

AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 20, 2022– 7:00 P.M.
9180 LEXINGTON AVENUE

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

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. Centennial Lakes Police Department Media Reports – 10-1 through 10-11, 2022 **pp. 1-8**
- B. City Report – September 2022 **pp. 9-14**
- C. North Metro TV – September 2022 Update **pp. 15-21**
- D. Planning & Zoning meeting minutes – October 6, 2022 **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 – October 6, 2022 **pp. 24-27**
- B. Recommendation to reduce Letter of Credit for Lexington Lofts from
\$406,411.25 to \$200,000.00
- C. Recommendation to Approve Claims and Bills: **pp. 28-41**
Check #'s 49484 through 49547

Check #'s 14488 through 14498

D. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp.42
pp. 43-44

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 Ordinance NO. 22-03 An Interim Ordinance Establishing a Moratorium Temporarily Prohibiting the Establishment of New Medical Facilities or the Expansion of Existing Medical Facilities for the Period of One Year

pp. 45-46

- B. 1st Reading of Ordinance NO. 22-04 An Ordinance Regulating Cannabinoid Products

pp. 47-56

8. MAYOR AND COUNCIL INPUT

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.

10. ADMINISTRATOR INPUT

11. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22219042	Oct 1 2022	04:28	CHECK WELFARE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: CHECK WELFARE: RESPONDED TO A CHECK WELFARE CALL IN THE 800 BLOCK OF CIVIC HEIGHTS DRIVE IN CIRCLE PINES. UPON ARRIVAL, MADE CONTACT WITH ELDERLY FEMALE AND FOUND SHE WAS FINE.					
22219099	Oct 1 2022	09:07	EXTRA PATROL	71XX MAIN ST	CENTERVILLE
Summary: AN EXTRA PATROL REQUEST WAS REPORTED IN THE 7100 BLOCK OF MAIN ST.					
22219681	Oct 1 2022	23:37	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: MEDICAL OFFICERS DISPATCHED TO THE 800 BLK OF CIVIC HEIGHTS DR FOR A MEDICAL EMERGENCY. FEMALE TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR.					
22219247	Oct 1 2022	13:21	WARRANT ARREST	38XX RESTWOOD RD	LEXINGTON
Summary: A WARRANT ARREST WAS REPORTED IN THE 3800 BLOCK OF RESTWOOD RD.					
22218967	Oct 1 2022	00:34	ASSIST OTHER AGENCY		LINO LAKES
22219086	Oct 1 2022	08:19	ORDINANCE VIOLATION	2XX E GOLDEN LAKE CIRCLE	CIRCLE PINES
Summary: ORD COMP: RESPONDED TO AN ORDINANCE COMPLAINT IN THE 200 BLOCK OF EAST GOLDEN LAKE CIRCLE IN CIRCLE PINES. CALLER ADVISED THERE WERE DUCK HUNTERS HUNTING IN THE RICE CREEK AREA. UPON INVESTIGATION, VIOLATION WAS OCCURRING IN CIRCLE PINES AND REFERRED TO MN DNR AS VIOLATORS WERE OUT IN THE WATERWAY AND SWAMP.					
22219866	Oct 2 2022	08:58	DOMESTIC-VERBAL	XX INNER DR	CIRCLE PINES
Summary: DOMESTIC: RESPONDED TO A VERBAL DOMESTIC IN THE 10 BLOCK OF INNER DRIVE OF CIRCLE PINES. UPON ARRIVAL, BOTH PARTIES WERE SEPARATED AND OFFICERS MEDIATED A FINANCIAL DISPUTE UNTIL FEMALE HALF LEFT.					
22219934	Oct 2 2022	11:19	INFORMATION	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: INFORMATION WAS COLLECTED AT THE WALGREESN IN LEXINGTON.					
22220377	Oct 2 2022	22:06	MEDICAL	XX PLEASANT VIEW LN	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A MEDICAL ON 1 BLOCK OF PLEASANT VIEW LN ONE MALE UNCONSCIOUS ON ARRIVAL MALE TRANSPORTED TO HOSPITAL CLEAR					
22220414	Oct 2 2022	23:18	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: MEDICAL OFFICERS DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN FOR A MEDICAL EMERGENCY. FEMALE TRANSPORTED TO THE HOSPITAL. CLEAR.					
22220085	Oct 2 2022	15:41	DISORDERLY CONDUCT	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLK OF CENTRAL ST REGARDING A FIGHT. PARTIES WERE SEPARATED UPON ARRIVAL, THE SUSPECT WAS CITED. CLEAR.					
22220616	Oct 3 2022	10:03	MISCELLANEOUS OFFICER	73XX PELTIER CIR	CENTERVILLE
Summary: OFFICERS LOOKING INTO A TRAILER PARKED ON THE STREET OVERNIGHT IN THE 7300 BLOCK OF PELTIER CIRCLE. ADVISED OWNER OF PARKING RESTRICTIONS.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22220764	Oct 3 2022	13:28	MEDICAL	92XX GRIGGS AVE	LEXINGTON
Summary: POLICE ASSISTED IN A MEDICAL IN LEXINGTON.					
22220988	Oct 3 2022	17:59	FOUND BICYCLE	XX CROSSWAY DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 20 BLK OF CROSSWAY DR REGARDING A FOUND BICYCLE. BICYCLE WAS LATER PLACED IN THE PROPERTY CAGE AT BASE.					
CLEAR.					
22221623	Oct 4 2022	13:06	HOUSE/PROPERTY CHECK		CIRCLE PINES
22217111	Sep 28 2022	18:17	MISCELLANEOUS OFFICER	2XX NORTH STAR LN	CIRCLE PINES
Summary: MISCELLANEOUS OFFICER					
OFFICERS WERE DISPATCHED A PHONE CALL FOR PARKING QUESTIONS. OFFICERS ADVISED.					
CLEAR.					
22217301	Sep 28 2022	23:02	INFORMATION	95XX ASPEN AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9500 BLOCK OF ASPEN AVE FOR AN INFORMATIONAL REPORT.					
22217180	Sep 28 2022	19:49	DOG AT LARGE	1800-BLK MAIN ST	CENTERVILLE
Summary: A DOG AT LARGE WAS LOCATED IN THE 1800 BLOCK OF MAIN STREET, THE DOG WAS TAKEN TO OTTER LAKE.					
22217314	Sep 28 2022	23:19	SUSPICIOUS ACTIVITY	1700-BLK MEADOW LN	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF MEADOW LANE AND CENTERVILLE ROAD.					
22217378	Sep 29 2022	02:24	SUSPICIOUS ACTIVITY	68XX BEAVER POND WAY	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 6800 BLOCK OF BEAVER POND WAY FOR A SUSPICIOUS ACTIVITY REPORT. NO ISSUES.					
22217448	Sep 29 2022	07:46	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 90 BLOCK OF SOUTH DRIVE IN CIRCLE PINES. UPON ARRIVAL CFD WAS ON SITE AND I ASSISTED THEM TREATING AN ADULT MALE. THE AMBULANCE LATER ARRIVED AND TRANSPORTED MALE TO THE HOSPITAL.					
22217633	Sep 29 2022	12:35	FRAUD	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: FRAUD.					
AN OFFICER TOOK A WALK IN FRAUD REPORT AT BASE FROM THE 50 BLK OF WEST GOLDEN LAKE RD.					
NO SUSPECTS. INFO ONLY.					
EXCEPTIONAL CLEARANCE.					
22217884	Sep 29 2022	18:22	DOMESTIC-VERBAL	92XX SYNDICATE AVE	LEXINGTON
Summary: FAMILY DOMESTIC					
OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 9200 BLOCK OF SYNDICATE REGARDING DOMESTIC ISSUES. OFFICERS TOOK INFORMATION FOR A REPORT.					
CLEAR.					
22217905	Sep 29 2022	18:43	VEHICLE-STOLEN	7XX VILLAGE PKWY	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: STOLEN VEHICLE.					
OFFICERS WERE DISPATCHED TO A PHONE CALL REPORT OF A STOLEN VEHICLE IN THE 700 BLOCK OF VILLAGE PARKWAY. OFFICERS TOOK INFORMATION FOR THIS REPORT. NO KNOWN SUSPECTS AT THIS TIME.					
CLEAR.					
22217779	Sep 29 2022	15:50	FTC FRAUD	XX OAK RD	CIRCLE PINES
Summary: POLICE FIELDDED A PHONE CALL FRAUD REPORT.					
22218014	Sep 29 2022	22:05	DISORDERLY CONDUCT	95XX ASPEN AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9500 BLOCK OF ASPEN AVE FOR DISORDERLY PEOPLE.					
22218026	Sep 29 2022	22:22	DOMESTIC-VERBAL	2XX MOONLITE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLOCK OF MOONLITE FOR A VERBAL DOMESTIC. PARTIES SEPERATED.					
22218091	Sep 30 2022	00:38	TRAFFIC	LOVELL RD / LEXINGTON AVE	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LOVELL RD AND LEXINGTON AVE. VERBAL WARNINGS ISSUED.					
22218395	Sep 30 2022	12:19	ANIMAL COMPLAINT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO WEST GOLDEN LAKE RD FOR A SQUIRREL INSIDE A HOME.					
22218461	Sep 30 2022	13:52	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: A MEDICAL WAS REPORTED IN THE 2000 BLOCK WILLOW CIR.					
22218729	Sep 30 2022	19:14	CIVIL DISPUTE	XX EAST RD	CIRCLE PINES
Summary: CIVIL DISPUTE.					
OFFICERS WERE DISPATCHED TO A PHONE CALL THEFT REPORT IN THE 50 BLOCK OF EAST RD. OFFICERS TOOK INFORMATION AND DETERMINED IT WAS A CIVIL ISSUE.					
CLEAR.					
22218824	Sep 30 2022	21:08	MEDICAL	XX OAK LEAF LN	CIRCLE PINES
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF OAK LEAF LN FOR A MEDICAL. OFFICERS CONDUCTED A TRAUMA ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
22218905	Sep 30 2022	22:57	INFORMATION	XX PARK DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLOCK OF PARK DRIVE FOR A JUVENILE ISSUE.					
22218922	Sep 30 2022	23:19	CHECK WELFARE	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 100 BLK OF SOUTH DR REGARDING A WELFARE CHECK.					
CLEAR.					
22218688	Sep 30 2022	18:43	THEFT	XX CENTRAL ST	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: OFFICERS RESPONDED TO THE 30 BLK OF CENTRAL ST REGARDING A THEFT.

CLEAR.



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22222473	Oct 5 2022	13:59	INFORMATION	18XX FOX RUN	CENTERVILLE
Summary: INFORMATION WAS COLLECTED FROM THE 1800 BLOCK OF FOX RUN.					
22222329	Oct 5 2022	10:39	ORDINANCE COMPLAINT	3XX FOREST DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF FOREST DR IN REGARDS TO AN ORDINANCE COMPLAINT.					
22222834	Oct 5 2022	20:55	ASSIST OTHER AGENCY		LINO LAKES
22222781	Oct 5 2022	19:44	TRAFFIC	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: OFFICER OBSERVED A MOTORCYCLE WITH NO LICENSE PLATES TRAVELING NORTHEAST BOUND LAKE DR FROM LEXINGTON AVE. FURTHER FOLLOW-UP IS BEING CONDUCTED.					
22222424	Oct 5 2022	12:52	CHECK WELFARE	2XX TWILITE TER	CIRCLE PINES
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 200 BLK OF TWILITE TER TO CHECK WELFARE OF ADULT FEMALE. FEMALE OK, NO ISSUES. EXCEPTIONAL CLEARANCE.					
22222706	Oct 5 2022	18:22	PROPERTY DAMAGE	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE AREA OF LAKE DR AND GRIGGS AVE FOR A PROPERTY DAMAGE ACCIDENT.					
22223007	Oct 6 2022	02:16	ASSIST OTHER AGENCY		LINO LAKES
22223016	Oct 6 2022	02:45	ASSIST OTHER AGENCY		LINO LAKES
22223232	Oct 6 2022	10:29	DAMAGE TO PROPERTY	XX GOLDEN LAKE RD	CIRCLE PINES
Summary: DAMAGE TO PROPERTY. AN OFFICER TOOK A WALK IN DAMAGE TO PROPERTY REPORT FROM THE 0 BLK OF GOLDEN LAKE RD. NO SUSPECTS AT THIS TIME. CASE INACTIVE.					
22223278	Oct 6 2022	11:25	ANIMAL COMPLAINT	XX PARK DR E	CIRCLE PINES
Summary: ANIMAL COMPLAINT. OFFICERS TOOK AN INFO REPORT REGARDING AN ANIMAL COMPLAINT. REPORT SENT TO CSOs FOR INFORMATION ONLY. CLEAR.					
22223268	Oct 6 2022	11:15	MEDICAL	67XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH FIRE AND EMS TO THE 6700 BLOCK OF CENTERVILLE RD FOR A MEDICAL EMERGENCY CALL. UPON ARRIVAL, I RENDERED MEDICAL TREATMENT AND ASSESSMENT ON A JUVENILE FEMALE. SHE WAS LATER RELEASED TO FURTHER CARE BY HER FATHER.					
22223469	Oct 6 2022	15:27	FRAUD	20XX GATEWAY CIR	CENTERVILLE
Summary: POLICE TOOK A FRAUD REPORT IN FROM THE 2000 BLOCK OF GATEWAY CIRCLE.					
22223497	Oct 6 2022	15:58	ACCIDENT-MV PD	LEXINGTON AVE NE / WOODLAND RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A 3 VEHICLE PROPERTY DAMAGE ACCIDENT IN THE AREA OF LEXINGTON AVENUE AND WOODLAND ROAD.					
22222994	Oct 6 2022	01:41	ASSIST OTHER AGENCY		LINO LAKES
22223822	Oct 7 2022	01:08	CIVIL DISPUTE	2XX NORTH STAR LN	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLOCK OF NORTH STAR LN ON A VERBAL DOMESTIC/CIVIL DISPUTE.					
22224214	Oct 7 2022	14:44	NEIGHBORHOOD DISPUTE	19XX 72ND ST	CENTERVILLE
Summary: NEIGHBOR DISPUTE.					
OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF 72ND ST ON A NEIGHBOR DISPUTE. OFFICERS TOOK INFORMATION FOR A REPORT.					
CLEAR.					
22223912	Oct 7 2022	07:38	CHECK WELFARE	2XX TWILITE TERRACE	CIRCLE PINES
Summary: CHECK WELFARE: OFFICERS RESPONDED TO A CHECK THE WELFARE CALL IN THE 2260 BLOCK OF TWILITE TERRACE IN CIRCLE PINES. CONTACT WAS MADE WITH ADULT FEMALE AND WAS WAS LATER ASSESSED BY THE PARAMEDICS AND FOUND TO BE FINE.					
22224227	Oct 7 2022	14:55	NEIGHBORHOOD DISPUTE	72XX CLEAR RDG	CENTERVILLE
Summary: NEIGHBOR DISPUTE.					
OFFICERS WERE DISPATCHED TO A PHONE CALL NEIGHBOR DISPUTE IN THE 7200 BLOCK OF CLEAR RDG. OFFICERS TOOK INFORMATION FOR A REPORT.					
CLEAR.					
22224335	Oct 7 2022	17:05	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 20 BLOCK OF WEST ROAD.					
22224358	Oct 7 2022	17:42	THEFT FROM MOTOR VEHICLE	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO A THEFT FROM MOTOR VEHICLE REPORT. THERE ARE NO SUSPECTS AT THIS TIME.					
22224272	Oct 7 2022	15:46	DOMESTIC ESCORT	92XX SYNDICATE AVE	LEXINGTON
Summary: POLICE ASSISTED WITH A DOMESTIC ESCORT IN THE 9200 BLOCK OF SYNDICATE AVENUE.					
22225231	Oct 8 2022	22:18	INFORMATION	XX PINE DR	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL THREAT REPORT IN THE 10 BLOCK OF PINE DR.					
22224713	Oct 8 2022	07:54	THEFT	XX WEST RD	CIRCLE PINES
Summary: THEFT: RESPONDED TO PHONE CALL THEFT REPORT IN THE 20 BLOCK OF WEST RD IN CIRCLE PINES. CALLER ADVISED UNKNOWN SUSPECT STOLE SOME PRESCRIPTION PILLS WITHIN THE PAST WEEK.					
22224718	Oct 8 2022	08:10	CHECK WELFARE	88XX JACKSON AVE	LEXINGTON
Summary: CHECK WELFARE: OFFICER RESPONDED TO THE 8800 BLOCK OF JACKSON AVE IN LEXINGTON ON A CHECK THE WELFARE REPORT. MADE CONTACT WITH INVOLVED PARTIES AND FOUND MALE WAS FINE.					
22225017	Oct 8 2022	16:30	TRAFFIC COMPLAINT	20TH AVE / MAIN ST	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: TRAFFIC COMPLAINT					
OFFICERS WERE DISPATCHED TO THE AREA OF MAIN AND 20TH AVE ON A TRAFFIC COMPLAINT. OFFICERS LOCATED THE VEHICLE AND WARNED THE DRIVER FOR THE VIOLATIONS.					
CLEAR.					
22224853	Oct 8 2022	12:22	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO A 911 HANGUP THAT ULTIMATELY TURNED OUT TO BE A MEDICAL.					
MALE CARED FOR ON SCENE.					
EXCEPTIONAL CLEARANCE.					
22225482	Oct 9 2022	09:34	INFORMATION	87XX DUNLAP AVE	LEXINGTON
Summary: INFORMATION WAS COLLECTED FROM 8720 DUNLAP AVE.					
22225616	Oct 9 2022	13:40	PUBLIC ASSIST	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: A PUBLIC ASSIST WAS CALLED IN.					
22225582	Oct 9 2022	12:38	PROPERTY DAMAGE	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: A PD ACIDENT WAS REPORTED ON LAKE DR AT LEXINGTON AVE.					
22225477	Oct 9 2022	09:24	MEDICAL	88XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL: RESPONDED TO MEDICAL CALL IN THE 8800 BLOCK OF SOUTH HIGHWAY IN LEXINGTON. ARRIVED WITH EMS/LFD AND ASSISTED WITH MEDICAL TREATMENT UNTIL MALE WAS TRANSPORTED TO THE HOSPITAL.					
22225463	Oct 9 2022	08:37	MEDICAL	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: MEDICAL: RESPONDED WITH FIRE AND EMS TO THE 20 BLOCK OF WEST GOLDEN LAKE RD IN CIRCLE PINES FOR UNKNOWN MEDICAL INVOLVING A FEMALE. UPON ARRIVAL, DETERMINED FEMALE NEEDED MEDICAL TREATMENT FROM EMS AND I ASSISTED WHERE NEEDED.					
22225334	Oct 9 2022	01:05	TRAFFIC	MAIN ST / MILL RD	CENTERVILLE
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF MAIN ST AND MILL RD. VERBAL WARNINGS WERE ISSUED.					
22226355	Oct 10 2022	13:30	THEFT	69XX LAMOTTE DR	CENTERVILLE
Summary: THEFT: RESPONDED TO A THEFT REPORT IN THE 6900 BLOCK OF LAMOTTE DRIVE IN CENTERVILLE. CITY REPORTED 2 TRAIL STOP SIGNS WERE STOLEN OVER THE WEEKEND. ESTIMATED LOSS \$200.00					
22226151	Oct 10 2022	09:24	SUSPICIOUS ACTIVITY	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: SUSP ACTIVITY: RESPONDED TO A POSSIBLE SUSPICIOUS ACTIVITY REPORT IN THE 9000 BLOCK OF NORTH HIGHWAY DRIVE IN LEXINGTON. BUSINESS OWNER ADVISED IN THE PAST 2 WEEKS VEHICLES HAVE BEEN RUMMAGED THROUGH NOTHING TAKEN.					
22227303	Oct 11 2022	16:14	ASSIST OTHER AGENCY		LINO LAKES
22227155	Oct 11 2022	13:47	VEHICLE- LOCKOUT		CIRCLE PINES
22226958	Oct 11 2022	09:16	ASSIST OTHER AGENCY		CENTERVILLE
22226892	Oct 11 2022	06:55	MEDICAL	4XX ARTHUR CT	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: MEDICAL: RESPONDED TO THE 400 BLOCK OF ARTHUR CT IN CIRCLE PINES FOR A MEDICAL EMERGENCY CALL. ADULT MALE WAS OVERDOSING ON DRUGS AND MEDICAL TREATMENT WAS APPLIED UNTIL HE WAS TRANSPORTED TO THE HOSPITAL.

Video Production



Municipal Producer, Trevor Scholl, completed three productions in September, and assisted in the production of two others. The shows include an episode of Business Matters, a World Fest promo, and coverage of the Quad Area Chamber Marketing Expo. Programs were also produced by T.J. Tronson 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.

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

Title	Producer	Runtime
Business Matters: Lexington Lofts	Trevor Scholl	00:04:07
World Fest Promo	Trevor Scholl	00:00:45
Quad Area Chamber Marketing Expo	Trevor Scholl	01:18:08
Celebrating 40 Years at Fogerty Arena	Danika Peterson	00:17:48
Local Decision: North Metro Mayor's Association Candidate Forum: MN Senate District 36	Danika Peterson/Trevor Scholl	00:29:35
Local Decision: North Metro Mayor's Association Candidate Forum: MN Senate District 36A	Danika Peterson/Trevor Scholl	00:21:44
LWV Candidate Forum: Blaine City Council Ward 1	T.J. Tronson	00:37:17
LWV Candidate Forum: Blaine City Council Special Election Ward 1	T.J. Tronson	00:39:48
LWV Candidate Forum: Blaine City Council Ward 2 & 3	T.J. Tronson	00:37:51
LWV Candidate Forum: Anoka County Commissioner Dist. 7	T.J. Tronson	00:30:42
LWV Candidate Forum: Anoka County Commissioner Dist. 6	T.J. Tronson	00:48:54
LWV Candidate Forum: Anoka County Commissioner Dist. 3	T.J. Tronson	00:33:56
LWV Candidate Forum: 32B House Rep	T.J. Tronson	00:28:23
LWV Candidate Forum: Anoka County	T.J. Tronson	00:35:38

Sheriff		
LWV Candidate Forum: Anoka County Attorney	T.J. Tronson	00:39:20
NMTC Meeting (9/21/22)	T.J. Tronson	00:26:01
Anoka County Board Meeting (9/13/22)	T.J. Tronson	00:49:18
Anoka County Board Meeting (9/27/22)	T.J. Tronson	02:18:41

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

- Fall Mayor’s Minutes
- Business profiles
- Lino Lakes explorer program
- Centerville city promo
- Anoka County farms fall fest
- Blaine Facebook live town halls

Equipment Consulting/Technical Support



Blaine

- 9.6.22: Looks like SDI switch was turned on to live. Went to city hall and switched it back to proper setting of graphics.
- 9.6.22: Presentation and Granicus issues during meeting. Crestron system also spitting out un-usable signal to the LCS. System probably needs to be reset. Closed captioning is working on all platforms though.
- 9.7.22: Solved Granicus problem. Someone routed the power cable around the rack unit so everytime the rack was pulled out it unplugged the power cable. Ran the power cable appropriately. Also found the problem with the Crestron unit. For some reason Alpha Video had run the unit through a DA, which was unnecessary. Just bypassed the DA and plugged the signal directly into the switcher. Problem solved.
- 9.28.22: Corrected a problem with the Blaine feed. High pitched squealing audio was coming from the Blaine Makito X. Rebooted the frame sync and that fixed the problem.

Centerville

- 9.7.22: Did closed captioning test. Test was successful. Teresa asked if we could set up the NDI stream on her laptop so she can do Zoom meetings. Notified Metro-INet to change her IP addresss. Also asked if they could install NDI tools and provide the link.
- 9.7.22: Metro INet received approval to set up Teresa’s computer. Monitored conversation with Mark and Z Systems ie broken receiver. Z Systems is working on replacing the system. May have to help with the install.
- 9.14.22: Met Z Systems at city hall. Naturally, the KanexPro receiver was working again after a month of failure. Z Systems is looking into a better product in case it happens again.

Circle Pines

- 9.7.22: Closed captioning test. Test was successful.
- 9.20.22: Emailed files of Circle Pines meeting, on behalf of Circle Pines, to Hoff Barry attorneys.

- 9.28.22: Went to city hall to fix a camera control problem. Rebooted the camera control joystick and then it worked again.

Ham Lake

- 9.27.22: Visited to check on progress of Fire Department emergency operations center. Checked the install and routing information for cameras. Contacted Jim Ellison about networking all the sites. He will need to set up the IP addresses and unblock any ports or address sending video to NMTV.

Lexington

- No assistance required.

Lino Lakes

- 9.6.22: Received report that dais monitors and the large screen monitors were not working. Also the video signal over the Makito X is not working. Found that there was a power adapter failure for the AJA distribution amplifier. Found a spare at the office and replaced it. Will order more spares.
- 9.6.22: Went back to city hall to install spare power adapter. Also tested closed captioning. Test was successful.
- 9.6.22: Benq issue. The Benq system works by plugging the transmitter inot a laptop and it displays the contents on a monitor or screen. Unplugged HDMI to Micro USB adapter and then plugged it in directly. Had to get past the login screen and re-log in. Also having trouble with Revolabs speaker system in conference room. Buzzing sound. Did a quick test and set the levels to where they should be.

Spring Lake Park

- 9.6.22: Dropped by city hall to test closed captioning, and noticed problems with the document scanner. Unplugged USB going into the back of the scanner to shut it off. When power resumed it started working. Then ran a closed captioning test. Test was successful.

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 Tigtrope 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 September:

Title	Producer	Runtime
Blaine Traffic Commission Meeting (9/6/22)	T.J. Tronson	00:52:13
Blaine City Council Meeting (9/7/22)	T.J. Tronson	01:01:32
Blaine Planning Commission Meeting (9/13/22)	Trevor Scholl	00:44:37
Blaine City Council Meeting (9/19/22)	T.J. Tronson	01:50:56
Blaine Park Board Meeting (9/27/22)	Trevor Scholl	00:42:29
Centerville Park & Rec Meeting (9/12/22)	Teresa Bender	02:24:51

Centerville Planning & Zoning Meeting (9/13/22)	John Murphy	01:57:44
Centerville City Council Meeting (9/14/22)	Teresa Bender	01:20:30
Centerville EDA Meeting (9/21/22)	John Murphy	01:51:19
Centerville City Council Meeting (9/28/22)	Teresa Bender	02:01:15
Circle Pines City Council Meeting (9/13/22)	Patrick Willson	01:20:20
Circle Pines Utility Commission Meeting (9/21/22)	Patrick Willson	00:13:24
Circle Pines City Council Meeting (9/27/22)	Patrick Willson	00:52:38
Ham Lake City Council Meeting (9/6/22)	Ray Campos	00:08:25
Ham Lake Planning Commission Meeting (9/12/22)	Trevor Scholl	00:16:46
Ham Lake City Council Meeting (9/19/22)	Patrick Willson	01:12:18
Lexington City Council Meeting (9/1/22)	Lexington Staff	00:02:41
Lexington City Council Meeting (9/15/22)	Lexington Staff	00:38:40
Lino Lakes City Council Meeting (9/12/22)	Anne Serwe	01:02:18
Lino Lakes Planning & Zoning Commission Meeting (9/14/22)	Anne Serwe	01:36:24
Lino Lakes City Council Meeting (9/26/22)	Danika Peterson	00:28:46
Spring Lake Park City Council Meeting (9/6/22)	Zach Jester	01:36:37
Spring Lake Park City Council Meeting (9/19/22)	Danika Peterson/Ray Flint	00:50:56
Spring Lake Park Planning Commission Meeting (9/26/22)	Danika Peterson/Ray Flint	00:23:49
24 New Programs		24:30:28 New Hours

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

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	152	167:56:20
Centerville	58	109:29:56
Circle Pines	136	98:02:09
Ham Lake	54	38:28:45
Lexington	90	32:11:46

Lino Lakes	87	74:38:56
Spring Lake Park	109	102:18:06
Totals:	686 Program Playbacks	623:05:58 Hours of Video Programming on Channels

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

Blaine

- Transcoded and uploaded 2 videos to Carousel.

Centerville

- Transcoded and uploaded 1 video to Carousel.
- Made changes to some current graphics.

Circle Pines

- Transcoded and uploaded 2 videos to Carousel.

Ham Lake

- Transcoded and uploaded 0 videos to Carousel.
- Created 1 new Carousel slide.

Lexington

- Transcoded and uploaded 2 videos to Carousel.

Lino Lakes

- Transcoded and uploaded 2 videos to Carousel.

Spring Lake Park

- Transcoded and uploaded 1 video to Carousel.
- Created 7 new Carousel slides.

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 September:

Blaine

- 5 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**
- 2 meeting placed on VOD.
- **Lino Lakes**
- 3 meetings bookmarked and placed on VOD.
- **Spring Lake Park**
- 3 meetings bookmarked and placed on VOD

Administrative



Issues dealt with in September include further analysis regarding the metro-wide pay study, hiring a new reporter/anchor/host, and dealing with attempted check fraud.

Metro-Wide Pay Study Progress

- Created example step tables utilizing pay study data
- Calculated total costs of pay scenarios
- Located money in the 2023 budget to pay for any increases

Attempted Fraud on Commission Checking Account

- USBank notified us of attempt to pass counterfeit checks
- No funds were lost
- Took steps to further secure checking account
- Updated signatory, contact information, and other paperwork

Goals Progress

- Met with IT/Accounting/HR staff member, Rose Valez, to begin a transition plan
- Met with other staff members to discuss transition steps
- Began assigning some of Rose's responsibilities to other staff members
- Outlined strategic plan topics

Hiring New Staff

- Interviewed candidates for News Producer/Anchor job
- Offered job to Eric Nelson
- Eric Nelson accepted job and was scheduled to begin on October 4th

Miscellaneous

- Respond to emails from Commissioner Dale Stoesz
- Ask Patrick Antonen about accounting services
- Contact Commission CPA regarding accounting services
- Discussed closed captioning hiccups and solutions for those hiccups with staff
- Received and documented monthly Comcast subscriber reports.
- Read September Legal Report.
- Read industry articles.

North Metro TV

September 2022 Update

Program Production

In September, a total of **92 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **92:45:00 hours of new programming**.

- 25 programs were produced by the public
- 62 programs were produced by NMTV staff
- 5 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 84:15:00 hours of production in September. The following events were produced live and/or recorded for additional playback:

- Football: Stillwater vs. Centennial
- Volleyball: Elk River vs. Spring Lake Park
- Football: Benilde-St. Margaret vs. Spring Lake Park
- Football St. Michael-Albertville vs. Centennial
- Girls Tennis: Spring Lake Park vs. Blaine
- Girls Soccer: Spring Lake Park vs. Blaine
- Girls and Boys Soccer: Centennial vs. Spring Lake Park
- Girls Swim & Dive: Spring Lake Park vs. Centennial
- Football: St. Michael-Albertville vs. Blaine
- Girls Tennis: Centennial vs. Spring Lake Park
- Girls and Boys Soccer: Spring Lake Park vs. Blaine
- Football: Mahtomedi vs. Spring Lake Park



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/stream 4 events. The vMix system requires significantly fewer staff members than the production truck. vMix crews are spread out over multiple locations and connected via the internet.

- Football: White Bear Lake vs. Blaine
- Football: Cretin-Derham Hall vs. Spring Lake Park
- Football: Minnetonka vs. Blaine
- Football: Wayzata vs. Centennial



Most Viewed YouTube Sports Event

Football: Stillwater vs. Centennial
2,776 Views

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Batman's Greatest Villains **NEW**	Mini	62	5 hrs
Columbo: One More Thing	Mini	2166	297.75 hrs
King of the Cowboys 4 – John Wayne	Mini	30	3.25 hrs
King of the Cowboys 3 – Randolph Scott	Mini	53	3 hrs
King of the Cowboys 2 – Autry/Rogers	Mini	127	8.5 hrs
King of the Cowboys 1 – Strong and Silent	Mini	27	2 hrs
Great British Game Shows	Mini	56	3.75 hrs
We Love Lucy: The Lucille Ball Story	Full	78	11.75 hrs
The Immortal Ingrid Pitt	Mini	434	18 hrs
The Oscars: 90 Years of the Academy Awards	Full	47	6.25 hrs
Tim Curry Horror Picture Show	Mini	20	.75 hrs
Back to the Eighties: The Decade's Biggest...	Full	7	2 hrs
James Bond: 50 Years of 007	Full	16	2.5 hrs
Eurovision: A Celebration	Mini	NA	NA
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	433	36 hrs
Superman: The Man of Steel on the Silver Screen	Full	4	1.75
The Fantastic Four on the Silver Screen	Mini	NA	NA
Christmas in Hollywood	Full	NA	NA
TV's Greatest Christmas Specials	Full	21	3.25 hrs
Chicago Christmas Classics	Mini	213	10.5 hrs
Let's Go Ghostbusters: Filmmakers' Haunted Heroes	Mini	10	.25 hrs
Monster Movies of the 40s and 50s	Full	371	23 hrs
Monster Movies of the 20s and 30s	Full	21	.5 hrs
The Presidency on Film JQA to JFK	Full	NA	NA
Monstervision: The Legend of Joe Bob Briggs	Mini	21	1 hr
The Cult of Caroline Munro	Mini	1215	45.5 hrs
The Marilyn Monroe Story	Full	NA	NA
Nick at Nite: A TV Viewer's Dream	Mini	32	1.5 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	7	2 hrs
Hollywood Goes to War: World War II	Full	46	6.5 hrs
Come on Down: Game Shows of the 70s and 80s	Full	71	4 hrs
The Quiz Show Scandals and Other Game Shows...	Full	142	28.5 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	NA	NA
The Marx Brothers: Groucho, Harpo, Chico...	Full	37	1.75 hrs
Mary Pickford: The World's First Movie Star	Full	5	2.25 hrs
Hollywood Goes to the Dogs: Lassie, Benji...	Full	11	1 hrs
36 VOD Workshops		5,735 Total Views	533.75 Hours Viewed



Most Viewed YouTube Workshop

Columbo: One More Thing
2,166 Views

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	18,800	28,923	2,355	74	459,857
February	18,312	29,142	2,382	29	448,149
March	19,378	29,639	1,981.50	49	463,807
April	18,750	26,754	1,631.5	48	365,914
May	20,925	30,788	2,215.25	68	444,612
June	21,792	34,138	3,073	104	382,258
July	21,999	32,663	2,252	50	346,531
August	47,542	59,753	2,281	61	394,342
September	25,107	44,813	6,611	223	432,853
TOTAL:	212,605	316,613	24,782.25	706	3,738,323

NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	4,665	6,102	1,681
February	4,121	10,999	1,945
March	5,916	11,617	976
April	10,913	16,299	611
May	13,815	15,970	1,030
June	5,440	10,253	1,040
July	8,900	14,724	948
August	7,291	13,460	667
September	7,996	20,346	4,185
TOTAL:	69,057	119,770	13,083

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	327.5	141	8	58	75	\$878.44
February	262.2	36	85	10	0	\$2,028.95
March	249.75	46	79	10	603	\$1,560.82
April	359.75	104	34	24	100	\$1,947.54
May	339.5	116	36	2	215	\$1,482.63
June	96.5	24	8	0	0	\$592.42
July	303.75	51	100	0	939	\$1,678.66
August	332	52	118	0	149	\$2,112.53
September	364.5	103	22	5	726	\$1,767.59
TOTAL:	2635.5	673	490	109	2,807	\$14,049.58

Production Highlights

NMTV News Highlights

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

- All Good Organics in Lino Lakes Wins Anoka County Farm Family of the Year
- Anoka County Historical Society Fall Preview
- North Metro Cities Begin to Regulate THC Sales
- NACE Food Shelf Provides Weekend Meals for Kids
- Blaine Celebrates Culture at Worldfest
- City of Blaine Sues the City of Lexington over Shared Water System
- Fogerty Arena Celebrates 40 Years
- Autonomous Lawnmowing at Connexus Energy
- Rookery Activity Center Celebrates Grand Opening



In addition to daily playbacks of North Metro TV News on the cable systems, there are **1,126 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

Autonomous Lawnmowing at Connexus Energy
155 Views

Your History

Studio Manager, Eric Houston, conducted another "Your History" recording this month. This time a Blaine resident recorded his personal history, assisted by interview questions from his daughter. Eric does whatever it takes to make folks feel comfortable in the studio, including having guests interviewed by family members, or just talking to the camera, themselves, telling their stories. A special version of the service will be offered through the Blaine Parks and Rec department. It is a bundle where seniors can get a longer recording session and a selection of popular add-ons for a slightly discounted price. Eric hopes to offer the same service through other city parks and rec departments and local senior living facilities.

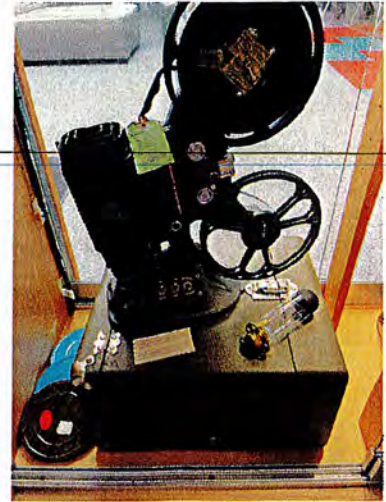
Election Programming

NMTV staff assisted various organizations by providing recording services for their sponsored candidate debates. Those forums include debates, sponsored by the League of Women Voters, for ten races, forums sponsored by the Metro North Chamber of Commerce, covering nine races, and a forum sponsored by the North Metro Mayors Association covering two races. The recorded forums can be found on the North Metro TV Youtube channel. They are also playing on the cable and streaming channels.



Northtown Library Display

Studio Manager, Eric Houston, arranged to curate a collection of antique camera equipment in the display cases at the front of the Northtown library. The contents of the display cases are changed monthly and are typically filled by local collectors and clubs. Staff thought that utilizing the cases might be a new way to get the word out about North Metro TV. Eric was able to provide station flyers to accompany the display, of which a couple hundred were taken. The flyers primarily promoted our home movie transfer and Your History services. The case is located in the front of the library, so it is in a high visibility area. Library staff were very enthusiastic about the display and identified it as one of their favorites. They also said the display proved unusually popular with library patrons. Eric has already heard from a couple people who saw the display.



New Public Access Assistants

We are working with two new public access assistants. Both come from separate Anoka County programs that help at risk youth and youth with disabilities gain job experience. The youth are paid for the hours they work through the County. We have had good luck working with young people from these programs before, and are looking forward to providing a great learning experience for them.

City Productions

In September, Municipal Producer, Trevor Scholl, completed three productions and assisted with the production of two more. The shows include an episode of Business Matters, a World Fest promo, and coverage of the Quad Area Chamber Marketing Expo. Completed programs include:

- Business Matters: Lexington Lofts
- World Fest Promo
- Quad Area Chamber Marketing Expo
- Local Decision: North Metro Mayor's Association Candidates Forum: MN Senate District 36 (produced with Danika Peterson)
- Local Decision: North Metro Mayor's Association Candidates Forum: MN Senate District 36A (produced with Danika Peterson)



New and ongoing projects include:

- Fall Mayor's Minutes
- Business profiles
- Lino Lakes explorer program
- Centerville city promo
- Anoka County farms fall fest
- Blaine Facebook live town halls

Trevor touches base with contacts on a regular basis and also encourages Cities to contact him with ideas for new videos.

Public Access Programs

Title	Producer	Runtime
Podcast of Dreams	Eric Houston	01:11:15
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	01:55:41
Christ Lutheran Church (4 episodes)	Chance Amundson	04:05:17
Christ Lutheran VBS (4 episodes)	Chance Amundson	01:36:27
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	02:25:13

Hope Church On-Line (2 episodes)	Parker Payne	01:42:35
25 New Programs		18:56:28 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (9/13/22)	T.J. Tronson	00:49:18
Anoka County Board Meeting (9/27/22)	T.J. Tronson	02:18:41
NMTC Meeting (9/21/22)	T.J. Tronson	00:26:01
LWV Candidate Forum: Blaine City Council Ward 1	T.J. Tronson	00:37:17
LWV Candidate Forum: Blaine City Council Special Election Ward 1	T.J. Tronson	00:39:48
LWV Candidate Forum: Blaine City Council Ward 2 & 3	T.J. Tronson	00:37:51
LWV Candidate Forum: Anoka County Commissioner Dist. 7	T.J. Tronson	00:30:42
LWV Candidate Forum: Anoka County Commissioner Dist. 6	T.J. Tronson	00:48:54
LWV Candidate Forum: Anoka County Commissioner Dist. 3	T.J. Tronson	00:33:56
LWV Candidate Forum: 32B House Rep	T.J. Tronson	00:28:23
LWV Candidate Forum: Anoka County Sheriff	T.J. Tronson	00:35:38
LWV Candidate Forum: Anoka County Attorney	T.J. Tronson	00:39:20
NMTV News (3 episodes)	Danika Peterson	00:52:08
Celebrating 40 Years at Fogerty Arena	Danika Peterson	00:17:48
Local Decision: North Metro Mayor's Association Candidate Forum: MN Senate District 36	Danika Peterson/Trevor Scholl	00:29:35
Local Decision: North Metro Mayor's Association Candidate Forum: MN Senate District 36A	Danika Peterson/Trevor Scholl	00:21:44
Business Matters: Lexington Lofts	Trevor Scholl	00:04:07
World Fest Promo	Trevor Scholl	00:00:45
Quad Area Chamber Marketing Expo	Trevor Scholl	01:18:08
Football: Stillwater/Centennial	Kenton Kipp/Ted Leroux	02:33:38
Volleyball: Elk River/Spring Lake Park	Kenton Kipp/Ted Leroux	01:24:59
Football: Benilde-St. Margaret's/Spring Lake Park	Kenton Kipp/Ted Leroux	02:08:37
Football: St. Michael-Albertville/Centennial	Kenton Kipp/Ted Leroux	01:53:26
Girls Tennis: Spring Lake Park/Blaine	Kenton Kipp/Ted Leroux	01:24:53
Girls Swim & Dive: Spring Lake Park/Blaine	Kenton Kipp/Ted Leroux	01:53:04
Girls Soccer: Centennial/Spring Lake Park	Kenton Kipp/Ted Leroux	01:34:47
Boys Soccer: Centennial/Spring Lake Park	Kenton Kipp/Ted Leroux	01:44:57
Girls Swim & Dive: Spring Lake Park/Centennial	Kenton Kipp/Ted Leroux	02:08:17
Football: St. Michael-Albertville/Blaine	Kenton Kipp/Ted Leroux	02:05:27
Girls Tennis: Centennial/Spring Lake Park	Kenton Kipp/Ted Leroux	01:41:36
Girls Soccer: Spring Lake Park/Blaine	Kenton Kipp/Ted Leroux	01:32:53
Boys Soccer: Spring Lake Park/Blaine	Kenton Kipp/Ted Leroux	02:01:11
Football: Mahtomedi/Spring Lake Park	Kenton Kipp/Ted Leroux	02:06:04
Football: White Bear Lake/Blaine	Kenton Kipp/Ted Leroux	02:31:01
Football: Cretin –Derham Hall/Spring Lake Park	Kenton Kipp/Ted Leroux	02:14:24
Football: Minnetonka/Blaine	Kenton Kipp/Ted Leroux	02:37:38
Football: Wayzata/Centennial	Kenton Kipp/Ted Leroux	01:58:43
Sports Den (4 episodes)	Kenton Kipp/Ted Leroux	01:23:24
43 New Programs		49:15:29 New Hours

City Meetings

Title	Producer	Runtime
Blaine Traffic Commission Meeting (9/6/22)	T.J. Tronson	00:52:13
Blaine City Council Meeting (9/7/22)	T.J. Tronson	01:01:32
Blaine Planning Commission Meeting (9/13/22)	Trevor Scholl	00:44:37
Blaine City Council Meeting (9/19/22)	T.J. Tronson	01:50:56
Blaine Park Board Meeting (9/27/22)	Trevor Scholl	00:42:29
Centerville Park & Rec Meeting (9/12/22)	Teresa Bender	02:24:51
Centerville Planning & Zoning Meeting (9/13/22)	John Murphy	01:57:44
Centerville City Council Meeting (9/14/22)	Teresa Bender	01:20:30
Centerville EDA Meeting (9/21/22)	John Murphy	01:51:19
Centerville City Council Meeting (9/28/22)	Teresa Bender	02:01:15
Circle Pines City Council Meeting (9/13/22)	Patrick Willson	01:20:20
Circle Pines Utility Commission Meeting (9/21/22)	Patrick Willson	00:13:24
Circle Pines City Council Meeting (9/27/22)	Patrick Willson	00:52:38
Ham Lake City Council Meeting (9/6/22)	Ray Campos	00:08:25
Ham Lake Planning Commission Meeting (9/12/22)	Trevor Scholl	00:16:46
Ham Lake City Council Meeting (9/19/22)	Patrick Willson	01:12:18
Lexington City Council Meeting (9/1/22)	Lexington Staff	00:02:41
Lexington City Council Meeting (9/15/22)	Lexington Staff	00:38:40
Lino Lakes City Council Meeting (9/12/22)	Anne Serwe	01:02:18
Lino Lakes Planning & Zoning Commission Meeting (9/14/22)	Anne Serwe	01:36:24
Lino Lakes City Council Meeting (9/26/22)	Danika Peterson	00:28:46
Spring Lake Park City Council Meeting (9/6/22)	Zach Jester	01:36:37
Spring Lake Park City Council Meeting (9/19/22)	Danika Peterson/Ray Flint	00:50:56
Spring Lake Park Planning Commission Meeting (9/26/22)	Danika Peterson/Ray Flint	00:23:49
24 New Programs		24:30:28 New Hours

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

MINUTES
REGULAR PLANNING COMMISSION MEETING

October 11, 2022 - 7:00 P.M.

9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting on October 11, 2022 at 7:00 p.m. Commissioners Present: Michelle Koch, Gloria Murphy and Ron Thorson. Also present: Bill Petracek, City Administrator.

2. CITIZENS FORUM

No citizens were present to discuss 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 4-0.

4. LETTERS AND COMMUNICATION

A. Building Permits for August & September 2022

B. Tree Report 6-17-2021 through 9-15-2022

Some discussion on building permits and the tree report.

5. APPROVAL OF PLANNING COMMISSION MINUTES

C. September 13, 2022

Thorson made a motion to approve the September 13, 2022 Planning Commission Minutes as typewritten. Murphy seconded the motion. Motion carried 4-0.

6. DISCUSSION ITEM:

No discussion items

7. NOTE COUNCIL MINUTES:

A. September 1, 2022

B. September 15, 2022

Some discussion on September 1st and 15th Council minutes.

8. PLANNING COMMISSION INPUT

Bautch thanked public works for fixing the asphalt surrounding the manhole cover on Albert Ave.

Petracek provided an update of potential businesses coming to Lexington. He informed the Commission of some proposed zoning amendments coming to them in the near future addressing medical clinics. He explained that the owners of Northway Mall had been negotiating with a drug rehabilitation clinic to lease space in the mall. He explained that the zoning in an M-1 Zone restricts that type of business, but he added that the B-3 and B-4 Zone would allow it. He further explained that this type of business would have a negative impact on our community. Discussion ensued.

He provided updates on the sale of Cook's Auto Body and the old Red Rooster. He added that Scooter's Coffee is looking at various locations in Lexington. Discussion ensued.

9. ADJOURNMENT

Bautch made a motion to adjourn at 7:35 p.m. Koch seconded the motion. Motion carried 4-0.

MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 6, 2022 – 7:00 P.M.
9180 LEXINGTON AVENUE

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

Mayor Murphy called to order the Regular City Council meeting for October 6, 2022 at 7:00 p.m. Councilmember's present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Erik Edwards, Fire Chief.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *Devries stated the meeting was moved from October to November.*
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – Winge stated that newscaster Rusty Ray is leaving and Eric Nelson will start October 4th. He added that closed captioning is in place and franchise fees are steadily declining and PEG fees are going up.*
- C. City Administrator (Bill Petracek) – *Petracek did not have an update to provide.*

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 9-21 through 9-27, 2022
- B. City Report – August 2022
- C. North Metro TV – August 2022 Update
- D. Rice Creek Watershed District Appointment

E. Council Workshop meeting Synopsis

F. Planning & Zoning meeting minutes- September 13, 2022

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – September 15, 2022
- B. Recommendation to Approve Claims and Bills:
Check #'s 49430 through 49483
Check #'s 14473 through 14485
VOID # 14461
- C. Recommendation to approve a six (6) month extension for letter of credit
for Landings of Lexington

Councilmember Harris asked about the item C regarding the 6 month extension for the letter of credit with Landings of Lexington. Petracek explained that this is part of the development agreement that protects the City. He added that Landings of Lexington still has to provide us with a final set of plans for the project and they have not done that yet, and this extension will insure that we receive those plans. The current letter of credit expired in October.

8. ACTION ITEMS:

- A. Recommendation to approve spending up to \$15000.00 at State Fire Chief's
Convention for various equipment

Fire Chief Edwards explained that the fire department is well supplied, but he's asking to have the flexibility to purchase demo equipment at the State Fire Chief's convention. He said if they can get a good price, he would replace some hose nozzles, and maybe a chainsaw. Petracek stated this money would come out of the equipment replacement fund.

Councilmember Devries made a motion to approve spending up to \$15000.00 at State Fire Chief's Convention for various equipment. Councilmember Benson seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Lexington Fire Department request to hire as
Fire Fighters:
 - Eric Quigley
 - Zachary O'Connell

Councilmember Devries made a motion Lexington Fire Department request to hire Fire Fighters Eric Quigley and Zachary O'Connell. Councilmember Harris seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Final Payment Estimate # 2 for 2022 North
Highway Drive Improvement Project in the amount of \$2595.90
-

Councilmember Winge made a motion to approve Final Payment Estimate # 2 for 2022 North Highway Drive Improvement Project in the amount of \$2595.90. Councilmember Harris seconded the motion. Motion carried 5-0.

- D. Recommendation to approve Business License renewal

Councilmember Winge made a motion to approve Business License renewal. Councilmember Benson seconded the motion. Motion carried 5-0.

- E. Recommendation to approve Anoka County Contract # C0009415 –
2023 Agreement for Residential Recycling Program

Councilmember Harris made a motion to approve Anoka County Contract # C0009415 – 2023 Agreement for Residential Recycling Program. Councilmember Devries seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

No input from Mayor Murphy or City Council

10. CLOSED SESSION

This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation.

Attorney Glaser explained the need to go into closed session.

Councilmember Winge made a motion to go into closed session at 7:11 p.m. pursuant to Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation. Councilmember Devries seconded the motion. Motion carried 5-0.

This portion of the meeting is closed pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorney-client privilege to discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems.

Councilmember Devries made a motion to convene into second closed session at 7:21 p.m. pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorney-client privilege to discuss the pending litigation versus the City of

Blaine regarding the interconnected water and sewer systems. Councilmember Harris seconded the motion. Motion carried 5-0.

Councilmember Devries made a motion to reconvene into open session at 8:19 p.m. Councilmember Harris seconded the motion. Motion carried 5-0

11. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 8:19 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

/mv

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p>The following claims and bills have been presented to the Council for approval at the Council Meeting of October 20, 2022.</p>
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(1) Payroll

Vouchers	504909 through	504928		\$	22,130.84
Vouchers	504930 through	804954		\$	9,066.24
Payroll Taxes					
	Federal Tax	\$3,545.73			
	Social Security	\$5,172.26			
	Medicare	\$1,209.66			
					\$9,927.65
	State Tax	\$1,631.89		\$1,631.89	
	Total				\$11,559.54

(2) General and Liquor Payment Recommendations:

Checks	49484 through	49547		\$	226,041.88
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(3) ACH and Credit Card Payments for: SEPTEMBER 2022

ACH Checks:	3152E through	3172E		\$	33,564.32
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Total Payments and Withdrawals Approval	\$302,362.82
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Centennial Lakes Police Payment Recommendations:

Checks	14488 through	14498		\$	8,019.17
ACH	2022072 through	2022074		\$	4,571.76
Total Payments				\$	12,590.93

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 10202022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
49484	10/20/22	AMAZON CAPITAL SERVICES			
E 101-43100-400		General Maintenance	\$110.36	1637-J1FJ-43	SUPPLIES - PW
E 101-41500-200		Office Supplies	\$74.42	1FY1-XXWV-	SUPPLIES - CITY HALL
E 101-41500-410		Sirens/Flags	\$13.85	1FY1-XXWV-	FLAGS
		Total	\$198.63		
49485	10/20/22	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$1,894.10	3562534	
E 609-00000-252		Beer Purchase	\$474.90	3563876	
		Total	\$2,369.00		
49486	10/20/22	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$481.45	296670	UNIFORMS - FIRE DEPT
		Total	\$481.45		
49487	10/20/22	IEH AUTO PARTS LLC			
E 101-43100-400		General Maintenance	\$162.46	388100664	MAINT. SUPPLIES - PW TRUCKS
		Total	\$162.46		
49488	10/20/22	BADGER METER INC			
E 730-00000-309		EDP, Software and Desig	\$114.84	80107867	SEP 2022 CELLULAR BACKHAUL
		Total	\$114.84		
49489	10/20/22	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	\$4,501.04	0096791400	
E 609-00000-251		Liquor Purchase	\$334.60	0096794100	
E 609-00000-210		Operating Supplies	\$211.71	0105576600	SUPPLIES - MLS
E 609-00000-210		Operating Supplies	\$460.86	0105834100	
E 609-00000-254		Miscellaneous Purchase	\$232.65	0105834200	
		Total	\$5,740.86		
49490	10/20/22	BERNICKS TWIN CITIES			
E 609-00000-252		Beer Purchase	\$2,228.20	10001985	
E 609-00000-252		Beer Purchase	\$825.90	383694	
		Total	\$3,054.10		
49491	10/20/22	BIFFS			
E 101-45200-418		Other Rentals	\$176.00	W888292	SEP 22 RENTALS - LEXINGTON CITY PARK
		Total	\$176.00		
49492	10/20/22	BLACK STACK BREWING, INC.			
E 609-00000-252		Beer Purchase	\$293.00	19544	
		Total	\$293.00		
49493	10/20/22	BLUE CLOUD DISTRIBUTION, INC.			
E 609-00000-254		Miscellaneous Purchase	(\$3,332.00)		ADJUST EXPENSE CATEGORY
E 609-00000-252		Beer Purchase	\$3,332.00		ADJUST EXPENSE CATEGORY
E 609-00000-252		Beer Purchase	\$1,120.00	100940776	
		Total	\$1,120.00		
49494	10/20/22	BREAKTHRU BEVERAGE MN			

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 10202022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	\$2,813.93	345855817	
E 609-00000-251		Liquor Purchase	\$1,940.01	345952491	
E 609-00000-251		Liquor Purchase	\$5,851.52	346054781	
E 609-00000-251		Liquor Purchase	(\$91.45)	410162777	
		Total	\$10,514.01		
49495	10/20/22	BROKEN CLOCK BREWING COOP			
E 609-00000-252		Beer Purchase	\$168.00	6943	
		Total	\$168.00		
49496	10/20/22	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$98.28)	2744584	
E 609-00000-252		Beer Purchase	\$22,725.65	2744585	
E 609-00000-252		Beer Purchase	(\$14.25)	2747512	
E 609-00000-252		Beer Purchase	\$1,512.45	2747513	
E 609-00000-252		Beer Purchase	\$2,207.80	2750233	
		Total	\$26,333.37		
49497	10/20/22	CINTAS			
E 609-00000-255		Linen	\$84.47	4133023674	MAT SERVICE
		Total	\$84.47		
49498	10/20/22	CITY OF CIRCLE PINES			
E 551-60000-601		Bond Principal	\$3,669.50	672	2016 A CAPITAL NOTES REMITTANCE
E 551-60000-611		Bond Interest	\$225.54	672	2016 A CAPITAL NOTES REMITTANCE
E 551-60000-620		Fiscal Agent s Fees	\$194.75	672	2016 A CAPITAL NOTES REMITTANCE
		Total	\$4,089.79		
49499	10/20/22	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance	\$32.49	711788	SEP 2022 SERVICE
		Total	\$32.49		
49500	10/20/22	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$574.10	652815	
E 609-00000-252		Beer Purchase	\$292.00	653878	
E 609-00000-252		Beer Purchase	\$320.10	654904	
		Total	\$1,186.20		
49501	10/20/22	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$1,479.90	1740383	
E 609-00000-252		Beer Purchase	\$20,533.47	1742893	
E 609-00000-252		Beer Purchase	\$9,370.45	1751666	
E 609-00000-252		Beer Purchase	\$4,229.02	1754737	
		Total	\$35,612.84		
49502	10/20/22	EARTH RIDER BREWING, INC.			
E 609-00000-252		Beer Purchase	\$165.50	E-10583	
		Total	\$165.50		
49503	10/20/22	ECONO SIGNS LLC			
E 101-43100-226		Street Signs	\$763.62	10-977798	STREET SIGNS
		Total	\$763.62		

CITY OF LEXINGTON

10/14/22 11:06 AM

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***Check Detail Register©**

Batch: 10202022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49504	10/20/22	EXPRESS IMAGE			
E 101-42260-404		Repair Machinery/Equipm	\$238.66	843896	SCBA DECALS - FIRE DEPT
E 101-42260-404		Repair Machinery/Equipm	\$190.10	843899	SCBA DECALS - FIRE DEPT
		Total	\$428.76		
49505	10/20/22	GEIGER, JEFFERY			
E 101-42260-430		Miscellaneous	\$50.44		REIMBURSEMENT - FD SUPPLIES
		Total	\$50.44		
49506	10/20/22	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$22.95	2090540	SEP 2022 LOCATES
E 770-00000-228		Gopher State One Call	\$22.95	2090540	SEP 2022 LOCATES
		Total	\$45.90		
49507	10/20/22	GRAINGER			
E 730-00000-401		Repair Buildings	\$94.63	9469789995	THERMOSTAT- WELLHOUSE
		Total	\$94.63		
49508	10/20/22	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$1,561.50	545261	
E 609-00000-252		Beer Purchase	\$810.00	547202	
E 609-00000-252		Beer Purchase	\$1,383.90	549205	
		Total	\$3,755.40		
49509	10/20/22	HYDRAULIC SPECIALTY INC			
E 101-43100-404		Repair Machinery/Equipm	\$226.80	09000499028	REPAIRS - LOADER
		Total	\$226.80		
49510	10/20/22	HYLEN OIL			
E 101-43100-210		Operating Supplies	\$109.40	324	SHOP SUPPLIES
		Total	\$109.40		
49511	10/20/22	IMAGE PRINTING & GRAPHICS			
E 101-41500-350		Print/Binding	\$614.00	162577	OCT-DEC 2022 NEWSLETTER
E 101-43500-203		Printing	\$263.14	162577	OCT-DEC 2022 NEWSLETTER
		Total	\$877.14		
49512	10/20/22	IN CONTROL, INC.			
E 770-00000-403		Lift Station Maintenance	\$660.00	S-INV00037	SCADA MAINTENANCE
		Total	\$660.00		
49513	10/20/22	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$146.00	14655	
		Total	\$146.00		
49514	10/20/22	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$326.00	6004	
		Total	\$326.00		
49515	10/20/22	JACK PINE BREWERY			
E 609-00000-252		Beer Purchase	\$82.50	4537	
		Total	\$82.50		

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 10202022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49516	10/20/22	JOHNSON BROTHERS LIQUOR			
E 609-00000-253		Wine Purchase	\$2,518.59	2145257	
E 609-00000-251		Liquor Purchase	\$1,759.02	2145258	
E 609-00000-251		Liquor Purchase	\$2,053.80	2149173	
E 609-00000-253		Wine Purchase	\$219.16	2149174	
E 609-00000-251		Liquor Purchase	\$2,391.58	2149175	
E 609-00000-251		Liquor Purchase	\$1,921.80	2150523	
E 609-00000-253		Wine Purchase	\$810.76	2150524	
E 609-00000-251		Liquor Purchase	\$1,212.03	2150525	
E 609-00000-251		Liquor Purchase	\$96.50	2153947	
E 609-00000-253		Wine Purchase	\$287.49	2153948	
E 609-00000-251		Liquor Purchase	\$2,080.15	2155195	
E 609-00000-251		Liquor Purchase	\$2,406.34	2155196	
E 609-00000-253		Wine Purchase	\$541.78	2155197	
		Total	\$18,299.00		
49517	10/20/22	KIRVIDA FIRE			
E 101-42260-404		Repair Machinery/Equipm	\$1,326.41	10869	REPAIRS - 2001 KENWORTH PUMPER
		Total	\$1,326.41		
49518	10/20/22	CITY OF LEXINGTON			
E 101-43100-382		Water/Sewer Utilities	\$38.48		Q3 2022 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$38.48		Q3 2022 UTILITIES
E 651-00000-382		Water/Sewer Utilities	\$11.53		Q3 2022 UTILITIES
E 730-00000-382		Water/Sewer Utilities	\$51.95		Q3 2022 UTILITIES
E 770-00000-382		Water/Sewer Utilities	\$51.95		Q3 2022 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$164.83		Q3 2022 UTILITIES
E 101-41500-382		Water/Sewer Utilities	\$1,009.26		Q3 2022 UTILITIES
E 101-42260-382		Water/Sewer Utilities	\$69.27		Q3 2022 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$236.75		Q3 2022 UTILITIES
E 609-00000-382		Water/Sewer Utilities	\$349.37		Q3 2022 UTILITIES
		Total	\$2,021.87		
49519	10/20/22	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,077.94	349501	
E 609-00000-256		Tobacco Products For Re	\$1,723.68	349897	
E 609-00000-256		Tobacco Products For Re	\$4,053.78	350295	
		Total	\$7,855.40		
49520	10/20/22	MARTIN-MCALLISTER			
E 101-42260-208		Training and Instruction	\$1,200.00	14885	PREEMPLOYMENT ASSESSMENT
		Total	\$1,200.00		
49521	10/20/22	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$10,277.39	0001147208	NOV 2022 SEWER CHARGES
		Total	\$10,277.39		
49522	10/20/22	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		OCT 2022 EMP. CONTRIBUTIONS
		Total	\$50.00		
49523	10/20/22	MKL, LLC			

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 10202022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-400		General Maintenance	\$100.00	10202022	WEEK ENDING 10/08/2022
E 101-41500-400		General Maintenance	\$100.00	10202022	WEEK ENDING 10/15/2022
		Total	\$200.00		
49524	10/20/22	MN DEPT OF HEALTH			
E 730-00000-208		Training and Instruction	\$23.00		WATER CERTIFICATION
		Total	\$23.00		
49525	10/20/22	MN DEPT OF LABOR/INDUSTRY_			
G 101-21710		State Inspection - Surchar	\$102.01	0030752022	Q3 2022 SURCHARGES
R 101-36200		Miscellaneous Revenues	(\$25.00)	0030752022	Q3 2022 SURCHARGES - RETENTION
		Total	\$77.01		
49526	10/20/22	MSA PROFESSIONAL SERVICES INC			
E 101-41500-303		Engineering Fees	\$1,235.00	R10481000.0	GENERAL SERVICES
G 101-22046		O'Reilly Escrow	\$1,955.00	R10481027.0	O'REILLY AUTO PARTS
G 220-22040		Dominium Escrow - Lovell	\$585.00	R10481030.0	WATER SYSTEM FEASIBILITY STUDY
E 310-43100-520		Buildings and Structures	\$130.00	R10481034.0	SALT SHED
G 101-22047		Norhart Development	\$3,240.00	R10481036.0	NORHART DEVELOPMENT
E 405-45200-500		Capital Expenditures	\$617.50	R10481039.0	MEMORIAL PARK IMPROVEMENTS
E 651-00000-303		Engineering Fees	\$3,515.00	R10481044.0	NPDES PHASE II MS4
E 422-00000-303		Engineering Fees	\$2,993.25	R10481048.0	2022 STREET IMPROVEMENTS
E 422-00000-303		Engineering Fees	\$2,036.25	R10481051.0	2022 STREET IMP. HAMLINE
		Total	\$16,307.00		
49527	10/20/22	OMNI BREWING CO.			
E 609-00000-252		Beer Purchase	\$257.00	E-12675	
		Total	\$257.00		
49528	10/20/22	O'REILLY AUTOMOTIVE STORES			
E 101-42260-401		Repair Buildings	\$4.29	3472-222758	REPLACEMENT BULBS - FIRE DEPT
		Total	\$4.29		
49529	10/20/22	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$167.58	0003534226	SEP 2022 SERVICE
		Total	\$167.58		
49530	10/20/22	PACE ANALYTICAL SERVICES, INC.			
E 730-00000-306		Water Testing	\$86.88	22100390883	WATER TEST FEE
		Total	\$86.88		
49531	10/20/22	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$1,322.00	179193	
E 609-00000-253		Wine Purchase	\$1,420.50	179850	
E 609-00000-253		Wine Purchase	\$99.00	180021	
		Total	\$2,841.50		
49532	10/20/22	PEPSI COLA COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$372.15	29745105	
		Total	\$372.15		
49533	10/20/22	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$1,707.42	6468601	

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 10202022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-253		Wine Purchase	\$1,317.82	6468602	
E 609-00000-254		Miscellaneous Purchase	\$136.35	6468603	
E 609-00000-251		Liquor Purchase	\$1,733.40	6471780	
E 609-00000-253		Wine Purchase	\$3,200.67	6471781	
E 609-00000-251		Liquor Purchase	\$535.86	6472661	
E 609-00000-253		Wine Purchase	\$265.70	6472662	
E 609-00000-254		Miscellaneous Purchase	\$53.35	6472663	
E 609-00000-251		Liquor Purchase	\$4,018.05	6476340	
E 609-00000-253		Wine Purchase	\$594.33	6476341	
		Total	\$13,562.95		
49534	10/20/22	PORTAGE BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$139.50	002882	
		Total	\$139.50		
49535	10/20/22	PREMIUM WATERS, INC.			
E 609-00000-411		Culligan	\$4.29	319025535	OCT 2022 SERVICE
E 101-41500-411		Culligan	\$4.00	319025591	OCT 2022 SERVICE
E 101-42260-411		Culligan	\$4.00	319025591	OCT 2022 SERVICE
		Total	\$12.29		
49536	10/20/22	PRESS PUBLICATIONS			
E 609-00000-340		Advertising	\$279.00	749806	SEP 2022 DIGITAL ADV. - MLS
		Total	\$279.00		
49537	10/20/22	RECYCLE TECHNOLOGIES			
E 101-43500-230		Contracted Services	\$833.80	228956	SEP 2022 RECYCLING EVENT
		Total	\$833.80		
49538	10/20/22	RED BULL DISTRIBUTION CO.			
E 609-00000-254		Miscellaneous Purchase	\$155.52	5003308042	
		Total	\$155.52		
49539	10/20/22	ROCK GARDENS			
E 101-43100-225		General Street Maintenanc	\$185.00	149927	STREET MAINTENANCE MATERIALS
E 101-43100-225		General Street Maintenanc	\$148.00	150033	STREET MAINTENANCE MATERIALS
E 101-43100-225		General Street Maintenanc	\$74.82	150034	STREET MAINTENANCE MATERIALS
		Total	\$407.82		
49540	10/20/22	CITY OF ROSEVILLE			
E 101-41900-230		Contracted Services	\$859.15	0231315	IT SERVICES
E 101-42260-230		Contracted Services	\$245.47	0231315	IT SERVICES
E 101-43100-230		Contracted Services	\$245.47	0231315	IT SERVICES
E 101-45200-230		Contracted Services	\$245.47	0231315	IT SERVICES
E 609-41900-230		Contracted Services	\$245.47	0231315	IT SERVICES
E 651-41900-230		Contracted Services	\$122.74	0231315	IT SERVICES
E 730-41900-230		Contracted Services	\$245.47	0231315	IT SERVICES
E 770-41900-230		Contracted Services	\$245.47	0231315	IT SERVICES
		Total	\$2,454.71		
49541	10/20/22	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$167.25	2820625	

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 10202022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$167.25	
49542	10/20/22	BBKG, L.L.C.			
E 101-42110-304		Legal Fees	\$8,671.09	201870	JULY 2022 PROSECUTIONS
E 101-42110-304		Legal Fees	\$9,110.00	201870	AUG 2022 PROSECUTIONS
E 101-42110-304		Legal Fees	\$8,450.00	201870	SEP 2022 PROSECUTIONS
E 101-41500-304		Legal Fees	\$1,178.00	201871	MAR 2022 CIVIL SERVICES
G 101-22045		Georges Texaco Escrow	\$51.00	201871	MAR 2022 CIVIL SERVICES
G 220-22040		Dominium Escrow - Lovell	\$120.00	201871	MAR 2022 CIVIL SERVICES
Total			\$27,580.09		
49543	10/20/22	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$4,041.81	2264578	
E 609-00000-254		Miscellaneous Purchase	\$27.28	2264579	
E 609-00000-253		Wine Purchase	\$1,618.24	2264580	
E 609-00000-251		Liquor Purchase	\$663.58	2267159	
E 609-00000-254		Miscellaneous Purchase	\$54.56	2267160	
E 609-00000-253		Wine Purchase	\$294.96	2267161	
E 609-00000-251		Liquor Purchase	\$6,589.92	2269237	
E 609-00000-254		Miscellaneous Purchase	\$27.28	2269238	
E 609-00000-253		Wine Purchase	\$3,507.68	2269239	
Total			\$16,825.31		
49544	10/20/22	TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350		Print/Binding	\$58.56	5873740	SEP-OCT 2022 COPIER MAINTENANCE
Total			\$58.56		
49545	10/20/22	TOTAL COMPLIANCE SOLUTIONS			
E 101-42260-430		Miscellaneous	\$49.00	70626	PRE-EMP. SCREENING - FIRE DEPT
Total			\$49.00		
49546	10/20/22	UNLIMITED SUPPLIES INC			
E 101-43100-210		Operating Supplies	\$123.66	423325	SHOP SUPPLIES
Total			\$123.66		
49547	10/20/22	VINOCOPIA			
E 609-00000-253		Wine Purchase	\$518.84	0314650-IN	
E 609-00000-253		Wine Purchase	\$2,043.50	0314651-IN	
Total			\$2,562.34		
10100 4M FUND			\$226,041.88		

***Check Detail Register©**

Batch: 10202022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 4M FUND

101 GENERAL FUND			\$45,023.55		
220 LOVELL BUILDING			\$705.00		
310 CAPITAL PROJECTS			\$130.00		
405 PARK DEDICATION FEE FUND			\$617.50		
422 2022 STREET IMPROVEMENTS			\$5,029.50		
551 16 NORTH METRO GO			\$4,089.79		
609 MUNICIPAL LIQUOR FUND			\$154,899.79		
651 STORM WATER FUND			\$3,649.27		
730 WATER FUND			\$639.72		
770 SEWER FUND			\$11,257.76		
			<hr/>		
			\$226,041.88		

CITY OF LEXINGTON

***Check Detail Register©**
 Batch: SEP 2022 AUTO,SEP 2022 CC PMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3152 e	09/01/22	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$380.48		JULY 2022 UTILITIES
E 101-43100-386		Street Lights	\$246.49		JULY 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$57.39		JULY 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$22.15		JULY 2022 UTILITIES
		Total	\$706.51		
3153 e 09/02/22 LINCOLN NATIONAL LIFE					
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4444001109	SEP 2022 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4444001109	SEP 2022 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4444001109	SEP 2022 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$238.15	4444001109	SEP 2022 PREMIUM
		Total	\$807.55		
3154 e 09/01/22 HEALTHPARTNERS					
E 609-00000-160		Health/Dental Insurance	\$1,209.42	114908479	SEP 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$679.69	114908479	SEP 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$453.13	114908479	SEP 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,469.44	114908479	SEP 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,157.59	114908479	SEP 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$860.70	114908479	SEP 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$947.20	114908479	SEP 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$631.48	114908479	SEP 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,158.22	114908479	SEP 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,209.42	114908479	SEP 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$899.00	114908479	SEP 2022 PREMIUM
		Total	\$11,675.29		
3155 e 09/29/22 AFLAC					
G 101-21725		Supplemental Insurance	\$208.74	049092	SEP 2022 PREMIUM
		Total	\$208.74		
3156 e 09/13/22 XCEL ENERGY					
E 101-43100-381		Electric Utilities	\$129.02	792099937	JULY 2022 UTILITIES
E 101-45200-381		Electric Utilities	\$129.02	792099937	JULY 2022 UTILITIES
E 651-00000-381		Electric Utilities	\$24.57	792099937	JULY 2022 UTILITIES
E 730-00000-381		Electric Utilities	\$3,986.68	792099937	JULY 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$165.89	792099937	JULY 2022 UTILITIES
E 609-00000-381		Electric Utilities	\$1,943.15	792099937	JULY 2022 UTILITIES
E 101-45200-381		Electric Utilities	\$25.24	792099937	JULY 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$249.35	792099937	JULY 2022 UTILITIES
E 101-43100-381		Electric Utilities	\$61.75	792099937	JULY 2022 UTILITIES
E 101-42260-381		Electric Utilities	\$320.57	792099937	JULY 2022 UTILITIES
E 101-41500-381		Electric Utilities	\$427.55	792099937	JULY 2022 UTILITIES
E 101-43100-386		Street Lights	\$667.12	792099937	JULY 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$30.11	794680447	AUG 2022 UTILITIES
		Total	\$8,160.02		
3157 e 09/27/22 CENTER POINT ENERGY					
E 101-42260-383		Gas Utilities	\$66.13		AUG 2022 UTILITIES

CITY OF LEXINGTON

***Check Detail Register©**

Batch: SEP 2022 AUTO,SEP 2022 CC PMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-383		Gas Utilities	\$20.19		AUG 2022 UTILITIES
E 101-45200-383		Gas Utilities	\$20.19		AUG 2022 UTILITIES
E 651-00000-383		Gas Utilities	\$3.85		AUG 2022 UTILITIES
E 730-00000-383		Gas Utilities	\$25.96		AUG 2022 UTILITIES
E 770-00000-383		Gas Utilities	\$111.88		AUG 2022 UTILITIES
E 101-41500-383		Gas Utilities	\$101.62		AUG 2022 UTILITIES
E 609-00000-383		Gas Utilities	\$67.89		AUG 2022 UTILITIES
		Total	\$417.71		
3158 e	09/14/22	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$1,988.04		09/14/2022 PAYROLL
G 101-21717		PERA	\$2,293.91		09/14/2022 PAYROLL
G 101-21704		PERA	\$2,007.72		09/28/2022 PAYROLL
G 101-21717		PERA	\$2,316.60		09/28/2022 PAYROLL
		Total	\$8,606.27		
3159 e	09/08/22	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$298.30		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$4.50		HSA SERVICE FEE
		Total	\$302.80		
3160 e	09/20/22	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$42.61	3105653252	Q3 2022 POSTAGE EQUIPMENT
E 101-41500-322		Postage	\$23.86	3105653252	Q3 2022 POSTAGE EQUIPMENT
E 101-42260-322		Postage	\$5.11	3105653252	Q3 2022 POSTAGE EQUIPMENT
E 609-00000-322		Postage	\$25.56	3105653252	Q3 2022 POSTAGE EQUIPMENT
E 651-00000-322		Postage	\$5.11	3105653252	Q3 2022 POSTAGE EQUIPMENT
E 730-00000-322		Postage	\$34.09	3105653252	Q3 2022 POSTAGE EQUIPMENT
E 770-00000-322		Postage	\$34.09	3105653252	Q3 2022 POSTAGE EQUIPMENT
		Total	\$170.43		
3161 e	09/08/22	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$149.88		SEP 2022 FUEL
E 101-45200-212		Gas & Oil	\$149.88		SEP 2022 FUEL
E 651-00000-212		Gas & Oil	\$59.95		SEP 2022 FUEL
E 730-00000-212		Gas & Oil	\$119.90		SEP 2022 FUEL
E 770-00000-212		Gas & Oil	\$119.89		SEP 2022 FUEL
E 101-45200-212		Gas & Oil	\$273.91		SEP 2022 FUEL
E 101-42260-212		Gas & Oil	\$243.13		SEP 2022 FUEL
		Total	\$1,116.54		
3162 e	09/02/22	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	2894164	SEP 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	2894164	SEP 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	2894164	SEP 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$26.70	2894164	SEP 2022 PREMIUM
		Total	\$76.10		
3163 e	09/28/22	CAPITAL ONE TRADE CREDIT			
E 101-43100-210		Operating Supplies	\$15.97	G59027/G	SHOP SUPPLIES - PW
E 101-43100-400		General Maintenance	\$15.99	G60670/G	CLEANING SUPPLIES - PW
E 101-45200-404		Repair Machinery/Equipm	\$39.24	G64529/G	EQUIPMENT PARTS

CITY OF LEXINGTON

***Check Detail Register©**
Batch: SEP 2022 AUTO,SEP 2022 CC PMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42260-401		Repair Buildings	\$31.95	G66058/G	WINDOW REPAIR - FIRE HALL
E 101-43100-210		Operating Supplies	\$21.58	G67506/G	SHOP SUPPLIES - PW
E 101-41500-400		General Maintenance	\$23.98	G68603/G	CITY HALL PLANTS
E 101-42260-400		General Maintenance	\$71.26	G70310/G	REPAIR SUPPLIES - FIRE DEPT
		Total	\$219.97		
3164 e	09/15/22	PLOW WORLD POWER EQUIPMENT			
E 101-45200-401		Repair Buildings	\$176.77	8773	SPREADER REPAIRS
		Total	\$176.77		
3165 e	09/15/22	MINNESOTA RURAL WATER ASSOC			
E 730-00000-208		Training and Instruction	\$225.00		TRAINING - PW
		Total	\$225.00		
3166 e	09/15/22	BLUE TARP FINANCIAL			
E 101-43100-240		Small Tools and Minor Eq	\$267.97	186840	TOOLS AND EQUIPMENT - PW
		Total	\$267.97		
3167 e	09/15/22	MISC CUSTOMERS			
E 730-00000-404		Repair Machinery/Equipm	\$26.30	00288680	EQUIPMENT LOANER - WATER
		Total	\$26.30		
3168 e	09/15/22	FEDEX / KINKOS			
E 609-00000-322		Postage	\$15.23	94034087461	RETURN POSTAGE
		Total	\$15.23		
3169 e	09/15/22	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Srvs	\$14.99	INV15892632	AUG 2022 SERVICES
E 101-42260-327		Annual Technology Mainte	\$14.99	INV15892632	AUG 2022 SERVICES
		Total	\$29.98		
3170 e	09/15/22	MN GFOA			
E 101-41500-208		Training and Instruction	\$230.00	14831	2022 ANNUAL CONFERENCE
		Total	\$230.00		
3171 e	09/15/22	MISC CUSTOMERS			
E 101-41410-432		Election Expense	\$75.96	2022 PIZZA	ELECTION SUPPLIES
		Total	\$75.96		
3172 e	09/15/22	MISC CUSTOMERS			
E 101-41410-432		Election Expense	\$49.18	SUBWAY	ELECTION SUPPLIES
		Total	\$49.18		
		10100 4M FUND	\$33,564.32		

***Check Detail Register©**
Batch: SEP 2022 AUTO,SEP 2022 CC PMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 4M FUND

101 GENERAL FUND			\$21,369.05		
609 MUNICIPAL LIQUOR FUND			\$6,893.11		
651 STORM WATER FUND			\$93.48		
730 WATER FUND			\$4,417.93		
770 SEWER FUND			\$790.75		
			<hr/>		
			\$33,564.32		

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14488	10/06/2022	ANOKA CO TREASURY OFFICE	75.00
14489	10/06/2022	ASPEN MILLS, INC	421.80
14490	10/06/2022	BCA TRAINING	1,560.00
14491	10/06/2022	EMERGENCY CONTRACTORS	815.00
14492	10/06/2022	GEORGE'S INC	1,020.17
14493	10/06/2022	KATHY HONKOMP	19.50
14494	10/06/2022	MN CHIEFS OF POLICE ASSOC	775.00
14495	10/06/2022	POMPS TIRE	2,023.26
14496	10/06/2022	SHRED-N-GO, INC	79.08
14497	10/06/2022	TRANS UNION LLC	75.00
14498	10/06/2022	VERIZON WIRELESS	1,155.36
2022072	10/06/2022	OPTUM FINANCIAL, INC.	18.75
2022073	10/06/2022	U S BANK	666.38
2022074	10/06/2022	OPTUM FINANCIAL, INC.	3,886.63
Grand Totals:			12,590.93

CITY OF LEXINGTON
***Cash Balances**

Current Period September 2022

Fund	2022 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,422,086.61	\$1,065,409.89	\$1,397,784.70	\$0.00	\$86,171.43	(\$67,642.05)	\$1,108,241.18
220 LOVELL BUILDING	\$581,168.49	\$0.00	\$2,520.00	\$0.00	\$0.00	\$0.00	\$578,648.49
229 ARPA FUND	\$144,908.25	\$144,908.24	\$39,013.54	\$0.00	\$0.00	\$0.00	\$250,802.95
310 CAPITAL PROJEC	\$713,161.36	\$256,097.95	\$257,860.94	\$0.00	(\$184,000.00)	\$0.00	\$527,398.37
320 TIF #3	\$99,667.54	\$139,737.72	\$229,695.37	\$0.00	\$0.00	\$0.00	\$9,709.89
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 PARK DEDICATIO	\$92,343.43	\$0.00	\$13,061.10	\$0.00	\$0.00	\$0.00	\$79,282.33
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419 19 JACKSON AVE	\$7,323.95	\$1,652.02	\$0.00	\$0.00	\$0.00	\$0.00	\$8,975.97
421 2021 STREET IMP	\$37,390.83	\$4,631.19	\$7,141.06	\$0.00	\$0.00	\$0.00	\$34,880.96
422 2022 STREET IMP	\$0.00	\$11,401.79	\$84,415.76	\$0.00	\$184,000.00	\$0.00	\$110,986.03
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$4,089.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.79
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$132,920.79	\$43,632.63	\$61,501.59	\$0.00	(\$1,000.00)	\$0.00	\$114,051.83
592 15 STREET-VARIO	\$294,055.85	\$58,350.11	\$111,075.00	\$0.00	\$0.00	\$0.00	\$241,330.96
599 POLICE BUILDING	\$25,634.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,634.24
609 MUNICIPAL LIQUO	\$612,024.29	\$3,437.77	\$2,021,844.58	\$0.00	\$2,271,010.97	(\$328,416.32)	\$536,212.13
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651 STORM WATER F	(\$120,834.07)	\$33,091.80	\$48,639.17	\$0.00	\$1,000.00	(\$14,186.00)	(\$149,567.44)
730 WATER FUND	\$277,490.90	\$204,648.09	\$103,888.63	\$0.00	(\$2,584.25)	(\$61,291.15)	\$314,374.96
770 SEWER FUND	\$1,294,311.83	\$195,540.21	\$291,482.46	\$0.00	\$0.00	(\$55,480.26)	\$1,142,889.32
	\$5,630,154.29	\$2,166,629.20	\$4,669,923.90	\$0.00	\$2,354,598.15	(\$527,015.78)	\$4,954,441.96

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

September 2022

	2022 YTD Budget	September MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,154,586.49	\$12,968.74	\$1,261,767.95	\$892,818.54	58.56%
Expenditure	\$2,154,586.48	\$138,442.44	\$1,438,615.23	\$715,971.25	66.77%
		<u>-\$125,473.70</u>	<u>-\$176,847.28</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 229 ARPA FUND					
Revenue	\$140,313.00	\$0.00	\$144,908.24	-\$4,595.24	103.27%
Expenditure	\$140,313.00	\$0.00	\$39,013.54	\$101,299.46	27.80%
		<u>\$0.00</u>	<u>\$105,894.70</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$271,000.00	\$30,000.00	\$197,293.25	\$73,706.75	72.80%
Expenditure	\$237,000.00	\$105,178.30	\$427,627.60	-\$190,627.60	180.43%
		<u>-\$75,178.30</u>	<u>-\$230,334.35</u>		
FUND 320 TIF #3					
Revenue	\$256,814.00	\$0.00	\$139,737.72	\$117,076.28	54.41%
Expenditure	\$307,594.55	\$2,347.00	\$228,750.37	\$78,844.18	74.37%
		<u>-\$2,347.00</u>	<u>-\$89,012.65</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
Expenditure	\$3,000.00	\$1,697.50	\$5,249.24	-\$2,249.24	174.97%
		<u>-\$1,697.50</u>	<u>-\$5,249.24</u>		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 419 19 JACKSON AVE					
Revenue	\$2,296.08	\$0.00	\$1,652.02	\$644.06	71.95%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$1,652.02</u>		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$7,240.44	\$0.00	\$4,631.19	\$2,609.25	63.96%
Expenditure	\$3,000.00	\$0.00	\$455.00	\$2,545.00	15.17%
		<u>\$0.00</u>	<u>\$4,176.19</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$184,000.00	\$11,401.79	\$195,401.79	-\$11,401.79	106.20%

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

September 2022

	2022 YTD Budget	September MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
Expenditure	\$184,000.00	\$6,913.25	\$84,415.76	\$99,584.24	45.88%
		\$4,488.54	\$110,986.03		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,089.79	\$0.00	\$4,089.79	\$0.00	100.00%
Expenditure	\$4,089.79	\$0.00	\$0.00	\$4,089.79	0.00%
		\$0.00	\$4,089.79		
FUND 585 04 STREET-OAK LANE					
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		
FUND 591 14 STREET-VARIOUS					
Revenue	\$75,995.10	\$0.00	\$42,645.34	\$33,349.76	56.12%
Expenditure	\$62,501.59	\$0.00	\$62,501.59	\$0.00	100.00%
		\$0.00	-\$19,856.25		
FUND 592 15 STREET-VARIOUS					
Revenue	\$107,238.66	\$0.00	\$56,802.98	\$50,435.68	52.97%
Expenditure	\$111,075.00	\$0.00	\$111,075.00	\$0.00	100.00%
		\$0.00	-\$54,272.02		
FUND 599 POLICE BUILDING					
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		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,691,650.00	\$295,486.93	\$2,587,843.11	\$1,103,806.89	70.10%
Expenditure	\$3,691,650.44	\$251,769.88	\$2,642,971.79	\$1,048,678.65	71.59%
		\$43,717.05	-\$55,128.68		
FUND 651 STORM WATER FUND					
Revenue	\$52,405.29	\$10,604.67	\$34,610.97	\$17,794.32	66.04%
Expenditure	\$88,084.58	\$5,231.58	\$61,620.30	\$26,464.28	69.96%
		\$5,373.09	-\$27,009.33		
FUND 730 WATER FUND					
Revenue	\$237,525.00	\$79,745.77	\$232,226.56	\$5,298.44	97.77%
Expenditure	\$237,525.31	\$17,736.43	\$158,135.73	\$79,389.58	66.58%
		\$62,009.34	\$74,090.83		
FUND 770 SEWER FUND					
Revenue	\$318,000.00	\$57,875.90	\$201,935.08	\$116,064.92	63.50%
Expenditure	\$500,745.60	\$17,232.08	\$341,564.34	\$159,181.26	68.21%
		\$40,643.82	-\$139,629.26		
Report Total		-\$48,464.66	-\$496,449.50		

CITY OF LEXINGTON
ANOKA COUNTY
MINNESOTA

ORDINANCE NUMBER 22-03

AN INTERIM ORDINANCE ESTABLISHING A MORATORIUM TEMPORARILY PROHIBITING THE ESTABLISHMENT OF NEW MEDICAL FACILITIES OR THE EXPANSION OF EXISTING MEDICAL FACILITIES FOR A PERIOD OF ONE YEAR.

WHEREAS, pursuant to Minnesota Statutes, Section 462.355, subdivision 4, cities may adopt interim ordinances in order to study the impacts of certain uses, and determine whether regulations are appropriate for the purpose of protecting the public health, safety, and welfare of their citizens; and

WHEREAS, the City is undertaking a study to consider possible changes to the Zoning Ordinances, Business Licensing and Permits, and the City Code that would address the types of uses and controls involving medical facilities, clinics, and other businesses which provide medical treatment or counseling, including dispensing pharmaceutical drugs, and the City may implement suggestions from the study.

THE CITY COUNCIL OF THE CITY OF LEXINGTON ORDAINS:

SECTION 1: PROHIBITION. No business, person, or entity may establish a new use or expand an existing use that includes or involves medical facilities, clinics, and other businesses which provide medical treatment or counseling, including dispensing pharmaceutical drugs, for a period of up to twelve (12) months from the effective date of this ordinance; until ordinances regulating such uses become effective; or until the Council rescinds this Interim Ordinance, whichever occurs first.

SECTION 2: STAFF DIRECTED STUDY. City Staff is directed to conduct a study to gather information and make a recommendation to the Planning and Zoning Commission and/or the City Council to determine if the Zoning Ordinances, Business Licenses and Permits, and the City Code need to be amended regarding these types of uses to better protect the citizens of Lexington, and if so, what regulations are appropriate.

SECTION 3: SUMMARY PUBLICATION. Pursuant to Minnesota Statutes Section 412.191, in the case of a lengthy ordinance, a summary may be published. While a copy of the entire ordinance is available without cost at the office of the City Clerk, the following summary is approved by the City Council and shall be published in lieu of publishing the entire ordinance:

“The City will be undergoing a study regarding medical facilities, clinics, and other businesses which provide medical treatments or counseling, including dispensing pharmaceutical drugs to determine if regulations surrounding zoning and licensing are appropriate. No new use may be established, and no existing use may be expanded until the City adopts regulations regarding these uses, or determines no regulations are necessary and rescinds the interim ordinance or for a period of one year, whichever occurs first.”

SECTION 4: EFFECTIVE DATE AND DURATION. This ordinance shall take effect and be in full force from and after its passage and publication. It shall remain in effect until the adoption of official controls contemplated herein by the City, the Council rescinds or terminate this Ordinance, or twelve (12) months from its effective date.

PASSED AND DULY ADOPTED this ___ day of _____ 2022 by the City Council of the City of Lexington.

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

THE CITY OF LEXINGTON
ANOKA COUNTY, MINNESOTA

ORDINANCE NO. 22-04

AN ORDINANCE REGULATING CANNABINOID PRODUCTS

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEXINGTON,
MINNESOTA, HEREBY ORDAINS AS FOLLOWS:

SECTION 1: CHAPTER 6 SHALL BE AMENDED AS FOLLOWS:

SECTION 6.43. – CANNABINOID PRODUCTS

Subd. 1. - Purpose.

The purpose of this ordinance is to establish licensing, sale and possession regulations for the sale and possession of cannabinoid products derived from hemp as provided in Minn. Stat. § 151.72.

Subd. 2. - Findings of City Council.

The City Council makes the following findings regarding the need to regulate, license, and inspect establishments that sell certain cannabinoid products and regulate possession of cannabinoid products by minors:

- (1) By enacting 2022 Session Law Chapter 98, Article 13, the Minnesota Legislature amended Minn. Stat. § 151.72 to allow for the sale of certain cannabinoid products.
- (2) This new law does not prohibit municipalities from licensing the sale of cannabinoid products derived from hemp locally.
- (3) The Minnesota Legislature recognized the danger of cannabis use among youth by prohibiting the sale of any product containing cannabinoid or tetrahydrocannabinol (THC) extracted or otherwise derived from hemp to those under the age of 21 and requiring that edible cannabinoid products be packaged without appeal to children and in child-resistant packaging or containers.
- (4) Due to the passage of this new law by the Minnesota Legislature, the City Council believes the following rules, regulations, and standards for licensing the sale of cannabinoid products, and possession of cannabinoid products by minors, are necessary to promote and protect the public health, safety, and general welfare of the residents of St. Cloud.

Subd. 3. - Definitions.

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The following words, terms and phrases, when used in this ~~article~~section, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Cannabinoid product means any product containing nonintoxicating cannabinoids extracted from hemp, including an edible cannabinoid product, that is sold for human or animal consumption.

Certified hemp means the definition for the same provided in Minn. Stat. § 151.72, Subd. 1(b), as may be amended.

Compliance checks means the system the city uses to investigate and ensure that those authorized to sell cannabinoid products are following and complying with the requirements of this ordinance and state laws. Compliance checks involve the use of compliance check minors, as authorized by this ~~article~~section, who purchase or attempt to purchase cannabinoid products. Compliance checks may also be conducted by the City or other units of government for educational, research, and training purposes or for investigating or enforcing federal, state, or local laws and regulations relating to cannabinoid products.

Compliance check minors means any person at least 17 years of age, but under the age of 21 years.

Delivery sale means the sale of any cannabinoid products to any person for personal consumption and not for resale when the sale is conducted by any means other than an in-person, over-the-counter sales transaction in a licensed retail establishment. Delivery sale includes, but is not limited to, the sale of any cannabinoid products when the sale is conducted by telephone, other voice transmission, mail, the internet, or app-based service. Delivery sale includes delivery by licensees or third parties by any means, including curbside pick-up.

Edible cannabinoid product means any product that is intended to be eaten or consumed as a beverage by humans, contains a cannabinoid in connection with food ingredients, and is not a drug.

Hemp or Industrial Hemp means the definition for the same provided in Minn. Stat. § 18K.02, Subd. 3, as may be amended.

Label means the definition for the same provided in Minn. Stat. § 151.01, Subd. 18, as may be amended.

Labeling means the definition for the same provided in Minn. Stat. § 151.72, Subd. 1(f), as may be amended.

Matrix barcode means the definition for the same provided in Minn. Stat. § 151.72, Subd. 1(g), as may be amended.

Minor means any person under the age of 21 years.

Moveable place of business means any form of business that is operated out of a kiosk, truck, van, automobile or other type of vehicle or transportable shelter and that is not a fixed address or other permanent type of structure licensed for over-the-counter sales transactions.

Nonintoxicating cannabinoid means substances extracted from certified hemp plants that do not produce intoxicating effects when consumed by any route of administration.

Operator means the person in legal possession and control of a location by reason of ownership, lease, contract or agreement, for the sale of cannabinoid products at retail.

Retail establishment means any fixed place of business where cannabinoid products are available for sale to the general public. Retail establishments shall include, but not be limited to, grocery stores, convenience stores, and restaurants. Retail establishment for purposes of this ordinance does not include exclusive liquor stores or residences.

Sale means any transfer of goods for money, trade, barter or other consideration.

Self-service merchandising means open displays of cannabinoid products in any manner where any person shall have access to the cannabinoid products without the assistance or intervention of the licensee or the licensee's employee.

Vending machine means any mechanical, electrical or electronic or other type of device which dispenses cannabinoid products upon the insertion of money, tokens, or other form of payment directly into the machine by the person seeking to purchase cannabinoid products.

Subd. 4. - Retail license.

- (a) No person shall directly or indirectly keep for retail sale or sell at retail any cannabinoid product in the city unless a license therefore shall first have been obtained specifically for this purpose, and then only after obtaining a business license as required by this chapter.
- (b) An application for a license to sell cannabinoid products shall be made on a form provided by the city. The application shall contain the full name of the applicant, the applicant's residential and business addresses and telephone numbers, the name of the business for which the license is sought, the location of the building and the part intended to be used by the applicant under such license, the kind or nature of business, and any additional information the city deems necessary. Upon the filing of such application with the city clerk, it shall be presented to the city council for consideration, and if granted by the city council, a license shall be issued by the city clerk upon payment of the required fee.
- (c) The fees for licenses under this ~~article~~section shall be determined by the city council. Each —such license shall expire on December 31 next after its issuance. Licenses shall not be transferable from one person or entity to another, nor shall they be transferable from one premises to another premises.

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- (d) Every license issued under this ~~article~~section shall be kept conspicuously posted about the place for which the license is issued and shall be exhibited to any person upon request.
 - (e) The renewal of a license issued under this ~~article~~section shall be made in the same manner as the original application. The request for a renewal shall be made at least 30 days but no more than 60 days before the expiration of the current license.
 - (f) No license will be approved unless the premises proposed to be licensed complies with all applicable zoning requirements.
 - (g) If a license is mistakenly issued or renewed to a person, the City will revoke the license upon the discovery that the person was ineligible for the license under this ordinance. The City will provide the license holder with notice of the revocation, along with information on the right to appeal.
 - (h) The following shall be grounds for denying the issuance or renewal of a license under this ~~article~~section:
 - (1) The applicant is under the age of 21 years;
 - (2) The applicant has been convicted within the past five years of any violation of a federal, state, or local law, ordinance provision, or other regulation relating to cannabinoid products;
 - (3) The applicant has had a license to sell cannabinoid products suspended or revoked within the preceding 24 months of the date of application;
 - (4) The applicant fails to provide any information required on the application, or provides false or misleading information;
 - (5) The applicant is prohibited by federal, state, or other local law, ordinance, or regulation from holding such a license;
 - (6) The business for which the license is requested is a moveable place of business. Only fixed-location retail establishments that are not excluded under the definition for retail establishments in this ordinance are eligible to be licensed.
 - (7) The applicant has failed to pay any required application or licensing fees to the city.

Subd. 5. - Responsibility of licensee.

All licensees under this ~~article~~section shall be responsible for the actions of their employees in regard to the sale of cannabinoid products on the licensed premises, and the sale of such item

by an employee shall be considered a sale by the license holder. All licensees shall comply with the provisions of this ~~article~~section and all state and federal laws and regulations.

Subd. 6. - Sales of Cannabinoids Derived from Hemp.

In accordance with Minn. Stat. § 151.72, Subd.3, as may be amended:

- (a) A product containing nonintoxicating cannabinoids, including an edible cannabinoid product, may be sold for human or animal consumption only if all of the requirements of this section are met, provided that a product sold for human or animal consumption does not contain more than 0.3 percent of any tetrahydrocannabinol and an edible cannabinoid product does not contain more than five milligrams of any tetrahydrocannabinol in a single serving, or more than a total of 50 milligrams of any tetrahydrocannabinol per package.
- (b) No other substance extracted or otherwise derived from hemp may be sold for human consumption if the substance is intended:
 - (1) For external or internal use in the diagnosis, cure, mitigation, treatment, or prevention of disease in humans or animals; or
 - (2) To affect the structure or any function of the bodies of humans or other animals.
- (c) No product containing any cannabinoid or tetrahydrocannabinol extracted or otherwise derived from hemp may be sold to any individual who is under the age of 21.
- (d) Products that meet the requirements of this section are not controlled substances under Minn. Stat. § 152.02.

Subd. 7. - Testing Requirements.

All testing must comply with the requirements set forth in Minn. Stat. § 151.72, Subd. 4, as may be amended.

Subd. 8. - Labeling Requirements.

All labeling must comply with the requirements set forth in Minn. Stat. § 151.72, Subd. 5, as may be amended.

Subd. 9. - Additional Requirements for Edible Cannabinoid Products.

In accordance with Minn. Stat. § 151.72, Subd. 5a, as may be amended:

- (a) An edible cannabinoid product must not:

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- (1) Bear the likeness or contain cartoon-like characteristics of a real or fictional person, animal, or fruit that appeals to children;
 - (2) Be modeled after a brand of products primarily consumed by or marketed to children;
 - (3) Be made by applying an extracted or concentrated hemp-derived cannabinoid to a commercially available candy or snack food item;
 - (4) Contain an ingredient, other than a hemp-derived cannabinoid, that is not approved by the United States Food and Drug Administration for use in food;
 - (5) Be packaged in a way that resembles the trademarked, characteristic, or product-specialized packaging of any commercially available food product; or
 - (6) Be packaged in a container that includes a statement, artwork, or design that could reasonably mislead any person to believe that the package contains anything other than an edible cannabinoid product.
- (b) An edible cannabinoid product must be prepackaged in packaging or a container that is child-resistant, tamper-evident, and opaque or placed in packaging or a container that is child-resistant, tamper-evident, and opaque at the final point of sale to a customer. The requirement that packaging be child-resistant does not apply to an edible cannabinoid product that is intended to be consumed as a beverage and which contains no more than a trace amount of any tetrahydrocannabinol.
- (c) If an edible cannabinoid product is intended for more than a single use or contains multiple servings, each serving must be indicated by scoring, wrapping, or other indicators designating the individual serving size.
- (d) A label containing at least the following information must be affixed to the packaging or container of all edible cannabinoid products sold to consumers:
- (1) The serving size;
 - (2) The cannabinoid profile per serving and in total;
 - (3) A list of ingredients, including identification of any major food allergens declared by name; and
 - (4) The following statement: "Keep this product out of reach of children."
- (e) An edible cannabinoid product must not contain more than five milligrams of any tetrahydrocannabinol in a single serving, or more than a total of 50 milligrams of any tetrahydrocannabinol per package.

Subd. 10. - Prohibited Sales.

- (a) *Samples Prohibited.* Sampling of cannabinoid products within any retail establishment licensed under this ordinance is prohibited. No person shall distribute

samples of any cannabinoid products free of charge or at a nominal cost. The distribution of cannabinoid products as a free donation is prohibited.

- (b) *Coupon and Price Promotion.* No person shall accept or redeem any coupon, price promotion, or other instrument or mechanism, whether in paper, digital, electronic, mobile, or any other form, that provides any cannabinoid products to a consumer at no cost or at a price that is less than the non-discounted, standard price listed by a retailer on the item or on any related shelving, posting, advertising, or display at the location where the item is sold or offered for sale, including all applicable taxes.
- (c) *Self-service Displays.* All cannabinoid products must be stored behind the sales counter, in a locked case, in a storage unit, or in another area not freely accessible to the general public. No person shall allow the sale of cannabinoid products in open displays that are accessible to the public without the intervention of a store employee. This section does not apply to a retail establishment, as defined in this ordinance, that is continuously staffed by an employee from which persons under 21 years of age are prohibited from entering the store.
- (d) *Prohibition Against Retail Sales of Cannabinoid Products by Vending Machines.* No person will sell or dispense cannabinoid products through use of a vending machine.
- (e) *Delivery Sales.* All sales of cannabinoid products must be conducted in person, in a licensed retail establishment under this ordinance, in over-the-counter sales transactions.

Subd. 11. - Adulterated or Misbranded Products.

A cannabinoid product shall be considered adulterated or misbranded under the provisions set forth in Minn. Stat. §151.72, Subd. 6, as may be amended.

Subd. 12. - Signage.

At each location where cannabinoid products are sold, the licensee shall display a sign in plain view to provide public notice that selling any of these products to any person under the age of 21 is illegal and subject to penalties. The notice shall be placed in a conspicuous location in the licensed establishment and shall be readily visible to any person who is purchasing or attempting to purchase these products. The sign shall provide notice that all persons responsible for selling these products must verify, by means of photographic identification containing the bearer's date of birth, the age of any person under 30 years of age.

Subd. 13. - Age Verification.

At each location where edible cannabinoid products are sold, the licensee shall verify, by means of government-issued photographic identification containing the bearer's date of birth, that the purchaser or person attempting to make the purchase is at least 21 years of age. Verification is not required if the purchaser or person attempting to make the purchase is 30

years of age or older. It shall not constitute a defense to a violation of this Section that the person appeared to be 30 years of age or older.

Subd. 14. - Hours of Sales.

No sales of cannabinoid products will be allowed at the licensed premises after 10:00 p.m. and before 8:00 a.m. daily.

Subd. 15. - Compliance checks and inspections.

All licensed premises shall be open to inspection by the city police or other authorized city official during regular business hours. From time to time, but at least once per year, the city shall conduct compliance checks by engaging, with the written consent of their parents or guardians, compliance check minors to enter the licensed premise to attempt to purchase cannabinoid products. Compliance check minors used for the purpose of compliance checks shall be supervised by city law enforcement officers. Compliance check minors used for compliance checks shall not be guilty of unlawful possession of cannabinoid products when such items are obtained as a part of the compliance check. No compliance check minor used in compliance checks shall attempt to use a false identification misrepresenting the minor's age, and all compliance check minors lawfully engaged in a compliance check shall answer all questions about the minor's age asked by the licensee or his/her employee and shall produce any identification, if any exists, for which he/she is asked. Nothing in this section shall prohibit compliance checks authorized by state or federal laws for educational, research, or training purposes, or required for the enforcement of a particular state or federal law or regulation.

Subd. 16. - Penalties; revocation or suspension of license.

A violation of any provision of this ~~article~~section shall constitute a misdemeanor, unless otherwise specified by other federal or state laws or regulations. ~~VA~~violation of any provision of this ~~article~~section shall also be cause for consideration of immediate revocation or suspension of the license by the city council. Any fee paid to the city for a license shall be forfeited upon revocation or suspension of the license. Other administrative fees may be charged for violations of this section.

Subd. 17. - Administrative penalties.

- (a) *Notice.* Upon discovery of a suspected violation of any of the provisions of the ~~article~~section, the alleged violator shall be issued, either personally or by mail, a citation that sets forth the alleged violation and which shall inform the alleged violator of his/her right to be heard on the charges.
- (b) *Hearings.* If a person accused of violating this ~~article~~section so requests, a hearing shall be scheduled, the time and place of which shall be provided to the accused violator.

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- (c) *Hearing officer.* The city administrator or his designee shall serve as the hearing officer.
 - (d) *Decision.* If the hearing officer determines that a violation of this ~~article~~section has occurred, that decision, along with the hearing officer's reasons for finding a violation and the penalty to be imposed, shall be recorded in writing, a copy of which shall be provided to the accused violator. Likewise, if the hearing officer finds that no violation occurred or finds grounds for not imposing any penalty, such findings shall be recorded and a copy provided to the acquitted accused violator.
 - (e) *Appeals.* Appeals of any decision made by the hearing officer shall be filed with the clerk of the county district court.
 - (f) *Misdemeanor prosecution.* Nothing in this section prohibits the city from seeking criminal prosecution for any alleged violation of this ~~article~~section.
 - (g) *Continuing violations.* Each violation, and every day in which a violation occurs or continues, shall constitute a separate offense.
 - (h) *Penalties.* Any licensee found to have violated this ~~article~~section, or whose employee shall have violated this ~~article~~section, may be charged an administrative fee of \$75.00 for a first violation of this ordinance; \$200.00 for a second offense at the same licensed premises within a 24-month period; and \$250.00 for a third or subsequent offense at the same location within a 24-month period. In addition, after the third offense, the license shall be suspended for not less than seven days.
 - (i) *Other individuals.* Other individuals, ~~other than minors regulated by subsection (j) of this section,~~ may be charged an administrative fee of \$50.00.
 - ~~(j) *Minors.* Minors found in unlawful possession of, or who unlawfully purchase or attempt to purchase, tobacco, tobacco products, or tobacco-related devices, may be charged an administrative fee of \$25.00, participate in the juvenile metro program or engage in such other program as the city police department believes will be appropriate and effective.~~

Subd. 18. - Underage persons.

- (a) *Illegal sales.* It shall be a violation of this ~~article~~section for any person to sell or otherwise provide any cannabinoid products to any minor.
- (b) *Illegal possession.* It shall be a violation of this ~~article~~section for any minor to have in his/her possession any cannabinoid product. This subdivision shall not apply to compliance check minors lawfully involved in a compliance check.
- (c) *Illegal procurement.* It shall be a violation of this ~~article~~section for any minor to purchase or attempt to purchase or otherwise obtain any cannabinoid product, and it shall

be a violation of this ordinance for any person to purchase or otherwise obtain such items on behalf of a minor. It shall further be a violation for any person to coerce or attempt to coerce a minor to illegally purchase or otherwise obtain or use any cannabinoid product. This subdivision shall not apply to compliance check minors lawfully involved in a compliance check.

(e) *Use of false identification.* It shall be a violation of this ~~article~~section for any minor to attempt to disguise his/her true age by the use of a false form of identification, whether the identification is that of another person or one on which the age of the person has been modified or tampered with to represent an age older than the actual age of the person.

SECTION 2: INITIAL FEES. Upon effect of this Ordinance, permit fees shall cost \$100, annually, and background fees and other costs are set forth elsewhere in this chapter.

SECTION 3: SUMMARY PUBLICATION. Pursuant to Minnesota Statutes Section 412.191, in the case of a lengthy ordinance, a summary may be published. While a copy of the entire ordinance is available without cost at the office of the City Clerk, the following summary is approved by the City Council and shall be published in lieu of publishing the entire ordinance:

"The City will be undergoing a study regarding medical facilities, clinics, and other businesses which provide medical treatments or counseling, including dispensing pharmaceutical drugs to determine if regulations surrounding zoning and licensing are appropriate. No new use may be established, and no existing use may be expanded until the City adopts regulations regarding these uses, or determines no regulations are necessary and rescinds the interim ordinance or for a period of one year, whichever occurs first."

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SECTION 4: EFFECTIVE DATE. This Ordinance shall take effect and be in force from and after its passage and publication.

ADOPTED by the City Council of the City of Lexington this ____ day of _____, 2022.

First Reading _____, 2022

Second Reading _____, 2022

Michael Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

Published in the Quad Press on _____ ##, 2022