

AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 19, 2023– 7:00 P.M.
9180 LEXINGTON AVENUE

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

- 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 10-10-2023 **pp. 1-8**
- B. City Report – September 2023 **pp. 9-15**
- C. North Metro TV – September 2023 Update **pp. 16-23**
- D. Corporal Jon Krueger’s Retirement – November 17, 2023 2:00 – 4:00 PM **pp. 24**
- E. Planning & Zoning meeting minutes – October 10, 2023 **pp. 25-27**

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.

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – October 5, 2023 **pp. 28-30**
- B. Recommendation to Approve Claims and Bills:
Check #'s 14933 through 14945
VOID #14944 **pp. 31-44**
- C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 45
pp. 46-47

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.

3. ACTION ITEMS:

- A. Second Reading and Recommendation to Approve Ordinance No. 23-03 – An Ordinance to Revise Chapter 10 – Cannabis Use Prohibited in Public Parks **pp. 48-49**
- B. First Reading of Ordinance No. 23-04 – An Ordinance to Revised Chapter 5- Lawful Gambling **pp. 50-53**
- C. First Reading of Ordinance No. 23-05 - An Ordinance to Revised Chapter 11.40 – An Ordinance Regulating Addiction Treatment Clinics. **pp. 54-59**
- D. Recommendation to Not Waive the Monetary Limits on Municipal Tort Liability Established by Minn. Stat. 466.04 **pp. 60-61**
- E. Recommendation to Approve an Amendment to the Amended and Restated Joint Powers Police Department Contract Cities of Centerville, Circle Pines, and Lexington, Minnesota. **pp. 62-66**
- F. Recommendation to Approve the 2024 Centennial Lakes Police Department Budget **pp. 67-70**

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. CLOSED SESSION

- 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.

7. ADJOURNMENT



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
23236188	Oct 1 2023	10:46	MEDICAL	68XX BEAVER POND WAY	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH EMS TO THE 6800 BLOCK OF BEAVER POND WAY FOR MEDICAL EMERGENCY CALL FOR ELDERLY MALE THAT HAD FALLEN. UPON ARRIVAL, ASSISTED EMS WITH MEDICAL TREATMENT UNTIL HE WAS TRANSPORTED.					
23236266	Oct 1 2023	13:15	BURGLARY-RESIDENTIAL	88XX PASCAL AVE	LEXINGTON
Summary: BURGLARY: RESPONDED TO A PHONE CALL DELAYED BURGLARY REPORT IN THE 8800 BLOCK OF PASCAL AVE IN LEXINGTON. CALLER ADVISED UNKNOWN SUSPECT BROKE INTO VACANT HOUSE AND REMOVED SOME ITEMS. ESTIMATED LOSS WAS \$1200.00.					
23236612	Oct 1 2023	21:55	MEDICAL	17XX PARTRIDGE PL	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1700 BLOCK OF PARTRIDGE PL FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE					
23236670	Oct 1 2023	23:22	ASSIST OTHER AGENCY		LINO LAKES
23236263	Oct 1 2023	13:05	VEHICLE- LOCKOUT		CIRCLE PINES
23236963	Oct 2 2023	09:08	DOMESTIC-VERBAL	94XX GRIGGS AVE	LEXINGTON
Summary: DOMESTIC: RESPONDED TO DOMESTIC IN PROGRESS IN THE 9400 BLOCK OF GRIGGS AVE IN LEXINGTON. UPON ARRIVAL, BOTH PARTIES HAD SEPARATED AND I STOOD BY AND MEDIATED CHILD CUSTODY ISSUES AND COURT ORDERS.					
23236917	Oct 2 2023	09:31	FOUND PROPERTY	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER WAS DISPATCHED TO GOLDEN LAKE FOR AN ABANDONED PADDLE BOARD.					
23237312	Oct 2 2023	16:55	THEFT	18XX MAIN ST	CENTERVILLE
Summary: THEFT REPORT.					
OFFICERS WERE DISPATCHED THE 1800 BLOCK OF MAIN ST ON A THEFT REPORT. OFFICERS TOOK INFORMATION FOR THE REPORT AND INTERVIEWED A POSSIBLE SUSPECT. NO CHARGES AT THIS TIME.					
CLEAR.					
23237079	Oct 2 2023	12:46	JUVENILE STATUS OFFENSE	XX SCHOOL RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A STUDENT AFFAIRS ISSUE AT GOLDEN LAKE ELEMENTARY SCHOOL. ISSUE HAS BEEN RESOLVED BETWEEN STUDENTS.					
23237167	Oct 2 2023	14:23	INFORMATION	92XX RYAN PLACE	LEXINGTON
Summary: POLICE FIELD A WALK-IN REPORT REGARDING HARASSMENT IN LEXINGTON.					
23237631	Oct 3 2023	00:47	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LN FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23237641	Oct 3 2023	01:28	MEDICAL	91XX DUNLAP AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 9100 BLOCK OF DUNLAP AVE FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23233014	Sep 27 2023	18:09	DOMESTIC	40XX LOVELL RD	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE 4000-BLK OF LOVELL ROAD FOR A DOMESTIC CUSTODY DISPUTE.					
23233047	Sep 27 2023	18:51	MEDICAL	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE DISPATCHED TO THE 9200-BLK OF SOUTH HIGHWAY DRIVE FOR A MEDICAL. CLEAR.					
23233260	Sep 28 2023	01:46	ASSIST OTHER AGENCY		LINO LAKES
23233600	Sep 28 2023	12:16	FRAUD	20XX MAIN ST	CENTERVILLE
Summary: OFFICER FIELDLED A PHONE CALL INFORMATIONAL FRAUD REPORT. AFTER CONDUCTING FOLLOW UP, THE FRAUD LIKELY WAS WEB-BASED. CLEAR.					
23234118	Sep 28 2023	23:51	DOG AT LARGE	XX OAK LEAF LN	CIRCLE PINES
Summary: DOG AT LARGE.					
OFFICERS RESPONDED TO THE XX BLOCK OF OAK LEAF LN FOR THE REPORT OF A DOG AT LARGE.					
EXCEPTIONAL CLEARANCE.					
23233662	Sep 28 2023	13:34	WARRANT ARREST	1800 BLOCK MAIN ST	CENTERVILLE
Summary: OFFICER OBSERVED A MALE DRIVING IN THE 1800 BLOCK OF MAIN ST WITHOUT A VALID DL. THE MALE WAS FOUND TO HAVE A WARRANT. CLEARED BY ARREST.					
23233473	Sep 28 2023	09:29	FOUND BICYCLE	90XX SOUTH SERVICE DR	LEXINGTON
Summary: OFFICER DISPATCHED TO COLLECT A FOUND BICYCLE FROM THE FIRE DEPARTMENT. CLEAR.					
23234218	Sep 28 2023	06:51	ORDINANCE COMPLAINT	XX OAK LEAF LN	CIRCLE PINES
Summary: POLICE RECEIVED AN ANONYMOUS COMPLAINT REGARDING A POSSIBLE TRASH ORDINANCE VIOLATION IN THE XX BLK OF OAK LEAF LN. NO ISSUE FOUND.					
23233742	Sep 28 2023	15:19	911 OPEN LINE	20XX MICHAUD WAY	CENTERVILLE
Summary: OFFICERS DISPATCHED TO 2000-BLK OF MICHAUD WAY FOR A 911 OPEN LINE. CLEAR.					
23233871	Sep 28 2023	17:49	DOMESTIC	40XX LOVELL RD	LEXINGTON
Summary: OFFICERS FIELDLED A PHONE IN AT 4000 LOVELL ROAD REGARDING CHILD CUSTODY ISSUE.					
23234071	Sep 28 2023	22:22	FTC FRAUD	XX PARK DR	CIRCLE PINES
Summary: FTC FRAUD.					
OFFICERS RECEIVED A PHONE CALL REGARDING FTC FRAUD FROM THE 10 BLOCK OF PARK DR.					
EXCEPTIONAL CLEARANCE.					
23234121	Sep 28 2023	00:01	TRAFFIC	MAIN ST / LAKELAND CIR	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP ON MAIN ST NEAR LAKELAND CIR.					
CLEAR.					
23233391	Sep 28 2023	07:56	VEHICLE- LOCKOUT		CENTERVILLE
23233244	Sep 28 2023	00:49	ASSIST OTHER AGENCY		LINO LAKES
23231505	Sep 28 2023	01:24	TRAFFIC	21ST AVE SOUTH / COMMERCE DR	CENTERVILLE
Summary: TRAFFIC STOP					
OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF 21ST AVE S / COMMERCE DR.					
CLEAR.					
23234341	Sep 29 2023	10:28	WARRANT ARREST	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER OBSERVED A MALE WITH A WARRANT DRIVING AT LAKE DR AND GRIGGS AVE.					
THE VEHICLE WAS STOPPED AND THE DRIVER TAKEN INTO CUSTODY.					
CLEARED BY ARREST.					
23234306	Sep 29 2023	09:45	MISSING PERSON	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL MISSING PERSON REPORT IN THE 200 BLK OF TWILITE TER. PERSON ENTERED AS MISSING AND OTHER SHIFTS ADVISED.					
23234327	Sep 29 2023	10:10	MEDICAL	40XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED TO A MEDICAL ON THE 4000 BLOCK OF RESTWOOD RD. ONE MALE TRANSPORTED BY AMBULANCE.					
CLEAR.					
23234334	Sep 29 2023	10:43	FRAUD	1XX CANTERBURY RD	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL FRAUD REPORT IN THE 100 BLK OF CANTERBURY RD. ONLY INFO AT THIS TIME.					
23234683	Sep 29 2023	17:25	ASSIST OTHER AGENCY		LINO LAKES
23234748	Sep 29 2023	18:29	DOMESTIC	89XX JACKSON AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 8900-BLK OF JACKSON AVE FOR A DOMESTIC REPORT.					
23234870	Sep 29 2023	21:22	MEDICAL	1XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 100-BLK OF WEST GOLDEN LAKE ROAD FOR A MALE HAVING DIFFICULTY BREATHING.					
CLEAR.					
23234907	Sep 29 2023	22:10	SUSPICIOUS ACTIVITY	XX-D OAK LEAF LN	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.					
OFFICERS RESPONDED TO THE 10 BLOCK OF OAK LEAF LN FOR THE REPORT OF SUSPICIOUS ACTIVITY.					
EXCEPTIONAL CLEARANCE.					
23234995	Sep 29 2023	23:56	CHECK WELFARE	90XX GRIGGS AVE	LEXINGTON
Summary: WELFARE CHECK.					
OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON REPORTS OF A WELFARE CHECK.					
CLEAR.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
23235091	Sep 30 2023	03:53	SUSPICIOUS ACTIVITY	3XX HERITAGE TRL	CIRCLE PINES
Summary: SUSPICIOUS PERSON. OFFICERS RESPONDED TO THE 300 BLOCK OF HERITAGE TRL FOR THE REPORT OF A SUSPICIOUS PERSON. EXCEPTIONAL CLEARANCE.					
23235214	Sep 30 2023	10:01	INFORMATION	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICERS INVESTIGATED POSSIBLE ABANDONED ANIMAL COMPLAINT. THE COMPLAINT WAS UNFOUNDED. CLEAR.					
23235714	Sep 30 2023	19:58	ANIMAL COMPLAINT	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: DOG BITE. OFFICERS RECEIVED A PHONE CALL REGARDING A DELAYED DOG BITE INCIDENT THAT OCCURRED NEAR MAIN ST/CENTERVILLE RD. CASE CLOSED DUE TO LACK OF SUSPECT INFORMATION.					
23235756	Sep 30 2023	20:46	CHECK WELFARE	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9400-BLK OF LEXINGTON AVE FOR A WELFARE CHECK. CLEAR					
23235052	Sep 30 2023	01:49	TRAFFIC	SOUTH HIGHWAY DR / GRIGGS AVE	LEXINGTON
Summary: TRAFFIC. OFFICERS INITIATED A TRAFFIC STOP IN THE WALGREENS PARKING LOT. ONE PARTY ARRESTED. CLEAR.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
23238744	Oct 4 2023	12:10	INFORMATION	20XX MICHAUD WAY	CENTERVILLE
Summary: MAARC REPORT. OFFICERS TOOK A MAARC REPORT FROM THE 2000 BLK OF MICHAUD WAY. INFORMATION ONLY. CLEAR.					
23238746	Oct 4 2023	12:11	INFORMATION	20XX MICHAUD WAY	CENTERVILLE
Summary: MAARC REPORT. OFFICERS TOOK A MAARC REPORT FROM THE 2000 BLK OF MICHAUD WAY. INFORMATION ONLY. CLEAR.					
23239106	Oct 4 2023	19:07	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN ON A MEDICAL. OFFICERS ASSISTED RESCUE IN CONDUCTING A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
23238748	Oct 4 2023	12:13	INFORMATION	20XX MICHAUD WAY	CENTERVILLE
Summary: MAARC REPORT. OFFICERS TOOK A MAARC REPORT FROM THE 2000 BLK OF MICHAUD WAY. INFORMATION ONLY. CLEAR.					
23238835	Oct 4 2023	13:56	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF WILLOW CIR ON A MEDICAL. OFFICERS ASSISTED AMBULANCE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
23238747	Oct 4 2023	12:12	INFORMATION	20XX MICHAUD WAY	CENTERVILLE
Summary: MAARC REPORT. OFFICERS RECEIVED A MAARC REPORT FROM THE 2000 BLK OF MICHAUD WAY. INFO ONLY. CLEAR.					
23239391	Oct 5 2023	07:09	MISSING PERSON	40XX LOVELL RD	LEXINGTON
Summary: LOST CHILD: RESPONDED TO THE 4000 BLOCK OF LOVELL RD ON A LOST CHILD RUNNING IN THE NEIGHBORHOOD. UPON ARRIVAL, CANVASSED THE LANDINGS BUILDING WITH THE CHILD UNTIL HE WAS REUNITED WITH HIS MOTHER.					
23239416	Oct 5 2023	07:59	DAMAGE TO PROPERTY	16XX SOREL ST	CENTERVILLE
Summary: OFFICER RESPONDED TO 1600 BLOCK OF SOREL ST FOR A PROPERTY DAMAGE REPORT. DAMAGE WAS DONE TO A BUILDING, BUT NO THEFT OCCURRED. THERE WAS NO SUSPECT IDENTIFIED. INACTIVE.					
23239603	Oct 5 2023	12:49	NOISE COMPLAINT	71XX BRIAN WAY	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
<p>Summary: NOISE: RESPONDED TO A PHONE CALL DELAYED NOISE COMPLAINT IN THE 7100 BLOCK OF BRIAN WAY. UPON INVESTIGATION CALLER WAS ADVISED TO CALL WHEN OCCURRING AND OWNER/TENANTS WERE MADE AWARE OF THE COMPLAINT.</p>					
23239751	Oct 5 2023	15:26	INFORMATION	71XX 21ST AVE N	CENTERVILLE
<p>Summary: INFORMATION.</p> <p>OFFICERS WERE DISPATCHED TO A REPORT OF A SUSPICIOUS PERSON IN THE 7100 BLOCK OF 21ST AVE. OFFICERS DETERMINED THE PERSON WAS LIKELY WAITING FOR A BUS AND IT WAS NOT SUSPICIOUS IN NATURE.</p> <p>CLEAR.</p>					
23239602	Oct 5 2023	12:48	VEHICLE- LOCKOUT		CIRCLE PINES
23239933	Oct 5 2023	20:02	MEDICAL	20XX WILLOW CIR	CENTERVILLE
<p>Summary: MEDICAL</p> <p>OFFICERS DISPATCHED TO A MEDICAL EMERGENCY IN THE 2000 BLOCK OF WILLOW CIRCLE.</p> <p>CLEAR.</p>					
23239912	Oct 5 2023	19:29	CHILD CUSTODY DISPUTE	17XX WESTVIEW ST	CENTERVILLE
<p>Summary: CHILD CUSTODY DISPUTE.</p> <p>OFFICERS WERE DISPATCHED TO THE 1700 BLK OF WESTVIEW FOR A CHILD CUSTODY DISPUTE.</p> <p>INFO ONLY.</p>					
23239597	Oct 5 2023	12:42	WARRANT ARREST	LAKE DR / ALBERT AVE	LEXINGTON
<p>Summary: OFFICER OBSERVED A VEHICLE DISPLAYING EXPIRED REGISTRATION. A PASSENGER IN THE VEHICLE WAS ULTIMATELY ARRESTED ON A WARRANT.</p> <p>CLEARED BY ARREST.</p>					
23240127	Oct 6 2023	01:51	CHECK WELFARE	38XX PATRIOT LN	LEXINGTON
<p>Summary: WELFARE CHECK.</p> <p>OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF PATRIOT LANE ON REPORTS OF A WELFARE CHECK.</p> <p>CLEAR.</p>					
23240162	Oct 6 2023	04:51	ASSIST OTHER AGENCY		LINO LAKES
23240156	Oct 6 2023	04:13	ASSIST OTHER AGENCY		LINO LAKES
23240591	Oct 6 2023	16:30	MEDICAL	92XX SOUTH HIGHWAY DR	LEXINGTON
<p>Summary: OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR FOR A MEDICAL EMERGENCY</p> <p>CLEAR.</p>					
23241208	Oct 7 2023	12:22	ACCIDENT-MV PD	MAIN ST / 20TH AVE	CENTERVILLE
<p>Summary: POLICE TOOK A PHONE CALL DELAYED PROPERTY DAMAGE CRASH REPORT</p>					
23241335	Oct 7 2023	15:56	THEFT	XX PARK DR	CIRCLE PINES
<p>Summary: FRAUD REPORT.</p> <p>OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT IN THE 0 BLOCK OF PARK DR. OFFICERS TOOK INFORMATION FOR THIS REPORT. NO KNOWN SUSPECTS.</p> <p>CLEAR.</p>					
23241021	Oct 7 2023	04:29	DOMESTIC ASSAULT	94XX LEXINGTON AVE	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON REPORTS OF A DOMESTIC ASSAULT. ONE PARTY ARRESTED.					
CLEAR.					
23241406	Oct 7 2023	17:58	DAMAGE TO PROPERTY	91XX JACKSON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100-BLK OF JACKSON AVE FOR A VEHICLE DAMAGE.					
CLEAR					
23241438	Oct 7 2023	18:51	DOMESTIC ESCORT	38XX PATRIOT LN	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3800-BLK OF PATRIOT LN FOR A DOMESTIC ESCORT.					
23241613	Oct 7 2023	23:32	DISORDERLY CONDUCT	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE DISPATCHED TO THE 3800-BLK OF RESTWOOD FOR A FIGHT.					
23242035	Oct 8 2023	16:56	ASSIST OTHER AGENCY		BLAINE
23242053	Oct 8 2023	17:24	ASSIST OTHER AGENCY		LINO LAKES
23242107	Oct 8 2023	18:50	ASSIST OTHER AGENCY		LINO LAKES
23242172	Oct 8 2023	20:25	DOMESTIC ASSAULT	38XX PATRIOT LN	LEXINGTON
Summary: DOMESTIC ASSAULT.					
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF PATRIOT LN ON A DOMESTIC. OFFICERS DETERMINED THAT NO CRIME OCCURRED. OFFICERS REQUESTED THAT PARTIES BE SEPARATED FOR THE NIGHT.					
CLEAR.					
23242017	Oct 8 2023	16:21	CHECK WELFARE	XX POINTCROSS DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE INTERSECTION OF POINTCROSS AND LAKE DR FOR A WELFARE CHECK.					
23241899	Oct 8 2023	13:07	ACCIDENT-MV PD	LEXINGTON AVE / LAKE DR	LEXINGTON
Summary: POLICE RESPONDED TO THE INTERSECTION OF LEXINGTON AVE AND LAKE DR TO TAKE A PD CRASH REPORT					
23242207	Oct 8 2023	21:20	ASSIST OTHER AGENCY		BLAINE
23242171	Oct 8 2023	20:24	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: POLICE DISPATCHED TO THE 2000-BLK OF WILLOW CIR FOR A MEDICAL.					
23241944	Oct 9 2023	19:35	FOLLOW UP	19XX ROBIN LN N	CENTERVILLE
Summary: OFFICERS FIELD A PHONE CALL AT BASE REGARDING ICR #23241944					
23242491	Oct 9 2023	08:42	ASSIST OTHER AGENCY		BLAINE
23242312	Oct 9 2023	00:28	SUSPICIOUS ACTIVITY	16XX SOREL ST	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY.					
OFFICERS RESPONDED TO THE 1600 BLOCK OF SOREL ST FOR THE REPORT OF SUSPICIOUS ACTIVITY.					
EXCEPTIONAL CLEARANCE.					

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
23242586	Oct 9 2023	10:51	COUNTERFEIT	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: ATTEMPTED COUNTERFEITING					
OFFICERS WERE DISPATCHED A DELAYED PHONE CALL FOR COUNTERFEITING ATTEMPT FROM THE 9200 BLK OF LEXINGTON AVE. INFO ONLY.					
23242827	Oct 9 2023	15:53	SUSPICIOUS ACTIVITY	LEXINGTON AVE / RESTWOOD RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO LEXINGTON AVE AND RESTWOOD RD FOR A SUSPICIOUS PERSON.					
23242593	Oct 9 2023	10:58	ROBBERY	XX CENTRAL ST	CIRCLE PINES
Summary: ROBBERY.					
OFFICERS WERE DISPATCHED TO A REPORT OF A ROBBERY IN THE 30 BLK OF CENTRAL AVE. CASE INACTIVE.					
23243296	Oct 10 2023	08:10	VEHICLE-STOLEN	89XX NAPLES ST	LEXINGTON
Summary: THEFT: RESPONDED TO A MOTOR VEHICLE THEFT REPORT IN THE 8900 BLOCK OF NAPLES STREET IN LEXINGTON. CALLER ADVISED UNKNOWN MALE SUSPECT STOLE HER VEHICLE FROM HER DRIVEWAY. ESTIMATED LOSS WAS \$10,000.00					
23243698	Oct 10 2023	16:51	ASSIST OTHER AGENCY		BLAINE
23243640	Oct 10 2023	15:42	MEDICAL	91XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9100-BLK OF DUNLAP AVE FOR A MEDICAL.					

CITY REPORT

September 2023

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

Video Production



Municipal Producer, Trevor Scholl, completed three productions in September. Completed programs include an episode of Mayor's Minutes and a business profile. Programs were also produced by Danika Peterson, Eric Nelson, and T.J. Tronson 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 ideas or requests for programming.

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

Title	Producer	Runtime
Centerville Mayor's Minutes Fall 2023	Trevor Scholl	00:03:57
Business Matters: Renstrom Dental Studio	Trevor Scholl	00:03:49
Love My Pet Fair	Trevor Scholl	00:03:44
Local Decision 2023: Circle Pines Mayor	Danika Peterson/Eric Nelson	00:20:41
Local Decision 2023: Spring Lake Park School Board Special Election	Danika Peterson/Eric Nelson	00:37:56
Local Decision 2023: Anoka-Hennepin School Board District 2	Danika Peterson/Eric Nelson	00:35:29
Local Decision 2023: Circle Pines City Council	Danika Peterson/Eric Nelson	00:32:02
Local Decision 2023: Circle Pines City Council Special Election	Danika Peterson/Eric Nelson	00:15:01
Local Decision 2023: Lino Lakes City Council	Danika Peterson/Eric Nelson	01:01:34
Local Decision 2023: Lino Lakes Mayor	Danika Peterson/Eric Nelson	00:19:34
League of Women Voters: Spring Lake Park School Board Candidate Forum	T.J. Tronson	00:27:53
Anoka County Board Meeting (9/12/23)	T.J. Tronson	00:58:38
Anoka County Board Meeting (9/26/23)	T.J. Tronson	01:56:53

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

- Historical Society cemetery tours
- Fall Mayor's Minutes
- Public safety employee profiles, fire departments
- Amazon grand opening in Centerville

- Blaine On-Boarding Videos
- Business profiles
- Blaine Facebook live town halls

Equipment Consulting/Technical Support



Blaine

- No assistance required.

Centerville

- 9.5.23: Reactivated presentation to work from personal computer. Also audio problems. Checked settings and levels. Reset audio on the Frame Sync from the Makito X to be ultra low. Found something called the “Loudness Processing” tab. Turned it off and the sound seemed to clear up substantially.
- 9.6.23: Assisted with settings for hybrid zoom meeting. Noticed NDI Tools software had expired certificate. Downloaded new NDI Tools with an updated certificate. There was also a conflict with the IP address assigned by Z Systems. It had a conflict with the address for the Spark Plus. Changed address for Spark Plus. Ran tests. No video passing through. Completed restarts of the tricaster and personal computer and it worked. Recommend testing before each use.
- 9.27.23: Trouble with hybrid zoom work session. Rushed to city hall. Restarted tricaster. Restarted webcam app on laptop and re-linked the correct source to Mix 1. Then had to select the Webcam 1 as the video feed.

Circle Pines

- No assistance required.

Ham Lake

- No assistance required.

Lexington

- No assistance required.

Lino Lakes

- 9.20.23: Created more clips for Jolleen. Sent MP4 using Google Drive.
- 9.28.23: Problems with Ross LCS. Walked Jolleen through clearing graphics off screen and getting computer feed up.

Spring Lake Park

- 9.18.23: City meeting staff reached out about a monitor problem. The HDMI DA having issues.

All Cities

- 9/5:23: Turned off Loudness Processing auto setting in audio processors. Improved sound on all city channels.

Channel Management



Programming Coordinator, Michele Silvester, along with help from Eric Houston, and Trevor Scholl, is responsible for processing and scheduling the programming on the City channels. There are three categories of programs that are scheduled on the City channels; live and replayed meetings, NMTV staff created video content, and informational graphics pages. All categories of programming must be encoded, scheduled, and entered into the Tightrope playback system or entered into the Carousel video files. As each live meeting is being recorded at City Hall, it is routed to the North Metro TV head-end and

then sent out over the cable system live. At the same time it is also encoded on a server for future playbacks. The following meetings were processed in September:

Title	Producer	Runtime
Blaine Traffic Commission Meeting (9/5/23)	T.J. Tronson	00:52:15
Blaine City Council Meeting (9/6/23)	T.J. Tronson	02:25:49
Blaine Planning Commission Meeting (9/12/23)	T.J. Tronson	00:41:09
Blaine City Council Meeting (9/18/23)	T. J. Tronson	02:24:31
Blaine Natural Resources Conservation Board Meeting (9/19/23)	Trevor Scholl	01:32:50
Blaine Park Board Meeting (9/26/23)	Trevor Scholl	01:34:28
Centerville Planning & Zoning Meeting (9/5/23)	John Murphy	01:25:09
Centerville Park & Rec Meeting (9/6/23)	John Murphy	01:54:15
Centerville City Council Meeting (9/13/23)	John Murphy	02:01:00
Centerville EDA Meeting (9/20/23)	John Murphy	01:43:03
Centerville City Council Meeting (9/27/23)	John Murphy	00:40:59
Circle Pines City Council Meeting (9/12/23)	Danika Peterson	00:56:16
Circle Pines Utility Commission Meeting (9/20/23)	Ray Flint	00:41:22
Circle Pines Planning Commission Meeting (9/25/23)	Ray Flint	00:17:26
Circle Pines City Council Meeting (9/26/23)	Ray Flint	01:14:26
Ham Lake City Council Meeting (9/5/23)	Danika Peterson/Payton Nelson	00:50:22
Ham Lake City Council Meeting (9/18/23)	Danika Peterson/Payton Nelson	00:08:43
Ham Lake Lake Planning Commission Meeting (9/25/23)	Payton Nelson	00:27:25
Lexington City Council Meeting (9/7/23)	Lexington Staff	00:18:29
Lexington City Council Meeting (9/21/23)	Lexington Staff	00:24:24
Lino Lakes City Council Meeting (9/11/23)	Anne Serwe	00:34:56
Lino Lakes Planning & Zoning Meeting (9/13/23)	Anne Serwe	02:49:21
Lino Lakes City Council Meeting (9/25/23)	Anne Serwe	00:33:07
Lino Lakes Environmental Board Meeting (9/27/23)	Anne Serwe	00:30:29
Spring Lake Park City Council Meeting (9/5/23)	Ray Flint	01:10:58
Spring Lake Park City Council Meeting (9/18/23)	Ray Flint	00:21:53
26 New Programs		28:34:40 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	210	308:23:07
Centerville	56	89:46:15
Circle Pines	180	139:19:16
Ham Lake	54	29:25:36
Lexington	89	27:54:31
Lino Lakes	125	98:41:46
Spring Lake Park	82	66:23:14
Totals:	796 Program Playbacks	759:53:45 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 3 videos to Carousel.

Circle Pines

- Transcoded and uploaded 2 videos to Carousel.

Ham Lake

- Transcoded and uploaded 2 videos to Carousel.
- Created 2 new Carousel graphics.

Lexington

- Transcoded and uploaded 2 videos to Carousel.

Lino Lakes

- Transcoded and uploaded 3 videos to Carousel.

Spring Lake Park

- Transcoded and uploaded 2 videos to Carousel.
- Created 4 new Carousel graphics.

Closed Captioning



Closed captioning is an additional service provided by North Metro TV. Every city meeting is closed captioned during the live presentation via our Tightrope system. That process is assigned a per-minute price. Once the meeting is recorded on our servers, that version of the meeting must be captioned separately. This is accomplished through a system owned by North Metro TV and does not incur an additional cost. The following table tallies the number of minutes of captioning provided each city for the month of September.

City	Minutes of Live Closed Captioning	Minutes of Post Closed Captioning
Blaine	572	572
Centerville	465	465
Circle Pines	190	190
Ham Lake	87	87
Lexington	43	43
Lino Lakes	266	266
Spring Lake Park	93	93
Totals:	1,716 Minutes	1,716 Minutes

Meeting Podcasts



NMTV is now providing a city meeting podcast service. Depending on each cities wishes, any or all meetings can be converted. All podcasts are available across seven platforms: Apple Podcasts, Spotify, Google Podcasts, Podbean, Amazon Music/Audible, iHeart Radio, and Pocketcasts. Links to each platform are available on each individual channel's website and all of those sites can be found at northmetrotv.com/podcasts.

- Blaine**
 - Has not yet given the OK to move forward with podcasts of meetings.
- Centerville**
 - Uploaded 5 city meeting podcasts.
- Circle Pines**
 - Uploaded 1 city meeting podcast.
- Ham Lake**
 - Uploaded 2 city meeting podcasts.
- Lexington**
 - Uploaded 2 city meeting podcasts.
- Lino Lakes**
 - Has decided not to convert city meetings to podcasts.
- Spring Lake Park**
 - Uploaded 2 city meeting podcasts.

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**
 - 6 meetings bookmarked and placed on VOD.
- **Centerville**
 - 5 meetings bookmarked and placed on VOD.
- **Circle Pines**
 - 4 meetings bookmarked and placed on VOD.
- **Ham Lake**
 - 3 meetings bookmarked and placed on VOD.
- **Lexington**
 - 2 meetings placed on VOD.
- **Lino Lakes**
 - 4 meetings bookmarked and placed on VOD.
- **Spring Lake Park**
 - 2 meeting bookmarked and placed on VOD

Administrative

Issues dealt with in September include monitoring streaming agreement with Neighborhood Sports Network, initiating podcasts for city meetings, and working with NMTV staff and Blaine regarding NMTV/CCX merger possibility.



- **Streaming Agreement**
 - Monitored activity on NMTV streaming channels to determine numbers of viewers.
 - Received report from NSPN.TV regarding attributed subscription levels.
 - Talk with staff regarding availability of live stream on NMTV channels.
- **Meeting Podcasts**
 - NMTV staff contacted all cities to ascertain interest in providing meetings as a podcast.
 - Webpages were created for each city.
 - Links were created to various podcast platforms.
 - Selected meetings were converted.
 - Went live with cities that signed on.
 - Created podcast portion of this report to monitor number of meetings converted.
- **ED Search/Commission Future**
 - Cable Commission learned of merger idea. Answered questions.

- Spoke with CCX ED, Legal Counsel, Operations Committee regarding merger idea.
- Spoke with Operations Committee regarding impact merger idea having on ED search.
- Answered NMTV staff questions regarding merger idea and ED search.
- Worked to maintain NMTV staff morale.

Miscellaneous

- Sent two invoices for city equipment purchase reimbursements.
- Monitor and bookmark all city meetings.
- Mediated resolution of Blaine subscriber issues with Comcast.
- Respond to questions regarding fiber companies from Sarah Cotton.
- Respond to questions from Dan Buchholtz regarding captioning transcripts.
- Respond to Michelle Wolfe's requests to set up call regarding merger.
- Received and documented monthly Comcast subscriber reports.
- Read September Legal Report.
- Read industry articles.

Program Production

In September, a total of **89 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **90:00:00 hours of new programming**.

- 23 programs were produced by the public
- 64 programs were produced by NMTV staff
- 2 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 69:45:00 hours of production in September. The following events were produced live and/or recorded for additional playback:

- Volleyball: Andover vs. Blaine
- Girls Tennis: Andover vs. Centennial
- Football: Blaine vs. Centennial
- Volleyball: Totino-Grace vs. Spring Lake Park
- Football: Park Center vs. Spring Lake Park
- Girls Tennis: Maple Grove vs. Blaine
- Football: Centennial vs. St. Michael-Albertville
- Boys and Girls Soccer: Centennial vs. Blaine
- Boys and Girls Soccer: Spring Lake Park vs. Centennial
- Football: Maple Grove vs. Blaine



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/stream 7 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.

- Girls Swim & Dive: Blaine vs. Spring Lake Park
- Football: St. Francis vs. Spring Lake Park
- Girls Swim & Dive: Centennial vs. Blaine
- Boys and Girls Soccer: Blaine vs. Spring Lake Park
- Volleyball: Andover vs. Centennial
- Football: Spring Lake Park vs. Andover





Most Viewed YouTube Sporting Event

Sports Den:
610 Views

Live Workshops

Workshop	Instructor	Organization	Students
Internet Basics	Eric Houston	Mary Ann Young Center	18
1 Workshop			18 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Diana Rigg: Avenger	Mini	506	50.5 hrs
Batman's Greatest Villains	Mini	201	16.75 hrs
Columbo: One More Thing	Mini	2352	265 hrs
King of the Cowboys 4 – John Wayne	Mini	25	3 hrs
King of the Cowboys 3 – Randolph Scott	Mini	54	2.75 hrs
King of the Cowboys 2 – Autry/Rogers	Mini	289	18 hrs
King of the Cowboys 1 – Strong and Silent	Mini	29	2.5 hrs
Great British Game Shows	Mini	44	1.75 hrs
We Love Lucy: The Lucille Ball Story	Full	NA	NA
The Immortal Ingrid Pitt	Mini	360	15 hrs
The Oscars: 90 Years of the Academy Awards	Full	115	20.5 hrs
Tim Curry Horror Picture Show	Mini	30	.5 hrs
Back to the Eighties: The Decade's Biggest...	Full	5	1 hrs
James Bond: 50 Years of 007	Full	16	.5 hrs
Eurovision: A Celebration	Mini	NA	NA
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	287	26.25 hrs
Superman: The Man of Steel on the Silver Screen	Full	NA	NA
The Fantastic Four on the Silver Screen	Mini	NA	NA
Christmas in Hollywood	Full	NA	NA
TV's Greatest Christmas Specials	Full	12	.25 hrs
Chicago Christmas Classics	Mini	288	13.25 hrs
Let's Go Ghostbusters: Filmation's Haunted Heroes	Mini	32	.5 hrs
Monster Movies of the 40s and 50s	Full	178	9 hrs
Monster Movies of the 20s and 30s	Full	19	2.25 hrs
The Presidency on Film JQA to JFK	Full	NA	NA
Monstervision: The Legend of Joe Bob Briggs	Mini	NA	NA
The Cult of Caroline Munro	Mini	1618	60.75 hrs
The Marilyn Monroe Story	Full	NA	NA
Nick at Nite: A TV Viewer's Dream	Mini	26	.5 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	NA	NA
Hollywood Goes to War: World War II	Full	67	12.25 hrs
Come on Down: Game Shows of the 70s and 80s	Full	17	2.75 hrs
The Quiz Show Scandals and Other Game Shows...	Full	909	276.5 hrs

The Three Stooges: Comedy's Heavy Hitters	Full	NA	NA
The Marx Brothers: Groucho, Harpo, Chico...	Full	70	4.75 hrs
Mary Pickford: The World's First Movie Star	Full	NA	NA
Hollywood Goes to the Dogs: Lassie, Benji...	Full	8	.25 hrs
37 VOD Workshops		7,557 Total Views	807 Hours Viewed



Most Viewed YouTube Workshop

Columbo: One More Thing
2,352 Views

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	26,847	33,656	2,176.25	64	375,076
February	39,350	51,758	5,263	201	1,169,051
March	58,859	74,726	7,070	237	1,833,467
April	53,014	97,942	3,445	58	421,789
May	39,135	61,084	2,771	92	380,115
June	34,746	58,907	3,659	138	344,775
July	34,807	57,811	2,395.5	60	294,888
August	32,600	50,353	2,658	67	272,782
September	31,144	47,246	2,019	88	331,782
TOTAL:	350,502	533,483	31,456.75	1,005	5,423,725

NMTV Website Stats

Month	Number of Users	Number of Views	Ch. 15 Live Stream Views
January	5,568	10,793	1,625
February	5,229	10,091	1,040
March	6,404	11,943	868
April	6,626	11,569	799
May	7,224	8,717	1,564
June	7,305	12,398	1,192
July	4,600	26,000	595
August	10,000	27,000	1,563
September	7,700	20,000	4,746
TOTAL:	60,656	138,511	13,992

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	225	51	59	0	0	\$764.92
February	180.75	35	43	0	0	\$234.52
March	284.75	82	62	0	0	\$1,046.56
April	564	149	161	27	236	\$1,871.45
May	514.5	131	69	10	164	\$4,336.45
June	175	25	49	22	0	\$1,102.67
July	523.25	138	103	9	170	\$1,150.54
August	189	55	13	9	30	\$2,520.65
September	298.25	84	56	46	349	\$1,295.16
TOTAL:	2,954.5	750	615	123	949	\$14,322.92

Production Highlights

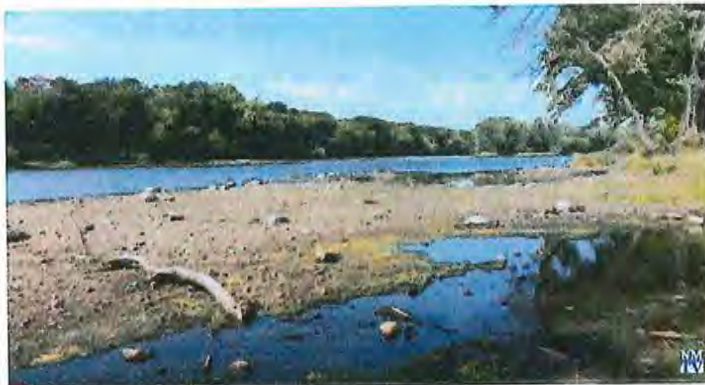
NMTV News Highlights

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

- Sunrise Ponds Park to Open This Fall
- Roundabout Under Construction on 99th Avenue
- Drought Turns the Mighty Mississippi Into the Shrinking Mississippi
- North Metro Residents Pay Tribute to Victims of 9/11
- Anoka County Looking at Potential 20th Avenue Changes
- House Capital Investment Committee Tour Stops at National Sports Center
- Paper to Digital Transition Going Smoothly at Blaine High School
- AgriSolar Food Production is Catching on in Anoka County
- Lupus Research Foundation Golf Tournament Raises Money for a Cure
- This Bo Knows Sports Cards, Collectibles and How to Run a Blaine Business



In addition to daily playbacks of North Metro TV News on the cable systems, there are **1,262 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

Drought Turns the Mighty Mississippi Into the Shrinking Mississippi
970 Views

NSPN.TV Streaming Update

North Metro TV is one month into its agreement with the Neighborhood Sports Network (NSPN.TV) to stream fall sports. We have been monitoring activity on our streaming channels to determine whether it is having any impact on NSPN activity. Staff is promoting streaming access to our games on NSPN via banners and links on our website, on our social media platforms and via in-game promos. Attributed NSPN subscriptions through September will result in about \$750 in payments, with an additional \$325 from USA Cup Soccer game downloads. This is a solid number for a trial effort, and based on certain factors the October numbers should be higher. As a reminder, cable subscribers can still be watch all games live, at no additional cost, on the NMTV cable channels.

Election Programming

The news team of Danika Peterson and Eric Nelson have produced 12 Local Decision candidate interviews. They include candidates from Circle Pines and Lino Lakes mayoral and city council races, and Spring Lake Park and Anoka-Hennepin school board races. Each interview is available as a stand-alone video on Youtube and the NMTV website. Candidate videos for each race have been combined into single programs for the cable channels. In addition to the candidate interviews, T.J. Tronson worked with the League of Women Voters to record several candidate forums. Candidate interviews have been viewed 544 times on the NMTV YouTube channel.



Cemetery Tour

Eric Houston, along with T.J. Tronson and Trevor Scholl, worked with staff from the Anoka County History Center to create a video recording of their Glen Cary Cemetery Tour. The cemetery, which is located in Ham Lake, has a few interesting "residents" whose stories are told on the tour. In total, 16 of the stories are included in the video. Most of the footage was shot in September, including some excellent drone footage. The goal is to wrap up editing in October.



City Meeting Podcasts Update

Facility Manager, Eric Houston, has been working to make city meetings available as a podcast. He has contacted each city, and according to their wishes has converted the meetings to the audio format. Meetings can be located on Apple Podcasts, Spotify, google Podcasts, Podbean, Amazon Musinc/Audible, iHeartRadio, and Pocketcasts. In addition to city meetings we are providing the candidate interviews and school concerts as podcasts as well.

City Productions

In September, Municipal Producer, Trevor Scholl, completed three productions. He completed a fall Mayor's Minutes and a business highlight. Completed programs include:

- Mayor's Minutes: Centerville Fall 2023
- Business Matters: Renstrom Dental Studio
- Love My Pet Fair

New and ongoing projects include:

- Historical Society cemetery tours
- Fall Mayor's Minutes
- Public safety employee profiles, fire departments
- Amazon grand opening in Centerville
- Blaine On-Boarding Videos
- Business profiles
- 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
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	02:25:10
Christ Lutheran Church Worship (5 episodes)	Chance Amundson	04:19:54
Christ Lutheran Church Worship Message (3 episodes)	Chance Amundson	01:27:34
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	02:23:43
Hope Church On-Line	Patrick Joslyn	00:29:23
23 New Programs		17:05:44 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (9/12/23)	T.J. Tronson	00:58:38
Anoka County Board Meeting (9/26/23)	T.J. Tronson	01:56:53
League of Women Voters: Fridley School Board Candidate Forum –Commercial Production	T.J. Tronson	00:41:05
League of Women Voters: Columbia Heights School Board Candidate Forum – Commercial Production	T.J. Tronson	00:19:58
League of Women Voters: Spring Lake Park School Board Candidate Forum	T.J. Tronson	00:27:53
NMTV News (2 episodes)	Danika Peterson/Eric Nelson	00:43:05
Local Decision 2023: Circle Pines Mayor	Danika Peterson/Eric Nelson	00:20:41
Local Decision 2023: Spring Lake Park School Board Special Election	Danika Peterson/Eric Nelson	00:37:56
Local Decision 2023: Anoka-Hennepin School Board District 2	Danika Peterson/Eric Nelson	00:35:29
Local Decision 2023: Circle Pines City Council	Danika Peterson/Eric Nelson	00:32:02
Local Decision 2023: Circle Pines City Council Special Election	Danika Peterson/Eric Nelson	00:15:01
Local Decision 2023: Lino Lakes City Council	Danika Peterson/Eric Nelson	01:01:34
Local Decision 2023: Lino Lakes Mayor	Danika Peterson/Eric Nelson	00:19:34
Centerville Mayor's Minutes Fall 2023	Trevor Scholl	00:03:57
Business Matters: Renstrom Dental Studio	Trevor Scholl	00:03:49
Love My Pet Fair	Trevor Scholl	00:03:44
Volleyball: Andover/Blaine	Kenton Kipp/Ted Leroux	02:03:09
Girls Tennis: Andover/Centennial	Kenton Kipp/Ted Leroux	01:28:56
Football: Blaine/Centennial	Kenton Kipp/Ted Leroux	02:24:22
Volleyball: Totino Grace/Spring Lake Park	Kenton Kipp/Ted Leroux	01:25:57
Football: Park Center/Spring Lake Park	Kenton Kipp/Ted Leroux	02:17:25
Girls Tennis: Maple Grove/Blaine	Kenton Kipp/Ted Leroux	01:19:13

Football: Centennial/St. Michael-Albertville	Kenton Kipp/Ted Leroux	02:02:54
Girls Soccer: Centennial/Blaine	Kenton Kipp/Ted Leroux	01:40:14
Girls Soccer: Centennial/Blaine	Kenton Kipp/Ted Leroux	01:49:54
Boys Soccer: Spring Lake Park/Centennial	Kenton Kipp/Ted Leroux	01:24:41
Girls Soccer: Spring Lake Park/Centennial	Kenton Kipp/Ted Leroux	01:38:21
Football: Maple Grove/Blaine	Kenton Kipp/Ted Leroux	01:30:39
Girls Swim & Dive: Blaine/Spring Lake Park	Kenton Kipp/Ted Leroux	02:11:24
Football: St. Francis/Spring Lake Park	Kenton Kipp/Ted Leroux	02:01:00
Girls Swim & Dive: Centennial/Blaine	Kenton Kipp/Ted Leroux	01:56:10
Boys Soccer: Blaine/Spring Lake Park	Kenton Kipp/Ted Leroux	01:40:29
Girls Soccer: Blaine/Spring Lake Park	Kenton Kipp/Ted Leroux	01:34:07
Volleyball: Andover/Centennial	Kenton Kipp/Ted Leroux	01:38:11
Football: Spring Lake Park/Andover	Kenton Kipp/Ted Leroux	02:05:50
Sports Den (4 episodes)	Kenton Kipp/Ted Leroux	01:25:23
40 New Programs		44:51:08 New Hours

City Meetings

Title	Producer	Runtime
Blaine Traffic Commission Meeting (9/5/23)	T.J. Tronson	00:52:15
Blaine City Council Meeting (9/6/23)	T.J. Tronson	02:25:49
Blaine Planning Commission Meeting (9/12/23)	T.J. Tronson	00:41:09
Blaine City Council Meeting (9/18/23)	T. J. Tronson	02:24:31
Blaine Natural Resources Conservation Board Meeting (9/19/23)	Trevor Scholl	01:32:50
Blaine Park Board Meeting (9/26/23)	Trevor Scholl	01:34:28
Centerville Planning & Zoning Meeting (9/5/23)	John Murphy	01:25:09
Centerville Park & Rec Meeting (9/6/23)	John Murphy	01:54:15
Centerville City Council Meeting (9/13/23)	John Murphy	02:01:00
Centerville EDA Meeting (9/20/23)	John Murphy	01:43:03
Centerville City Council Meeting (9/27/23)	John Murphy	00:40:59
Circle Pines City Council Meeting (9/12/23)	Danika Peterson	00:56:16
Circle Pines Utility Commission Meeting (9/20/23)	Ray Flint	00:41:22
Circle Pines Planning Commission Meeting (9/25/23)	Ray Flint	00:17:26
Circle Pines City Council Meeting (9/26/23)	Ray Flint	01:14:26
Ham Lake City Council Meeting (9/5/23)	Danika Peterson/Payton Nelson	00:50:22
Ham Lake City Council Meeting (9/18/23)	Danika Peterson/Payton Nelson	00:08:43
Ham Lake Lake Planning Commission Meeting (9/25/23)	Payton Nelson	00:27:25
Lexington City Council Meeting (9/7/23)	Lexington Staff	00:18:29
Lexington City Council Meeting (9/21/23)	Lexington Staff	00:24:24
Lino Lakes City Council Meeting (9/11/23)	Anne Serwe	00:34:56
Lino Lakes Planning & Zoning Meeting (9/13/23)	Anne Serwe	02:49:21
Lino Lakes City Council Meeting (9/25/23)	Anne Serwe	00:33:07
Lino Lakes Environmental Board Meeting (9/27/23)	Anne Serwe	00:30:29
Spring Lake Park City Council Meeting	Ray Flint	01:10:58

(9/5/23)		
Spring Lake Park City Council Meeting (9/18/23)	Ray Flint	00:21:53
26 New Programs		28:34:40 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.



YOU ARE INVITED TO CORPORAL JON KRUEGER'S RETIREMENT PARY

*WHERE: Centennial Lakes Police
Department
54 North Road, Circle Pines, MN 55014*

WHEN: Friday, November 17TH, 2023

TIME: 2:00 P.M. – 4:00 P.M. PRESENTATION: 3:00 P.M.



Jon is retiring after nearly 27 years of hard work and dedication to the CENTENNIAL LAKES POLICE DEPARTMENT

**Cake &
Coffee
Reception**



**MINUTES
PUBLIC HEARING
&
REGULAR PLANNING COMMISSION MEETING
October 10, 2023 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN**

1. CALL TO ORDER PUBLIC HEARING

Roll Call: Chairperson Bautch, Commissioners Thorson, Koch, Murphy and Ogden

Chairperson Bautch called to order the Public Hearing on October 10, 2023 at 7:00 p.m. Commissioners Present: Gloria Murphy, Michelle Koch, Ron Thorson and Chuck Ogden. Also present: Brandon Winge, City Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Barbara Caliendo, Circle Pines resident.

2. PUBLIC HEARING – Proposed New Ordinance for Substance Abuse Clinic Regulation

*Barbara Caliendo
14 Ridge Road, Circle Pines, MN.*

Ms. Caliendo was present to oppose the City of Lexington allowing a methadone clinic into their city. Ms. Caliendo explained that allowing a methadone clinic into your city is a health and safety problem. She added that since the low-income housing of Landings of Lexington was allowed into the area, she has been panhandled twice – once at Aldi’s Grocery and once at Mill’s Fleet Farm. She stated that she is not racist and feels bad for people with an addiction, but believes that a methadone clinic would affect the area negatively like Landings of Lexington. Discussion ensued.

Koch explained to Caliendo that the Planning Commission agrees with her and is doing everything they can to regulate the possibility of a Methadone clinic locating in Lexington by adopting this ordinance. Discussion ensued.

3. ADJOURNMENT PUBLIC HEARING

Bautch made a motion to adjourn the public hearing at 7:09 p.m. Murphy seconded the motion. Motion carried 5-0.

REGULAR PLANNING COMMISSION MEETING

4. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting on October 10, 2023 at 7:09 p.m. Commissioners Present: Gloria Murphy, Michelle Koch, Ron Thorson and Chuck Ogden. Also present: Brandon Winge, City Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney.

5. CITIZENS FORUM

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

6. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

7. LETTERS AND COMMUNICATION

- A. Building Permits for September 2023

Some discussion on September building permits.

8. APPROVAL OF PLANNING COMMISSION MINUTES

- A. September 12, 2023

Murphy made a motion to approve the September 12, 2023 Planning Commission Minutes as typewritten. Thorson seconded the motion. Motion carried 5-0.

9. DISCUSSION ITEM:

- A. Recommendation to City Council to approve Section 11.40 Ordinance Regulating Addiction Treatment Clinics

Ogden stated that he is concerned about referring to these facilities as “addiction treatment clinics” as opposed to health care clinics in the ordinance. Attorney Glaser stated that this is not an issue, since the Human Rights League has issued specific problems with methadone clinics locating to a community on their website, and those issues are addressed in the ordinance. Discussion ensued.

Ogden made a motion to recommend to the City Council to approve Section 11.40 – an Ordinance Regulating Addiction Treatment Clinics. Koch seconded the motion. Motion carried 5-0.

10. NOTE COUNCIL MINUTES:

- A. September 7, 2023
- B. September 21, 2023

Some discussion regarding the Centennial Lakes Police Budget.

11. PLANNING COMMISSION INPUT

Murphy discussed the fire hydrants being replaced in the City. Discussion ensued.

12. ADJOURNMENT

Koch made a motion to adjourn at 7:30 p.m. Murphy seconded the motion. Motion carried 5-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 5, 2023 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

Mayor Grote called to order the Regular City Council meeting for October 5, 2023 at 7:00 p.m. Councilmember's present: Benson, Devries, and Harris. Excused Absence: Winge Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Erik Edwards, Fire Chief.

3. CITIZENS FORUM

Derek Linham of Ramsey, Minnesota was present to advocate for election reform in Minnesota. He explained that his group he represents wants to change elections back to the old way it was done 30 years ago. Discussion ensued.

Councilmember Harris asked about voting machine certification. Linham stated that voting machines are tested before and after elections. Discussion ensued.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – No report
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – No report.*
- C. City Administrator (Bill Petracek) – *Petracek reminded Mayor Grote and Councilmember Harris about the special Governing Board meeting October 9th.*

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 9/13 - 9/25/2023
- B. Park Board Minutes September 11,2023

- C. Planning Commission Minutes September 12, 2023
- D. Council Workshop meeting Synopsis September 21, 2023

No discussion on Letters and Communications

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – September 21, 2023
- B. Recommendation to Approve Claims and Bills:
Check #'s 14923 through 14930

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

8. ACTION ITEMS:

- A. First Reading of Ordinance NO. 23-03 – An Ordinance to Revise Chapter 10 - Cannabis Use Prohibited in Public Parks

Councilmember Harris asked if there was not going to be a second reading; she explained that the current ordinance does not reflect a second reading. Attorney Glaser stated he needed to amend those items and said that there would be a second reading. Discussion ensued.

Councilmember Harris stated that there is no discussion about prohibiting smoking pot on city streets in the ordinance. Glaser replied that State Law does not prohibit smoking cannabis and walking down the street. Discussion ensued.

Councilmember Harris stated that she would like to have a public hearing prior to a vote on Ordinance 23-03; she believes that the public has the right to discuss what they want in regards to this ordinance and she would like to hear from them. Discussion ensued.

Mayor Grote asked the question of how the police department is going to patrol smoking pot on the streets and differentiate between tobacco and cannabis. Discussion ensued.

Attorney Glaser provided the first reading of Ordinance No. 23-03. No action was taken.

- B. Recommendation to Approve Final Payment #2 for Dunlap Ave. Street Improvement Project in the Amount of \$6,153.81 to Park Construction Co.

Councilmember Benson made a motion to Approve Final Payment #2 for Dunlap Ave. Street Improvement Project in the Amount of \$6,153.81 to Park Construction Co. Councilmember Devries seconded the motion. Motion carried 4-0.

C. Recommendation to Approve Anoka County 2024 Agreement for Residential Recycling
Councilmember Devries made a motion to Approve Anoka County 2024 Agreement for Residential Recycling. Councilmember Benson seconded the motion. Motion carried 4-0.

D. Recommendation to hire Dustin Jante for Firefighter 1
Fire Chief Edwards provided an overview of Dustin Jante's background. He stated that this would be 17 firefighters and his goal is to top out at 20 firefighters. Discussion ensued.

Mayor Grote made a motion to approve the hire of Dustin Jante for Firefighter 1. Councilmember Devries seconded the motion. Motion carried 4-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Harris commented on the contractor replacing the fire hydrants. Mayor Grote asked if Ephesians fire hydrants have been winterized. Discussion ensued.

10. CLOSED SESSION

Attorney Glaser explained the need to go into closed session.

Councilmember Devries made a motion to go into closed session at 7:30 pm 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 Benson seconded the motion. Motion carried 4-0.

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 Benson made a motion to reconvene into open session at 7:53 PM. Councilmember Devries seconded the motion. Motion carried 4-0.

11. ADJOURNMENT

Councilmember Benson made motion to adjourn the meeting at 7:53 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of October 19, 2023.

(1) Payroll

Vouchers	505785 through	505804		\$ 23,153.82
Vouchers	505806 through	505833		\$ 11,123.00
Payroll Taxes				
	Federal Tax		\$3,850.09	
	Social Security		\$5,670.66	
	Medicare		\$1,326.20	
			\$10,846.95	
	State Tax		\$1,772.30	
	Total		\$1,772.30	\$ 12,619.25

(2) General and Liquor Payment Recommendations:

Payments	50781 through	50850		\$ 309,820.30
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(3) ACH and Credit Card Payments for:

		SEP 2023		
ACH Payments:	3378E through	3397E		\$ 41,039.46

Total Payments and Withdrawals Approval	\$ 397,755.83
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Centennial Lakes Police Payment Recommendations:

Checks	14933 through	14945		\$ 41,531.02
	VOID	14944		\$ -
ACH	2023073 through	2023076		\$ 6,047.06
Total Payments				\$ 47,578.08

***Check Detail Register©**

Batch: 10192023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
50781	10/19/23	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$141.00	5624063	
		Total	\$141.00		
50782	10/19/23	AMAZON CAPITAL SERVICES			
E 101-41500-200		Office Supplies	\$37.90	1FPL-CDRH- POSTAGE INK	
E 101-42260-401		Repair Buildings	\$102.73	1JV7-X99F-1 FLOOD LIGHT - FIRE DEPT	
E 101-41500-200		Office Supplies	\$31.26	1PQ9-FYDM- OFFICE SUPPLIES	
E 101-42260-208		Training and Instruction	(\$149.99)	1QYQ-KX1P- BOOKS - FIRE DEPT	
		Total	\$21.90		
50783	10/19/23	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$430.76	3562839427	
		Total	\$430.76		
50784	10/19/23	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$1,387.15	3630757	
E 609-00000-252		Beer Purchase	\$504.10	3632307	
		Total	\$1,891.25		
50785	10/19/23	AUTOMATIC SYSTEMS CO.			
E 730-00000-400		General Maintenance	\$7,687.00	040507	WELLHOUSE SYSTEMS UPGRADE
		Total	\$7,687.00		
50786	10/19/23	BADGER METER INC			
E 730-00000-309		EDP, Software and Desig	\$128.80	80138619	SEP 2023 CELLULAR BACKHAUL
		Total	\$128.80		
50787	10/19/23	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$280.00	3222	
		Total	\$280.00		
50788	10/19/23	BBKG, L.L.C.			
E 101-42110-304		Legal Fees	\$5,319.75	201906	APR 2023 PROSECUTIONS
E 101-42110-304		Legal Fees	\$7,920.00	201906	MAY 2023 PROSECUTIONS
E 101-42110-304		Legal Fees	\$6,210.00	201906	JUNE 2023 PROSECUTIONS
E 101-42110-304		Legal Fees	\$11,200.00	201907	JULY 2023 PROSECUTIONS
E 101-42110-304		Legal Fees	\$8,721.00	201907	AUG 2023 PROSECUTIONS
E 101-42110-304		Legal Fees	\$9,120.00	201907	SEP 2023 PROSECUTIONS
		Total	\$48,490.75		
50789	10/19/23	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	\$598.50	0200934100	
E 609-00000-251		Liquor Purchase	(\$443.30)	0201004900	
E 609-00000-251		Liquor Purchase	\$1,589.28	0201034500	
		Total	\$1,744.48		
50790	10/19/23	BENT BREWSTILLERY			
E 609-00000-252		Beer Purchase	\$298.93	INV-013185	

***Check Detail Register©**

Batch: 10192023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$298.93		
50791	10/19/23	BERNICK'S			
E 609-00000-252		Beer Purchase	\$511.20	10130301	
E 609-00000-252		Beer Purchase	(\$6.78)	10130302	
E 609-00000-252		Beer Purchase	\$1,511.60	10132936	
E 609-00000-252		Beer Purchase	(\$23.08)	10132938	
E 609-00000-252		Beer Purchase	\$1,190.90	10135974	
Total			\$3,183.84		
50792	10/19/23	BIFFS			
E 101-45200-418		Other Rentals	\$176.00	W938135	OCT 2023 RENTALS - LEXINGTON CITY PARK
Total			\$176.00		
50793	10/19/23	BLACK STACK BREWING, INC.			
E 609-00000-252		Beer Purchase	\$507.00	24459	
Total			\$507.00		
50794	10/19/23	BLUE CLOUD DISTRIBUTION, INC.			
E 609-00000-252		Beer Purchase	\$581.00	100942396	
Total			\$581.00		
50795	10/19/23	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$1,133.19	112335294	
E 609-00000-254		Miscellaneous Purchase	\$302.09	112335295	
E 609-00000-253		Wine Purchase	\$242.90	112335296	
E 609-00000-251		Liquor Purchase	\$4,371.80	112448623	
E 609-00000-253		Wine Purchase	\$187.25	112448624	
E 609-00000-254		Miscellaneous Purchase	\$66.86	112448625	
E 609-00000-252		Beer Purchase	\$296.00	112453161	
Total			\$6,600.09		
50796	10/19/23	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$74.60)	2893339	
E 609-00000-252		Beer Purchase	\$7,904.00	2893340	
E 609-00000-252		Beer Purchase	\$5,270.53	2896335	
E 609-00000-252		Beer Purchase	(\$145.60)	2896350	
Total			\$12,954.33		
50797	10/19/23	CARDIO PARTNERS, INC.			
E 101-42260-218		Medical/First Aid Supplies	\$485.99	INV3278037	AED BATTERY - FIRE DEPT
Total			\$485.99		
50798	10/19/23	CARLOS CREEK WINERY			
E 609-00000-253		Wine Purchase	\$150.00	37377	
Total			\$150.00		
50799	10/19/23	CHET'S SHOES, INC			
E 101-43100-210		Operating Supplies	\$195.49	RW40736	SAFETY SHOES
E 101-45200-210		Operating Supplies	\$175.99	TICKET 3956	SAFETY SHOES
Total			\$371.48		

***Check Detail Register©**

Batch: 10192023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
50800	10/19/23	CINTAS			
E 609-00000-255		Linen	\$127.43	4169007105	MAT SERVICE
		Total	\$127.43		
50801	10/19/23	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$510.25	711019	
		Total	\$510.25		
50802	10/19/23	GREAT LAKES COCA-COLA			
E 609-00000-254		Miscellaneous Purchase	\$584.29	37971780015	
E 609-00000-254		Miscellaneous Purchase	\$330.00	37971780016	
		Total	\$914.29		
50803	10/19/23	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$27,527.01	2014742	
E 609-00000-252		Beer Purchase	\$10,732.75	2020118	
E 609-00000-252		Beer Purchase	(\$60.00)	981-00179	
		Total	\$38,199.76		
50804	10/19/23	DANGEROUS MAN BREWING CO			
E 609-00000-252		Beer Purchase	\$322.00	IN-1303	
		Total	\$322.00		
50805	10/19/23	DEERE & COMPANY			
E 310-43100-580		Other Equipment	\$26,240.29	117523541	NEW MOWER
E 310-45200-580		Other Equipment	\$26,240.29	117523541	NEW MOWER
		Total	\$52,480.58		
50806	10/19/23	DIERS IRRIGATION LLC			
E 101-41500-400		General Maintenance	\$190.00	2302673	IRRIGATION WINTERIZATION
E 609-00000-400		General Maintenance	\$130.00	2302673	IRRIGATION WINTERIZATION
		Total	\$320.00		
50807	10/19/23	EARTH RIDER BREWING, INC.			
E 609-00000-252		Beer Purchase	\$227.00	E-11623	
		Total	\$227.00		
50808	10/19/23	ELM CREEK BREWING CO.			
E 609-00000-252		Beer Purchase	\$220.00	E-5340	
		Total	\$220.00		
50809	10/19/23	EVERGREEN RECYCLING LLC			
E 101-43500-230		Contracted Services	\$500.00	3201B	CLEAN-UP DAY
		Total	\$500.00		
50810	10/19/23	FERGUSON ENTERPRICES #3326			
E 730-00000-500		Capital Expenditures	\$104.92	0520278	MEMORIAL PARK IRRIGATION
E 730-00000-500		Capital Expenditures	(\$86.64)	CM038888	MEMORIAL PARK IRRIGATION
		Total	\$18.28		
50811	10/19/23	HRISTO GALIOV			

***Check Detail Register©**

Batch: 10192023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-205		Mileage Reimbursement	\$165.76		MILEAGE AND TRAVEL REIMBURSEMENT
E 101-41500-208		Training and Instruction	\$272.42		MILEAGE AND TRAVEL REIMBURSEMENT
		Total	\$438.18		
50812	10/19/23	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$20.93	3090543	SEP 2023 LOCATES
E 770-00000-228		Gopher State One Call	\$20.92	3090543	SEP 2023 LOCATES
		Total	\$41.85		
50813	10/19/23	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$1,586.50	649986	
E 609-00000-252		Beer Purchase	\$1,957.45	652144	
		Total	\$3,543.95		
50814	10/19/23	ICMA			
G 101-15500		Prepaid Items	\$639.60		2024 MEMBERSHIP
		Total	\$639.60		
50815	10/19/23	IMAGE PRINTING & GRAPHICS			
E 609-00000-340		Advertising	\$45.31	165310	SALES PRINTS - MLS
		Total	\$45.31		
50816	10/19/23	INSIGHT BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$244.60	7818	
		Total	\$244.60		
50817	10/19/23	INSPECTRON, INC			
E 101-42400-100		Building Inspections	\$21,634.24	1086	3RD QTR 2023 INSPECTIONS
		Total	\$21,634.24		
50818	10/19/23	INSTRUMENTAL RESEARCH, INC.			
E 730-00000-306		Water Testing	\$80.00	5176	SEP 2023 WATER TESTING
		Total	\$80.00		
50819	10/19/23	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$4,145.05	2389920	
E 609-00000-253		Wine Purchase	\$2,239.02	2389921	
E 609-00000-254		Miscellaneous Purchase	\$41.40	2389922	
E 609-00000-251		Liquor Purchase	\$7,318.70	2389923	
E 609-00000-251		Liquor Purchase	\$211.27	2393681	
E 609-00000-253		Wine Purchase	\$795.12	2393682	
E 609-00000-251		Liquor Purchase	\$1,106.24	2395006	
E 609-00000-253		Wine Purchase	\$2,631.04	2395007	
E 609-00000-251		Liquor Purchase	\$674.76	2395285	
E 609-00000-253		Wine Purchase	\$4,633.60	2395286	
E 609-00000-251		Liquor Purchase	\$4,224.38	2395287	
E 609-00000-251		Liquor Purchase	\$538.60	2399098	
E 609-00000-253		Wine Purchase	\$864.06	2399099	
E 609-00000-251		Liquor Purchase	\$464.80	2399100	
E 609-00000-251		Liquor Purchase	\$1,252.56	2400260	

***Check Detail Register©**

Batch: 10192023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$31,140.60		
50820	10/19/23	CITY OF LEXINGTON			
E 101-43100-382		Water/Sewer Utilities	\$71.81		3RD QTR 2023 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$71.81		3RD QTR 2023 UTILITIES
E 651-00000-382		Water/Sewer Utilities	\$21.55		3RD QTR 2023 UTILITIES
E 730-00000-382		Water/Sewer Utilities	\$96.95		3RD QTR 2023 UTILITIES
E 770-00000-382		Water/Sewer Utilities	\$96.95		3RD QTR 2023 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$300.63		3RD QTR 2023 UTILITIES
E 101-41500-382		Water/Sewer Utilities	\$1,212.84		3RD QTR 2023 UTILITIES
E 101-42260-382		Water/Sewer Utilities	\$103.73		3RD QTR 2023 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$363.93		3RD QTR 2023 UTILITIES
E 609-00000-382		Water/Sewer Utilities	\$633.04		3RD QTR 2023 UTILITIES
Total			\$2,973.24		
50821	10/19/23	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$4,148.32	369571	
E 609-00000-256		Tobacco Products For Re	\$2,753.37	369978	
E 609-00000-256		Tobacco Products For Re	\$3,636.82	370395	
Total			\$10,538.51		
50822	10/19/23	MARTIN-MCALLISTER			
E 101-42260-207		Physical & Fit Training	\$625.00	15650	PREEMPLOYMENT ASSESSMENT - FIRE DEPT
Total			\$625.00		
50823	10/19/23	MEGA BEER			
E 609-00000-252		Beer Purchase	\$654.75	IN-4205	
Total			\$654.75		
50824	10/19/23	MENARDS - BLAINE			
E 101-43100-210		Operating Supplies	\$273.00	58240	SUPPLIES - PW
E 730-00000-400		General Maintenance	\$197.40	58240	ANTIFREEZE - HYDRANTS
Total			\$470.40		
50825	10/19/23	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$12,142.13	0001163198	NOV 2023 SEWER CHARGE
Total			\$12,142.13		
50826	10/19/23	METRO SALES, INC.			
E 101-41500-350		Print/Binding	\$91.14	INV2369573	SEP 2023 COPIER CONTRACT
Total			\$91.14		
50827	10/19/23	METRO-INET			
E 101-41900-230		Contracted Services	\$1,018.15	1522	OCTOBER 2023 IT SERVICES
E 101-42260-230		Contracted Services	\$290.90	1522	OCTOBER 2023 IT SERVICES
E 101-43100-230		Contracted Services	\$290.90	1522	OCTOBER 2023 IT SERVICES
E 101-45200-230		Contracted Services	\$290.90	1522	OCTOBER 2023 IT SERVICES
E 609-41900-230		Contracted Services	\$290.90	1522	OCTOBER 2023 IT SERVICES
E 651-41900-230		Contracted Services	\$145.45	1522	OCTOBER 2023 IT SERVICES
E 730-41900-230		Contracted Services	\$290.90	1522	OCTOBER 2023 IT SERVICES
E 770-41900-230		Contracted Services	\$290.90	1522	OCTOBER 2023 IT SERVICES

***Check Detail Register©**

Batch: 10192023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$2,909.00	
50828	10/19/23	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		EMPLOYEE CONTRIBUTIONS
			Total	\$50.00	
50829	10/19/23	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	10192023	WEEK ENDING 10/07/2023
E 101-41500-400		General Maintenance	\$100.00	10192023	WEEK ENDING 10/14/2023
			Total	\$200.00	
50830	10/19/23	MN DEPT OF LABOR/INDUSTRY_			
G 101-21710		State Inspection - Surchar	\$234.27		3RD QTR 2023 SURCHARGES
R 101-36200		Miscellaneous Revenues	(\$25.00)		3RD QTR 2023 SURCHARGES - RETENTION
			Total	\$209.27	
50831	10/19/23	MINNESOTA FIRE CERTIFICATION			
E 101-42260-208		Training and Instruction	\$420.00	11816	RECERTIFICATIONS - FIRE DEPT
			Total	\$420.00	
50832	10/19/23	MODIST BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$632.00	E-45007	
E 609-00000-252		Beer Purchase	\$435.00	E-45189	
			Total	\$1,067.00	
50833	10/19/23	MSA PROFESSIONAL SERVICES INC			
E 101-41500-303		Engineering Fees	\$2,195.00	R10481000.0	GENERAL SERVICES
G 101-22046		O'Reilly Escrow	\$1,080.00	R10481027.0	O'REILLY AUTO PARTS
G 101-22047		Norhart Development	\$2,624.89	R10481036.0	NORHART DEVELOPMENT
E 651-00000-303		Engineering Fees	\$1,260.00	R10481044.0	NPDES PHASE II MS4
E 423-00000-303		Engineering Fees	\$4,123.07	R10481052.0	2023 STREET IMPROVEMENTS
E 730-00000-303		Engineering Fees	\$112.32	R10481053.0	LEXINGTON GIS 2023 UPDATES
E 770-00000-303		Engineering Fees	\$112.32	R10481053.0	LEXINGTON GIS 2023 UPDATES
			Total	\$11,507.60	
50834	10/19/23	MUNICIPAL EMERGENCY SERVICES			
E 101-42260-229		Turn Out Gear	\$64.86	IN1937056	NAME PATCHES - FIRE DEPT
			Total	\$64.86	
50835	10/19/23	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$229.00	211835	
			Total	\$229.00	
50836	10/19/23	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$170.91	0003565709	SEP 2023 SERVICE
			Total	\$170.91	
50837	10/19/23	PARK CONSTRUCTION CO.			
E 423-00000-315		Construction Costs	\$6,153.81	PMT 2 FINAL 2023 STREETS IMPROVEMENTS	
			Total	\$6,153.81	
50838	10/19/23	PEPSI COLA COMPANY			

***Check Detail Register©**

Batch: 10192023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-254		Miscellaneous Purchase	\$285.70	17689809	
		Total	\$285.70		
50839	10/19/23	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-254		Miscellaneous Purchase	(\$4.68)	509571	
E 609-00000-254		Miscellaneous Purchase	(\$1.84)	509572	
E 609-00000-254		Miscellaneous Purchase	(\$22.40)	509573	
E 609-00000-251		Liquor Purchase	\$5,670.80	6663376	
E 609-00000-253		Wine Purchase	\$1,825.73	6663377	
E 609-00000-253		Wine Purchase	\$221.15	6663378	
E 609-00000-251		Liquor Purchase	\$3,429.43	6666515	
E 609-00000-251		Liquor Purchase	\$374.39	6667468	
E 609-00000-253		Wine Purchase	\$643.60	6667469	
E 609-00000-254		Miscellaneous Purchase	\$68.60	6671522	
		Total	\$12,204.78		
50840	10/19/23	POPP COMMUNICATIONS			
E 101-43100-321		Telephone	\$8.14	992804205	OCT 2023 ANALOG LINES
E 101-45200-321		Telephone	\$8.14	992804205	OCT 2023 ANALOG LINES
E 651-00000-321		Telephone	\$1.55	992804205	OCT 2023 ANALOG LINES
E 730-00000-321		Telephone	\$10.47	992804205	OCT 2023 ANALOG LINES
E 770-00000-321		Telephone	\$10.47	992804205	OCT 2023 ANALOG LINES
E 101-41500-321		Telephone	\$80.19	992804205	OCT 2023 ANALOG LINES
E 609-00000-321		Telephone	\$41.76	992804205	OCT 2023 ANALOG LINES
		Total	\$160.72		
50841	10/19/23	PREMIUM WATERS, INC.			
E 609-00000-411		Culligan	\$4.32	319683965	OCT 2023 SERVICE
E 101-41500-411		Culligan	\$4.32	319684009	OCT 2023 SERVICE
E 101-42260-411		Culligan	\$4.32	319684009	OCT 2023 SERVICE
		Total	\$12.96		
50842	10/19/23	QUALITY REFRIGERATION			
E 609-00000-404		Repair Machinery/Equipm	\$186.05	1120981	COOLER REPAIRS - MLS
		Total	\$186.05		
50843	10/19/23	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$179.50	2943480	
		Total	\$179.50		
50844	10/19/23	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$2,306.43	2395399	
E 609-00000-254		Miscellaneous Purchase	\$183.96	2395401	
E 609-00000-253		Wine Purchase	\$233.84	2395402	
E 609-00000-251		Liquor Purchase	\$915.46	2397904	
E 609-00000-254		Miscellaneous Purchase	\$131.40	2397905	
E 609-00000-253		Wine Purchase	\$169.28	2397906	
		Total	\$3,940.37		
50845	10/19/23	SPECIALTY SOLUTIONS, LLC			
E 101-43100-400		General Maintenance	\$331.92	152668	GRASS SEED

***Check Detail Register©**

Batch: 10192023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 730-00000-400		General Maintenance	\$500.00	152668	GRASS SEED
		Total	\$831.92		
50846	10/19/23	ST CLOUD REFRIGERATION			
E 609-00000-400		General Maintenance	\$121.15	W92191	COOLER REPAIR PARTS
		Total	\$121.15		
50847	10/19/23	TOSHIBA BUSINESS SOLUTIONS			
E 101-42260-400		General Maintenance	\$25.42	6120215	COPIER MAINTENANCE - FIRE HALL
		Total	\$25.42		
50848	10/19/23	VINOCOPIA			
E 609-00000-253		Wine Purchase	\$2,049.00	0337653-IN	
E 609-00000-253		Wine Purchase	\$2.50	0337865-IN	
		Total	\$2,051.50		
50849	10/19/23	MARY VINZANT			
E 101-41500-205		Mileage Reimbursement	\$24.89		3RD QTR 2023 MILEAGE
		Total	\$24.89		
50850	10/19/23	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$647.00	7444076	
E 609-00000-253		Wine Purchase	\$899.20	7445686	
		Total	\$1,546.20		
		10100	\$309,820.30		

Fund Summary

10100 4M FUND

101 GENERAL FUND	\$85,455.15
310 CAPITAL PROJECTS	\$52,480.58
423 2023 STREET IMPROVEMENTS	\$10,276.88
609 MUNICIPAL LIQUOR FUND	\$138,362.40
651 STORM WATER FUND	\$1,428.55
730 WATER FUND	\$9,143.05
770 SEWER FUND	\$12,673.69
	<u>\$309,820.30</u>

***Check Detail Register©**

Batch: SEP2023 CCPMT,SEP 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3378 e	09/15/23	FLEET FARM			
E 609-00000-400		General Maintenance	\$85.69	2178	LANDSCAPING SUPPLIES - MLS
E 730-00000-400		General Maintenance	\$32.98	9070	REPAIR SUPPLIES
		Total	\$118.67		
3379 e	09/15/23	HOME DEPOT			
E 101-41110-101		Salaries & Wages	\$0.00		
E 101-45200-401		Repair Buildings	\$22.39	07847771422	REPAIR SUPPLIES - PARKS
		Total	\$22.39		
3380 e	09/15/23	AMAZON CAPITAL SERVICES			
E 609-00000-210		Operating Supplies	\$39.62	1497853	OPERATING SUPPLIES - MLS
		Total	\$39.62		
3381 e	09/15/23	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Srvs	\$15.99	INV21192432	AUG 2023 SERVICE
E 101-42260-327		Annual Technology Mainte	\$15.99	INV21192432	AUG 2023 SERVICE
		Total	\$31.98		
3382 e	09/15/23	MN GFOA			
E 101-41500-208		Training and Instruction	\$250.00	16152	CONFERENCE REGISTRATION - H. GALIOV
E 101-41500-208		Training and Instruction	\$8.00	16204	EVENT REGISTRATION - H. GALIOV
		Total	\$258.00		
3383 e	09/01/23	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$292.21		JULY 2023 UTILITIES
E 101-43100-386		Street Lights	\$26.97		JULY 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$82.56		JULY 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$45.49		JULY 2023 UTILITIES
		Total	\$447.23		
3384 e	09/05/23	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4588235772	SEP 2023 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4588235772	SEP 2023 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4588235772	SEP 2023 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$238.15	4588235772	SEP 2023 PREMIUM
		Total	\$807.55		
3385 e	09/01/23	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$1,269.63	41396451232	SEP 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$729.53	41396451232	SEP 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$486.35	41396451232	SEP 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,579.43	41396451232	SEP 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,269.63	41396451232	SEP 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$943.76	41396451232	SEP 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$998.44	41396451232	SEP 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$665.63	41396451232	SEP 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,249.32	41396451232	SEP 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,295.50	41396451232	SEP 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$987.35	41396451232	SEP 2023 PREMIUM

***Check Detail Register©**

Batch: SEP2023 CCPMT,SEP 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$12,474.57		
3386 e	09/29/23	AFLAC			
G 101-21725		Supplemental Insurance	\$197.26	384987	SEP 2023 PREMIUM
Total			\$197.26		
3387 e	09/08/23	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$130.07	840799738	JULY 2023 UTILITIES
E 101-45200-381		Electric Utilities	\$130.07	840799738	JULY 2023 UTILITIES
E 651-00000-381		Electric Utilities	\$24.78	840799738	JULY 2023 UTILITIES
E 730-00000-381		Electric Utilities	\$2,335.88	840799738	JULY 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$167.23	840799738	JULY 2023 UTILITIES
E 609-00000-381		Electric Utilities	\$1,965.82	840799738	JULY 2023 UTILITIES
E 101-45200-381		Electric Utilities	\$25.14	840799738	JULY 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$245.81	840799738	JULY 2023 UTILITIES
E 101-43100-381		Electric Utilities	\$61.44	840799738	JULY 2023 UTILITIES
E 101-42260-381		Electric Utilities	\$244.81	840799738	JULY 2023 UTILITIES
E 101-41500-381		Electric Utilities	\$366.47	840799738	JULY 2023 UTILITIES
E 101-43100-386		Street Lights	\$671.28	840799738	JULY 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$34.22	843610934	AUG 2023 UTILITIES
Total			\$6,403.02		
3388 e	09/27/23	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$68.36		AUG 2023 UTILITIES
E 101-43100-383		Gas Utilities	\$18.54		AUG 2023 UTILITIES
E 101-45200-383		Gas Utilities	\$18.54		AUG 2023 UTILITIES
E 651-00000-383		Gas Utilities	\$3.54		AUG 2023 UTILITIES
E 730-00000-383		Gas Utilities	\$23.84		AUG 2023 UTILITIES
E 770-00000-383		Gas Utilities	\$102.04		AUG 2023 UTILITIES
E 101-41500-383		Gas Utilities	\$96.87		AUG 2023 UTILITIES
E 609-00000-383		Gas Utilities	\$70.54		AUG 2023 UTILITIES
Total			\$402.27		
3389 e	09/13/23	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$2,082.01		09/13/2023 PAYROLL
G 101-21717		PERA	\$2,402.32		09/13/2023 PAYROLL
G 101-21704		PERA	\$2,179.84		09/27/2023 PAYROLL
G 101-21717		PERA	\$2,515.21		09/27/2023 PAYROLL
Total			\$9,179.38		
3390 e	09/08/23	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$290.24		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$4.50		HSA SERVICE FEE
Total			\$294.74		
3391 e	09/13/23	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$128.75		REFILL POSTAGE
E 101-41500-322		Postage	\$72.10		REFILL POSTAGE
E 101-42260-322		Postage	\$15.45		REFILL POSTAGE
E 609-00000-322		Postage	\$77.25		REFILL POSTAGE
E 651-00000-322		Postage	\$15.45		REFILL POSTAGE
E 730-00000-322		Postage	\$103.00		REFILL POSTAGE

***Check Detail Register©**

Batch: SEP2023 CCPMT,SEP 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 770-00000-322		Postage	\$103.00		REFILL POSTAGE
E 101-41500-200		Office Supplies	\$118.78	1023935014	POSTAGE SUPPLIES - INK
E 101-43500-322		Postage	\$42.61	3106246630	3RD QTR 2023 POSTAGE EQUIPMENT
E 101-41500-322		Postage	\$23.86	3106246630	3RD QTR 2023 POSTAGE EQUIPMENT
E 101-42260-322		Postage	\$5.11	3106246630	3RD QTR 2023 POSTAGE EQUIPMENT
E 609-00000-322		Postage	\$25.56	3106246630	3RD QTR 2023 POSTAGE EQUIPMENT
E 651-00000-322		Postage	\$5.11	3106246630	3RD QTR 2023 POSTAGE EQUIPMENT
E 730-00000-322		Postage	\$34.09	3106246630	3RD QTR 2023 POSTAGE EQUIPMENT
E 770-00000-322		Postage	\$34.09	3106246630	3RD QTR 2023 POSTAGE EQUIPMENT
Total			\$804.21		
3392 e	09/11/23	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$221.88		AUG 2023 FUEL
E 101-45200-212		Gas & Oil	\$221.88		AUG 2023 FUEL
E 651-00000-212		Gas & Oil	\$88.75		AUG 2023 FUEL
E 730-00000-212		Gas & Oil	\$177.50		AUG 2023 FUEL
E 770-00000-212		Gas & Oil	\$177.50		AUG 2023 FUEL
E 101-45200-212		Gas & Oil	\$148.13		AUG 2023 FUEL
E 101-42260-212		Gas & Oil	\$276.69		AUG 2023 FUEL
Total			\$1,312.33		
3393 e	09/05/23	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	3018867	SEP 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	3018867	SEP 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	3018867	SEP 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$26.70	3018867	SEP 2023 PREMIUM
Total			\$76.10		
3394 e	09/11/23	CAPITAL ONE TRADE CREDIT			
E 101-41500-400		General Maintenance	\$7.98	H32098/G	INSECTICIDE - CITY HALL
Total			\$7.98		
3395 e	09/13/23	TASC			
G 101-21723		Flex Insurance	\$127.00		EMPLOYEE CONTRIBUTIONS
G 101-21723		Flex Insurance	\$127.00		EMPLOYEE CONTRIBUTIONS
Total			\$254.00		
3396 e	09/01/23	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$179.40		SEP 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$65.12		SEP 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$43.42		SEP 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$146.22		SEP 2023 PREMIUM
Total			\$434.16		
3397 e	09/29/23	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$127.59	845110376	AUG 2023 UTILITIES
E 101-45200-381		Electric Utilities	\$127.59	845110376	AUG 2023 UTILITIES
E 651-00000-381		Electric Utilities	\$24.30	845110376	AUG 2023 UTILITIES
E 730-00000-381		Electric Utilities	\$3,579.52	845110376	AUG 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$164.04	845110376	AUG 2023 UTILITIES
E 609-00000-381		Electric Utilities	\$1,883.29	845110376	AUG 2023 UTILITIES
E 101-45200-381		Electric Utilities	\$25.45	845110376	AUG 2023 UTILITIES

***Check Detail Register©**

Batch: SEP2023 CCPMT,SEP 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 770-00000-381		Electric Utilities	\$232.69	845110376	AUG 2023 UTILITIES
E 101-43100-381		Electric Utilities	\$61.72	845110376	AUG 2023 UTILITIES
E 101-42260-381		Electric Utilities	\$225.67	845110376	AUG 2023 UTILITIES
E 101-41500-381		Electric Utilities	\$348.26	845110376	AUG 2023 UTILITIES
E 101-43100-386		Street Lights	\$673.88	845110376	AUG 2023 UTILITIES
		Total	\$7,474.00		
		10100	\$41,039.46		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$23,808.45
609 MUNICIPAL LIQUOR FUND	\$9,393.60
651 STORM WATER FUND	\$161.93
730 WATER FUND	\$6,286.81
770 SEWER FUND	\$1,388.67
	\$41,039.46

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14933	10/05/2023	Amazon Capital Services	391.11
14934	10/05/2023	ANOKA CO TREASURY OFFICE	75.00
14935	10/05/2023	ASPEN MILLS, INC	76.40
14936	10/05/2023	CLIMATE MAKERS, INC.	1,559.76
14937	10/05/2023	COVERALL NORTH AMERICA, INC	820.00
14938	10/05/2023	DODGE OF BURNSVILLE	35,075.00
14939	10/05/2023	EMERGENCY CONTRACTORS	815.00
14940	10/05/2023	GEORGE'S INC	1,120.00
14941	10/05/2023	QUILL LLC	318.53
14942	10/05/2023	SHRED-N-GO, INC	90.89
14943	10/05/2023	TRANSUNION RISK & ALTERNATIVE	75.00
14944	10/05/2023	Void Check	.00 V
14945	10/05/2023	VERIZON WIRELESS	1,114.33
2023073	10/05/2023	DELTA DENTAL	1,024.17
2023074	10/05/2023	OPTUM FINANCIAL, INC.	4,384.34
2023075	10/05/2023	OPTUM FINANCIAL, INC.	18.75
2023076	10/05/2023	US Bank Credit Card	619.80
Grand Totals:			<u>47,578.08</u>

M = Manual Check, V = Void Check

CITY OF LEXINGTON

*Cash Balances

Current Period September 2023

Fund	2023 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,411,520.49	\$1,164,691.66	\$1,360,257.96	\$0.00	\$154,431.57	(\$90,290.53)	\$1,280,095.23
220 LOVELL BUILDING	\$580,868.86	\$5,317.50	\$1,530.00	\$0.00	\$0.00	\$0.00	\$584,656.36
229 ARPA FUND	\$82,077.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,077.02
310 CAPITAL PROJEC	\$689,980.36	\$290,806.19	\$14,778.35	\$0.00	(\$101,458.49)	\$0.00	\$864,549.71
320 TIF #3	\$126,295.22	\$84,212.40	\$206,844.10	\$0.00	\$0.00	\$0.00	\$3,663.52
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	\$79,134.45	\$0.00	\$22,268.54	\$0.00	\$0.00	\$0.00	\$56,865.91
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	\$0.00	\$65.67	\$0.00	\$0.00	(\$65.67)	\$0.00	\$0.00
421 2021 STREET IMP	\$0.00	\$2,475.84	\$0.00	\$0.00	(\$2,475.84)	\$0.00	\$0.00
422 2022 STREET IMP	\$109,636.31	\$4,784.53	\$53,995.35	\$0.00	\$0.00	\$0.00	\$60,425.49
423 2023 STREET IMP	(\$3,025.00)	\$1,753.49	\$97,820.40	\$0.00	\$104,000.00	\$0.00	\$4,908.09
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	\$4,106.72	\$4,106.72	\$0.00	\$0.00	\$0.00	\$0.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$127,501.08	\$34,928.69	\$61,432.73	\$0.00	\$0.00	\$0.00	\$100,997.04
592 15 STREET-VARIO	\$291,985.55	\$72,879.45	\$108,675.00	\$0.00	\$0.00	\$0.00	\$256,190.00
599 POLICE BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609 MUNICIPAL LIQUO	\$573,389.29	\$2,037.50	\$2,137,770.85	\$0.00	\$2,400,494.14	(\$329,521.30)	\$508,628.78
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	(\$135,471.19)	\$60,900.75	\$26,985.67	\$0.00	\$0.00	(\$15,500.72)	(\$117,056.83)
730 WATER FUND	\$351,462.03	\$195,660.45	\$116,909.00	\$0.00	(\$2,083.00)	(\$66,817.77)	\$361,312.71
770 SEWER FUND	\$1,179,150.53	\$206,439.00	\$300,216.49	\$0.00	\$0.00	(\$60,261.26)	\$1,025,111.78
	\$5,481,005.00	\$2,131,059.84	\$4,513,591.16	\$0.00	\$2,552,842.71	(\$562,391.58)	\$5,088,924.81

CITY OF LEXINGTON

10/05/23 2:23 PM

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***Fund Summary -
Budget to Actual©**

September 2023

	2023 YTD Budget	September MTD Amount	2023 YTD Amount	2023 YTD Balance	2023 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,309,980.21	\$43,431.61	\$1,494,376.80	\$815,603.41	64.69%
Expenditure	\$2,309,980.20	\$156,344.67	\$1,556,735.93	\$753,244.27	67.39%
		<u>-\$112,913.06</u>	<u>-\$62,359.13</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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$149,503.49	\$0.00	\$0.00	\$149,503.49	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$337,000.00	\$0.00	\$230,145.21	\$106,854.79	68.29%
Expenditure	\$318,000.00	\$330.00	\$118,778.35	\$199,221.65	37.35%
		<u>-\$330.00</u>	<u>\$111,366.86</u>		
FUND 320 TIF #3					
Revenue	\$176,381.00	\$0.00	\$84,516.66	\$91,864.34	47.92%
Expenditure	\$255,535.64	\$2,573.90	\$206,617.11	\$48,918.53	80.86%
		<u>-\$2,573.90</u>	<u>-\$122,100.45</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$27,000.00	\$0.00	\$0.00	\$27,000.00	0.00%
Expenditure	\$27,000.00	\$0.00	\$22,268.54	\$4,731.46	82.48%
		<u>\$0.00</u>	<u>-\$22,268.54</u>		
FUND 419 19 JACKSON AVE					
Revenue	\$2,056.14	\$0.00	\$0.00	\$2,056.14	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$6,915.15	\$0.00	\$0.00	\$6,915.15	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$5,100.00	\$0.00	\$4,784.53	\$315.47	93.81%
Expenditure	\$5,000.00	\$0.00	\$105.00	\$4,895.00	2.10%
		<u>\$0.00</u>	<u>\$4,679.53</u>		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$104,000.00	\$1,753.49	\$105,753.49	-\$1,753.49	101.69%
Expenditure	\$104,000.00	\$6,171.00	\$97,820.40	\$6,179.60	94.06%
		<u>-\$4,417.51</u>	<u>\$7,933.09</u>		

CITY OF LEXINGTON

10/05/23 2:23 PM

***Fund Summary -
Budget to Actual©**

Page 2

September 2023

	2023 YTD Budget	September MTD Amount	2023 YTD Amount	2023 YTD Balance	2023 % YTD Budget
FUND 551 16 NORTH METRO GO					
Revenue	\$4,106.72	\$0.00	\$4,106.72	\$0.00	100.00%
Expenditure	\$4,106.72	\$0.00	\$4,106.72	\$0.00	100.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$73,820.74	\$0.00	\$33,587.24	\$40,233.50	45.50%
Expenditure	\$61,514.95	\$0.00	\$61,432.73	\$82.22	99.87%
		\$0.00	-\$27,845.49		
FUND 592 15 STREET-VARIOUS					
Revenue	\$104,377.34	\$0.00	\$71,479.92	\$32,897.42	68.48%
Expenditure	\$108,675.00	\$0.00	\$108,675.00	\$0.00	100.00%
		\$0.00	-\$37,195.08		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,898,900.00	\$309,018.16	\$2,637,613.94	\$1,261,286.06	67.65%
Expenditure	\$3,829,794.24	\$319,361.19	\$2,666,323.65	\$1,163,470.59	69.62%
		-\$10,343.03	-\$28,709.71		
FUND 651 STORM WATER FUND					
Revenue	\$74,207.56	\$23,104.08	\$75,884.98	-\$1,677.42	102.26%
Expenditure	\$96,348.13	\$2,324.51	\$41,947.10	\$54,401.03	43.54%
		\$20,779.57	\$33,937.88		
FUND 730 WATER FUND					
Revenue	\$245,025.00	\$98,511.84	\$244,884.74	\$140.26	99.94%
Expenditure	\$271,721.60	\$22,863.38	\$172,581.45	\$99,140.15	63.51%
		\$75,648.46	\$72,303.29		
FUND 770 SEWER FUND					
Revenue	\$291,000.00	\$67,822.12	\$220,977.32	\$70,022.68	75.94%
Expenditure	\$504,093.47	\$20,566.25	\$356,652.74	\$147,440.73	70.75%
		\$47,255.87	-\$135,675.42		
Report Total		\$13,106.40	-\$205,933.17		

THE CITY OF LEXINGTON
ANOKA COUNTY, MINNESOTA

ORDINANCE NO. 23-03

AN ORDINANCE TO REVISE CHAPTER 10 – CANNIBIS USE
PROHIBITED IN PUBLIC PARKS

The City Council of the City of Lexington hereby ordains:

Section 1. **That Chapter 10 shall be amended, as follows:**

***SECTION 10.37. RULES AND REGUALTIONS GOVERNING PUBLIC PARKS
AND GROUNDS.***

Subd. 4. Alcoholic Beverages and Cannabis.

- A. Prohibition. No person shall possess, display, consume, ~~or use,~~ or be under the influence of any intoxicating liquor alcoholic beverage or any other intoxicating chemical or substance on any public park or public grounds. No person shall possess, display, consume or use non-intoxicating malt liquor or 3.2% beer in any public park or public grounds except in designated picnic areas and after being issued an official permit by the City.
- B. It is unlawful to use cannabis flower, cannabis products, lower-potency hemp edibles and hemp-derived consumer products, as defined in Minn. Stat. Section 342.01, in any public park or public grounds.
- ~~B. Intoxication. No person shall enter or be upon any public park or public grounds while under the influence of any intoxicating liquor or 3.2% beer or malt liquor.~~

Section 2. **Effective Date.** This ordinance takes effect upon its adoption and publication.

ADOPTED after a first reading on October 5, 2023, and with a second reading, by a majority vote _____ in favor and _____ opposed by the City Council of the City of Lexington, Minnesota, this on October 19, 2023.

Gary Grote, Mayor

ATTEST:

Bill Petracek, City Administrator

Published in the Quad Press on _____ ##, 2023.

THE CITY OF LEXINGTON
ANOKA COUNTY, MINNESOTA

ORDINANCE NO. 23-04

AN ORDINANCE TO REVISE CHAPTER 5 – LAWFUL GAMBLING

The City Council of the City of Lexington hereby ordains:

Section 1. That Chapter 5 shall be amended, as follows:

SECTION 5.110. LEGALIZED GAMBLING.

Subd. 1. Definitions. The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- A. **“Gambling”** - means any activity or device prohibited by Minn. Stat. §§ 609.75, 609.755 and 609.76, and shall further include any activity, event, or contrivance that simulates any such activity or device when in or on any commercial establishment or property, except as otherwise allowed pursuant to City ordinances or state statutes, or rules adopted pursuant to authority contained therein. Prohibited gambling and gambling simulations include, but are not limited to, sports bookmaking, poker, blackjack, slot machines, and other similar activities, events and contrivances normally associated with gambling and gambling locations.

The terms used in this article which are defined in Minn. Stat. §§ 349.11--349.60, inclusive, and are defined in rules adopted pursuant to the authority contained in such statutes shall have the meanings set forth in such statutes and rules.

SECTION 5.111. LAWFUL GAMBLING. It is unlawful for any licensee to keep, possess, or operate, or permit the keeping, possession, or operation licensed premises of dice or any other gambling device, or permit raffles to be conducted, except such as are authorized by Statute or the City Code. There shall be no gambling in the City of Lexington except the state lottery, bingo, raffle games, and pull-tabs, duly licensed or otherwise allowed pursuant to the provision of this article, Minn. Stat. §§ 349.11--349.60, inclusive, and rules adopted pursuant to the authority contained in said statutes, and the state lottery authorized pursuant to Minn. Stat. Ch. 349A, inclusive.

- A. No permit shall be required for the conduct of gambling exempt from licensing under Minn. Stat. § 349.166.
- B. Nothing in this Section of the Lexington Code shall be deemed to be an automatic approval of a premises permit or bingo license applied for with the gambling control

board. A licensed organization may not conduct lawful gambling in the City of Lexington unless a premises permit or bingo license is approved by City Council resolution. A premises permit shall be valid for a period of two years, unless revoked pursuant to this article or state statute.

SECTION 5.112. ADDITIONAL REGULATIONS. In addition to the requirements of Minn. Stat. §§ 349.11--349.60, inclusive, and rules adopted pursuant to the authority contained in the said statutes, lawful gambling shall be subject to the regulations set forth in the following paragraphs:

- A. It is unlawful to make side bets or other wagers in connection with the conduct of lawful gambling.
- B. A duly licensed pull-tab distribution, bingo or raffle game must be under the supervision of a gambling manager licensed under Minn. Stat. § 349.167. In order to qualify as a gambling manager, an individual must have been a member of the organization for at least two years.
- C. No person who is under the age of 21 years shall operate or assist in operating a pull-tab distribution or bingo or raffle game in Lexington.
- D. No organization may maintain more than four lawful gambling locations in the City at one time.
- E. No premises permit or bingo hall license will be approved for:
 - 1) Any organization or its local subdivision to conduct lawful gambling on any premises other than:
 - a. ~~a church~~, the premises of a church, fraternal, veterans or other nonprofit organization,
 - b. ~~or~~ the premises of an on-sale liquor licensee licensed pursuant to ~~the applicable sections~~ Chapter 5 of the Lexington Code, ~~or~~
 - a.c. the premises of a business licensee licensed pursuant to Section 6.34 of the Lexington Code.
 - 2) Any organization or local subdivision thereof unless ~~one~~ of the following requirements are met:
 - (a) The activities of the organization or its local subdivision directly or primarily benefit citizens of Lexington, and:-
 - i. The organization has at least 10 members or participants that are residents of the city; or,
 - ii. The organization or the local subdivision must have had a principal business or operations location within the city in Anoka County for a

continuous period of at least two years immediately preceding the permit request and maintain such a location as long as the organization operates lawful gambling activities in the City. ~~The organization must have been in continuous existence holding meetings for at least two years prior to the approval of the license.~~

(b) The organization or ~~its~~ local subdivision may be granted a waiver of operational requirement stated above if the Council determines:

i. the premises permit or bingo hall license has first been offered to an organization meeting the requirements stated above in paragraph (2)(a) through a 60-day period of published public notice and either such an organization has rejected said permit or license, or no such organization has responded to the public notice; and,

~~iii.ii.~~ -the organization has significant community involvement and such a waiver would have to be granted per location-up to the four-location limit.

3) The simultaneous conducting of lawful gambling by more than one organization on authorized premises is not allowed.

F. It is unlawful to sell, give or otherwise transfer in the City of Lexington, any raffle ticket, paddle ticket or any other opportunity to participate in any gambling event not approved by the City of Lexington pursuant to the provisions of the Minnesota Statutes and rules adopted by reference herein.

G. Copies of the reports, which must be filed with the gambling control board, as required by Minn. Stat. § 349.19, shall be filed simultaneously with the City.

H. A licensed organization conducting lawful gambling within the City shall contribute ten percent of its net profits derived from lawful gambling to a fund administered and regulated by the City without cost to the fund, for disbursement by the City of the receipts for lawful purposes as defined in Minn. Stat. § 349.12. For the purposes of this requirement, "net profits" are defined as gross profit less sums actually expended for allowable expenses as reported to the Minnesota Department of Revenue. Such contributions shall be made to the City within 30 days of the end of each calendar quarter. This subsection shall be effective after adoption and upon issuance of a new license or renewed license for any licensed organization.

I. A premises permit or bingo hall license approved by the City may be suspended or revoked for violations of this chapter, or Minn. Stat. Ch. 349, or for failure to meet the qualifications set out in this chapter, or Minn. Stat. Ch. 349, or for the failure to comply, for any reason, with any provision, guaranty or claim made in the applicant's original license application to either the City or the State of Minnesota.

J. No license or permit approved by the City, including any bingo hall license, grants the licensee a property right or entitlement to a license or permit. The City may refuse to issue, renew or may revoke the license or permit for any reason and will not incur liability for any damages including, but not limited to, direct, consequential or incidental damages, deprivation of property, loss of income, loss of profits, or loss of livelihood.

Section 2. **Effective Date**. This ordinance takes effect upon its adoption and publication.

ADOPTED after a first reading, without a second reading, by a unanimous vote of the City Council of the City of Lexington, Minnesota, this on the ____ day of October 2023.

Gary Grote, Mayor

ATTEST:

Bill Petracek, City Administrator

Published in the Quad Press on _____, 2023.

**THE CITY OF LEXINGTON
ANOKA COUNTY, MINNESOTA**

ORDINANCE NO. 23-05

**AN ORDINANCE TO REVISE CHAPTER 11 – ZONING
REGULATION OF SUBSTANCE ABUSE CLINICS**

WHEREAS, the Planning and Zoning Commission considered the adoption of these revisions to Chapter 11 of the Lexington Code of Ordinances during a public hearing held on October 10, 2023, and did RECOMMEND the ordinance revisions set forth herein.

THE CITY COUNCIL OF LEXINGTON DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. That Section 11.02 of the Lexington Code of Ordinances, shall reflect the following changes:

“CLINIC, **MEDICAL/DENTAL.**” - ~~*A building*~~ *Any establishment* in which a group of physicians, dentists, and/or allied professional assistants are associated for carrying on their profession. The clinic may include a dental or medical laboratory but shall not include in-patient care or operating rooms for major surgery.

“CLINIC, SUBSTANCE ABUSE TREATMENT.” *Any establishment treating opioid or related addictions as regulated to Minn. Stat. Sec. 245A.192 or subsequent revisions to this statute.*

Section 2. That Section 11.33 of the Lexington Code of Ordinances, shall reflect the following changes:

LAND USE DISTRICT INTENT	USES PERMITTED PRINCIPAL	ACCESSORY	CONDITIONAL
B-1			
Limited Business			
Limited Retail and Services to meet daily needs of residents	Professional & Business Office Retail Shops (2,000 S.F)	Surface Parking Signs	School (Public) Farmers Market
	Pharmacy		Veterinary Clinic
	Day Care Facility		Churches
	Personal Service		Entertainment
	Small Appliance Repairs		Adult Uses
	Medical/Dental Clinic		<u>Substance Abuse Clinic</u>
	Public Utility Structures		
	Government Buildings		
	Farmers Market		
B-2			

	As permitted in B-1 Ord. 05-09		Major Auto Repair
Highway & Business Services	Fast Food & Family Restaurant	Signs	Print Shop
Highway Oriented Commercial Development Restricted to a low building profile	Motel	Surface Parking	Machine Shop
	Retail Shops		Gasoline Pumps
	Minor Auto Repair		Automotive Sales Lot
	Car Wash		Veterinary Clinic
	Farmers Market		Tattoo Parlor
	Convenience Food Store		Welding/Fabrication
	Liquor Stores		Automotive Sales Lot
	Lodge		Day Care Facility
	Medical/Dental Clinic		<u>Substance Abuse Clinic</u>
	Public Utility Structures		
	Bar		
	Government Buildings		
	Fire Station		
B-3			
Central Business	Shopping Center	Parking	Indoor Amusement Center
Downtown business supporting a strong central business district while enhancing the overall character of the community	Retail Shops and Stores Restaurants with or w/o bar Entertainment Financial Institutions w/o drive-in	Surface or Structure	Automotive Sales Lot Gasoline Pumps Veterinary Clinic
	Medical/Dental Clinic		<u>Substance Abuse Clinic</u>
	Grocery Stores (10,000 S.F.+)		
	Personal Services		
	Health/Recreation Club		
	Fast Food Restaurant as part of complex		
	Public Utility Structures		

Section 3. That Section 11.40 of the Lexington Code of Ordinances, shall reflect the following changes:

SECTION 11.40. ORDINANCE REGULATING ADDICTION TREATMENT CLINICS.

1. Purpose and Intent. The purpose of this Section is to set forth the land use and licensing requirements for clinics that provide treatment for addictive drugs or alcohol in order to protect the general health, safety and welfare.

a. Findings and Provisions. It is the purpose of this Ordinance to regulate clinics that provide treatment for addictive drugs and alcohol in order to promote the health, safety, morals, and general welfare of the citizens of the City and to establish reasonable and uniform regulations.

b. Clinics or other facilities providing treatment for addictive chemicals and alcohol, in particular, those clinics treating opioid or related addictions under Minn. Stat. Sec. 245A.192, play an essential role in providing treatment and support for individuals with opioid addiction, aiming to reduce the harm associated with substance abuse, and improve overall community well-being. The presence and operation of these clinics can also have negative impacts. These negative impacts include.

- i. Crime and Public Safety: Potential for increased crime rates, loitering, or illicit drug activities in the vicinity of these clinics.
- ii. Drug-related Crimes: The illegal drug trade and related activities, such as drug dealing or the presence of individuals seeking to buy or sell drugs, have occurred in the vicinity of these clinics.
- iii. Prescription Fraud: These clinics dispense medication to their patients, and prescription fraud can occur when individuals attempt to obtain drugs like methadone illicitly or forge prescriptions for medications. This can lead to crimes such as identity theft, prescription forgery, or illegal distribution of methadone or related prescription drugs.
- iv. Property Crimes: Instances of property crimes such as theft, burglary, or robbery have occurred in the vicinity of these clinics. Some individuals struggling with addiction may resort to these activities to fund their substance use or due to financial difficulties associated with their condition.
- v. Traffic and Parking: Increased traffic and parking congestion caused by the influx of patients attending the clinic.
- vi. Property Values: The presence of these clinics can have a negative impact on property values.
- vii. Environmental Impact: Improper disposal of medication or waste related to the operation of a clinic may raise environmental concerns, particularly if it poses a risk to local water sources or wildlife.
- viii. Community Integration: These clinics often face opposition from community members who resist the integration of such facilities in their neighborhoods. This resistance can stem from various factors as stated above and also fears of the unknown, concerns about the clinic's impact on the community's character, or biases against individuals with substance use disorders.

c. Based upon these findings, the Council believes that effective regulation, security measures, and collaboration with local law enforcement can help address and prevent potential problems stemming from the operation of these clinics. The following regulations are necessary to address these needs of the community.

2. Scope of Regulation. This Section regulates medical clinics or other facilities providing treatment for addictive chemicals and alcohol, in particular, those clinics treating opioid and related addictions, or providing care as regulated under Minn. Stat. Sec. 245A.192. For purposes of land use regulation, clinics regulated by this Section are designated as a “medical clinic.”
3. Performance Standards & Regulation. Clinics regulated by this Section shall adhere to those conditions found appropriate by the Planning and Zoning Commission, and no less than the following.
- a. Land Use. No clinics may operate except in zoning districts approved for medical clinics. In zoning districts where medical clinics are designated as a conditional use, the City may choose to govern clinics regulated by this Section either as a conditional use or as an interim use pursuant to City’s Code of Ordinances or State law. Regulations contained in this Section shall be imposed as a condition of any land use permit regulating a clinic.
 - b. Location. No clinic shall be located less than 1000 feet from the nearest property line of any land in a residential zone. No clinic shall be located less than 1000 feet from the nearest property line of any school, day care, library, park, playground, bus stop, public recreational facility, religious institution, or any location where children or vulnerable persons congregate. Measurements shall be made in a straight line, without regard to City boundaries intervening structures or objects, from the nearest point of the actual clinic premises.
 - c. State and Federal Regulation. No clinic may operate except as specifically authorized by State and Federal law, permit, or license. The clinic shall disclose the effective status of such permits or licenses to the City.
 - d. Security Measures. A clinic shall operate under a security plan approved by the Chief of Police and the Zoning Administrator. This plan shall account for impacts from the clinic which may occur on and off the premises of the clinic; including hours and days of clinic operations. This plan shall be monitored for compliance by the City.
 - e. Traffic & Park Control. A clinic shall operate under a traffic and parking control plan approved by the Chief of Police and the Zoning Administrator. This plan shall account for impacts from the clinic which may occur on and off the premises of the clinic. This plan shall be monitored for compliance by the City.
 - f. Community Relations. A clinic shall develop and operate under a community relations plan that is specific to the configuration and needs of the program within the community and includes but is not limited to the following actions:
 - i. Establish a liaison with community representatives to share information about the program, the community, and mutual concerns and issues.
 - ii. Identify program personnel who will function as community relations coordinators and define the goals and procedures of the community relations plan.

- iii. Serve as a community resource on substance use and related health and social issues as well as promote the benefit of medication-assisted treatment in preserving the public health.
 - iv. Solicit community input about medication-assisted treatment and the program's presence in the community.
 - v. Develop program policies and procedures to effectively address or resolve community problems (including patient loitering and medication diversion) and ensure that program operations do not affect community life adversely.
 - vi. Document community contacts and community relations efforts and evaluate the effectiveness of activities over time in addressing outstanding problems or deficiencies.
 - vii. Develop communication mechanisms that provide interested parties and potential patients with general information about the program outside of regular operating hours.
- g. Voluntary and Involuntary Program Closure. A clinic, through State authorities and the City, must establish procedures that ensure continuity of care for patients in the event of either a voluntary or involuntary closure of their programs or loss of as land use permit or other violations performance standards related to the operation of a clinic. The closure plan should include standards for closure of the clinic, and steps for the notification and orderly transfer of patients, records, and assets to other programs or practitioners and the procedure for securing and maintaining patient records for a specified period of time in accordance with state and federal regulations.
- h. Excessive Consumption of Municipal or Law Enforcement Services. A clinic shall reimburse the City for costs related to the use of municipal services or excess use of services under Chapter 17, User Charge For Excessive Consumption Of Law Enforcement Services. A clinic shall maintain escrow or security with the City in amount no less than \$1,000 for reimbursement of these costs.

Section 4. Summary Publication

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lexington, due to the lengthy nature of this Ordinance, has directed that this title and summary be prepared for publication pursuant to Minn. Stat. 412.191, Subd. 4

The Council finds that the following text clearly informs the public of the intent and effect of this Ordinance and hereby approves the following summary text for publication:

“SUMMARY PUBLICATION OF ORDINANCE 23-[## INSERT ORDINANCE NUMBER HERE].

AN ORDINANCE REVISING CHAPTER 11 REGARDING A ZONING ORDINANCE REGULATION OF SUBSTANCE ABUSE TREATMENT CLINICS, was approved by the Lexington City Council on [INSERT DATE OF APPROVAL HERE]. This Ordinance updated the standards governing diseased and nuisance trees.

NOTICE: the full text of Ordinance 23-[## INSERT ORDINANCE NUMBER HERE] are available for public inspection at Lexington City Hall located at 9180 Lexington Avenue, Lexington, MN 55014, during regular office hours.”

Section 5. Effective Date. This ordinance takes effect upon its adoption and publication.

ADOPTED after a first reading on October 19, 2023, and with a second reading, by a majority vote ____ in favor and ____ opposed by the City Council of the City of Lexington, Minnesota, this on _____, 2023.

Gary Grote, Mayor

ATTEST:

Bill Petracek, City Administrator

Published in the Quad Press on _____, 2023.



LIABILITY COVERAGE WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Email completed form to your city's underwriter, to pstech@lmc.org, or fax to 651.281.1298.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary. The decision has the following effects:

- If the member does not waive the statutory tort limits, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
If the member waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
If the member waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name: City of Lexington

Check one:

[X] The member DOES NOT WAIVE the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.

[] The member WAIVES the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting: 10/19/2023

Signature:

Position: City Administrator

Check #'s 49548 through 49594
Check #'s 14501 through 14518

Action Items:

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

8. ACTION ITEMS:

- A. Second Reading and Recommendation to Approve Ordinance NO. 22-04 – An Ordinance Regulating Cannabinoid Products pp. 21-30
- B. ~~Recommendation to Approve Resolution NO. 22-30 – A Resolution Approving Summary Publication of Ordinance NO. 22-04~~ pp. 31-32
- C. Recommendation to Not Waive the Monetary Limits on Municipal Tort Liability Established by Minn. Stat. 466.04 pp. 33-34
- D. Recommendation to approve New Business License – Northway Tobacco – (New Ownership) pending successful background check pp. 35
- E. Recommendation to approve Resolution NO. 22-25 A Resolution Submitting a List of Eligible Nominees to Anoka County for the Open Manager Position on Rice Creek Watershed District Board of Managers

9. MAYOR AND COUNCIL INPUT

10. CLOSED SESSION

- 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.
- 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.

11. ADJOURNMENT

/mv

To: Lexington City Council.

From: Bill Petracek, City Administrator

Date: October 10, 2023

Re: Recommendation to approve an amendment to the Centennial Lakes Police Joint Powers Agreement

The Police Governing Board approved the amendment to the CLPD JPA at their special meeting held October 9th. The amended JPA has the new budget appropriations formula that we discussed at the September 21st meeting in closed session.

The City Council will need to ratify the amendment to the JPA. I am also recommending the approval of the 2024 Police Budget, based on the approval of the amendment to the JPA.

FUNDING FORMULA

Projected City Contributions
Proposed 2024 CLPD Budget

Weight		Centerville	Circle Pines	Lexington	Total
40%	Calls	29.48%	32.50%	38.03%	
	2022	3,741	4,166	5,266	13,173
	2021	5,330	5,592	7,303	18,225
	2020	4,938	5,686	5,505	16,129
	3 Year Avg	4,670	5,148	6,025	15,842
	Last Budget Avg	4,879	5,808	6,025	16,712
	Change	(209)	(660)	-	(870)
0%	IACP Officers Needed	28.32%	31.60%	40.08%	
	2022	3.54	3.95	5.01	12.50
	2021	5.06	5.31	6.94	17.31
	Change	(1.52)	(1.36)	(1.93)	(4.81)
50%	Population	33.83%	42.50%	23.67%	
	2022	3,912	4,915	2,738	11,565
	2021	3,912	4,974	2,610	11,496
	Change	-	(59)	128	69
10%	Taxable Market Value	41.08%	40.12%	18.80%	
	2024	647,633,412	620,211,402	333,156,376	1,601,001,190
	2023	599,470,072	585,391,742	274,297,948	1,459,159,762
	Change	48,163,340	34,819,660	58,858,428	141,841,428
0%	Size - Sq Mi	46.41%	38.78%	14.81%	
		2.13	1.78	0.68	4.59
100%					

Budget Expenditures:	3,362,264
Less Non-City Funding:	(41,500)
City Funding Needed:	3,320,764

Weighted Formula %	32.81%	38.26%	28.93%	100.00%
Annual Contribution	1,089,543	1,270,524	960,697	3,320,764
Last Year Contribution	953,615	1,143,792	965,426	3,062,833
Change	135,928	126,732	(4,729)	257,931
%change	14%	11%	0%	

Weighted Formula %	32.81%	38.26%	28.93%	100.00%
Annual Contribution	1,004,916	1,171,840	886,078	3,062,834
Last Year Contribution	953,615	1,143,792	965,426	3,062,833
Change	51,301	28,048	(79,348)	1
%change	5%	2%	-8%	

**AMENDMENT TO THE
AMENDED AND RESTATED
JOINT POWERS POLICE DEPARTMENT CONTRACT CITIES OF CENTERVILLE,
CIRCLE PINES AND LEXINGTON MINNESOTA**

WHEREAS, Centerville, Circle Pines and Lexington entered into the present version of the Joint Powers Police Department Contract effective January 1, 2005 (the "Contract").

WHEREAS, Centerville, Circle Pines and Lexington desire to amend the Contract, and

WHEREAS, this proposed amendment has been submitted by a written proposal to the Governing Board and approved by each member city following the procedures set forth Section XVI of the Contract.

HEREINAFTER, Effective October 9, 2023, the Contract shall be amended as follows:

**SECTION VIII
FUNDING**

The following calculations shall determine each member city's share of the member cities' annual contribution to the operating portion of the police budget. These calculations shall replace and supersede the calculation found in Section 8.1.

Starting January 1, 2024, the formula weights calls at 40%, population at 50% and taxable market value at 10%.

Starting January 1, 2025, the formula weights calls at 40%, population at 45% and taxable market value at 15%.

Starting January 1, 2026, and thereafter, the formula weights calls at 40%, population at 40% and taxable market value at 20%.

"Taxable Market Value" of a member City as determined by Anoka County Property Records & Taxation Division as of July 1st of each year.

**SECTION XI
ARBITRATION**

The reference to Minnesota Statutes 572.08-572.30 in Section XI of the Contract shall be replaced and superseded by reference to Minnesota Statutes Chapter 572B.

CITY OF CENTERVILLE



CITY OF CIRCLE PINES

Dave Balchopmay

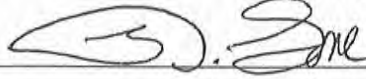
Dean Golding

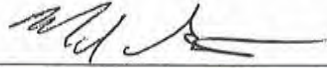
CITY OF LEXINGTON

Oliver Lamm

Gary White

CITY OF CENTERVILLE





CITY OF CIRCLE PINES



CITY OF LEXINGTON





CENTENNIAL LAKES POLICE DEPARTMENT

2024 PROPOSED BUDGET

ACCOUNT DESCRIPTION	ACTUAL 2018	ACTUAL 2019	ACTUAL 2020	ACTUAL 2021	ACTUAL 2022	ACTUAL 5/30/2023	BUDGET 2023	PROPOSED 2024	CHANGE	
									\$	%
REVENUES										
Contract Revenues										
Circle Pines Contract	978,528	1,005,043	1,072,072	1,086,953	1,132,584	475,845	1,127,361	1,270,524	128,496	11.3%
Circle Pines Contract - Vehicle Portion	-	-	-	-	-	-	14,667	-	-	-
Lexington Contract	720,831	698,862	693,778	731,591	806,723	402,593	951,557	960,697	(5,527)	-0.6%
Lexington Contract - Vehicle Portion	-	-	-	-	-	-	14,667	-	-	-
Centerville Contract	875,001	867,428	861,589	835,327	897,379	397,743	939,916	1,089,543	134,950	14.1%
Centerville Contract - Vehicle Portion	-	-	-	-	-	-	14,667	-	-	-
Amount to be Provided by Cities	2,574,360	2,571,333	2,627,439	2,653,872	2,836,686	1,276,181	3,062,833	3,320,764	257,930	8.4%
Intergovernmental										
Grants - Federal	-	1,712	104,523	(2,970)	11,612	6,801	7,500	7,500	-	0.0%
<i>DOJ Vest Reimbursement, TZD</i>	-	-	-	-	-	-	-	-	-	0.0%
Federal - FEMA Grants	-	-	-	-	-	-	-	-	-	0.0%
State Training Reimbursement	15,312	14,913	14,114	16,486	16,297	-	14,000	14,000	-	0.0%
State Grants/Reimbursements	1,942	2,191	-	3,850	1,139	-	-	-	-	0.0%
<i>Vest Reimbursement</i>	-	-	-	6,283	3,630	-	-	-	-	0.0%
State Benefit Reimbursement	-	-	-	-	-	-	-	-	-	0.0%
<i>Injured prior employees' health care</i>	-	-	-	-	-	-	-	-	-	0.0%
State Grants - Other	2,494	6,651	1,907	28,690	-	-	-	-	-	0.0%
Anoka County Grants	-	3,750	-	975	-	143	3,500	3,500	-	0.0%
Other Local Govt Grants	-	-	-	-	-	-	-	-	-	0.0%
MARCANA	-	-	-	-	-	-	-	-	-	0.0%
Total Intergovernmental	19,748	29,217	120,544	53,313	32,619	6,944	25,000	25,000	-	0.0%
Miscellaneous										
Copies/Report Records/Notary	582	552	724	421	417	697	500	500	-	0.0%
Interest on Investments	13,326	17,460	3,840	243	10,406	16,286	3,000	3,000	-	0.0%
Special Event Reimbursement [Inactive]	-	-	-	-	-	-	-	-	-	0.0%
Miscellaneous	6,414	1,076	3,379	8,679	6,363	30	3,000	3,000	-	0.0%
<i>Detox Transportation</i>	-	-	-	-	-	-	-	-	-	0.0%
Vehicle & Equipment Sales	8,517	-	13,195	5,301	14,864	150	10,000	10,000	-	0.0%
Donations	1,000	500	-	100	150	1,000	-	-	-	0.0%
Total Miscellaneous	29,840	19,588	21,137	14,743	32,200	18,163	16,500	16,500	-	0.0%
TOTAL REVENUE	2,623,947	2,620,138	2,769,120	2,721,928	2,901,504	1,283,125	3,104,333	3,362,264	257,930	8.3%
TOTAL EXPENDITURES										
REVENUES OVER (UNDER) EXPENDITURES	115,519	11,577	(9,507)	(114,641)	(134,456)	(21,647)	-	0	(0)	-



CENTENNIAL LAKES POLICE DEPARTMENT

2024 PROPOSED BUDGET

ACCOUNT DESCRIPTION	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	BUDGET	PROPOSED	CHANGE	
	2018	2019	2020	2021	2022	5/30/2023	2023	2024	\$ %	
EXPENDITURES										
Personnel										
101 Salaries-Full Time	1,329,144	1,356,151	1,392,019	1,457,667	1,439,559	581,010	1,599,840	1,719,517	119,677	7.5%
102 Salaries-Overtime	38,630	42,401	32,065	55,951	84,317	46,640	45,000	45,000	-	0.0%
103 Salaries-Part Time	96,660	93,143	106,068	94,285	72,401	21,633	121,634	123,418	1,784	1.5%
104 Salaries - Holiday/Performance Pay/Corporal	78,086	72,538	51,051	53,613	48,579	17,206	68,024	76,629	8,605	12.6%
121 PERA	228,306	240,049	254,680	270,118	271,246	117,714	298,820	321,120	22,300	7.5%
122 Social Security	13,052	13,076	13,895	13,213	12,479	5,114	15,735	16,174	439	2.8%
123 Medicare	22,148	21,819	22,991	23,705	24,253	9,524	26,600	28,487	1,887	7.1%
130 Health/Life/Disability/Dental Insurance/EAP	197,385	199,604	184,815	194,642	206,491	118,200	204,607	226,036	21,429	10.5%
135 Misc Personnel Services	-	65,000	117,055	6,059	63,979	22,554	-	2,500	2,500	#DIV/0!
<i>Hiring Bonus, Settlements, Severance</i>										
150 Workers' Compensation Insurance	53,041	75,281	105,678	123,544	113,604	86,005	130,000	125,000	(5,000)	-3.8%
Total Personnel Costs	2,056,451	2,179,063	2,280,317	2,292,796	2,336,907	1,025,600	2,510,260	2,683,881	173,621	6.9%
Supplies										
201 Office/Copying/Computer Supplies	6,918	5,838	8,846	4,973	7,571	4,607	7,000	8,500	1,500	21.4%
<i>Photo copier supplies, paper, drums, toner</i>										
<i>Computer supplies, postage meter supplies</i>										
<i>Ticket writer supplies</i>										
202 Cleaning Supplies	1,762	2,302	3,598	1,789	2,791	1,272	2,500	2,500	-	0.0%
<i>1,500</i>										
<i>Cleaning supplies and equipment</i>										
203 Printed Forms	1,702	799	973	1,150	2,348	413	1,000	1,000	-	0.0%
<i>paper products, bulbs, trash bags</i>										
211 Intoxilyzer Supplies	224	80	84	1,353	605	104	300	300	-	0.0%
212 Fuel - Vehicle fuel	35,930	33,918	24,956	42,833	51,747	12,803	40,000	40,000	-	0.0%
215 Field Equipment	13,181	8,089	12,420	5,376	11,150	2,025	12,000	15,130	3,130	26.1%
<i>Ammunition, Tasers, Firearms,</i>										
216 Medical/Fire Supplies	6,027	5,598	3,156	1,697	2,111	552	3,000	3,000	-	0.0%
<i>Firearm cleaning supplies, targets, protective</i>										
<i>equipment, duty cartridges, batteries,</i>										
<i>simulators, training equipment, magazines,</i>										
<i>2024 & 2025-Mobile Field Force (qty 2)-PPE</i>										
<i>3,130</i>										
<i>Fire extinguishers, vaccinations</i>										
217 Investigative Supplies	1,675	1,048	1,068	1,848	1,614	1,098	1,500	2,500	1,000	66.7%
<i>Defib, batteries, airways, face masks</i>										
218 Uniforms	20,832	17,723	20,453	16,525	18,894	10,404	20,000	20,075	75	0.4%
<i>Digital processing, cameras, binoculars</i>										
<i>Office/Chief/Capt/Sergeants Misc</i>										
<i>4,500</i>										
<i>Annual officer/detective allowance (qty 11)</i>										
<i>9,075</i>										



CENTENNIAL LAKES POLICE DEPARTMENT

2024 PROPOSED BUDGET

ACCOUNT DESCRIPTION	ACTUAL 2018	ACTUAL 2019	ACTUAL 2020	ACTUAL 2021	ACTUAL 2022	ACTUAL 5/30/2023	BUDGET 2023	PROPOSED 2024	CHANGE \$	CHANGE %
<i>New officer hires (qty 1)</i>										
219 Crime Prevention Supplies	1,163	1,275	1,017	1,851	7	247	2,000	6,000	4,000	200.0%
<i>Supplies, School Safety, MTU,</i>										
<i>2024-Speed sign/traffic counter</i>										
Total Supplies	89,448	76,738	76,609	79,394	98,839	33,525	89,300	99,005	9,705	10.9%
Contracted Services										
301 Auditing and Accounting Services	15,435	15,695	15,785	16,335	16,340	12,850	17,847	18,855	1,007	5.6%
302 Consulting	-	-	-	-	139	104	-	-	-	-
304 Legal Fees - Commission legal counsel	13,244	13,954	10,744	1,323	3,092	346	5,000	5,000	-	0.0%
305 Legal Fees - Labor Relations	-	1,276	-	-	-	-	5,000	2,500	(2,500)	-50.0%
306 Personnel Testing	2,219	2,351	4,774	4,254	4,919	4,790	4,500	5,500	1,000	22.2%
<i>Pre-employment testing, drug screening</i>										
<i>Psychological testing, medical screening</i>										
307 Consulting	-	-	23,015	-	-	33	-	-	-	-
314 Animal Control	-	-	-	-	656	145	-	-	-	-
315 Technology/Body-Cams	11,830	10,641	13,824	12,934	18,208	16,872	17,072	17,072	-	0.0%
320 Metro INET (IT)	-	-	47,080	55,167	69,947	35,785	85,878	92,026	6,148	7.2%
<i>Network, IT service, internet, firewall protection, phone</i>										
321 Communications	18,806	22,427	18,289	16,799	12,933	3,938	13,000	12,000	(1,000)	-7.7%
<i>Telephone (non Metro INET), cell, wifi, broadband</i>										
<i>Anoka County Translator</i>										
322 Postage	1,182	945	1,067	1,121	951	225	1,000	1,000	-	0.0%
<i>Postage, UPS, Pitney Bowes, supplies</i>										
331 Travel/Training	18,845	19,293	20,073	22,722	20,358	6,482	22,000	22,000	-	0.0%
<i>Training and conference tuition, meals, lodging</i>										
<i>Mileage reimbursement, Lexipol training</i>										
361 Property/Liability Insurance	47,058	49,002	52,982	57,879	59,634	65,258	62,331	68,197	5,866	9.4%
<i>Prof. liability, property, vehicles, building</i>										
380 Utilities	32,452	37,451	32,674	30,185	29,580	11,555	35,000	35,000	-	0.0%
<i>Centennial Utilities, Connexus</i>										
386 MDT/Laptop Access, 800 MHz Radio Fees	10,635	10,458	9,936	10,518	10,371	3,859	11,000	11,000	-	0.0%
<i>MDT access, Dakota County Contract/Ebriefing</i>										
<i>State Computer Contract, CIDN, Verizon</i>										
387 Anoka County PSDS Contract	13,123	13,411	15,544	17,333	18,645	19,443	18,645	19,443	798	4.3%
Total Contracted Services	184,829	196,902	265,786	246,570	265,774	181,684	298,273	309,593	11,319	3.8%
Maintenance										
401 Building/Grounds Maintenance	48,067	46,692	49,823	45,081	44,666	11,106	47,500	47,500	-	0.0%
<i>Grounds maintenance, snow removal</i>										
<i>Building maintenance and repairs,</i>										
<i>Building cleaning contract, City Solid Waste Tax</i>										



CENTENNIAL LAKES POLICE DEPARTMENT

2024 PROPOSED BUDGET

ACCOUNT DESCRIPTION	ACTUAL 2018	ACTUAL 2019	ACTUAL 2020	ACTUAL 2021	ACTUAL 2022	ACTUAL 5/30/2023	BUDGET 2023	PROPOSED 2024	CHANGE \$	CHANGE %
402 Computer Security	-	677	-	-	-	-	-	-	-	-
403 Office Equipment Maintenance	21,922	20,639	6,076	1,831	2,302	395	2,000	2,000	-	0.0%
Copier, MDT, website & other office equip. repairs										
404 Vehicle Repair & Maintenance	23,032	22,598	28,226	35,059	24,957	11,196	26,500	26,500	-	0.0%
Vehicle repairs and parts, car wash, tires										
405 Equipment Repair and Maintenance	985	1,161	453	764	505	44	1,000	1,000	-	0.0%
Police equipment repair, weapons, radar										
800 MHz radios, taser maintenance & repair										
433 Dues	1,297	1,866	1,008	1,066	2,617	889	1,500	1,500	-	0.0%
MN/Anoka Chief's 300/IACP 200, POST Lic 500										
MACA 50, RESERVE OFFICERS 250, TCALMC 300										
FBI 200, MPROA 100, PLEAA 50, MCPA 50										
POST Licenses, IAPE										
435 Subscriptions and Books	657	-	-	-	139	34	-	-	-	-
Subscriptions-CrimeDex 80, legal publications										
440 Bank Service Fees	15	-	-	-	-	-	1,500	-	(1,500)	-
495 Miscellaneous	3,028	4,764	1,041	237	532	241	1,000	1,000	-	0.0%
Governing Board expenses (E: plaques, flowers										
Volunteer recognition, Critical Incident Incidentals,										
Misc supplies										
Total Maintenance	99,004	98,398	86,628	84,039	75,718	23,904	81,000	79,500	(1,500)	-1.9%
Capital Outlay										
550 Transfer to Vehicle Capital Fund	46,418	41,008	40,023	87,085	96,611	792	88,000	98,000	10,000	11.4%
New vehicles, set-up and trim, tear down										
Per patrol vehicle replacement policy										
570 Equipment (non-capitalized <\$5k)	15,951	10,136	745	10,629	915	2,600	7,500	-	(7,500)	-
580 Equipment (capitalized \$5k+)	16,327	6,316	28,520	36,057	161,197	-	30,000	92,285	62,285	207.6%
Concrete Repair (remove 15 panels, replace 10)	15,000									
Gate Replacement	40,000									
Helmets (qty 12)	6,960									
Ballistic shields (qty 5)	10,000									
Tasers (qty 4)	10,000									
Computer replacement - 2 squads each year	10,325									
Total Capital Outlay	78,696	57,461	69,288	133,771	258,722	3,392	125,500	190,285	64,785	51.6%
TOTAL EXPENDITURES	2,508,428	2,608,562	2,778,627	2,836,570	3,035,961	1,304,772	3,104,333	3,362,264	257,930	8.31%