$600.00
Application Fee – All license types	\$100.00
Preliminary Background & Financial Investigation	\$500.00

Comprehensive Background and Financial Investigation Bond	\$10,000.00
Duplicate License	\$25.00
Lawful Gambling	10% contribution to city

The completed renewal application is required on or before the deadline set by ordinance. Application, or incomplete applications submitted after the deadline will incur an additional 10% fee for expedited processing.

CHAPTER 6 OTHER BUSINESS REGULATIONS AND LICENSING

<u>DESCRIPTION</u>	<u>FEE</u>
Adult Entertainment Business	\$500.00
Adult Entertainment Business Background Check/Investigation	\$1,500.00
Assessment Search	\$15.00
Amusement Devices	\$15.00
Commercial Business - New/Renewal	\$100.00
Commercial Business Background Check	\$100.00
Annual Entertainment License	\$200.00
Single Use Special Event Permit	\$300.00
General Contractors License	\$75.00
Temporary Business License	\$75.00/month (five (5) month maximum)
Kennel (4 or more dogs)	\$100.00
Motor Vehicle Sales	\$500.00
Peddler License/Background Check	\$100.00 for application plus \$100/person plus \$100.00/person(s) for background check
Refuse	\$100.00 flat fee plus \$75.00/truck
Sauna/Dayspa/Massage Business License	\$270.00
Massage Therapist Certification	\$85.00
Application/Background Check	\$80.00
Massage Therapist Renewal/Annual Certificate	\$55.00
Tobacco	\$100.00
Vending Machines	\$150.00

The completed application is required on or before June 30th. An incomplete application or any part thereof received on or after July 1st will incur a \$50.00 fee for expedited processing.

CHAPTER 8 TRAFFIC REGULATIONS

<u>DESCRIPTION</u>	<u>FEE</u>
Overweight Permits	\$50.00 per contractor

CHAPTER 10 PUBLIC PROTECTION

<u>DESCRIPTION</u>	<u>FEE</u>
Chicken Permit	\$75.00
Fireworks	
Commercial	\$350.00
Retail	\$100.00
Open Burning Permit	\$25.00
Dangerous Dog Registration	\$300.00
Illegal Dumping on Public Property	\$700.00 plus cleanup costs

CHAPTER 11 ZONING

<u>DESCRIPTION</u>	<u>FEE</u>	<u>ESCROW DEPOSIT*</u>
Comprehensive Plan Amendment	\$300.00	\$300.00
Conditional Use Permit	\$250.00	\$300.00/Residential \$500.00/Commercial
Exception – Required Parking	\$100.00	\$300.00/Residential \$500.00/Commercial
Fence	\$60.00	
Park Dedication	Per Ord. Section 12.51 Dedication of Land or Contribution in Cash for Public Purposes	
Planned Unit Development (PUD)	\$750.00	\$1,500
Rezoning	\$300.00	\$500.00
Sign Permit	\$50.00 or 1.5% of cost	
Sign Permit Temporary	\$50.00	
Vacation (To vacate Streets, easements, etc.)	\$250.00	\$300.00
Variance	\$250.00	\$300.00/Residential \$500.00/Commercial

CHAPTER 12 PLATTING

<u>DESCRIPTION</u>	<u>FEE</u>	<u>ESCROW DEPOSIT*</u>
Subdivision:		
Preliminary Plat	\$375.00	\$25.00/Lot
	\$650.00	\$1,000.00 for more than 5 Lots
Final Plat	\$200.00	
Major Subdivision	\$500.00	\$3,000.00
Minor Subdivision/Lot Split	\$250.00	\$300.00
Site Plan Review Commercial	\$250.00	\$500.00

* Deposits may be estimated by the Zoning Administrator after consulting with the City Attorney, City Engineer and City Planner. If the estimated deposit amount is greater than listed above, the Zoning Administrator shall seek the advice of the Mayor and Council.

CHAPTER 15 PROPERTY MAINTENANCE REGULATIONS

<u>DESCRIPTION:</u>	<u>FEE:</u>
Rental Dwelling Licensing Application Fee	\$100.00 New/Renewal
Inspection Fee	
Single Family	\$100.00
Single Family Re-inspection	\$50.00
Twin Home	\$150.00
Twin Home Re-inspection	\$50.00
Manufactured Home	\$50.00
Manufactured Home Re-inspection	\$50.00
Multiple Family (2 units or more) Building	\$200.00 plus \$ 35.00 per unit
Multiple Family (2 units or more) Building	
Re-inspection – Bldg.	\$50.00
Re-inspection – Unit	\$25.00
No Show for Inspection	\$60.00
Complaint Inspection	\$60.00

CHAPTER 16 PUBLIC RIGHT OF WAY

Schedule Attached

See Pages 11-12

CHAPTER 26 USER CHARGE FOR EXCESSIVE CONSUMPTION OF LAW ENFORCEMENT SERVICES

Law Enforcement Personnel	\$67.00 per hour
Legal Fees	\$95.00 per hour
Out of Pocket Costs	Actual costs plus 5% for Administrative

LEXINGTON EMPLOYEE HANDBOOK

DESCRIPTION:

FEE:

Photo Copy & Research	\$0.20 per page
Minimum	\$2.00
Notary Public Services	\$1.00
Public Works Laborer Charge	\$100.00/hr.

FEE SCHEDULE FOR USE OF LEXINGTON FACILITIES

FACILITIES AVAILABLE:

- City Hall Community Room (Groups 1-4)
- Lexington Memorial Park Ball Fields (Group 5)

CLASSIFICATION AND PRIORITY USERS:

- Group 1: City Council and other official boards and commissioners of the City of Lexington, Anoka County Groups and the Lovell Building Tenants
- Group 2: Area Civic and non-profit organizations.
- Group 3: Resident rentals for private parties or meetings.
- Group 4: Lexington private industry or commercial use; Non-resident rentals for private parties or meetings.
- Group 5: School Districts – Athletic Events

RENTAL RATES:

- Group 1: No Charge
- Group 2: No Charge
- Group 3: \$ 25.00 Per Hour with 2 Hour Minimum
- Group 4: \$ 50.00 Per Hour with 2 Hour Minimum
- Group 5: \$ 1,000.00 for each sanctioned event, damage deposit is waived

All Groups: \$ 300.00 Damage Deposit Required
(A \$ 200.00 Cleaning Charge will be deducted from the damage deposit if employees are required to clean the facility.)

TABLE 1-A - BUILDING PERMIT FEES

TOTAL VALUATION	FEE	
\$1.00 TO \$1,000.00	\$ 55.00	
\$1,100.00 TO \$2,000.00.....	\$ 55.06	For the first \$1,100.00 plus \$4.01 for each additional 100.00 or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$ 91.00	For the first \$2,000.00 plus \$18.38 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
25,001.00 to \$50,000.00	\$513.75	For the first \$25,000.00 plus \$13.26 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$845.20	For the first \$50,000.00 plus \$9.19 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,304.57	For the first \$100,000.00 plus \$7.35 for each additional \$1,000.00, or fraction thereof, and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$4,244.57	For the first \$500,000.00 plus \$6.24 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$7,361.49	For the first \$1,000,000.00 plus \$4.79 for each additional \$1,000.00, or fraction thereof
Other Inspections and Fees:		
1. Inspections outside of normal business hours (minimum charge – two (2) hours).....	\$60.00 per hour	
2. Reinspection fees assessed under provisions of Section 305.8	\$60.00 per hour	
3. Inspections for which no fee is specifically indicated	\$60.00 per hour	

TABLE A-33-A GRADING PLAN REVIEW FEES

50 cubic yards (38.2 m ³) or less: No fee
51 to 100 cubic yards (40 m ³ to 76.5 m ³) \$23.50
101 to 1,000 cubic yards (77.2 m ³ to 764.6 m ³) \$37.00
1,001 to 10,000 cubic yards (765.3 m ³ to 7645.5 m ³): \$49.25
10,001 to 100,000 cubic yards (7646.3 m ³ to 76 455 m ³)- \$49.25 for the first 10,000 cubic yards (7645.5 m ³), plus \$24.50 for each additional 10,000 yards (7645.5 m ³) or fraction thereof.
100,001 to 200,000 cubic yards (76 456 m ³ to 152 911 m ³): \$269.75 for the first 100,000 cubic yards (76 455 m ³), plus \$13.25 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
200,001 cubic yards (152 912 m ³) or more: \$402.25 for the first 200,000 cubic yards (152 911 m ³), plus \$7.25 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
Other Fees: Additional plan review required by changes, additions or revisions to approved plans: \$50.50 per hour *(minimum charge--one-half hour)

*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

TABLE A-33-B GRADING PERMIT FEES¹

50 cubic yards (38.2 m ³) or less \$23.50
51 to 100 cubic yards (40 m ³ to 76.5 m ³) 37.00
101 to 1,000 cubic yards (77.2 m ³ to 764.6 m ³) --\$37.00 for the first 100 cubic yards (76.5 m ³) plus \$17.50 for each additional 100 cubic yards (76.5 m ³) or fraction thereof.
1,001 to 10,000 cubic yards (765.3 m ³ to 7645.5 m ³)--\$194.50 for the first 1,000 cubic yards (764.6 m ³), plus \$14.50 for each additional 1,000 cubic yards (764.6 m ³) or fraction thereof.
10,001 to 100,000 cubic yards (7646.3 m ³ to 76 455 m ³)--\$325.00 for the first 10,000 cubic yards (7645.5 m ³), plus \$66.00 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
100,001 cubic yards (76 456 m ³) or more--\$919.00 for the first 100,000 cubic yards (76 455 m ³), plus \$36.50 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
Other Inspections and Fees: 1. Inspections outside of normal business hours: \$50.50 per hour ² (minimum charge two hours) 2. Reinspection fees assessed under provisions of Section 108.8: \$50.50 per hour ² 3. Inspections for which no fee is specifically indicated (minimum charge one-half hour): \$50.50 per hour ² .

¹. The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

². Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

COST ESTIMATES FOR ROW FEES

1. Excavation Permit Fees

A. HOLE	Base (\$)	Quantity	Total
Administration	0.25	40	\$ 10.00
Verification			
1) Plan Review	0.5	45	\$ 22.50
2) Inspection			
a) Location Before Work	0.5	30	\$ 15.00
b) Compliance During Work	0.5	30	\$ 15.00
c) Completion After Work	0.5	30	\$ 15.00
d) Re-Inspection	0.25	40	\$ 10.00
3) Testing Result Review			
a) Compaction	0.083	40	\$ 3.32
b) Material	0.083	40	\$ 3.32
4) Mapping			
a) Review Data	0.25	45	\$ 11.25
b) Transfer to AutoCAD	0.25	45	\$ 11.25
c) Insert to Overlay to Tie In	0.25	45	\$ 11.25
Total Cost			\$ 127.89
Proposed Fee			\$ 125.00

B. EMERGENCY HOLE

Administration	0.25	40	\$ 10.00
Inspection After Completion	1.5	30	\$ 45.00
Total Cost			\$ 55.00
Proposed Fee			\$ 55.00

C. TRENCH

Administration	0.25	40	\$ 10.00
Verification			
1) Plan Review	1.5	45	\$ 67.50
2) Inspection			
a) Location Before Work	0.5	30	\$ 15.00
b) Compliance During Work	1.5	30	\$ 45.00
c) Completion After Work	1.5	30	\$ 45.00
d) Re-Inspection	0.75	40	\$ 30.00
3) Testing Result Review			
a) Compaction	0.083	40	\$ 3.32
b) Material	0.083	40	\$ 3.32
4) Mapping			
a) Review Data	0.5	45	\$ 22.50
b) Transfer to AutoCAD	0.25	45	\$ 11.25
c) Insert to Overlay to Tie In	0.5	45	\$ 22.50
Total Cost			\$ 275.39

The average trench is 330 lin. ft. past the width of a hole.

Therefore, the number of 100 lin. ft. (or portion thereof) units is 4.

The cost per 100 lin. ft. unit is $275.40/4 = \$68.85/100'$ unit

Proposed Fees

**\$ 70.00/100 lin. ft.
(plus hole fee)**

1. Obstruction Permit Fee

A.	Administration	0.25	40	\$ 10.00
B.	Recording	0.25	40	\$ 10.00
C.	Review	0.75	45	\$ 33.75
Minimum Base Coat				
Proposed Base Fee				\$ 53.75
Plus Additional Fee Based on Length				<u>\$ 50.00</u>
Inspection				
1)	Compliance During Work	1.5	30	\$ 45.00
2)	Completion After	0.25	30	\$ 7.50
Additional Fee on Assumed 1000 ft. Permit				= \$ 52.50
Additional Cost Per Lineal Foot = \$52.50/1000				= 0.0525

Proposed Fee = \$50.00 plus 0.05 lin. ft.

3. Permit Extension Fee

A.	Administration	0.25	40	\$ 10.00
B.	Recording	0.083	40	\$ 3.32
C.	Review	1	40	<u>\$ 40.00</u>

Total Cost \$ 53.32

Proposed Fee **\$ 55.00**

4. Delay Penalty

A.	Administration	1.5	40	\$ 60.00
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*For up to 3 days of non-completion and non-prior notice before specified completion date
After 3 days, an additional charge of \$10/day will be levied*

Total Penalty Charge (Up to 3 days late) **\$ 60.00**

Each day over 3 days late **\$ 60.00**

Plus \$ 10.00/Day

5. Degradation Fee Formula

This formula covers degradation for depreciation caused by intrusion into the right-of-way. The depreciation applies to the original surface of the right-of-way and to the overlays and seal-coats applied to the surface. The formula includes life expectancy schedules for each and has an Estimated cost per square yard based on the quality of the right-of-way surface required for different levels of traffic. This formula creates a degradation fee which is determined by the cost per square yard for street, overlay, and seal-coat, multiplied by the depreciation schedule, multiplied by the area of the street patch.

Degradation Fee: (cost per square yard for street, overlay and seal-coat x depreciation schedule

BE IT FURTHER RESOLVED, that the fees established by Lexington City Code, Section 6.04, "Fixing License Fees", herein are in addition to and not in lieu of the deposits for administrative costs. The recommended deposits stated herein are the minimum amounts required

for the applications indicated to pay for planning, city engineer and legal consultants, etc., used by the City to complete its review.

PASSED and adopted by the Lexington City Council this the 2nd day of January, 2020.

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

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

RESOLUTION NO. 21-03

**RESOLUTION ESTABLISHING PROCEDURES
RELATING TO COMPLIANCE WITH REIMBURSEMENT BOND
REGULATIONS UNDER THE INTERNAL REVENUE CODE**

BE IT RESOLVED by the City of Lexington (the "City"), Minnesota, as follows:

1. Recitals.

(a) The Internal Revenue Service has issued final Treasury Regulations Section 1.103-18 (the "Regulations") dealing with reimbursement bond proceeds, which would include those proceeds of the City's bonds to be used to reimburse the City for any project expenditure paid by the City prior to the time of the issuance of those bonds.

(b) The Regulations generally require that the City make a prior declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of subsequent borrowings, that such declaration generally be made on or before the date the expenditure is actually paid, that the bonding occur and the reimbursement allocation be made from the proceeds of such bonds within one year of the payment of the expenditure (or not later than one year after the project is placed in service, if that is a longer period), and that the expenditure be a capital expenditure.

(c) The City desires to comply with the Regulations and to establish certain procedures relating thereto.

(d) The City's bond counsel has advised the City that the Regulations do not apply, and hence the provisions of this Resolution are intended to have no application, to payments of City project costs first made by the City out of the proceeds of bonds issued prior to the date of such payments.

2. Official Intent Declaration. The Regulations, in the situations in which they apply, require the City to have made an official declaration of its reasonable intention (hereinafter referred to as the "Official Intent Declaration" or the "Declaration") to reimburse itself for previously paid project expenditures out of the proceeds of subsequent bonds or other borrowings. The City hereby authorizes the City Administrator to make the City's Official Intent Declarations or to delegate from time to time that responsibility to other appropriate City employees. Each Declaration shall comply

with the requirements of the regulations, including without limitation the following:

(a) Each Declaration shall be made on or before the date the City pays the applicable project cost and shall state that the City reasonably intends and expects to reimburse itself for the expenditure with proceeds of a borrowing. Each Declaration may be made substantially in the form of the "Declaration of Official Intent" which is attached to and made a part of this Resolution.

(b) Each Declaration shall specifically contain the following statement: "This Declaration is a declaration of official intent under Treasury Regulations Section 1.103-18."

(c) Each Declaration shall and is hereby declared to be made and filed in the publicly available official books, records, or proceedings of the City, which shall be reasonably available for public inspection at the City Courthouse during normal business hours of the City on every business day during the period beginning on the earlier of ten days after the making of the Declaration or the date of issuance of the reimbursement bonds and ending on the day after the issuance of such bonds.

(d) Each Declaration shall, at a minimum, contain a general functional description of the property, project, or program for which the expenditure to be reimbursed is paid (for example, "sewer, water, street equipment, etc." or other specific, identifiable project of the City) or, in the alternative, shall identify the particular fund or account of the City from which the expenditure to be reimbursed is paid, including a description of the general functional purpose of that fund or account (for example, "park and recreation fund -- recreational facility capital improvement program").

(e) Each Declaration shall also contain a statement of the maximum principal amount of debt expected to be issued for the subject project.

(f) Care shall be taken so that the City, or its authorized representatives under this Resolution, not make Declarations in cases where the City does not reasonably expect that it will ultimately issue reimbursement bonds to provide long-term financing for the subject project costs, and the City officials are hereby authorized to consult with bond counsel to the City concerning the requirements of the Regulations in general and the application in particular circumstances. It is the City's intention that Declarations not be made (i) when available funds of the City have been or are reasonably expected to be dedicated or otherwise reserved to fund on a long-term basis the particular expenditures involved or (ii) when it is not reasonably expected that reimbursement bonding will occur.

(g) The City shall be advised from time to time on the desirability and timing of the issuance of reimbursement bonds relating to project expenditures for which the City has made Official Intent Declarations, including recommendations on the timing of the issuance of such bonds so that the "reimbursement allocation" described in the Regulations and in paragraph 3 below can be made within the one year time limits prescribed in the Regulations.

(h) This Resolution shall supplement and amend all prior determinations and policies adopted by the City in regard to complying with the Regulations, as initially proposed, and in the event of any inconsistency between the terms provided in this Resolution and said prior determinations or policies, the provisions of this Resolution shall govern.

3. Reimbursement Allocations. The designated City officials shall also be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of reimbursement bond proceeds to reimburse the source of temporary financing used by the City to make payment of the prior expenditure. Each allocation shall be evidenced by an entry on the official books or records of the City maintained for such reimbursement bonds; shall specifically identify the actual prior expenditure being reimbursed or, in the case of the reimbursement of a particular fund or account, the fund or account from which the expenditure was paid; and shall be effective to relieve the bond proceeds involved from any restriction under the bond resolution or other relevant legal documents for those bonds and under any applicable state statute applicable to unspent proceeds of such bond issue.

PASSED and adopted by the Lexington City Council this the 7th day of January, 2021.

Mayor

ATTEST:

City Administrator

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

RESOLUTION NO. 21-04

**A RESOLUTION ORDERING PREPARATION OF REPORT ON
IMPROVEMENT**

WHEREAS, it is proposed to improve Woodland Road between Lake Drive and Hamline Avenue and the entire Ryan Place from Woodland Road to the north end by milling the surface and placing a bituminous overlay with street repairs as needed and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429,

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

That the proposed improvement, called 2021 Street Improvements be referred to MSA Professional Services, Inc. for study. That person is instructed to report to the council with all convenient speed advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON
THE 7TH DAY OF JANUARY 2021.**

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

MEMORANDUM

TO: MAYOR AND CITY COUNCIL

FROM: KURT GLASER, CITY ATTORNEY
PLANNING AND ZONING COMMISSION

SUBJECT: PROPOSED TREE ORDINANCE – REVISING CHAPTER 10.30

DATE: DECEMBER 28, 2020

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

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

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

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

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

KBG

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

ORDINANCE NO. 21-01

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

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

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

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

THE CITY COUNCIL OF LEXINGTON DOES HEREBY ORDAIN AS FOLLOWS:

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

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

SECTION 10.30. SHADE TREE REGULATION

Subd. 1. - Findings and purpose.

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

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

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

Subd. 2. - Definitions.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Subd. 3. - Standards.

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

Subd. 4. - Diseased and hazardous trees.

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

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

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

Subd. 5. - Transporting Wood Prohibited.

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

Subd. 6. - Enforcement.

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

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

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

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

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

Michael Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

Published in the Quad Press on _____ ##, 2021

MEMORANDUM OF UNDERSTANDING

For 2021, the following charges will be the responsibility of the Centennial Lakes Little League Association:

- Water and Sewer Bill: A beginning meter reading will be taken April 1, 2021 and a final reading on September 30, 2021. Billing will be issued for gallons used at the commercial rate and sent directly to CLLLA for payment to the City of Lexington.
- Electricity for Concession and Field Lights (excludes security lights): A beginning meter reading will be taken from the Connexus April billing statement and a final reading will be taken from the Connexus October billing statement. Billing will be issued for electricity used at the current rates and summary billing will be sent in November for payment to the City of Lexington.
- Garbage: CLLLA will contract directly with a garbage company and will pay the vendor directly.
- Fertilizer Cost: CLLLA will pay for 1/2 the total fertilizer costs. Summary billing will be sent in November 2021 for payment to the City of Lexington.
- Ag-lime: CLLLA will pay for ag-lime needed for field repair.
- CLLLA will not be charged for water/sewer and electric usage during the Minnesota State High School League (MSHSL) Section 4AAA Softball Tournament (May 2021 – June 2021). The usage by MSHSL will be calculated on a pro-rata basis and shown as a credit on the billing sent in November 2021 for payment to the City of Lexington.
- The summary billing will be due 45 days from the date of the invoice. After 45 days it will be considered delinquent and subject to late fees, as per City Code Section 3.04, Subd. 1.

Agreed this _____ day of _____ 2021.

City of Lexington

Centennial Lakes Little League

