

**AGENDA**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**MARCH 18, 2021– 7:00 P.M.**  
**9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER:** – Mayor Murphy

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

**3. CITIZENS FORUM**

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

**4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS**

**5. LETTERS AND COMMUNICATIONS:**

- A. City Report – February 2021 pp. 1-12
- B. Centennial Lakes Police Department Media Reports 2-24 through 3-9-2021 pp. 13-21
- C. Planning & Zoning meeting minutes – March 9, 2021 pp. 22-23

**Consent Agenda:**

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

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – March 4, 2021 pp. 24-26
- B. Recommendation to Approve Claims and Bills: pp. 27-38  
Check #'s 47430 through 47485  
Check #'s 13687 through 13698  
Check #'s 13701 through 13718  
VOID #13685
- C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 39  
pp. 40-41

### **Action Items:**

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

## **7. ACTION ITEMS:**

- A. Recommendation to approve Temporary Business License pp. 42
- B. Recommendation to approve Special Event Permit (City Heat Charities) pp. 43-50
- C. Recommendation to approve Minnesota State High School League Request  
for Use of Memorial Park for Section 4AAA Softball Tournament pp. 51
  - June 1
  - June 2 (June 3 rain back-up date)
  - June 4 (June 5 rain back-up date)
  - June 8 (June 9 back-up date)
  - June 10 (June 11 rain back-up date)
- D. Recommendation to approve Voluntary Cost Sharing Agreement for Anoka  
County Economic Development pp. 52-54

## **8. MAYOR AND COUNCIL INPUT**

## **9. ADMINISTRATOR INPUT**

## **10. ADJOURNMENT**

/mv



# CITY REPORT

February 2021

blaine centerville circle pines ham lake lexington lino lakes spring lake park

## Video Production



Municipal Producer, Trevor Scholl, completed four productions in February. The shows included two episodes of Mayor's Minutes, a Centerstage Centerville business profile, and the Blaine Police Department Awards. 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.

### ▪ February Completed Videos/Playing on City Cable Channels & Streaming

Title	Producer	Runtime
Centerstage Centerville: JPs Liquors	Trevor Scholl	00:01:30
Lexington Mayor's Minutes Winter	Trevor Scholl	00:04:57
Blaine Mayor's Minutes Winter	Trevor Scholl	00:05:53
Blaine PD Awards	Trevor Scholl	00:14:43
Anoka County Sheriff's Office Joins Statewide Speeding Crackdown	Danika Peterson/Rusty Ray	00:02:57
Snowshoeing Grows in Popularity at Wargo Nature Center	Danika Peterson/Rusty Ray	00:02:00
Guns-N-Hoses Charity Hockey Game	T.J. Tronson	01:38:49
NMTC Meeting (2/25/21)	Heidi Arnson	00:36:32
Anoka County Board Meeting (2/9/21)	T.J. Tronson	00:33:48
Anoka County Board Meeting (2/23/21)	T.J. Tronson	01:38:49

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

- Property marker video for Blaine
- Blaine STEM Academy profile
- Blaine PD hearing impaired relations
- Lino Lakes fire recruitment updates
- Animal Humane Society
- More Centerstage Centerville business profiles
- Circle Pines virtual tour



## Equipment Consulting/Technical Support

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### **Blaine**

- 2.24.21: Asked to check on cabling in chambers that might have been harmed during construction of ballistic materials on dais. Also took pictures of Xpression datalinq that staff experienced trouble with. Also checked non-functioning return feed in control room. Determined it's a bad power supply to DTZ box. Contacted Comcast and they will replace.

### **Centerville**

- 2.2.21: Went to city hall to help with tear out of old equipment. Pulled cable and took old equipment off shelves. Helped sort through good stuff and junk. Brought a converter to embed audio and a converter for HDMI to SDI. Located lost Brightsign power adaptor. Talking with Z systems about a new rack for equipment.
- 2.3.21: Delivered converters.
- 2.12.21: Request to get rid of network rack in new control room. Not our equipment. Recommended contacting IT department.
- 2.18.21: Brought an SDI audio embedder from workshop. Talked with Z Systems about transport of audio to NMTV head-end. Tested audio. Working.

### **Circle Pines**

- 2.25.21: Dropped off SDI and HDMI Magewell USB Capture devices. One will be used to connect Zoom to everything else at Circle Pines. Must check drawings. Will do test on March 1.

### **Ham Lake**

- No assistance required.

### **Lexington**

- No assistance required.

### **Lino Lakes**

- 2.3.21: Sarah Cotton requested a set-up for conducting hybrid meetings. Also checking into audio only recordings for work sessions.
- 2.18.21: Went to city hall to figure out hybrid model set-up for workshops.
- 2.24.21: Finished and tested new set-up. Connected laptop to system and plugged in the USB, HDMI & headphone jack. Had to trouble shoot audio issues. Had to run laptop video through Carbonite switcher for a sync source. Also made easy buttons on all LCS panels for different meetings.

### **Spring Lake Park**

- 2.1.21: Set up new switcher for council meeting. Spent most of the day calibrating cameras and updating graphics and macros for meeting.
- 2.1.21: Makito X not functioning. Power cycled it and it came back on.
- 2.2.21: Power to a camera was tested. Decision made to replace camera. Contacted vendor for quote.

### **All Cities**

- No assistance required.

## Channel Management



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 February:

<b>Title</b>	<b>Producer</b>	<b>Runtime</b>
Blaine City Council Meeting (2/1/21)	T.J. Tronson	01:25:22
Blaine Planning Commission Meeting (2/2/21)	T.J. Tronson	00:57:33
Blaine City Council Meeting (2/17/21)	Trevor Scholl	02:06:32
Centerville Planning & Zoning Meeting (2/2/21)	Centerville Staff	02:14:01
Centerville Park & Rec Meeting (2/3/21)	Centerville Staff	02:02:06
Centerville City Council Meeting (2/10/21)	Centerville Staff	01:38:32
Centerville EDA Meeting (2/17/21)	Centerville Staff	02:04:33
Centerville City Council Meeting (2/24/21)	Centerville Staff	02:00:54
Circle Pines City Council Meeting (2/9/21)	Patrick Willson	00:56:03
Circle Pines Utility Commission Meeting (2/17/21)	Patrick Willson	00:21:26
Circle Pines City Council Meeting (2/23/21)	Patrick Willson	00:39:54
Ham Lake City Council Meeting (2/1/21)	Patrick Willson	00:03:00
Ham Lake City Council Meeting (2/16/21)	Patrick Willson	00:27:38
Ham Lake Planning Commission Meeting (2/22/21)	Patrick Wilson	00:30:55
Lexington City Council Meeting (2/18/21)	Lexington Staff	00:58:18
Lino Lakes City Council Meeting (2/8/21)	Anne Serwe	00:21:24
Lino Lakes Planning & Zoning Meeting (2/10/21)	Anne Serwe	00:35:04
Lino Lakes City Council Meeting (2/22/21)	Anne Serwe	00:07:35
Spring Lake Park City Council Meeting (2/1/21)	Isaac Quick	01:31:25
Spring Lake Park City Council Meeting (2/16/21)	Isaac Quick	01:05:17
Spring Lake Park Planning Commission Meeting (2/22/21)	Isaac Quick	00:23:07
<b>21 New Programs</b>		<b>22:30:39 New Hours</b>

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.

<b>City</b>	<b>Number of Times Programs Played</b>	<b>Hours Programmed on Channel</b>
Blaine	170	245:34:04
Centerville	63	104:01:30
Circle Pines	148	136:37:27
Ham Lake	64	39:19:18
Lexington	97	87:00:55
Lino Lakes	72	48:23:53
Spring Lake Park	112	133:55:15
<b>Totals:</b>	<b>726 Program Playbacks</b>	<b>794:52:22 Hours of Video Programming on Channels</b>

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 short videos that are displayed. The following work was done for City Carousel units in February:

**Blaine**

- Transcoded and uploaded 1 video to Carousel.

**Centerville**

- Transcoded and uploaded 2 videos to Carousel.
- Updated 3 data pages on Carousel.

**Circle Pines**

- Transcoded and uploaded 1 video to Carousel.

**Ham Lake**

- Transcoded and uploaded 1 video to Carousel.
- Updated 1 data page on Carousel.

**Lexington**

- Transcoded and uploaded 2 videos to Carousel.
- Emailed copies of all slides currently running on Lexington Carousel.
- Created 1 data page on Carousel.

**Lino Lakes**

- Transcoded and uploaded 1 video to Carousel.
- Updated 1 data page on Carousel.

**Spring Lake Park**

- Transcoded and uploaded 0 videos to Carousel.
- Created 14 new data pages to Carousel.



## Meetings on Demand



NMTV has created a video on demand service, with line-item bookmarking, for our Cities' meetings. In order to accomplish this, each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. 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 February:

### **Blaine**

- 3 meetings bookmarked and placed on VOD.

### **Centerville**

- 5 meetings bookmarked and placed on VOD.

### **Circle Pines**

- 3 meetings bookmarked and placed on VOD.

### **Ham Lake**

- 3 meetings bookmarked and placed on VOD.

### **Lexington**

- 1 meeting 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 February included receiving a response from Comcast regarding the draft franchise document, processing and delivering 2020 cable fees to Member Cities, and considering a formal franchise extension.

### **2020 Cable Fees Paid to Cities**

- Presented cable fee payment calculations to Operations Committee, Executive Committee, and full Commission for approval of payments to Cities.
- Assembled supporting data and explanatory letter to accompany cable fee payments.
- Mailed reports and checks to Cities.

### **Comcast Franchise Renewal**

- Comcast responded to the draft franchise document sent to them by the Commission six months ago.
- Reviewed PEG section of document.
- Discussed document with Legal Counsel.
- In the process of red-lining document.
- Discussed formally extending the current franchise during negotiations.
- Talked with Comcast regarding formal extension.
- Discussing length of extension with Comcast.



**Miscellaneous**

- Checked with Operations Committee on how NMTV staff recording city meetings is going.
- Responded to questions from Commission Member Julie Jeppson.
- Responded to questions from Commission Member Dale Stoesz.
- Sent meeting links to Teresa at Centerville City Hall.
- Sent link to current franchise document to City Administrator Mark Statz. Forwarded suggestions regarding franchise ROW issues from Mark to Legal Counsel.
- Rescheduled Cable Commission meeting to guarantee quorum.
- Contacted CenturyLink regarding missing Fourth Quarter reports.
- Contacted Columbia Heights City Administrator regarding any updates on decision to join Cable Commission.
- Forward article regarding how to access local channels on Roku and AppleTV to Cities as requested by Operations Committee.
- Read industry articles.



# North Metro TV

February 2021 Update

## Program Production

In February, a total of **70 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **66:15:00 hours of new programming**.

- 18 programs were produced by the public
- 46 programs were produced by NMTV staff
- 6 programs were produced by City staff



## Van Shoots

The HD production truck was not utilized in February, as a safety precaution. Truck shoots are scheduled to resume in March, with play-offs.

## vMix Live Single Cam Shoots

The vMix single camera production system was utilized to record/transmit live fourteen high school sporting events. The vMix system is safer to utilize as it requires significantly fewer staff members who are spread out over multiple locations, connected via the internet.



- Gymnastics: Champlin Park vs. Centennial
- Girls Basketball: Blaine vs. Centennial
- Boys Basketball: Centennial vs. Blaine
- Boys Swim & Dive: Andover vs. Centennial
- Boys Basketball: Totino Grace vs. Centennial
- Girls Hockey: Centennial vs. Blaine
- Boys Basketball: Park Center vs. Spring Lake Park
- Boys Basketball: Andover vs. Blaine
- Boys Hockey: Spring Lake Park vs. Blaine
- Girls Basketball: Totino Grace vs. Spring Lake Park
- Boys Basketball: Andover vs. Spring Lake Park
- Boys Swim & Dive: Anoka vs. Centennial
- Boys Hockey: Osseo vs. Spring Lake Park
- Boys Swim & Dive: Elk River vs. Centennial



## Most Viewed YouTube Sporting Event

Gymnastics:  
Champlin Park vs. Centennial  
636 Views



## Live Workshops

Workshop	Instructor	Organization	Students
<b>Live Lecture - Star Trek: Behind the Scenes of the Final Frontier</b>	Eric Houston	Robbinsdale Community Education via Zoom (Fee Paid)	12
Training for Zoom Game Show	Eric Houston	General Public via Zoom	3
<b>Live Lecture - Yabba-Dabba-Do! The Fantastic World of Hanna-Barbera</b>	Eric Houston	General Public via Youtube	22
<b>3 Live Workshops</b>			<b>37 Students</b>

## VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Eurovision: A Celebration	Mini	37	3 hrs
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	198	30 hrs
Superman: The Man of Steel on the Silver Screen	Full	35	9.25 hrs
The Fantastic Four on the Silver Screen	Mini	11	.75 hrs
Christmas in Hollywood	Full	7	2.5 hrs
TV's Greatest Christmas Specials	Full	21	3 hrs
Chicago Christmas Classics	Mini	120	5.5hrs
Let's Go Ghostbusters: Filmation's Haunted Heroes	Mini	12	.5 hrs
Monster Movies of the 40s and 50s	Full	28	4.75 hrs
Monster Movies of the 20s and 30s	Full	20	3 hrs
The Presidency on Film JQA to JFK	Full	14	1.75 hrs
Monstervision: The Legend of Joe Bob Briggs	Mini	31	3.25 hrs
<b>The Cult of Caroline Munro</b>	Mini	<b>1435</b>	<b>59.75 hrs</b>
The Marilyn Monroe Story	Full	113	12.25 hrs
Nick at Nite: A TV Viewer's Dream	Mini	53	2 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	9	.25 hrs
Hollywood Goes to War: World War II	Full	26	2.75 hrs
Come on Down: Game Shows of the 70s and 80s	Full	34	2 hrs
The Quiz Show Scandals and Other Game Shows...	Full	93	19.75 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	7	.5 hrs
The Marx Brothers: Groucho, Harpo, Chico...	Full	328	39.5 hrs
Mary Pickford: The World's First Movie Star	Full	17	2.75 hrs
Hollywood Goes to the Dogs: Lassie, Benji...	Full	7	.5 hrs
<b>23 VOD Workshops</b>		<b>2,640 Total Views</b>	<b>214.00 Hours Viewed</b>



### Most Viewed YouTube Workshop

The Cult of Caroline Munro  
1,435 Views



## YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	23,800	38,487	3,620.2	132	532,400
February	21,198	34,307	3,201	103	507,655
<b>TOTAL:</b>	<b>44,998</b>	<b>72,794</b>	<b>6,821.2</b>	<b>235</b>	<b>1,040,055</b>

## NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	6,103	20,923	1,324
February	5,860	16,285	1,692
<b>TOTAL:</b>	<b>11,963</b>	<b>37,208</b>	<b>3,016</b>

## 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.

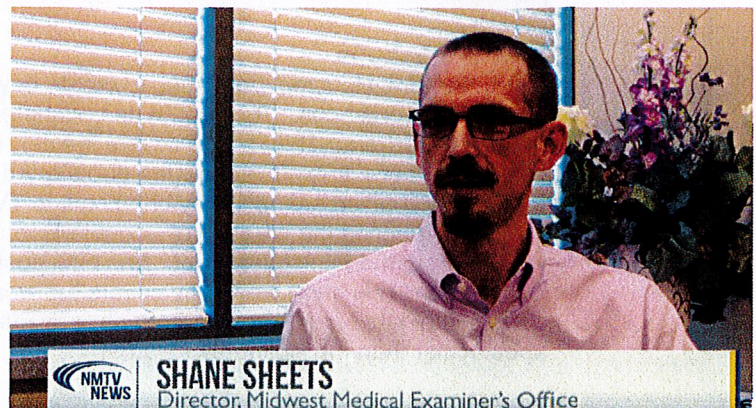
Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/Slides	Fees Paid
January	387	74	136	3	516	\$1,927.20
February	358	77	101	15	1,097	\$688.06
<b>TOTAL:</b>	<b>745</b>	<b>151</b>	<b>237</b>	<b>18</b>	<b>1,613</b>	<b>\$2,615.26</b>

## 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 February highlights include:

- Girl Scout Troops Trying to Boost Recruitment
- New Vets Center Opens in Downtown Anoka
- Blaine High School Music Teacher Wins Statewide Honor
- School Bus Driver Shortage Remains
- Midwest Medical Examiners Office Has Statewide Impact from Anoka County
- Anoka County Conservation District Helps to Manage North Metro Natural Resources
- Distance Learning Could Continue Next Year for Some Students
- Quad Area Chamber of Commerce Expands Digital Footprint
- Snowshoe Rentals Popular at Wargo Nature Center
- Statewide Speeding Crackdown
- Spring Lake Park Leaders Pass Median Safety Guidelines
- Bus Rapid Transit Coming to Blaine





- Lucy's Burgers Expands to Blaine
- Retired Fire Chief Comes Home After Three Months in Hospital

In addition to daily playbacks of North Metro TV News on the cable systems, there are 805 local stories archived for viewers on the NMTV YouTube channel. The channel can be accessed through the northmetrotv.com website.



## Most Viewed YouTube News Story

School Bus Driver Shortage Remains  
237 Views

### Guns-N-Hoses Charity Hockey Event

Special Events Coordinator, T.J. Tronson, produced Lino Lakes' 5<sup>th</sup> Annual Guns-N-Hoses charity hockey event at the end of February. T.J. utilized NMTV's new vMix system to both record and transmit the event live. Three cameras, in-field encoders, an MC, pre-recorded interviews, live interviews and full page and lower thirds graphics were incorporated. Backing the Blue, a non-profit organization dedicated to the support of the law enforcement community, was the beneficiary of this year's event.



### Mayor's Minutes

Municipal Producer, Trevor Scholl, produced two episodes of Mayor's Minutes in February. The program gives Mayors an opportunity to update residents on all the important issues and events taking place in the city. All Member City mayors are invited to participate. This month, Mayor Sanders of Blaine and Mayor Murphy from Lexington were able to participate.



### New Workshops

Instructor, Eric Houston, continues to create new and interesting workshops. This month he completed work on Yabba-Dabba-Do! The Fantastic World of Hanna-Barbera. This lecture covers the career of TV animation pioneers William Hanna and Joseph Barbera. It explains how the duo started out making Tom and Jerry cartoons and how they revolutionized animation by bringing it to TV. The class includes tidbits such as how Frank Sinatra influenced the creation of Scoobie-Doo, which celebrity inspired Yogi Bear, and rare footage from the Flintstones pilot. Eric also posted a new mini-lecture entitled Eurovision: A Celebration. This short workshop covers the world famous Eurovision song contest. It's a giant contest that pits original songs, from all over Europe, against each other in a ceremony more spectacular than the Academy Awards.

### City Productions

In February, Municipal Producer, Trevor Scholl, completed four productions. The shows included two episodes of Mayor's Minutes, a Centerstage Centerville business profile, and the Blaine Police Department Awards. Programs completed include:

- Blaine Winter Mayor's Minutes
- Lexington Winter Mayor's Minutes





- Centerstage Centerville: JPs Liquors
- Blaine PD Awards

New and ongoing projects include:

- Property marker video for Blaine
- Blaine STEM Academy profile
- Blaine PD hearing impaired relations
- Lino Lakes fire recruitment updates
- Animal Humane Society
- More Centerstage Centerville business profiles
- Circle Pines virtual tour

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.

## Public Access Programs

Title	Producer	Runtime
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	02:26:10
Christ Lutheran Church (4 episodes)	Chance Amundson	03:54:12
Lovepower (4 episodes)	Rick Larson	04:00:00
The Power of Love (4 episodes)	Rick Larson	02:00:00
Oak Park Community Church (4 episodes)	David Turnidge	02:37:50
<b>18 New Programs</b>		<b>15:58:12 New Hours</b>

## NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (2/9/21)	T.J. Tronson	00:33:48
Anoka County Board Meeting (2/23/21)	T.J. Tronson	01:38:49
Guns N Hoses Hockey Game	T.J. Tronson	01:38:49
NMTC Meeting (2/25/21)	Heidi Arnson	00:36:32
NMTV News (3 episodes)	Danika Peterson/Rusty Ray	01:12:55
Anoka County Sheriff's Office Joins Statewide Speeding Crackdown	Danika Peterson/Rusty Ray	00:02:57
Snowshoeing Grows in Popularity at Wargo Nature Center	Danika Peterson/Rusty Ray	00:02:00
Centerstage Centerville: JPs Liquors	Trevor Scholl	00:01:30
Lexington Mayor's Minutes Winter	Trevor Scholl	00:04:57
Blaine Mayor's Minutes Winter	Trevor Scholl	00:05:53
Blaine PD Awards	Trevor Scholl	00:14:43
Gymnastics: Champlin Park/Centennial	Kenton Kipp/J. Millington	02:21:16
Girls Basketball: Blaine/Centennial	Kenton Kipp/J. Millington	01:12:15
Boys Basketball: Centennial/Blaine	Kenton Kipp/J. Millington	01:18:07
Boys Swim & Dive: Andover/Centennial	Kenton Kipp/J. Millington	01:47:54
Boys Basketball: Totino Grace/Centennial	Kenton Kipp/J. Millington	01:02:16
Girls Hockey: Centennial/Blaine	Kenton Kipp/J. Millington	01:16:54
Boys Basketball: Park Center/Spring Lake Park	Kenton Kipp/J. Millington	01:21:30
Boys Basketball: Andover/Blaine	Kenton Kipp/J. Millington	01:09:39
Boys Hockey: Spring Lake Park/Blaine	Kenton Kipp/J. Millington	01:16:30
Girls Basketball: Spring Lake Park/Totino Grace	Kenton Kipp/J. Millington	01:21:41
Boys Basketball: Andover/Spring Lake Park	Kenton Kipp/J. Millington	01:37:01
Boys Swim & Dive: Anoka/Centennial	Kenton Kipp/J. Millington	01:47:45
Boys Hockey: Osseo/Spring Lake Park	Kenton Kipp/J. Millington	01:33:53



Boys Swim & Dive: Elk River/Centennial	Kenton Kipp/J. Millington	01:49:40
Sports Den (4 episodes)	Kenton Kipp/J. Millington	01:40:17
<b>31 New Programs</b>		<b>28:46:34 New Hours</b>

## City Meetings

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Title	Producer	Runtime
Blaine City Council Meeting (2/1/21)	T.J. Tronson	01:25:22
Blaine Planning Commission Meeting (2/2/21)	T.J. Tronson	00:57:33
Blaine City Council Meeting (2/17/21)	Trevor Scholl	02:06:32
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Spring Lake Park City Council Meeting (2/1/21)	Isaac Quick	01:31:25
Spring Lake Park City Council Meeting (2/16/21)	Isaac Quick	01:05:17
Spring Lake Park Planning Commission Meeting (2/22/21)	Isaac Quick	00:23:07
<b>21 New Programs</b>		<b>22:30:39 New Hours</b>

If you have any questions or comments regarding this monthly report please contact  
Heidi Arnson at 763.231.2801 or [harnson@northmetrotv.com](mailto:harnson@northmetrotv.com).





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21039380	Feb 24 2021	08:59	FOUND PROPERTY	39XX RESTWOOD RD	LEXINGTON
Summary: FOUND PROPERTY WAS LOCATED IN THE 3900 BLOCK OF RESTWOOD RD.					
21039255	Feb 24 2021	01:15	TRAFFIC	MAIN ST / 21ST AVE NORTH	CENTERVILLE
Summary: ON 02/24/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF MAIN ST AND 21ST AVE.DRIVER SUBSEQUENTLY ARRESTED.					
21039608	Feb 24 2021	14:20	DOMESTIC ASSAULT	70XX CENTERVILLE RD	CENTERVILLE
Summary: DELAYED DOMESTIC ASSAULT REPORT FROM 2013-2014.CASE IS CLOSED DUE TO THE SIGNIFICANT TIME DELAY.					
21039603	Feb 24 2021	14:10	THEFT	2XX GALAXY DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO A THEFT OF PACKAGE REPORT IO THE 200 BLOCK OF GALAXY DRIVE.					
21039391	Feb 24 2021	09:16	MEDICAL	XX INDIAN HILLS DR	CIRCLE PINES
Summary: A MEDICAL WAS REPORTED IN THE 1ST BLOCK OF INDIAN HILLS DR.					
21039652	Feb 24 2021	15:19	FOUND PROPERTY	ARONA AVE / RESTWOOD RD	LEXINGTON
Summary: FOUND PROPERTY WAS TURNED OVER TO CLPD.CLEAR.					
21039704	Feb 24 2021	16:17	DRUGS	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.DISPATCHED TO 9200 BLOCK OF LEXINGTON AVE ON A SUSPICIOUS ACTIVITY CALL. INFO COLLECTED.					
21039402	Feb 24 2021	09:31	CHECK WELFARE	XX SCHOOL RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 0 BLOCK OF SCHOOL ROAD ON THE REPORT OF A JUVENILE WELFARE CHECK. BWC. SEND TO CPS. CLEAR.					
21040021	Feb 24 2021	23:21	DOMESTIC-VERBAL	94XX LEXINGTON AVE	LEXINGTON
Summary: ON 02/25/2021 OFFICERS RESPONDED TO 9450 LEXINGTON AVE ON A REPORT OF VERBAL DOMESTIC.PARTIES SEPERATED.					
21039714	Feb 24 2021	16:27	ORDINANCE VIOLATION	2XX GALAXY DR	CIRCLE PINES
Summary: ORDINANCE VIOLATIONS OBSERVED IN THE 240 BLOCK OF GALAXY DR.WRITTEN WARNING.					
21039867	Feb 24 2021	19:25	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A MEDICAL EMERGENCY.MALE TRANSPORTED TO THE HOSPITAL.CLEAR.					
21039842	Feb 24 2021	18:58	TRAFFIC	70XX 20TH AVE	CENTERVILLE
Summary: TRAFFIC.OBSERVED A VEHICLE WITH AN EQUIPMENT VIOLATION IN THE 7000 BLOCK OF 20TH AVE. INFO COLLECTED.					
21039690	Feb 24 2021	16:05	INFORMATION	XX W GOLDEN LAKE RD	CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> POLICE TOOK AN INFORMATIONAL REPORT REGARDING AN ABANDONED PROPERTY.					
21040122	Feb 25 2021	04:20	TRAFFIC	GRIGGS AVE / WOODLAND RD	LEXINGTON
<b>Summary:</b> ON 02/25/2021 OFFICER STOPPED A FEMALE ON A BIKE NEAR THE INTERSECTION OF GRIGGS AVE AND WOODLAND RD. FEMALE SUBSEQUENTLY ARRESTED.					
21040222	Feb 25 2021	09:17	DOMESTIC	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> DOMESTIC: OFFICERS RESPONDED TO THE 4100 BLOCK OF LOVELL RD IN LEXINGTON ON A POSSIBLE DOMESTIC ASSAULT REPORT. UPON CANVASSING THE AREA AND INVESTIGATING FURTHER OFFICERS WERE UNABLE TO MAKE CONTACT WITH REPORTING PARTY NOR THE POSSIBLE SUSPECT.					
21040322	Feb 25 2021	11:54	MEDICAL	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> A MEDICAL WAS REPORTED IN THE 3800 BLOCK OF RESTWOOD RD.					
21040533	Feb 25 2021	16:37	MISCELLANEOUS OFFICER	XX CIRCLE DR	CIRCLE PINES
<b>Summary:</b> MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED A PHONE CALL DOMESTIC REPORT IN THE 0 BLOCK OF CIRCLE DR. OFFICERS CALLED AND DETERMINED THEY WERE SEEKING INFORMATION ON OBTAINING AN ORDER FOR PROTECTION. OFFICERS ADVISED. CLEAR.					
21040646	Feb 25 2021	19:05	NOISE COMPLAINT	XX W GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> NOISE COMPLAINT. OFFICERS RECEIVED A NOISE COMPLAINT AT GOLDEN LAKE PARK. NO NOISE WAS LOCATED. CLEAR.					
21040655	Feb 25 2021	19:15	MISCELLANEOUS OFFICER	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED TO PHONE CALL THREAT REPORT IN THE 30 BLOCK OF VILLAGE PKWY. OFFICERS LEARNED FROM THE COMPLAINANT THAT THEY HAD RECEIVED A VOICEMAIL THAT THEY HAD WARRANTS OUT FOR THEIR ARREST. OFFICERS EXPLAINED THIS WAS A COMMON FRAUD TACTIC AND THEY HAD NOTHING TO BE CONCERNED ABOUT. CLEAR.					
21040790	Feb 25 2021	21:46	INFORMATION	XX OAK LEAF LN	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED AN INFORMATIONAL PHONE CALL TO THE 10 BLOCK OF OAK LEAF LN.					
21040787	Feb 25 2021	21:39	MEDICAL	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> MEDICAL. DISPATCHED TO 3900 BLOCK OF RESTWOOD RD ON A MEDICAL. PATIENT TO HOSPITAL.					
21040861	Feb 25 2021	23:23	MEDICAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO 4101 LOVELL FOR A MEDICAL EMERGENCY.					
21040470	Feb 25 2021	15:16	MEDICAL	71XX MILL RD	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED TO THE 7100 BLOCK OF MILL ROAD ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
21040848	Feb 25 2021	22:57	DAMAGE TO PROPERTY	1XX E GOLDEN LAKE LN	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE 100 BLOCK OF E GOLDEN LAKE FOR A DAMAGE TO PROPERTY REPORT.					
21040522	Feb 25 2021	16:27	TRAFFIC	LEXINGTON AVE / LAKE DR	LEXINGTON
<b>Summary:</b> OFFICER STOPPED VEHICLE FOR VIOLATIONS IN THE AREA OF LEXINGTON AVE AND LAKE DRIVE. DRIVER CITED FOR VIOLATIONS. VEHICLE TOWED. BWC. CLEAR.					
21040969	Feb 26 2021	04:43	TRAFFIC	MAIN ST / CENTERVILLE RD	CENTERVILLE





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF MAIN ST AND CENTERVILLE RD. THE VEHICLE FLED FROM OFFICER. OFFICER TERMINATED PURSUIT.					
21041346	Feb 26 2021	15:51	SUSPICIOUS ACTIVITY	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> SUSPICIOUS ACTIVITY REPORT. OFFICERS WERE DISPATCHED TO A PHONE CALL, VANDALISM REPORT, IN THE 90 BLOCK OF SOUTH DR. OFFICERS TOOK INFORMATION REGARDING SUSPICIOUS ACTIVITY.CLEAR.					
21041384	Feb 26 2021	16:40	FOUND PROPERTY	94XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> DISPATCHED TO THE 9400 BLOCK OF GRIGGS AVENUE ON A REPORT OF FOUND PROPERTY.					
21041299	Feb 26 2021	14:58	ASSIST OTHER		LINO LAKES
21041363	Feb 26 2021	16:07	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 4100 BLOCK OF LOVELL ON THE REPORT OF A VERBAL DOMESTIC. BWC. CLEAR.					
21041097	Feb 26 2021	10:10	FOUND PROPERTY	LEXINGTON AVE NE / LAKE DR	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO FOUND PROPERTY CALL IN THE AREA OF LAKE DR. AND LEXINGTON AVE.OWNER NOTIFIED.					
21041400	Feb 26 2021	17:03	LOST ANIMAL	XX EAST RD	CIRCLE PINES
<b>Summary:</b> I WAS DISPATCHED TO THE 60 BLOCK OF EAST ROAD ON THE COMPLAINT OF A CONTAINED DOG.					
21041529	Feb 26 2021	20:01	CIVIL DISPUTE	38XX PATRIOT LN	LEXINGTON
<b>Summary:</b> OFFICERS RECIEVED A PHONE CALL REGARDING A CIVIL DISPUTE. RP JUST WANTED THE INCIDENT DOCUMENTED.CLEAR.					
21041387	Feb 26 2021	16:45	ASSIST OTHER AGENCY		CIRCLE PINES
<b>Summary:</b> ASSIST OTHER AGENCY.OFFICERS WERE CONTACTED BY JANESVILLE WI PD LOOKING FOR INFORMATION ON A RESIDENT OF CIRCLE PINES. OFFICERS ASSISTED.CLEAR.					
21041470	Feb 26 2021	18:28	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
<b>Summary:</b> TRAFFIC.OBSERVED A TRAFFIC VIOLATION IN THE AREA OF LAKE DR AND GRIGGS AVE. PASSENGER CITED.					
21042433	Feb 27 2021	23:33	TRAFFIC	LAKE DR / VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND VILLAGE PKWY. OFFICER CONDUCTED A TRAFFIC STOP AND AN ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
21041711	Feb 27 2021	00:38	ASSIST OTHER AGENCY		LINO LAKES
21042205	Feb 27 2021	17:56	ILLEGAL BURN	73XX 20TH AVE	CENTERVILLE
<b>Summary:</b> ILLEGAL BURN.DISPATCHED TO 7300 BLOCK OF 20TH AVE ON AN ILLEGAL BURN. PARTY VERBALLY WARNED.					
21041805	Feb 27 2021	05:36	INFORMATION	87XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 8700 BLK OF SYNDICATE AVE FOR A HARASSMENT REPORT.					
21042239	Feb 27 2021	18:51	LOST ANIMAL	71XX GRANGEVIEW	CENTERVILLE





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> LOST ANIMAL.DISPATCHED TO 7100 BLOCK OF GRANGVIEW LN ON A LOST ANIMAL. ANIMAL TRANSPORTED TO ANIMAL HOSPITAL.					
21042277	Feb 27 2021	19:56	ASSIST OTHER AGENCY		LINO LAKES
21042234	Feb 27 2021	18:45	MEDICAL	XX SHEPHERD CT	CIRCLE PINES
<b>Summary:</b> MEDICAL OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF SHEPHERD CT ON A REPORT OF A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
21042347	Feb 27 2021	21:16	MEDICAL	89XX ALBERT AVE	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO THE 8900 BLK OF ALBERT AVE REGARDING A MEDICAL. OFFICERS WERE THEN CLEARED BY AMBULANCE.CLEAR.					
21042331	Feb 27 2021	20:56	ASSIST OTHER AGENCY		LINO LAKES
21042412	Feb 27 2021	22:46	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A MEDICAL EMERGNCEY.					
21043069	Feb 28 2021	23:16	DOMESTIC ASSAULT	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> ON 02/28/2021 OFFICERS WERE DISPATCHED TO A DOMESTIC DISTURBANCE CALL WITHIN THE 3900 BLOCK OF RESTWOOD RD.MALE SUBSEQUENTLY ARRESTED.					
21042636	Feb 28 2021	10:00	ACCIDENT-MV PD	LAKE DR / FIREBARN RD	CIRCLE PINES
<b>Summary:</b> PD ACCIDENT: OBSERVED A SILVER SUV OFF THE ROADWAY NEAR FIREBARN RD AND LAKE DRIVE IN CIRCLE PINES. UPON CHECKING, I FOUND THE DRIVER WAS FINE AND THERE WAS MINIMAL DAMAGE TO THE VEHICLE. INFORMATION WAS GATHERED AND OWNER ORDERED A TOW.					
21042708	Feb 28 2021	12:22	DAMAGE TO PROPERTY	89XX NAPLES ST	LEXINGTON
<b>Summary:</b> DAMAGE TO PROPERTY.OFFICERS WERE DISPATCHED TO THE 8900 BLK OF NAPLES FOR A REPORT OF DAMAGE TO PROPERTY.NO SUSPECTS AT THIS TIME.CASE UNFOUNDED.					
21042932	Feb 28 2021	19:02	ASSIST OTHER AGENCY		LINO LAKES
21043410	Mar 1 2021	13:45	FTC FRAUD	XX PLEASANT VIEW LN	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 10 BLOCK OF PLEASANT VIEW LANE ON A FRAUD REPORT.					
21043849	Mar 2 2021	04:13	WARRANT ARREST	89XX DUWAYNE AVE	LEXINGTON
<b>Summary:</b> ON 03/02/2021 OFFICERS CHECKED ON A MALE SLEEPING IN HIS VEHICLE IN THE 8900 BLOCK OF DUWAYNE AVE.MALE WAS SUBSEQUENTLY ARRESTED ON AN OUTSTANDING WARRANT.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21045009	Mar 3 2021	16:48	INFORMATION	PASCAL AVE / NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE AREA OF LAKE DRIVE AND ALBERT AVENUE ON A REPORT OF SUSPICIOUS ACTIVITY.					
21044763	Mar 3 2021	11:29	DOMESTIC	XX CIRCLE DR	CIRCLE PINES
Summary: DOMESTIC. POLICE WAS DISPATCHED TO THE 40TH BLOCK OF CIRCLE DRIVE ON A DOMESTIC. POLICE ARRIVED ON SCENE AND GATHERED INFORMATION FROM A MALE AND 3 FEMALES. POLICE FILED A REPORT ON THE PHONE PRIOR TO LEAVING THE HOME WITH THE 3 FEMALES. CLEARED					
21044585	Mar 3 2021	04:32	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN FOR A MEDICAL.					
21044581	Mar 3 2021	03:51	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 100 BLOCK OF SOUTH DR FOR A MEDICAL.					
21044992	Mar 3 2021	16:31	FRAUD	2XX MOONLITE DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO A PHONE CALL FRUAD REPORT IN THE 200 BLOCK OF MOONLIGHT DRIVE.					
21044829	Mar 3 2021	13:22	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: FOUND PROPERTY WAS RETURNED TO CLPD.LETTER SENT TO OWNER WHO LIVES OUTSIDE OF OUR JURISDICTION.					
21044866	Mar 3 2021	14:11	ALARM-BUSINESS	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: ALARM.DISPATCHED TO 9000 BLOCK OF NORTH HIGHWAY DR ON AN ALARM. EMPLOYEES ON SITE.					
21045265	Mar 3 2021	22:57	DWI-2ND DEGREE	NORTH RD/GALAXY DR	CIRCLE PINES
Summary: ON 03/03/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF NORTH RD AND GALAXY DR.DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21044885	Mar 3 2021	14:34	BACKGROUND CHECKS	2XX CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: LICENSE BACKGROUND CHECK. CITY REQUESTS BACKGROUND FOR LICENSING. RESULTS FORWARDED TO CITY FOR REVIEW.					
21044966	Mar 3 2021	16:06	LOST ANIMAL	73XX BRIAN DR	CENTERVILLE
Summary: OFFICER DISPATCHED TO CONTAINED DOG IN TH 7300 BLOCK OF BRIAN DR.OWNER LOCATED.					
21044718	Mar 3 2021	10:28	CIVIL DISPUTE	90XX JACKSON AVE	LEXINGTON
Summary: OFFICER DISPATCHED PHONE CALL TO THE 9000 BLOCK OF JACKSON AVE REGARDING CIVIL DISPUTE. ADVISED. BWC. CLEAR.					
21044789	Mar 3 2021	12:58	SUSPICIOUS ACTIVITY	93XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9300 BLOCK OF LEXINGTON AVE ON THE REPORT OF SUSPICIOUS ACTIVITY. PARTIES ADVISED TO LEAVE. BWC. CLEAR.					
21044950	Mar 3 2021	15:51	DOMESTIC	71XX 21ST AVE NORTH	CENTERVILLE





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICERS DISPATCHED TO THE 7100 BLOCK OF 21ST AVE ON THE REPORT OF A DOMESTIC. BWC. CLEAR.					
21044915	Mar 3 2021	15:15	CHILD-NEGLECT	MAIN ST / PELTIER LAKE DR	CENTERVILLE
<b>Summary:</b> CHILD LOCATED IN THE AREA OF MAIN STREET AND PELTIER LAKE DRIVE. CHILD RETURNED HOME. SEND REPORT TO CPS. BWC. CLEAR					
21045166	Mar 3 2021	20:13	ASSIST OTHER AGENCY		BLAINE
21045158	Mar 3 2021	19:43	BARKING DOG - DISTURBING	2XX STARDUST BLVD	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 200 BLOCK OF STARDUST BLVD ON A BARKING DOG COMPLAINT. THE HOMEOWNER WHO WAS NOT HOME AT THE TIME, WAS ADVISED OF THE ISSUE.					
21045110	Mar 3 2021	18:27	SUSPICIOUS ACTIVITY	2XX LITTLE JOHN DR	CIRCLE PINES
<b>Summary:</b> SUSPICIOUS ACTIVITY. OFFICERS DISPATCHED TO THE 270 BLOCK OF LITTLE JOHN DR FOR A REPORT OF A SUSPICIOUS ACTIVITY.NO ISSUES.CLEAR.					
21044532	Mar 3 2021	00:12	TRAFFIC-DAC IPS	NORTH RD/POINTCROSS DR	CIRCLE PINES
<b>Summary:</b> ON 03/03/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF NORTH RD AND POINTCROSS DR.DRIVER SUBSEQUENTLY ARRESTED.					
21045735	Mar 4 2021	15:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
21045645	Mar 4 2021	13:03	INFORMATION	68XX MALLARD WAY	CENTERVILLE
<b>Summary:</b> AN INFORMATIONAL REPORT WAS MADE IN THE 6800 BLOCK OF MALLARD WAY.					
21045651	Mar 4 2021	13:17	ORDINANCE VIOLATION	19XX 73RD ST	CENTERVILLE
<b>Summary:</b> FOLLOW UP ON AN ORDINANCE VIOLATION IN THE 1900 BLOCK OF 73RD ST.CLEAR.					
21045807	Mar 4 2021	16:11	ORDINANCE VIOLATION	16XX PELTIER LAKE DR	CENTERVILLE
<b>Summary:</b> ORDINANCE VIOLATION OBSERVED IN THE 1600 BLOCK OF PELTIER LAKE DR.WRITTEN WARNING.					
21046163	Mar 4 2021	22:16	DOMESTIC-VERBAL	93XX RYAN PL	LEXINGTON
<b>Summary:</b> ON 03/04/2021 OFFICER RESPONDED TO THE 9300 BLOCK OF RYAN PL ON A DOMESTIC DISTURBANCE.PARTIES SEPARATED.					
21045911	Mar 4 2021	17:59	TRAFFIC COMPLAINT	70XX EAGLE TRL	CENTERVILLE
<b>Summary:</b> TRAFFIC COMPLAINT.DISPATCHED A TRAFFIC COMPLAINT IN THE 7000 BLOCK OF EAGLE TRL. INFO COLLECTED.					
21046055	Mar 4 2021	20:17	PARKING - NO TAG	18XX PRAIRIE DR	CENTERVILLE
<b>Summary:</b> NO TAG.DISPATCHED TO 1800 BLOCK OF PRAIRIE DR ON A NO TAG REQUEST. INFO COLLECTED.					
21045448	Mar 4 2021	08:08	VEHICLE- LOCKOUT		CIRCLE PINES
21046014	Mar 4 2021	19:35	PARKING - NO TAG	1XX INDIAN HILLS LN	CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> NO TAG.DISPACHED TO 100 BLOCK OF INDIAN HILL LN ON A NO TAG REQUEST. INFO COLLECTED.					
21045346	Mar 4 2021	02:07	TRAFFIC	LAKE DR / GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP WHICH RESULTED IN TWO WARRANT ARRESTS.					
21045867	Mar 4 2021	17:12	ASSIST OTHER AGENCY		LINO LAKES
21045713	Mar 4 2021	14:33	FRAUD	89XX JACKSON AVE	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO A PHONE CALL REPORT OF POSSIBLE ATTEMPTED FRAUD.					
21045332	Mar 4 2021	01:29	RUNAWAY JUVENILE	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A RUNAWAY JUVENILE REPORT. JUVENILE LOCATED AND TRANSPORTED HOME.CLEAR.					
21046611	Mar 5 2021	13:39	MEDICAL	19XX 72ND ST	CENTERVILLE
<b>Summary:</b> A MEDICAL WAS REPORTED IN THE 1900 BLOCK OF 72ND ST.					
21047068	Mar 5 2021	22:42	ASSIST OTHER AGENCY		BLAINE
21046361	Mar 5 2021	07:16	DOMESTIC ASSAULT	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> A DOMESTIC ASSAULT WAS REPORTED IN THE 3800 BLOCK OF RESTWOOD RD.					
21046374	Mar 5 2021	08:00	MAIL THEFT	20TH AVE / MAIN ST	CENTERVILLE
<b>Summary:</b> MAIL THEFT.OFFICERS WERE DISPATCHED TO THE AREA OF 20TH AND MAIN ST ON A REPORT OF A SUSPICIOUS VEHICLE IN THE AREA TAKING MAIL FROM MAILBOXES.SUSPECT WAS LOCATED AND TAKEN INTO CUSTODY.CASE CLOSED.					
21047082	Mar 5 2021	22:56	ASSIST OTHER AGENCY		BLAINE
21046854	Mar 5 2021	18:34	TRAFFIC	MAIN ST / CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP IN THE 7600 BLOCK OF MAIN STREET. THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ISSUED A CITATION FOR NO INSURANCE AND NO DL.					
21047561	Mar 6 2021	16:23	ILLEGAL BURN	87XX HAMLINE AVE	LEXINGTON
<b>Summary:</b> OFFICER NOTED ILLEGAL BURN IN THE 8700 BLOCK OF HAMLINE AVE. HOMEWONER VERBALLY WARNED. BWC. CLEAR.					
21047587	Mar 6 2021	16:47	ASSIST OTHER		LINO LAKES
21047289	Mar 6 2021	09:18	INFORMATION	18XX HOULE CIR	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED AN INFORMATIONAL PHONE CALL TO THE 1800 BLOCK OF HOULE CIR.					
21047677	Mar 6 2021	18:23	DOMESTIC	88XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> DOMESTIC. OFFICERS DISPATCHED TO THE 8800 BLOCK OF SYNDICATE AVE FOR A DOMESTIC REPORT. CLEAR.					
21047928	Mar 6 2021	22:52	DWI-3RD DEGREE	LAKE DR / RESTWOOD RD	LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> ON 03/06/2021 OFFICER CONDUCTED A TRAFFIC STOP IN THE 9800 BLOCK OF LEXINGTON AVE.DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21047487	Mar 6 2021	14:42	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED TO THE 6900 BLOCK OF CENTERVILLE RD FOR A MEDICAL.					
21048502	Mar 7 2021	19:09	ASSIST OTHER AGENCY		LINO LAKES
21048421	Mar 7 2021	17:09	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
21048213	Mar 7 2021	11:54	DOMESTIC ESCORT	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 3900 BLOCK OF RESTWOOD ROAD ON A DOMESTIC ESCORT. BWC. CLEAR.					
21048164	Mar 7 2021	10:15	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
<b>Summary:</b> OFFICER CONDUCTED TRAFFIC STOP FOR SPEED, LOCATED MARIJUANA IN VEHICLE. VERBAL WARNING GIVEN FOR BOTH VIOLATIONS. BWC. CLEAR.					
21048177	Mar 7 2021	10:48	SUSPICIOUS ACTIVITY	3XX HERITAGE TRL	CIRCLE PINES
<b>Summary:</b> SUSPICIOUS ACTIVITY WAS REPORTED IN THE 330 BLOCK OF HERITAGE TRL.					
21048837	Mar 8 2021	09:12	MEDICAL	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> MEDICAL: RESPONDED WITH EMS TO THE 90 BLOCK OF SOUTH DRIVE IN CIRCLE PINES FOR A MEDICAL EMERGENCY CALL. UPON ARRIVAL WITH CFD , WE LOCATED ADULT FEMALE IN APARTMENT WHERE SHE WAS CONSCIOUS AND BREATHING. RENDERED MEDICAL ATTENTION UNTIL SHE WAS TRANSPORTED FOR PARAMEDICS.					
21048894	Mar 8 2021	10:21	BARKING DOG - DISTURBING	3XX NOTTINGHAM DR	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO BARKING DOG DISTURBANCE IN THE 380 BLOCK OF NOTTINGHAM. VERBAL WARNING TO OWNER. BWC. CLEAR.					
21048930	Mar 8 2021	11:15	TRAFFIC	9500-BLK LAKE DR	CIRCLE PINES
<b>Summary:</b> OFFICER CONDUCTING STATIONARY PATROL IN THE 9500 BLOCK OF LAKE DRIVE FACING EAST BOUND. VEHICLE DRIVING ON SHOULDER OF ROADWAY FORCED TO STOP DUE TO PATROL CAR BLOCKING SHOULDER. DRIVER VERBALLY WARNED FOR DRIVING ON SHOULDER OF ROADWAY. DRIVER EVALUATION COMPLETED. BWC. CLEAR.					
21049372	Mar 8 2021	20:25	DOMESTIC	2XX HERITAGE LN	CIRCLE PINES
<b>Summary:</b> DOMESTIC. OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF HERITAGE LN ON A REPORT OF A PARTY TRYING TO GET PERSONAL BELONGINGS. OFFICERS ARRIVED AND MEDIATED.CLEAR.					
21049144	Mar 8 2021	15:45	CHECK WELFARE	88XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> CHECK WELFARE. OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF SYNDICATE AVE ON A WELFARE CHECK. OFFICERS SPOKE WITH AN INTOXICATED PERSON WHO AGREED TO GO TO THE HOSPITAL FOR HELP. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
21049438	Mar 8 2021	22:16	DOMESTIC	89XX DUWAYNE AVE	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO THE 8900 BLOCK OF DUWAYNE AVE FOR A REPORT OF A POSSIBLE PHYSICAL DOMESTIC. ONE INDIVIDUAL ARRESTED AND TRANSPORTED TO JAIL.					
21048922	Mar 8 2021	11:00	ANIMAL COMPLAINT	DUPRE RD / VOYAGER CT	CENTERVILLE





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> SUSPICIOUS ACTIVITY: RESPONDED TO THE AREA OF DUPRE RD AND VOYAGER COURT ON A POSSIBLE ANIMAL COMPLAINT. UPON ARRIVAL, SPOKE TO CALLER AND WAS ADVISED ABOUT A POSSIBLE DOG POISONING IN THE AREA. INFORMATION WAS COLLECTED AND IT WAS UNDETERMINED AT THIS TIME DUE INSUFFICIENT EVIDENCE.					
21049599	Mar 8 2021	08:23	THEFT	90XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> THEFT: RESPONDED TO A PHONE CALL THEFT REPORT IN THE 9000 BLOCK OF GRIGGS AVENUE IN LEXINGTON. VICTIM ADVISED UNKNOWN MALE SUSPECT REMOVED HER PROPERTY FROM THE LAUNDROMAT WITHOUT HER CONSENT. ESTIMATED LOSS WAS \$150.00.					
21049191	Mar 8 2021	16:39	THEFT FROM MOTOR VEHICLE	16XX SOREL ST	CENTERVILLE
<b>Summary:</b> THEFT FROM MV.DISPATCHED TO 1600 BLOCK OF SOREL ST ON A THEFT FROM MOTOR VEHICLE REPORT. INFO COLLECTED.					
21049755	Mar 9 2021	11:46	TRAFFIC	XX S PINE DR	CIRCLE PINES
<b>Summary:</b> TRAFFIC STOP.OFFICERS CONDUCTED A TRAFFIC STOP IN THE 0 BLK OF PINE DRIVE.DRIVER WAS SUBSEQUENTLY CITED FOR MULTIPLE VIOLATIONS AND VEH WAS TOWED.CASE CLOSED.					



**MINUTES**  
**REGULAR PLANNING COMMISSION MEETING**  
**March 9, 2021 - 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 March 9, 2021 at 7:00 p.m. Commissioners Present: John Bautch, Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator.*

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

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

4. LETTERS AND COMMUNICATION

- A. Building Permits for January-February 2021

*Some discussion on the O'Reilly's permit.*

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. January 12, 2021

*Thorson made a motion to approve the January 12, 2020 minutes as typewritten. Koch seconded the motion. Motion carried 5-0.*

6. DISCUSSION ITEM:

- A. Appointment of Commission Chair  
B. Appointment of Commission Vice Chair

*Thorson made a motion to reappoint Vanderbloomer as Planning Commission Chairperson and Bautch as Vice Chairperson. Koch seconded the motion. Motion carried 5-0.*



7. NOTE COUNCIL MINUTES:

- A. January 7, 2021
- B. January 21, 2021
- C. February 4, 2021 - Meeting Cancelled
- D. February 18, 2021

*Discussion was had on the issues with Landings of Lexington and the new salt shed.*

8. PLANNING COMMISSION INPUT

*No input from the Planning Commission*

9. ADJOURNMENT

*Bautch made a motion to adjourn at 7:23 p.m. Murphy seconded the motion. Motion carried 5-0.*



**MINUTES  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
MARCH 4, 2021 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER:** – Mayor Murphy

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

*Mayor Murphy called to order the Regular City Council meeting for March 4, 2021 at 7:01 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Jim Fischer, Public Works Supervisor*

**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 Devries made a motion to approve the agenda as typewritten. Councilmember Harris seconded the motion. Motion carried 5-0.*

**5. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Devries) – *No report given.*
- B. Cable Commission (Councilmember Winge) – *Councilmember Winge stated that the Cable Commission approved franchise fees to be appropriated to member cities. He added that they were working with Comcast to negotiate and approve a new franchise agreement. Finally added that he was elected the Treasurer of the Cable Commission.*
- C. City Administrator (Bill Petracek) – *Petracek stated that there isn't a need to go into Closed Session, as there is nothing to report. He explained that the city attorney, the city engineer, and he had been continuing conversations with the City of Blaine staff regarding the shared water system.*

Choose a building block.

**6. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports 2-10 through 2-22, 2021
- B. City Report – January 2021
- C. North Metro TV – January 2021 Update

*No discussion on Letters and Communications.*



## **7. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – February 18, 2021
- B. Recommendation to Approve Claims and Bills:  
Check #'s 47390 through 47429  
Check #'s 13663 through 13678  
Check #'s 13682 through 13686
- C. Financial Reports
  - Cash Balances
  - Fund Summary – Budget to Actual

***Councilmember Hughes pointed out a mistake in the December 18 Council minutes under Action Item A. Discussion ensued.***

***Councilmember Hughes made a motion to approve the consent agenda items with corrections to the February 18 Council minutes. Councilmember Harris seconded the motion. Motion carried 5-0.***

## **8. ACTION ITEMS:**

- A. Recommendation to approve Metro Tree and Crane Service as City Forester

***Councilmember Harris made a motion to approve Metro Tree and Crane Service as City Forester. Councilmember Hughes seconded the motion. Motion carried 5-0.***

- B. Recommendation to approve Resolution NO. 21-07 A Resolution Receiving  
Feasibility Report and Calling Hearing on Improvement – April 1, 2021

***Councilmember Harris made a motion to approve Resolution No. 21-07 – A Resolution Receiving Feasibility Report and Calling Hearing on Improvement – April 1, 2021. Councilmember Devries seconded the motion. Motion carried 5-0.***

## **9. 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.

***\*\*The City Council did not convene into Closed Session\*\****



#### **10. RECONVENE FROM CLOSED SESSION**

***\*\*The City Council did not convene into Closed Session\*\****

#### **11. MAYOR AND COUNCIL INPUT**

***Councilmember Harris asked about who to notify about faded street signs. Petracek said just call city hall, and we will let public works know to replace. They maintain an inventory of signs to replace existing signs.***

#### **12. ADJOURNMENT**

***Councilmember Hughes made motion to adjourn the meeting at 7:13 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.***



**CITY OF LEXINGTON**

**RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS**

<p align="center"><b>The following claims and bills have been presented to the Council for approval at the Council Meeting of March 18, 2021.</b></p>
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**(1) Payroll**

Checks	through		\$	-
Vouchers	503526 through	503545	\$	20,653.13
Payroll Taxes				
	Federal Tax	\$2,707.58		
	Social Security	\$3,566.26		
	Medicare	\$834.02		
				\$7,107.86
	State Tax	\$1,211.91		\$1,211.91
	Total			\$8,319.77

**(2) General and Liquor Payment Recommendations:**

Checks	47430 through	47485	\$	150,703.62
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**(3) ACH and Credit Card Payments for: FEB 2021**

ACH Checks: 2819E	through 2837E	\$	32,023.06
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Total Payments and Withdrawals Approval	<u>\$ 211,699.58</u>
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**Centennial Lakes Police Payment Recommendations:**

Checks	13687 through	13698	\$	17,933.77
	VOID	13685	\$	55.50
	13701 through	13718	\$	134,171.79
ACH	2021009 through	2021010	\$	2,566.27
Total Payments			<u>\$</u>	<u>154,727.33</u>



**\*Check Detail Register©**

March 2021

		Check Amt	Invoice	Comment
<b>10100 4M FUND</b>				
Paid Chk#	047430	3/18/2021	<b>AMAZON</b>	
E 609-00000-400	General Maintenance	\$40.80	13RF-4MRV-Y	CLEANING SUPPLIES - MLS
E 101-41500-200	Office Supplies	\$42.99	1M7V-JNLH-V	OFFICE SUPPLIES
E 101-41500-400	General Maintenance	\$42.39	1PMF-NHXJ-Q	CLEANING SUPPLIES - CITY HALL
E 101-41500-200	Office Supplies	\$39.84	1PQW-P1XR-9	OFFICE SUPPLIES
<b>Total AMAZON</b>		\$166.02		
Paid Chk#	047431	3/18/2021	<b>ANCOM COMMUNICATIONS</b>	
E 310-42260-500	Capital Expenditures	\$3,921.50	100297	INSTALLATION OF NEW RADIO EQUIPMENT - FIRE DEPT
<b>Total ANCOM COMMUNICATIONS</b>		\$3,921.50		
Paid Chk#	047432	3/18/2021	<b>ARTISAN BEER COMPANY</b>	
E 609-00000-252	Beer Purchase	(\$266.36)	302565	
E 609-00000-252	Beer Purchase	\$813.80	3460829	
<b>Total ARTISAN BEER COMPANY</b>		\$547.44		
Paid Chk#	047433	3/18/2021	<b>ASPEN MILLS</b>	
E 101-42260-214	Fire Uniforms	\$34.00	269846	UNIFORMS - FIRE DEPT
<b>Total ASPEN MILLS</b>		\$34.00		
Paid Chk#	047434	3/18/2021	<b>BELLBOY CORPORATION</b>	
E 609-00000-254	Miscellaneous Purchase	\$348.51	0102826700	
<b>Total BELLBOY CORPORATION</b>		\$348.51		
Paid Chk#	047435	3/18/2021	<b>BLACK STACK BREWING, INC.</b>	
E 609-00000-252	Beer Purchase	\$94.00	11714	
<b>Total BLACK STACK BREWING, INC.</b>		\$94.00		
Paid Chk#	047436	3/18/2021	<b>BOOM ISLAND BREWING CO</b>	
E 609-00000-252	Beer Purchase	\$283.00	10561	
<b>Total BOOM ISLAND BREWING CO</b>		\$283.00		
Paid Chk#	047437	3/18/2021	<b>BREAKTHRU BEVERAGE MN</b>	
E 609-00000-251	Liquor Purchase	\$7,452.93	1081244199	
E 609-00000-253	Wine Purchase	\$3,308.30	1081244199	
E 609-00000-251	Liquor Purchase	\$74.90	1081244200	
E 609-00000-251	Liquor Purchase	\$3,087.29	338610782	
<b>Total BREAKTHRU BEVERAGE MN</b>		\$13,923.42		
Paid Chk#	047438	3/18/2021	<b>BROKEN CLOCK BREWING</b>	
E 609-00000-252	Beer Purchase	\$108.00	4791	
<b>Total BROKEN CLOCK BREWING</b>		\$108.00		
Paid Chk#	047439	3/18/2021	<b>CAPITOL BEVERAGE SALES</b>	
E 609-00000-252	Beer Purchase	(\$73.20)	14890039	
E 609-00000-252	Beer Purchase	\$7,064.75	2517061	
E 609-00000-252	Beer Purchase	\$3,726.20	2519668	
<b>Total CAPITOL BEVERAGE SALES</b>		\$10,717.75		
Paid Chk#	047440	3/18/2021	<b>CARLOS CREEK WINERY</b>	
E 609-00000-253	Wine Purchase	\$324.00	20865	
<b>Total CARLOS CREEK WINERY</b>		\$324.00		
Paid Chk#	047441	3/18/2021	<b>CINTAS</b>	

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March 2021

		Check Amt	Invoice	Comment
E 609-00000-255	Linen	\$66.83	4077770806	MAT SERVICE
Total CINTAS		\$66.83		
Paid Chk# 047442	3/18/2021	CITYWIDE WINDOW SERVICES INC.		
E 609-00000-400	General Maintenance	\$32.49	691377	FEB 2021 SERVICE
Total CITYWIDE WINDOW SERVICES INC.		\$32.49		
Paid Chk# 047443	3/18/2021	CLEAR RIVER BEVERAGE COMPANY		
E 609-00000-252	Beer Purchase	\$713.00	569920	
E 609-00000-252	Beer Purchase	\$451.00	570830	
Total CLEAR RIVER BEVERAGE COMPANY		\$1,164.00		
Paid Chk# 047444	3/18/2021	COMCAST		
E 609-00000-329	Cable/Internet	\$177.69		MARCH 2021 SERVICE
Total COMCAST		\$177.69		
Paid Chk# 047445	3/18/2021	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase	\$8,089.06	1356368	
E 609-00000-252	Beer Purchase	\$52.80	1357220	
E 609-00000-252	Beer Purchase	\$122.90	1360457	
E 609-00000-252	Beer Purchase	\$7,018.92	1361867	
E 609-00000-252	Beer Purchase	\$1,953.00	1363228	
E 609-00000-252	Beer Purchase	\$128.00	1363233	
Total DAHLHEIMER DISTRIBUTING		\$17,364.68		
Paid Chk# 047446	3/18/2021	FEDEX / KINKOS		
E 609-00000-340	Advertising	\$42.73	061700008764	SALES PRINTS - MLS
Total FEDEX / KINKOS		\$42.73		
Paid Chk# 047447	3/18/2021	FESTIVAL FOODS		
E 101-41500-430	Miscellaneous	\$77.01		SUPPLIES - CITY HALL
Total FESTIVAL FOODS		\$77.01		
Paid Chk# 047448	3/18/2021	FRATTALLONE S HARDWARE		
E 101-42260-210	Operating Supplies	\$7.98	074344/G	SUPPLIES - FIRE DEPT
Total FRATTALLONE S HARDWARE		\$7.98		
Paid Chk# 047449	3/18/2021	GOPHER STATE ONE CALL		
E 730-00000-228	Gopher State One Call	\$2.70	1020538	FEB 2021 LOCATES
E 770-00000-228	Gopher State One Call	\$2.70	1020538	FEB 2021 LOCATES
Total GOPHER STATE ONE CALL		\$5.40		
Paid Chk# 047450	3/18/2021	HAMMERHEART BREWING CO.		
E 609-00000-252	Beer Purchase	\$358.00	2021-91	
Total HAMMERHEART BREWING CO.		\$358.00		
Paid Chk# 047451	3/18/2021	HAWKINS INC		
E 730-00000-216	Chemicals	\$4,388.20	4892230	CHEMICALS - WATER SYSTEM
Total HAWKINS INC		\$4,388.20		
Paid Chk# 047452	3/18/2021	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase	\$1,101.75	390308	
E 609-00000-252	Beer Purchase	\$2,104.70	391844	
Total HOHENSTEINS INC		\$3,206.45		
Paid Chk# 047453	3/18/2021	HOLIDAY STATIONSTORES		



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March 2021

		Check Amt	Invoice	Comment
E 101-43100-212	Gas & Oil	\$137.17		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$137.17		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$68.58		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$171.47		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$171.50		ACCT #012-558-511
E 101-42260-212	Gas & Oil	\$60.36		
<b>Total HOLIDAY STATIONSTORES</b>		<b>\$746.25</b>		
<hr/>				
Paid Chk# 047454	3/18/2021	<b>INVICTUS BREWING CO.</b>		
E 609-00000-252	Beer Purchase	\$314.00	2545	
<b>Total INVICTUS BREWING CO.</b>		<b>\$314.00</b>		
<hr/>				
Paid Chk# 047455	3/18/2021	<b>JJ TAYLOR</b>		
E 609-00000-252	Beer Purchase	\$6,392.31	3158557	
<b>Total JJ TAYLOR</b>		<b>\$6,392.31</b>		
<hr/>				
Paid Chk# 047456	3/18/2021	<b>JOHNSON BROTHERS LIQUOR</b>		
E 609-00000-251	Liquor Purchase	(\$8.46)	138414	
E 609-00000-253	Wine Purchase	(\$18.67)	138415	
E 609-00000-253	Wine Purchase	(\$42.09)	138416	
E 609-00000-251	Liquor Purchase	(\$14.33)	138417	
E 609-00000-253	Wine Purchase	(\$10.50)	138418	
E 609-00000-253	Wine Purchase	(\$55.15)	138419	
E 609-00000-253	Wine Purchase	(\$5.51)	138420	
E 609-00000-251	Liquor Purchase	\$1,723.17	1745062	
E 609-00000-253	Wine Purchase	\$883.10	1745063	
E 609-00000-251	Liquor Purchase	\$1,894.74	1749686	
E 609-00000-253	Wine Purchase	\$493.67	1749687	
E 609-00000-254	Miscellaneous Purchase	\$50.42	1749688	
E 609-00000-251	Liquor Purchase	\$2,973.32	1750932	
E 609-00000-252	Beer Purchase	\$1,310.42	1750933	
E 609-00000-253	Wine Purchase	\$41.21	1750934	
E 609-00000-251	Liquor Purchase	\$3,124.48	1750935	
E 609-00000-253	Wine Purchase	\$74.42	1754415	
E 609-00000-251	Liquor Purchase	\$300.13	1754746	
E 609-00000-253	Wine Purchase	\$87.92	1754747	
E 609-00000-251	Liquor Purchase	\$756.97	1755727	
E 609-00000-253	Wine Purchase	\$13,863.13	1755728	
E 609-00000-254	Miscellaneous Purchase	\$383.30	1755729	
E 609-00000-251	Liquor Purchase	\$1,313.58	1755730	
<b>Total JOHNSON BROTHERS LIQUOR</b>		<b>\$29,119.27</b>		
<hr/>				
Paid Chk# 047457	3/18/2021	<b>KIRVIDA FIRE</b>		
E 101-42260-404	Repair Machinery/Equipment	\$699.85	9407	REGULAR MAINT. - 2011 PIERCE PUMPER
E 101-42260-404	Repair Machinery/Equipment	\$766.16	9408	REGULAR MAINT. - 2001 KENWORTH PUMPER
E 101-42260-404	Repair Machinery/Equipment	\$607.99	9409	REGULAR MAINT. - 2016 FORD F550
E 101-42260-404	Repair Machinery/Equipment	\$124.23	9410	REGULAR MAINT. - 2003 FORD F250
E 101-42260-404	Repair Machinery/Equipment	\$909.58	9411	REPAIRS - 2001 KENWORTH PUMPER
E 101-42260-404	Repair Machinery/Equipment	\$560.19	9422	REPAIRS - 2011 PIERCE PUMPER
<b>Total KIRVIDA FIRE</b>		<b>\$3,668.00</b>		
<hr/>				
Paid Chk# 047458	3/18/2021	<b>M AMUNDSON LLP</b>		
E 609-00000-256	Tobacco Products For Resale	\$2,003.08	316858	
<b>Total M AMUNDSON LLP</b>		<b>\$2,003.08</b>		
<hr/>				
Paid Chk# 047459	3/18/2021	<b>MENARDS - BLAINE</b>		

**\*Check Detail Register©**

March 2021

			Check Amt	Invoice	Comment
E 101-41500-401	Repair Buildings		\$47.47	11357	MAINT. SUPPLIES - CITY HALL
	<b>Total MENARDS - BLAINE</b>		<b>\$47.47</b>		
Paid Chk# 047460	3/18/2021	MESSER, TODD			
E 101-42260-200	Office Supplies		\$43.28		OFFICE SUPPLIES REIMBURSEMENT
	<b>Total MESSER, TODD</b>		<b>\$43.28</b>		
Paid Chk# 047461	3/18/2021	MET COUNCIL - WASTEWATER			
E 770-00000-389	MWCC Charges		\$9,740.88	0001121161	APRIL 2021 SEWER CHARGES
	<b>Total MET COUNCIL - WASTEWATER</b>		<b>\$9,740.88</b>		
Paid Chk# 047462	3/18/2021	METERING & TECH SOLUTIONS			
E 730-00000-404	Repair Machinery/Equipment		\$3,044.79	18859	WATER METER - LEX. LOFTS MAIN
E 730-00000-404	Repair Machinery/Equipment		\$302.02	18945	WATER METER - LEX. LOFTS IRRIGATION
	<b>Total METERING &amp; TECH SOLUTIONS</b>		<b>\$3,346.81</b>		
Paid Chk# 047463	3/18/2021	MIDAMERICA ADMINISTRATIVE			
G 101-21716	Other Retirement		\$150.00		JAN 2021 EMPLOYEE CONTRIBUTIONS
G 101-21716	Other Retirement		\$150.00		FEB 2021 EMPLOYEE CONTRIBUTIONS
G 101-21716	Other Retirement		\$150.00		MAR 2021 EMPLOYEE CONTRIBUTIONS
	<b>Total MIDAMERICA ADMINISTRATIVE</b>		<b>\$450.00</b>		
Paid Chk# 047464	3/18/2021	MKL SERVICES, LLC			
E 101-41500-400	General Maintenance		\$100.00	03182021	WEEK ENDING 03/06/2021
E 101-41500-400	General Maintenance		\$100.00	03182021	WEEK ENDING 03/13/2021
	<b>Total MKL SERVICES, LLC</b>		<b>\$200.00</b>		
Paid Chk# 047465	3/18/2021	MODIST BREWING COMPANY			
E 609-00000-252	Beer Purchase		\$172.00	E-19902	
	<b>Total MODIST BREWING COMPANY</b>		<b>\$172.00</b>		
Paid Chk# 047466	3/18/2021	OMNI BREWING CO.			
E 609-00000-252	Beer Purchase		\$536.00	E-9207	
	<b>Total OMNI BREWING CO.</b>		<b>\$536.00</b>		
Paid Chk# 047467	3/18/2021	OXYGEN SERVICE COMPANY			
E 101-42260-210	Operating Supplies		\$142.24	03488027	FEB 2021 SERVICE
	<b>Total OXYGEN SERVICE COMPANY</b>		<b>\$142.24</b>		
Paid Chk# 047468	3/18/2021	PACE ANALYTICAL			
G 730-20200	Accounts Payable		\$50.00	20100314758	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	21100320794	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	21100323932	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	21100323934	WATER TEST FEE
	<b>Total PACE ANALYTICAL</b>		<b>\$200.00</b>		
Paid Chk# 047469	3/18/2021	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$872.03	119266	
	<b>Total PAUSTIS &amp; SONS</b>		<b>\$872.03</b>		
Paid Chk# 047470	3/18/2021	PETRACEK, BILL			
E 101-41500-205	Mileage Reimbursement		\$200.00		APRIL 2021
E 101-41500-321	Telephone		\$100.00		APRIL 2021
	<b>Total PETRACEK, BILL</b>		<b>\$300.00</b>		
Paid Chk# 047471	3/18/2021	PHILLIPS WINE AND SPIRITS INC			



**\*Check Detail Register©**

March 2021

		Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase	\$595.26	6165853	
E 609-00000-251	Liquor Purchase	\$192.67	6165854	
E 609-00000-251	Liquor Purchase	\$2,371.56	6166597	
E 609-00000-253	Wine Purchase	\$1,129.48	6166598	
E 609-00000-251	Liquor Purchase	\$1,127.00	6169992	
E 609-00000-253	Wine Purchase	\$662.10	6169993	
E 609-00000-253	Wine Purchase	(\$9.00)	626745	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>		<b>\$6,069.07</b>		
<hr/>				
Paid Chk# 047472	3/18/2021	<b>POPP COMMUNICATIONS</b>		
E 101-43100-321	Telephone	\$6.18	992664426	MAR 2021 ANALOG LINES
E 101-45200-321	Telephone	\$6.18	992664426	MAR 2021 ANALOG LINES
E 651-00000-321	Telephone	\$1.88	992664426	MAR 2021 ANALOG LINES
E 730-00000-321	Telephone	\$8.35	992664426	MAR 2021 ANALOG LINES
E 770-00000-321	Telephone	\$8.35	992664426	MAR 2021 ANALOG LINES
E 101-41500-321	Telephone	\$62.01	992664426	MAR 2021 ANALOG LINES
E 609-00000-321	Telephone	\$33.02	992664426	MAR 2021 ANALOG LINES
<b>Total POPP COMMUNICATIONS</b>		<b>\$125.97</b>		
<hr/>				
Paid Chk# 047473	3/18/2021	<b>PRESS PUBLICATIONS</b>		
G 609-20200	Accounts Payable	\$45.00	687416	YEAR-END ADS - MLS
E 609-00000-340	Advertising	\$45.00	687418	YEAR-END ADS - MLS
<b>Total PRESS PUBLICATIONS</b>		<b>\$90.00</b>		
<hr/>				
Paid Chk# 047474	3/18/2021	<b>PRYES BREWING COMPANY, LLC</b>		
E 609-00000-252	Beer Purchase	\$238.00	W-19250	
<b>Total PRYES BREWING COMPANY, LLC</b>		<b>\$238.00</b>		
<hr/>				
Paid Chk# 047475	3/18/2021	<b>ROSEVILLE, CITY OF</b>		
E 101-41900-230	Contracted Services	\$849.48	0229942	MAR 2021 IT SERVICES
E 101-42260-230	Contracted Services	\$242.71	0229942	MAR 2021 IT SERVICES
E 101-43100-230	Contracted Services	\$242.71	0229942	MAR 2021 IT SERVICES
E 101-45200-230	Contracted Services	\$242.71	0229942	MAR 2021 IT SERVICES
E 609-41900-230	Contracted Services	\$242.71	0229942	MAR 2021 IT SERVICES
E 651-41900-230	Contracted Services	\$121.35	0229942	MAR 2021 IT SERVICES
E 730-41900-230	Contracted Services	\$242.71	0229942	MAR 2021 IT SERVICES
E 770-41900-230	Contracted Services	\$242.72	0229942	MAR 2021 IT SERVICES
<b>Total ROSEVILLE, CITY OF</b>		<b>\$2,427.10</b>		
<hr/>				
Paid Chk# 047476	3/18/2021	<b>SHAMROCK GROUP, INC.</b>		
E 609-00000-257	Ice For Resale	\$149.20	2599583	
<b>Total SHAMROCK GROUP, INC.</b>		<b>\$149.20</b>		
<hr/>				
Paid Chk# 047477	3/18/2021	<b>SMITH &amp; GLASER, L.L.C.</b>		
G 101-20200	Accounts Payable	\$3,049.50	201786	CIVIL SERVICES - MAY 2020
G 101-22042	Dinkytown Rentals Escrow	\$1,380.00	201786	CIVIL SERVICES - MAY 2020
G 101-22047	Norhart Development	\$2,040.00	201786	CIVIL SERVICES - MAY 2020
G 101-20200	Accounts Payable	\$2,156.00	201786	CIVIL SERVICES - JUNE 2020
G 101-22042	Dinkytown Rentals Escrow	\$300.00	201786	CIVIL SERVICES - JUNE 2020
G 101-22046	O'Reilly Escrow	\$150.00	201786	CIVIL SERVICES - JUNE 2020
G 101-22047	Norhart Development	\$2,790.00	201786	CIVIL SERVICES - JUNE 2020
<b>Total SMITH &amp; GLASER, L.L.C.</b>		<b>\$11,865.50</b>		
<hr/>				
Paid Chk# 047478	3/18/2021	<b>SOUTHERN GLAZERS OF MN</b>		
E 609-00000-251	Liquor Purchase	\$6,113.91	2051058	
E 609-00000-253	Wine Purchase	\$1,249.99	2051059	

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March 2021

			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$1,202.64	2053660	
E 609-00000-254	Miscellaneous Purchase		\$27.28	2053661	
E 609-00000-253	Wine Purchase		\$167.84	2053662	
<b>Total SOUTHERN GLAZERS OF MN</b>			<b>\$8,761.66</b>		
Paid Chk# 047479	3/18/2021	<b>STACKED DECK BREWING</b>			
E 609-00000-252	Beer Purchase		\$628.00	002048	
<b>Total STACKED DECK BREWING</b>			<b>\$628.00</b>		
Paid Chk# 047480	3/18/2021	<b>STEEL TOE BREWING, LLC</b>			
E 609-00000-252	Beer Purchase		\$174.00	38771	
<b>Total STEEL TOE BREWING, LLC</b>			<b>\$174.00</b>		
Paid Chk# 047481	3/18/2021	<b>TOSHIBA BUSINESS SOLUTIONS</b>			
E 101-41500-350	Print/Binding		\$45.71	5475735	COPIER MAINTENANCE
<b>Total TOSHIBA BUSINESS SOLUTIONS</b>			<b>\$45.71</b>		
Paid Chk# 047482	3/18/2021	<b>TRI-STATE BOBCAT</b>			
E 101-43100-404	Repair Machinery/Equipment		\$226.50	V93919	SNOWBLOWER REPAIRS
<b>Total TRI-STATE BOBCAT</b>			<b>\$226.50</b>		
Paid Chk# 047483	3/18/2021	<b>UNLIMITED SUPPLIES INC</b>			
E 101-43100-404	Repair Machinery/Equipment		\$29.13	376499	REPAIR PARTS - PW
<b>Total UNLIMITED SUPPLIES INC</b>			<b>\$29.13</b>		
Paid Chk# 047484	3/18/2021	<b>URBAN GROWLER BREWING CO.</b>			
E 609-00000-252	Beer Purchase		\$168.66	E-28172	
<b>Total URBAN GROWLER BREWING CO.</b>			<b>\$168.66</b>		
Paid Chk# 047485	3/18/2021	<b>WINE MERCHANTS</b>			
E 609-00000-253	Wine Purchase		\$687.26	7319483	
E 609-00000-253	Wine Purchase		\$2,730.72	7319719	
E 609-00000-253	Wine Purchase		\$634.42	7320422	
<b>Total WINE MERCHANTS</b>			<b>\$4,052.40</b>		
<b>10100 4M FUND</b>			<b>\$150,703.62</b>		

**Fund Summary**

<b>10100 4M FUND</b>		
101 GENERAL FUND		\$19,248.72
310 CAPITAL PROJECTS		\$3,921.50
609 MUNICIPAL LIQUOR FUND		\$108,815.20
651 STORM WATER FUND		\$191.81
730 WATER FUND		\$8,360.24
770 SEWER FUND		\$10,166.15
		<b>\$150,703.62</b>



## CITY OF LEXINGTON

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February 2021

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk# 002819E 2/1/2021 CONNEXUS ENERGY				
G 101-20200	Accounts Payable	\$89.22		DEC 2020 UTILITIES
G 101-20200	Accounts Payable	\$250.70		DEC 2020 UTILITIES
G 770-20200	Accounts Payable	\$87.85		DEC 2020 UTILITIES
Total CONNEXUS ENERGY		\$427.77		
Paid Chk# 002820E 2/1/2021 LINCOLN NATIONAL LIFE				
E 101-41500-134	ST/LT Disability Insurance	\$333.16	4191485864	FEB 2021 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$106.94	4191485864	FEB 2021 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$71.30	4191485864	FEB 2021 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$220.64	4191485864	FEB 2021 PREMIUM
Total LINCOLN NATIONAL LIFE		\$732.04		
Paid Chk# 002821E 2/1/2021 HEALTHPARTNERS				
E 609-00000-160	Health/Dental Insurance	\$1,205.43	102294014	FEB 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$627.54	102294014	FEB 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$418.37	102294014	FEB 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$2,057.67	102294014	FEB 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$491.01	102294014	FEB 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$784.33	102294014	FEB 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,236.77	102294014	FEB 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$824.52	102294014	FEB 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,090.51	102294014	FEB 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,205.43	102294014	FEB 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$819.69	102294014	FEB 2021 PREMIUM
Total HEALTHPARTNERS		\$10,761.27		
Paid Chk# 002822E 2/1/2021 DELTA DENTAL				
E 101-41500-160	Health/Dental Insurance	\$186.10	CNS00006166	FEB 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$91.02	CNS00006166	FEB 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$60.68	CNS00006166	FEB 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$188.45	CNS00006166	FEB 2021 PREMIUM
Total DELTA DENTAL		\$526.25		
Paid Chk# 002823E 2/16/2021 XCEL ENERGY				
G 101-20200	Accounts Payable	\$1,317.42	716323714	DEC 2020 UTILITIES
G 609-20200	Accounts Payable	\$1,204.31	716323714	DEC 2020 UTILITIES
G 651-20200	Accounts Payable	\$60.78	716323714	DEC 2020 UTILITIES
G 730-20200	Accounts Payable	\$151.98	716323714	DEC 2020 UTILITIES
G 770-20200	Accounts Payable	\$365.29	716323714	DEC 2020 UTILITIES
Total XCEL ENERGY		\$3,099.78		
Paid Chk# 002824E 2/26/2021 CENTERPOINT ENERGY PO BOX 4671				
G 101-20200	Accounts Payable	\$326.69		DEC 2020 UTILITIES
E 101-43100-383	Gas Utilities	\$161.92		JAN 2021 UTILITIES
E 101-45200-383	Gas Utilities	\$161.92		JAN 2021 UTILITIES
E 651-00000-383	Gas Utilities	\$161.93		JAN 2021 UTILITIES
E 730-00000-383	Gas Utilities	\$161.93		JAN 2021 UTILITIES
E 770-00000-383	Gas Utilities	\$161.93		JAN 2021 UTILITIES
E 101-41500-383	Gas Utilities	\$354.99		JAN 2021 UTILITIES
E 609-00000-383	Gas Utilities	\$535.77		JAN 2021 UTILITIES
Total CENTERPOINT ENERGY PO BOX 4671		\$2,027.08		
Paid Chk# 002825E 2/3/2021 PERA				

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February 2021

			Check Amt	Invoice	Comment
G 101-21704	PERA		\$2,095.17		02/03/2021 PAYROLL
G 101-21717	PERA		\$2,417.52		02/03/2021 PAYROLL
G 101-21704	PERA		\$2,007.10		02/17/2021 PAYROLL
G 101-21717	PERA		\$2,315.90		02/17/2021 PAYROLL
Total PERA			\$8,835.69		
Paid Chk# 002826E 2/8/2021 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# 002827E 2/24/2021 AFLAC					
G 101-21725	Supplemental Insurance		\$143.68	279428	FEB 2021 PREMIUM
Total AFLAC			\$143.68		
Paid Chk# 002828E 2/12/2021 U.S. BANK					
E 101-41500-440	Bank Charges		\$121.85		2020 SAFE DEPOSIT BOX RENTAL
Total U.S. BANK			\$121.85		
Paid Chk# 002829E 2/3/2021 PITNEY BOWES					
E 101-43500-322	Postage		\$251.25		POSTAGE REFILL
E 101-41500-322	Postage		\$140.70		POSTAGE REFILL
E 101-42260-322	Postage		\$30.15		POSTAGE REFILL
E 609-00000-322	Postage		\$150.75		POSTAGE REFILL
E 651-00000-322	Postage		\$30.15		POSTAGE REFILL
E 730-00000-322	Postage		\$201.00		POSTAGE REFILL
E 770-00000-322	Postage		\$201.00		POSTAGE REFILL
Total PITNEY BOWES			\$1,005.00		
Paid Chk# 002830E 2/18/2021 MN DEPT OF NATURAL RESOURCES					
G 730-21000	Due to Other Govts		\$1,775.40		2020 WATER USE PERMIT
Total MN DEPT OF NATURAL RESOURCES			\$1,775.40		
Paid Chk# 002831E 2/16/2021 FLEET FARM					
E 101-43100-210	Operating Supplies		\$207.80	0072	OPERATING SUPPLIES
G 101-20200	Accounts Payable		\$6.00	6054	STREET SIGNS SUPPLIES
Total FLEET FARM			\$213.80		
Paid Chk# 002832E 2/16/2021 HOME DEPOT					
E 101-43100-240	Small Tools and Minor Equip		\$110.79		TOOLS - PW
Total HOME DEPOT			\$110.79		
Paid Chk# 002833E 2/16/2021 DOLLAR TREE STORES					
G 609-20200	Accounts Payable		\$1.07		CLEANING SUPPLIES
E 609-00000-400	General Maintenance		\$6.43		CLEANING SUPPLIES
Total DOLLAR TREE STORES			\$7.50		
Paid Chk# 002834E 2/16/2021 A-1 VACUUM CLEANER CO					
E 609-00000-404	Repair Machinery/Equipment		\$168.53	513875	VACUUM REPAIR
Total A-1 VACUUM CLEANER CO			\$168.53		
Paid Chk# 002835E 2/16/2021 MISC CUSTOMERS					
E 609-00000-500	Capital Expenditures		\$1,437.90	21340	TOBACCO DISPLAYS - MLS
Total MISC CUSTOMERS			\$1,437.90		
Paid Chk# 002836E 2/16/2021 US POSTAL SERVICE					



**\*Check Detail Register©**

February 2021

	Check Amt	Invoice	Comment
G 101-20200 Accounts Payable	\$40.50		MAILING FOR EPHESIANS II PH
<b>Total US POSTAL SERVICE</b>	<b>\$40.50</b>		
<b>Paid Chk# 002837E 2/16/2021 ZOOM VIDEO COMMUNICATIONS</b>			
G 101-20200 Accounts Payable	\$1.50	INV58728331	DEC 2020 PRORATED
E 101-41500-300 Professional Srvs	\$14.99	INV59157817	JAN 2021 SERVICES
E 101-42260-327 Annual Technology Maintenance	\$14.99	INV59157817	JAN 2021 SERVICES
<b>Total ZOOM VIDEO COMMUNICATIONS</b>	<b>\$31.48</b>		
<b>10100 4M FUND</b>	<b>\$32,023.06</b>		

**Fund Summary****10100 4M FUND**

101 GENERAL FUND	\$21,848.10
609 MUNICIPAL LIQUOR FUND	\$6,815.72
651 STORM WATER FUND	\$252.86
730 WATER FUND	\$2,290.31
770 SEWER FUND	\$816.07
	<b>\$32,023.06</b>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13685	03/04/2021	GRP & ASSOCIATES, INC	55.50- V
13687	03/04/2021	ANOKA CO TREASURY OFFICE	75.00
13688	03/04/2021	AXON ENTERPRISE, INC	12,714.00
13689	03/04/2021	COVERALL NORTH AMERICA, INC	780.00
13690	03/04/2021	DON'S CIRCLE SERVICE	28.00
13691	03/04/2021	EMERGENCY CONTRACTORS	815.00
13692	03/04/2021	IKE'S PLUMBING & DRAIN CLEANIN, INC	110.00
13693	03/04/2021	MARCO TECHNOLOGIES, LLC	2,953.39
13694	03/04/2021	MN CHIEFS OF POLICE ASSOC	112.50
13695	03/04/2021	MY HOLDINGS INC	168.00
13696	03/04/2021	PITNEY BOWES GLOBAL FINANCIAL	61.59
13697	03/04/2021	SHRED-N-GO, INC	60.29
13698	03/04/2021	SIRCHIE	56.00
2021009	03/04/2021	DELTA DENTAL	1,205.30
2021010	03/04/2021	U S BANK	1,360.97
Grand Totals:			20,444.54

M = Manual Check, V = Void Check



Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13701	03/11/2021	ANOKA CO TREASURY OFFICE	17,333.00
13702	03/11/2021	CENTURY LINK	124.94
13703	03/11/2021	CONSOLIDATED COMMUNICATIONS	400.66
13704	03/11/2021	DELL MARKETING L.P.	2,637.76
13705	03/11/2021	LEAGUE OF MN CITIES INS TRUST	104,097.00
13706	03/11/2021	LOFFLER COMPANIES	120.00
13707	03/11/2021	MARIE RIDGEWAY LICSW, LLC	920.00
13708	03/11/2021	METRO SALES, INC	118.48
13709	03/11/2021	MY HOLDINGS INC	168.00
13710	03/11/2021	NAC	1,904.00
13711	03/11/2021	OFFICE OF MN IT SERVICES	40.60
13712	03/11/2021	POST BOARD	90.00
13713	03/11/2021	QUILL LLC	64.97
13714	03/11/2021	CITY OF ROSEVILLE	4,527.75
13715	03/11/2021	SHI INTERNATIONAL CORP	289.00
13716	03/11/2021	TRANSUNION RISK & ALTERNATIVE	75.00
13717	03/11/2021	TWIN CITY GARAGE DOOR CO, INC	100.00
13718	03/11/2021	VERIZON WIRELESS	1,160.63
Grand Totals:			134,171.79

# CITY OF LEXINGTON

## \*Cash Balances

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Current Period February 2021

Fund	2021 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
<b>10100 4M FUND</b>							
101 GENERAL FUND	\$1,323,727.23	\$97,135.14	\$322,467.44	\$0.00	\$234,115.27	(\$14,508.21)	\$1,318,001.99 In Bal
220 LOVELL BUILDING	\$679,192.54	\$2,226.95	\$251.00	\$0.00	(\$100,000.00)	\$0.00	\$581,168.49 In Bal
229 CARES ACT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
310 CAPITAL PROJEC	\$658,503.28	\$44,169.97	\$14,864.96	\$0.00	(\$213,200.00)	\$0.00	\$474,608.29 In Bal
320 TIF #3	\$6,158.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,158.86 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	\$222,640.24	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246,640.24 In Bal
417 17 STREET IMPRO	\$27,492.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,492.79 In Bal
418 LAKE DRIVE PROJ	\$69.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.37 In Bal
419 19 JACKSON AVE	\$3,490.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,490.44 In Bal
421 2021 STREET IMP	\$0.00	\$0.00	\$7,391.25	\$0.00	\$213,200.00	\$0.00	\$205,808.75 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
585 04 STREET-OAK L	(\$15,090.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,090.04) In Bal
591 14 STREET-VARIO	\$99,517.70	\$869.40	\$15,261.05	\$0.00	\$0.00	\$0.00	\$85,126.05 In Bal
592 15 STREET-VARIO	\$274,719.74	\$2,196.28	\$81,875.00	\$0.00	\$0.00	\$0.00	\$195,041.02 In Bal
599 POLICE BUILDING	\$17,563.64	\$1,870.24	\$6,778.64	\$0.00	\$0.00	\$0.00	\$12,655.24 In Bal
609 MUNICIPAL LIQUO	\$615,087.56	\$1,029.50	\$511,176.52	\$0.00	\$347,560.56	(\$66,210.31)	\$386,290.79 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	(\$134,328.07)	\$9,159.45	\$6,047.75	\$0.00	\$0.00	\$0.00	(\$134,294.97) In Bal
730 WATER FUND	(\$53,523.29)	\$39,423.26	\$42,074.43	\$0.00	(\$339.00)	(\$13,151.58)	(\$69,665.04) In Bal
770 SEWER FUND	\$996,255.18	\$67,515.04	\$97,870.58	\$0.00	\$0.00	(\$11,874.33)	\$954,025.31 In Bal
	\$4,737,977.17	\$289,595.23	\$1,106,058.62	\$0.00	\$481,336.83	(\$108,823.03)	\$4,294,027.58



## CITY OF LEXINGTON

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**\*Fund Summary -  
Budget to Actual©**

February 2021

	2021 YTD Budget	February MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
<b>FUND 101 GENERAL FUND</b>					
Revenue	\$2,165,477.93	\$4,743.86	\$301,432.21	\$1,864,045.72	13.92%
Expenditure	\$2,165,477.95	\$180,282.02	\$300,425.54	\$1,865,052.41	13.87%
		<u>-\$175,538.16</u>	<u>\$1,006.67</u>		
<b>FUND 220 LOVELL BUILDING</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$100,000.00	\$0.00	\$100,000.00	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$100,000.00</u>		
<b>FUND 229 CARES ACT FUND</b>					
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>		
<b>FUND 310 CAPITAL PROJECTS</b>					
Revenue	\$248,000.00	\$0.00	\$0.00	\$248,000.00	0.00%
Expenditure	\$493,200.00	\$408.49	\$213,608.49	\$279,591.51	43.31%
		<u>-\$408.49</u>	<u>-\$213,608.49</u>		
<b>FUND 320 TIF #3</b>					
Revenue	\$166,459.00	\$0.00	\$0.00	\$166,459.00	0.00%
Expenditure	\$166,459.00	\$0.00	\$0.00	\$166,459.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
<b>FUND 405 PARK DEDICATION FEE FUND</b>					
Revenue	\$24,000.00	\$0.00	\$24,000.00	\$0.00	100.00%
Expenditure	\$242,000.00	\$0.00	\$0.00	\$242,000.00	0.00%
		<u>\$0.00</u>	<u>\$24,000.00</u>		
<b>FUND 417 17 STREET IMPROVEMENTS</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
<b>FUND 418 LAKE DRIVE PROJECT</b>					
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>		
<b>FUND 419 19 JACKSON AVE</b>					
Revenue	\$2,535.87	\$0.00	\$0.00	\$2,535.87	0.00%
Expenditure	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
<b>FUND 421 2021 STREET IMPROVEMENTS</b>					
Revenue	\$213,200.00	\$0.00	\$213,200.00	\$0.00	100.00%
Expenditure	\$213,200.00	\$7,391.25	\$7,391.25	\$205,808.75	3.47%
		<u>-\$7,391.25</u>	<u>\$205,808.75</u>		

## CITY OF LEXINGTON

03/11/21 2:35 PM

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**\*Fund Summary -  
Budget to Actual©**

February 2021

	2021 YTD Budget	February MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
<b>FUND 551 16 NORTH METRO GO</b>					
Revenue	\$4,071.00	\$0.00	\$0.00	\$4,071.00	0.00%
Expenditure	\$4,071.00	\$0.00	\$0.00	\$4,071.00	0.00%
		\$0.00	\$0.00		
<b>FUND 585 04 STREET-OAK LANE</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
<b>FUND 591 14 STREET-VARIOUS</b>					
Revenue	\$78,389.29	\$0.00	\$115.62	\$78,273.67	0.15%
Expenditure	\$21,938.36	\$0.00	\$15,261.05	\$6,677.31	69.56%
		\$0.00	-\$15,145.43		
<b>FUND 592 15 STREET-VARIOUS</b>					
Revenue	\$110,713.91	\$0.00	\$0.00	\$110,713.91	0.00%
Expenditure	\$98,250.00	\$0.00	\$81,875.00	\$16,375.00	83.33%
		\$0.00	-\$81,875.00		
<b>FUND 599 POLICE BUILDING</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$6,778.64	\$0.00	\$6,778.64	\$0.00	100.00%
		\$0.00	-\$6,778.64		
<b>FUND 609 MUNICIPAL LIQUOR FUND</b>					
Revenue	\$3,355,700.00	\$255,759.00	\$534,600.62	\$2,821,099.38	15.93%
Expenditure	\$3,459,687.31	\$391,774.45	\$736,552.75	\$2,723,134.56	21.29%
		-\$136,015.45	-\$201,952.13		
<b>FUND 651 STORM WATER FUND</b>					
Revenue	\$48,200.00	\$0.00	\$0.00	\$48,200.00	0.00%
Expenditure	\$71,755.67	\$3,247.31	\$8,193.71	\$63,561.96	11.42%
		-\$3,247.31	-\$8,193.71		
<b>FUND 730 WATER FUND</b>					
Revenue	\$222,000.00	\$0.00	\$6,180.00	\$215,820.00	2.78%
Expenditure	\$239,080.69	\$11,500.88	\$47,332.21	\$191,748.48	19.80%
		-\$11,500.88	-\$41,152.21		
<b>FUND 770 SEWER FUND</b>					
Revenue	\$294,000.00	\$7,301.79	\$12,101.79	\$281,898.21	4.12%
Expenditure	\$427,573.88	\$22,846.35	\$99,797.27	\$327,776.61	23.34%
		-\$15,544.56	-\$87,695.48		
<b>Report Total</b>		-\$349,646.10	-\$525,585.67		



# BUSINESS LICENSE - COUNCIL APPROVAL - March 18, 2021

NAME OF BUSINESS		BUSINESS ADDRESS	CITY	ST	ZIP	DESCRIPTION OF BUSINESS
Renaissance Fireworks	9300-9390 Lexington Ave	Lexington	MN	55014	Outdoor Retail of MN Safe Fireworks	



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

## ENTERTAINMENT LICENSE APPLICATION

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

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

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

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

### 1. APPLICANT INFORMATION

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

Applicant Name: Bill Kenow Title: President  
Mailing Address: 1541 130th Ave NE  
Affiliation: City Heat Charities  
Day Phone: (612) 419-1105 Evening/Cell phone: \_\_\_\_\_  
Emergency Contact/Phone : Adam Kenow 763-221-9328  
Email Address: kebowski9@gmail.com

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

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

Name: \_\_\_\_\_ Title: President  
Mailing Address: same  
Day Phone: \_\_\_\_\_ Evening/Cell phone: \_\_\_\_\_  
Emergency Contact/Phone : \_\_\_\_\_  
Email Address : \_\_\_\_\_



## 2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:

City Heat Charities annual benefit ride to raise  
monies for families in need. This is an annual  
motorcycle ride

## 3. EVENT PRINCIPALS

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

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

## 4. EVENT COMPONENTS

Date requested: June 6, 2021 Alternate date: \_\_\_\_\_

Requested hours of operation: from: 1600 ☐ AM ☒ PM to 1100 ☐ AM ☒ PM

Set-up beginning date and time: 06-06-2021 @ 0900

Complete dismantle date and time: 06-06-2021 @ 1100

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

Anticipated number of participants: 140 Spectators: \_\_\_\_\_

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

Identify streets and times/dates of closure or restrictions: \_\_\_\_\_

## 5. LOCATION AND MAP

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

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



## 6. FOOD, BEVERAGES AND ENTERTAINMENT

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

If yes, describe sanitation measures, food handling procedures and the nature of the food (such as pre-packaged foods, hot dogs, pre-mixed soda, raw meats, fish, vegetables, unpeeled fruit or peeled and cut fruit): Food will be served at the venue. beverages will be served at venue by venue

Describe any plans you have for cooking food in the event area including fuel or electrical source to be used: The food will be prepared on-site by an inspected vendor, the same vendor as years before

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

Will alcoholic beverages be served? Yes ☒ No ☐

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

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

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

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

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

Describe entertainment plans and intended hours: we will be applying  
for a state gambling license.

If there will be music, sound amplification or any other noise impact, please describe, including the intended hours of the music, sound or noise: \_\_\_\_\_  
the venue will be providing music inside the venue

## **7. VENDORS OR CONCESSIONAIRES**

Describe what vendors or concessionaires you will allow in conjunction with the event and the purpose of these concessions: \_\_\_\_\_  
\_\_\_\_\_

Describe how you intend to regulate, monitor and control the type, number and quality of vendors/concessionaires whom you may permit to operate in conjunction with the event: \_\_\_\_\_  
\_\_\_\_\_

## **8. SECURITY AND SAFETY PROCEDURES**

Describe your proposed procedures for set-up, operation, internal security and crowd control: the venue will be providing security, but City Heat  
Charites members, a fraternal law enforcement  
organization will be present as well

If the event is to occur at night, describe how you are going to light the event area in order to increase the safety of participants and spectators coming to and leaving the event: all activities will be conducted indoors  
\_\_\_\_\_



Describe plans to provide first aid, if needed: the venue will  
follow their protocol.

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

Name of agency: \_\_\_\_\_

Name of Representative: \_\_\_\_\_

Address: \_\_\_\_\_

Day phone: \_\_\_\_\_ Evening phone: \_\_\_\_\_

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

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

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

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

## 9. SANITATION PLAN

Describe your plan for clean-up and material preservation. Include number, type and location of portable toilets or permanent toilets, and trash and recycling containers to be provided for the event. Indicate who will be responsible for clean-up activities during and after the event: There will be no additional sanitation needs.

## 10. CITY SERVICES/EQUIPMENT

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

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

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## 11. FEE STRUCTURE / EVENT CHARGES

If there is a fee or donation required as a condition of attendance or participation of this event, please describe the amounts to be collected from various categories of participants or spectators: There is a suggested donation at the start of the event.

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If a donation is requested on a purely voluntary basis, describe how you intend to inform participants/spectators or others that they may participate in the event whether they make a donation or not: We make this notification verbal, but it is understood by  
participants that have participated in the past.

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## 12. OTHER PERTINENT INFORMATION

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

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## 13. INSURANCE

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

**FOR OFFICIAL USE ONLY**

**CITY COUNCIL - APPROVAL:** \_\_\_\_\_ **DENIAL:** \_\_\_\_\_

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_

**POLICE DEPT. - APPROVAL:** \_\_\_\_\_ **DENIAL:** \_\_\_\_\_

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_

**FIRE DEPT. - APPROVAL:** \_\_\_\_\_ **DENIAL:** \_\_\_\_\_

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_



*From the Desk of*  
**Troy Urdahl, Director of Athletics, Activities, and Facilities**  
**St. Anthony-New Brighton School District**

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**TO:** City of Lexington City Council and Park Board

**RE:** Minnesota State High School League (MSHSL) Section 4AAA Softball Tournament

**DATE:** March 11, 2021

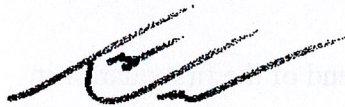
City of Lexington City Council and Park Board:

Wow – it has been quite a year. Due to the impacts of COVID-19, in the spring of 2020 Minnesota State High School League Section 4AAA was not able to host its annual playoff softball tournament at Lexington Memorial Park. For the four prior years the tournament had been a wonderful success – thank you for your partnership! MSHSL section 4AAA softball would like to request the use of Lexington Memorial Park once again for the 2021 playoffs. Your fields are a great location for us due to location, the fields' dimensions, lights, concessions, scoreboards, and the ability to manage entrance to the games. In addition, the people from Centennial Lakes have been fantastic to work with.

The dates we request use of your complex in the spring of 2021 include:

- June 1
- June 2 (June 3 rain back-up date)
- June 4 (June 5 rain back-up date)
- June 8 (June 9 rain back-up date)
- June 10 (June 11 rain back-up date)

Please let me know if you have any questions – we look forward to the opportunity to continue partnering with the City of Lexington to host this event.



Troy Urdahl  
Director of Athletics, Activities, and Facilities  
St. Anthony Village High School  
3303 33<sup>rd</sup> Avenue NE  
St. Anthony Village, MN 55418  
612-706-1105  
turdahl@stanthony.k12.mn.us

VOLUNTARY COST SHARING AGREEMENT  
FOR ANOKA COUNTY ECONOMIC DEVELOPMENT

THIS AGREEMENT is made between the County of Anoka, a political subdivision of the State of Minnesota ("County"), and the undersigned participating municipality ("City"), a municipal corporation organized under the laws of the State of Minnesota.

WITNESSETH

WHEREAS, the County and the City, along with other community partners, entered into a Memorandum of Agreement ("MOU") on January 1, 2019, to set goals, create an action plan, and implement shared objectives in promoting economic development within Anoka County;

WHEREAS, the MOU addresses the need for cost sharing between the County and municipalities of Anoka County to support continued services for website services, social media support, marketing assistance, and future services related to the county-wide economic development initiative;

WHEREAS, an annual budget for the above activities was developed, including a formula for participating municipalities to provide proportional cost sharing based upon its population;

NOW, THEREFORE, the parties understand and mutually agree as follows:

1. The budget for services related to website services, social media, marketing, and other supportive activities required for economic development, is currently set at \$20,000.00 for calendar year 2021.
2. For 2021, the City agrees to contribute the sum of \$0.057 per individual resident within its city limits, as a voluntary contribution to the economic development costs described above.
3. The City shall provide such payment annually, by the end of the first quarter in each calendar year, beginning in 2021.
4. Each calendar year, the County will provide an annual budget and proposed formula for the City's use in calculating its contributions under this Agreement.
5. The City may opt out or cancel this Agreement by providing 30 days' written notice to the County Administrator: Rhonda Sivarajah, 2100 Third Avenue, Ste. 700, Anoka, MN 55303.
6. This agreement shall terminate concurrently with the MOU, unless a City chooses to opt out or cancel this agreement prior to its expiration, as provided above.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands on the dates written below:

**ANOKA COUNTY:**

**CITY: Lexington**

By: \_\_\_\_\_  
Scott Schulte, Board Chair

By: \_\_\_\_\_  
Mike Murphy, Mayor

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Karen Skepper, Executive Director  
ACHRA

By: \_\_\_\_\_  
Bill Petracek, City Administrator

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

APPROVED AS TO FORM

By: \_\_\_\_\_  
Christine Carney  
Assistant County Attorney

By: \_\_\_\_\_  
Kurt Glaser, City Attorney





# Anoka County MINNESOTA

Respectful, Innovative, Fiscally Responsible

Customer/Division Code: ECON

Page 1 of 1

<b>CITY OF LEXINGTON</b> ATTN BILL PETRACEK 9180 LEXINGTON AVE LEXINGTON, MN 55014	<b>Customer Invoice</b>  <b>As of:</b> 3/2/2021 <b>Customer:</b> 130871 <b>Amount Due:</b> \$0.00 <b>Due By:</b> 4/1/2021 <b>Questions?</b> Please Contact: 763-324-1700
---	--

<u>Date</u>	<u>Transaction</u>	<u>Amount</u>	<u>Balance</u>
Prior Balance for ECON as of 1/1/2021:			<b>\$0.00</b>
Invoice: EC010421P			
01/04/2021	2021 ECONOMIC DEV COST SHARE	\$116.00	
02/09/2021	PAYMENT/CREDIT	(\$116.00)	
Invoice: EC010421P Total:		<b>\$0.00</b>	\$0.00

Current	31 - 60 days	61 - 90 days	over 90 days	Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Amount Due By: 4/1/2021**

Customer: 130871      Balance: \$0.00      Due By: 4/1/2021      Payment Amount: \$\_\_\_\_\_

☐ Check ☐ Money Order ☐ VISA ☐ Master Card ☐ Discover

### Make Checks Payable To:

Anoka County Treasury Office  
2100 3rd Ave Suite 300  
Anoka, MN 55303-5029

Credit Card: \_\_\_\_\_ Ex-Date: \_\_\_\_/\_\_\_\_ CSC 3 Digit Code: \_\_\_\_  
Card Holder's Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Signature: \_\_\_\_\_