

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JANUARY 18, 2024– 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 Report 12-27-23 through 1-9-24 **pp. 1-8**
- B. Planning & Zoning meeting minutes – January 9, 2024 **pp. 9-10**
- C. LMC 2024 Elected Leaders Institute Advanced Program **pp. 11-14**
- D. North Metro TV – December 2023 Update **pp. 15-21**
- E. City Report – December 2023 **pp. 22-28**
- F. Minnesota Department of Health – Maximum Contaminant Level Violation
Monitoring, Anoka County, PWSID 1020032 **pp. 29-32**

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 – January 4, 2024

pp. 33-35

B. Recommendation to Approve Claims and Bills:

pp. 36-51

Check #'s 51133 through 51198

Check #'s 15034 through 15054

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. Recommendation to approve Karner Blue Education Center request to use Memorial Park for the annual Track & Field Day – Thursday May 16th (weather backup day May 24th)

pp. 52

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23304483	Dec 27 2023	08:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
23305100	Dec 27 2023	22:36	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT WITH THE VICTIM. AMBULANCE CLEARED OFFICERS FROM THE SCENE.					
CLEAR.					
23304487	Dec 27 2023	09:19	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: BLACK HAT FOUND IN PARKING LOT OF CENTENNIAL LAKES POLICE DEPARTMENT					
23304480	Dec 27 2023	08:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
23304384	Dec 27 2023	03:21	ASSIST OTHER AGENCY		LINO LAKES
23304346	Dec 27 2023	01:23	TERRORISTIC THREATS	1XX E GOLDEN LAKE LN	CIRCLE PINES
Summary: THREATS.					
OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF E GOLDEN LAKE RD ON REPORTS OF A THREATS BEING MADE.					
CASE ACTIVE.					
23304839	Dec 27 2023	16:26	ANIMAL COMPLAINT	XX CENTER RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO AN ANIMAL COMPLAINT.					
CASE PENDING.					
23305058	Dec 27 2023	21:28	MEDICAL	73XX DEER PASS DR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7300 BLK OF DEER PASS DR REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL.					
CLEAR.					
23305218	Dec 28 2023	02:25	SUSPICIOUS ACTIVITY	XX CENTER RD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.					
OFFICERS WERE DISPATCHED TO CENTER PARK ON REPORTS OF SUSPICIOUS ACTIVITY.					
CLEAR.					
23305351	Dec 28 2023	10:00	TRAFFIC-DAS/DAR/DAC	7300-BLK MAIN ST	CENTERVILLE
Summary: OFFICER STOPPED A REVOKED DRIVER ON THE 7300 BLOCK OF MAIN ST. CLEARED BY ARREST.					
23305309	Dec 28 2023	08:56	DRUG TAKE BACK	XX NORTH RD	CIRCLE PINES
Summary: DRUG TAKE BACK.					
23305885	Dec 28 2023	23:34	CHECK WELFARE	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE CONDUCTED A WELFARE CHECK IN THE 9000 BLOCK OF GRIGGS AVENUE.					
23305458	Dec 28 2023	12:32	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A MEDICAL IN THE 7000 BLK OF CENTERVILLE RD.					
23306606	Dec 29 2023	20:38	CHILD CUSTODY DISPUTE	89XX SYNDICATE AVE	LEXINGTON
Summary: POLICE TOOK A PHONE CALL REPORT OF A CHILD CUSTODY DISPUTE IN THE 8900 BLOCK OF SYNDICATE AVENUE.					
23306130	Dec 29 2023	10:52	MEDICAL	XX SHADY WAY	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN CIRCLE PINES.					
23306768	Dec 29 2023	23:53	SUSPICIOUS ACTIVITY	94XX GRIGGS AVE	LEXINGTON
Summary: SUSPICIOUS ACTIVITY.					
OFFICERS RESPONDED TO THE 9400 BLOCK OF GRIGGS AVE FOR THE REPORT OF SUSPICIOUS ACTIVITY.					
EXCEPTIONAL CLEARANCE.					
23306755	Dec 29 2023	23:35	INFORMATION	XX SHADY WAY	CIRCLE PINES
Summary: INFORMATION.					
OFFICERS RECEIVED CRIME INFORMATION FROM A NEIGHBORING AGENCY.					
EXCEPTIONAL CLEARANCE.					
23306995	Dec 30 2023	10:28	MISSING PERSON	38XX PATRIOT LN	LEXINGTON
Summary: POLICE RECEIVED A PHONE CALL MISSING PERSON REPORT IN THE 3800 BLK OF PATRIOT LN. PERSON ENTERED AS MISSING.					
23306968	Dec 30 2023	09:38	ASSIST OTHER AGENCY		LINO LAKES
23306904	Dec 30 2023	04:58	MEDICAL	1XX E GOLDEN LAKE LN	CIRCLE PINES
Summary: POLICE RESPONDED TO 100 E GOLDEN LAKE LN FOR A MEDICAL EMERGENCY.					
23307016	Dec 30 2023	11:14	LIFT ASSIST	4XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO A LIFT ASSIST.					
23307069	Dec 30 2023	12:51	WELFARE	NORTH HIGHWAY DR / PATRIOT LN	LEXINGTON
Summary: POLICE CONDUCTED A WELFARE CHECK.					
23307004	Dec 30 2023	10:52	DOMESTIC ESCORT	89XX SYNDICATE AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 8900 BLK OF SYNDICATE FOR A CHILD CUSTODY EXCHANGE.					
23307334	Dec 30 2023	18:47	ASSIST OTHER AGENCY		LINO LAKES
23307043	Dec 30 2023	13:12	ASSIST OTHER AGENCY		COON RAPIDS
23307341	Dec 30 2023	18:56	PROPERTY DAMAGE	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: PROPERTY DAMAGE					
OFFICERS DISPATCHED TO THE AREA OF LAKE DR AND LEXINGTON AVE FOR A PROPERTY DAMAGE INCIDENT.					
CLEAR.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23307201	Dec 30 2023	16:09	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY FOR A MEDICAL EMERGENCY. CLEAR.					
23307596	Dec 31 2023	03:51	MEDICAL	71XX MAIN ST	CENTERVILLE
Summary: MEDICAL. OFFICERS RESPONDED TO THE 7100 BLOCK OF MAIN ST FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
23307754	Dec 31 2023	12:24	911 HANG-UP	71XX PROGRESS RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7100 BLK OF PROGRESS RD FOR A 911 HANG UP.					
23307877	Dec 31 2023	15:50	MEDICAL	67XX BEAVER POND WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 6700 BLOCK OF BEAVER POND WAY ON A MEDICAL. OFFICERS ASSISTED RESCUE IN CONDUCTING A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
23307961	Dec 31 2023	18:13	MEDICAL	XX EAST RD	CIRCLE PINES
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF EAST RD ON AN EMERGENCY MEDICAL. OFFICERS EVALUATED THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
24000003	Dec 31 2023	00:03	ASSIST OTHER AGENCY		BLAINE
24000127	Jan 1 2024	03:26	INFORMATION	69XX 20TH AVE	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 6900 BLOCK OF 20TH FOR UNSECURED DOORS. EXCEPTIONAL CLEARANCE.					
24000163	Jan 1 2024	05:34	DOMESTIC-VERBAL	38XX EDITH LN	LEXINGTON
Summary: VERBAL-DOMESTIC. OFFICERS RESPONDED TO THE 3800 BLOCK OF EDITH LN FOR A VERBAL-DOMESTIC. EXCEPTIONAL CLEARANCE.					
24000259	Jan 1 2024	10:44	CHILD CUSTODY DISPUTE	71XX PROGRESS RD	CENTERVILLE
Summary: POLICE FIELDIED A CHILD CUSTODY DISPUTE PHONE CALL.					
24001013	Jan 2 2024	11:19	TRAFFIC-DAS/DAR/DAC	1800-BLK MAIN ST	CENTERVILLE
Summary: OFFICER OBSERVED A REVOKED DRIVER IN THE 1800 BLOCK OF MAIN ST. A TRAFFIC STOP WAS CONDUCTED. A MALE INTERFERED WITH THE STOP AND OBSTRUCTED TRAFFIC CLEARED BY CITATION					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24000896	Jan 2 2024	08:58	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY.					
24000957	Jan 2 2024	10:11	MEDICAL	4XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24001661	Jan 3 2024	08:30	LIFT ASSIST	70XX GOIFFON RD	CENTERVILLE
Summary: OFFICER RESPONDED TO A MEDICAL ON THE 7000 BLOCK OF GOIFFON RD. ONE MALE WAS EVALUATED AND DECLINED TRANSPORT TO HOSPITAL. CLEAR.					
24001620	Jan 3 2024	06:35	DAMAGE TO PROPERTY	XX CIRCLE DR	CIRCLE PINES
Summary: DAMAGE TO PROPERTY. OFFICERS RESPONDED TO THE 50 BLOCK OF CIRCLE DR FOR THE REPORT OF DAMAGE TO A MOTOR VEHICLE. EXCEPTIONAL CLEARANCE.					
24001605	Jan 3 2024	04:29	TRAFFIC	SHADY WAY / CIVIC HEIGHTS DR	CIRCLE PINES
Summary: TRAFFIC STOP. OFFICERS CONDUCTED A TRAFFIC STOP AT LAKE DR/PINE DR. EXCEPTIONAL CLEARANCE.					
24002061	Jan 3 2024	16:23	PUBLIC ASSIST	39XX RESTWOOD RD	LEXINGTON
Summary: PUBLIC ASSIST. OFFICERS WERE DISPATCHED TO A HARASSMENT REPORT. OFFICERS DETERMINED THERE WAS NO CRIME AND OFFERED ADVICE TO THE CALLER.					
24001917	Jan 3 2024	13:49	WARRANT ARREST	S PINE DR / LAKE DR	CIRCLE PINES
Summary: OFFICER OBSERVED A MALE WITH MULTIPLE ARREST WARRANTS IN A VEHICLE. A TRAFFIC STOP WAS CONDUCTED AND THE MALE TAKEN INTO CUSTODY. CLEARED BY ARREST.					
24001578	Jan 3 2024	02:26	HARASSMENT	2XX HERITAGE LN	CIRCLE PINES
Summary: HARRASMENT. OFFICERS WERE DISPATCHED TO A PHONE CALL HARRASMENT REPORT IN THE 200 BLOCK OF HERITAGE LN. EXCEPTIONALLY CLEARED.					
24002227	Jan 3 2024	19:58	MEDICAL	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 200 BLK OF TWILITE TER REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL. CLEAR.					
24002141	Jan 3 2024	18:05	THEFT	XX PINE DR	CIRCLE PINES
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING A THEFT. CASE CLOSED.					
24002794	Jan 4 2024	14:40	CIVIL DISPUTE	69XX 21ST AVE S	CENTERVILLE
Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO A PHONE CALL CIVIL DISPUTE. OFFICERS TOOK INFORMATION FOR A REPORT. CLEAR.					
24002582	Jan 4 2024	10:22	FTC FRAUD	XX CENTRAL ST	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: FTC FRAUD.					
OFFICERS RECEIVED A PHONE CALL REGARDING FTC FRAUD					
24002821	Jan 4 2024	15:07	MEDICAL	70XX 20TH AVE	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT OF THE VICTIM AND WERE CLEARED BY AMBULANCE.					
CLEAR.					
24003046	Jan 4 2024	19:45	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON FOR A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT. AMBULANCE CLEARED OFFICERS FROM THE SCENE.					
CLEAR.					
24003068	Jan 4 2024	20:58	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL IN THE 9400 BLOCK OF LEXINGTON AVENUE.					
24003160	Jan 4 2024	23:21	CIVIL DISPUTE	16XX HUNTERS RIDGE LN	CENTERVILLE
Summary: POLICE ASSISTED WITH A CIVIL DISPUTE IN THE 1600 BLOCK OF HUNTERS RIDGE LANE.					
24003489	Jan 5 2024	12:40	THEFT-NO PAY	19XX MAIN ST	CENTERVILLE
Summary: THEFT-NO PAY.					
OFFICERS RECIEVED A PHONE CALL REGARDING A THEFT IN THE 1900 BLOCK OF MAIN ST.					
CASE ACTIVE.					
24003833	Jan 5 2024	20:05	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN ON A MEDICAL. OFFICERS ASSISTED RESCUE IN CONDUCTING A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24003747	Jan 5 2024	17:48	ASSIST OTHER AGENCY		LEXINGTON
24004225	Jan 6 2024	11:40	TRAFFIC	LOVELL RD / LEXINGTON AVE	LEXINGTON
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP IN LEXINGTON.					
EXCEPTIONAL CLEARANCE.					
24004296	Jan 6 2024	14:00	THEFT FROM MOTOR VEHICLE	20XX COMMERCE DR	CENTERVILLE
Summary: THEFT FROM MOTOR VEHICLE.					
OFFICERS WERE DISPATCHED TO A PHONE CALL, THEFT FROM MOTOR VEHICLE REPORT IN THE 2000 BLOCK OF COMMERCE DR. OFFICERS TOOK INFO FOR THE REPORT. NO KNOWN SUSPECTS AT THIS TIME.					
CLEAR.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24004568	Jan 6 2024	20:55	PUBLIC ASSIST	39XX RESTWOOD RD	LEXINGTON
Summary: PUBLIC ASSIST.					
OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD ON PUBLIC ASSIST. OFFICERS ASSISTED THE CALLER.					
CLEAR.					
24004823	Jan 7 2024	09:13	MEDICAL	XX SHADY WAY	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 0 BLOCK OF SHADY WAY FOR THE REPORT OF AN ADULT FEMALE EXPERIENCING CHEST PAIN AND SHORTNESS OF BREATH.					
EXCEPTIONAL CLEARANCE.					
24005007	Jan 7 2024	15:10	DOMESTIC	38XX PATRIOT LN	LEXINGTON
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF PATRIOT LN ON A DOMESTIC. OFFICERS DETERMINED NO CRIME HAD OCCURRED AND MEDIATED BETWEEN PARTIES. CLEAR.					
24004876	Jan 7 2024	11:07	INFORMATION	XX CENTRAL ST	CIRCLE PINES
Summary: POLICE RECEIVED A PHONE CALL REGARDING QUESTIONS ABOUT PUBLIC HEALTH IN THE 10 BLOCK OF CENTRAL ST.					
24004897	Jan 7 2024	11:46	ALARM-BUSINESS	20XX COMMERCE DR	CENTERVILLE
Summary: ALARMB.					
OFFICERS RESPONDED TO THE 2000 BLOCK OF COMMERCE DR FOR THE REPORT OF AN ALARM-BUSINESS.					
EXCEPTIONAL CLEARANCE.					
24004714	Jan 7 2024	01:20	DWI-3RD DEGREE	89XX SYNDICATE AVE	LEXINGTON
Summary: VEHICLE STOPPED FOR TRAFFIC VIOLATION; DRIVER ARRESTED FOR DWI.					
24005649	Jan 8 2024	11:49	DOMESTIC ASSAULT	19XX 72ND ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1900 BLK OF 72ND ST FOR A PHYSICAL DOMESTIC.					
24005345	Jan 8 2024	00:55	ASSIST OTHER AGENCY		LINO LAKES
24005561	Jan 8 2024	10:34	MEDICAL	88XX JACKSON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL INCIDENT IN THE 8800 BLK OF JACKSON AVE.					
24005535	Jan 8 2024	09:56	TRAFFIC-DAS/DAR/DAC	7300-BLK MAIN ST	CENTERVILLE
Summary: OFFICER OBSERVED A VEHICLE WITH EXPIRED REGISTRATION ON THE 7300 BLOCK OF MAIN ST. THE VEHICLE WAS STOPPED AND THE DRIVER FOUND TO BE REVOKED AND THE VEHICLE UNINSURED. THE VEHICLE WAS TOWED AND A CITATION ISSUED.					
CLEAR.					
24006325	Jan 9 2024	08:01	HOUSE CHECK		CENTERVILLE
24006151	Jan 9 2024	00:12	TRAFFIC	LEXINGTON AVE / WEST RD	CIRCLE PINES
Summary: TRAFFIC STOP RESULTED IN A DWI ARREST.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24006965	Jan 9 2024	23:24	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: MEDICAL.					

OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.

CLEAR.

24006608	Jan 9 2024	15:24	TERRORISTIC THREATS	1XX CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 100 BLK OF CIVIC HEIGHTS REGARDING THREAT. OFFICERS UNABLE TO LOCATE SUSPECT.					

CLEAR.

MINUTES
REGULAR PLANNING COMMISSION MEETING
January 9, 2024 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. 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 January 9, 2024 at 7:00 p.m. Commissioners Present: Michelle Koch, Gloria Murphy, Ron Thorson and Chuck Ogden (arrived at 7:05 pm.). Also present: Brandon Winge, City Councilmember; Bill Petracek, City Administrator.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Koch made a motion to approve the agenda as typewritten. Murphy seconded the motion. Motion carried 4-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for December 2023

No discussion on Letters and Communications

5. APPROVAL OF PLANNING COMMISSION MINUTES

- B. December 12, 2023

Murphy made a motion to approve the December 12, 2023 Planning Commission Minutes as typewritten. Thorson seconded the motion. Motion carried 4-0.

6. DISCUSSION ITEM:

- A. None

No discussion items

7. NOTE COUNCIL MINUTES:

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

Discussion about the potential of AutoZone moving into Northway Mall.

8. PLANNING COMMISSION INPUT

Ogden asked about the management of Emerald Ash Borer in Lexington. Discussion ensued.

Koch asked about some distressed properties in Lexington. Discussion ensued.

Bautch discussed the "for sale" sign being taken down at Georges Texaco. Discussion ensued.

9. ADJOURNMENT

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

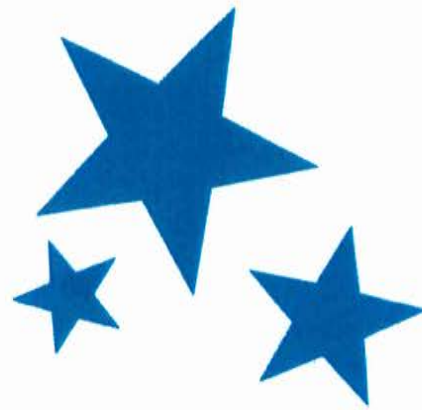
2024 Elected Leaders Institute – Advanced Program

Take your leadership skills to the next level.

The Elected Leaders Institute Advanced Program gives experienced elected officials a chance to come together to learn higher level leadership skills and network with other elected leaders from across the state. Topics will focus on honing negotiation skills, considering what belonging looks like in your city, and how to lead through a crisis.

By attending this program, participants will:

- Gain practical insights into building and regaining community trust and implementing long-term changes for community resilience.
- Practice Inversity™ for positive culture shifts and productive conversation.
- Learn to lead through tough times by tackling difficult topics, including employment, public safety, incivility, and preparing for the future.
- Boost negotiation skills by harnessing communication styles, forging alliances for joint ventures, working with external partners, and championing new initiatives.
- [Browse the full agenda.](#)



Who should attend?

The Advanced Program is designed for experienced elected city officials who have served in local government for two or more years. If you are a newly elected official, the [Foundational Program](#) may be a better fit.

Fee

\$350

Register for a Cohort:

Plymouth – Feb. 9-10

Crowne Plaza Minneapolis West – 3131 Campus Drive | Plymouth, MN
(Registration closes Feb. 2)

Register for the Elected Leaders Institute – Advanced (Plymouth)

Alexandria – Feb. 23-24

Arrowwood Resort and Conference Center – 2100 Arrowwood Lane | Alexandria, MN
(Registration closes Feb. 16)

Register for the Elected Leaders Institute – Advanced (Alexandria)

Lodging Information

Plymouth – Crowne Plaza Minneapolis West

3131 Campus Drive
Plymouth, MN 55441

Phone: (763) 559-6600

Room rate: \$117

Make a hotel reservation online or contact the hotel directly. To receive the special room rate via phone, ask for the “League of Minnesota Cities” group block when making reservations. *Book by Jan. 19 to receive this special rate.*

Alexandria – Arrowwood Resort and Conference Center

2100 Arrowwood Lane

Alexandria, MN 56308

Phone: (320) 762-112

Various room rates: \$134 – \$199

Contact the hotel directly to make a reservation. To receive the special room rate, ask for the “League of Minnesota Cities” group block when making reservations. *Book by Feb. 2 to receive this special rate.*

Program Agenda

Friday Program:

9:30 a.m.

Welcome. Check in opens.

10 a.m.

Greeting from Host City and Welcome from League Leadership

Jenny Max, LMC Board President and Nisswa City Manager; Adriana Temali, Learning Manager, League of Minnesota Cities

10:15 a.m.

Crisis-Ready Leadership: Building Resilience and Trust in Organizations

Todd Axtell, President and CEO, The Axtell Group; Steven Linders, Chief Communications Officer, The Axtell Group

Prepare for high-stakes situations and crises and learn to build an organizational culture that can weather storms and recover from high-profile incidents. Explore the vital role of elected officials in crisis management, from talking to the press to supporting staff. Plus, gain practical insights into regaining community trust and implementing long-term changes for increased resilience.

12:15 p.m.

Networking Lunch

1:15 p.m.

INVERSTY™ 101

Karith Foster, President and CEO, INVERSTY™

Belonging, intention and respect are the triad for creating high-performing work environments. Within this engaging and interactive presentation, you will explore how harnessing these elements increases awareness and communication skills, providing the building blocks for creating a caring, inclusive, and healthy work environment. In addition, you will gain a sincere comprehension of modern-day diversity, including the importance of reclaiming the word “diversity” to encompass everyone and their lived experiences.

3:15 p.m.

Break

3:30 p.m.

Tackling the Tough Stuff: A Panel Discussion with Local City Leaders

Moderator: Luke Fischer, Executive Director, League of Minnesota Cities

Plymouth Panelists: *Audrey Nelsen, Council Member, Willmar; Nadia Mohamed, Mayor, St. Louis Park; and Kirt Briggs, Mayor, Prior Lake*

Alexandria Panelists: *Lisa Iverson, Mayor, Wyoming; Ron Johnson, Council Member, Bemidji; and Greg Zylka, Mayor, Little Falls*

Join esteemed city leaders from across Minnesota as we dive into the topics keeping you up at night and tested strategies for leading through tough times.

4:30 p.m.

Social Time

5:30 p.m.

Dinner

(Plymouth participants will join the Foundational cohort for a shared networking dinner.)

6:30 p.m.

Adjourn

Saturday Program:

7:45 a.m. – 8:20 a.m.

Continental Breakfast

8:30 a.m.

The Art of Negotiation

Lori Abrams, Ph. D., University of Minnesota's Carlson School of Management

This workshop will provide you with skills to utilize when entering a negotiation – whether it's a large city contract or an agreement between two council members on a direction forward. The session will cover communication styles, bargaining, negotiation strategies, persuasion, and shadow negotiating. By attending you will examine successful negotiation in various settings whether you are:

- Tackling highly political and emotionally sensitive situations.
- Allocating or requesting project resources.
- Championing and implementing new initiatives.
- Forging alliances or joint ventures with external partners.

11:45 a.m.

Adjourn & Closing Remarks

Your LMC Resource

Event Registration

(651) 281-1200

registration@lmc.org

Special Thanks to Our Sponsors:

Cancellation Policy

Cancellations must be sent via email to registration@lmc.org seven (7) days prior to the start of the program and are subject to a \$50 cancellation fee. If you are unable to attend, please consider sending a substitute. Substitutions are permitted up to the day of the event. Please notify the registration desk of any on-site substitutions.

Program Production

In December, a total of **49 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **41:45:00 hours of new programming**.

- 17 programs were produced by the public
- 30 programs were produced by NMTV staff
- 2 programs were produced by City staff

Van Shoots

The HD truck was utilized for 6:15:00 hours of production in December. The following events were produced live and/or recorded for additional playback:

- Boys Basketball: Blaine vs. Centennial



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/stream 3 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 Basketball: Centennial vs. Blaine
- Boys Swim & Dive: Centennial vs. Blaine
- Centennial High School Winter Choir Concert



Most Streamed Sporting Event

Sports Den
400 Views

Live Workshops

Workshop	Instructor	Organization	Students
Internet Basics: How to Write an Email	Eric Houston	Mary Ann Young Center	14
Studio	Eric Houston	Blaine High School Business Professionals of America Club	4
Internet Basics – Online Antiques Appraisal Workshop	Eric Houston	General Public	5
3 Workshops			23 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Diana Rigg: Avenger	Mini	731	61 hrs
Batman's Greatest Villains	Mini	127	10.5 hrs
Columbo: One More Thing	Mini	1,094	124.75 hrs
King of the Cowboys 4 – John Wayne	Mini	23	2.75 hrs
King of the Cowboys 3 – Randolph Scott	Mini	75	3 hrs
King of the Cowboys 2 – Autry/Rogers	Mini	225	14 hrs
King of the Cowboys 1 – Strong and Silent	Mini	17	2.75 hrs
Great British Game Shows	Mini	42	1 hrs
We Love Lucy: The Lucille Ball Story	Full	NA	NA
The Immortal Ingrid Pitt	Mini	338	15.5 hrs
The Oscars: 90 Years of the Academy Awards	Full	49	7 hrs
Tim Curry Horror Picture Show	Mini	28	1 hrs
Back to the Eighties: The Decade's Biggest...	Full	NA	NA
James Bond: 50 Years of 007	Full	20	1 hrs
Eurovision: A Celebration	Mini	NA	NA
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	239	18 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	7	2 hrs
TV's Greatest Christmas Specials	Full	165	19.25 hrs
Chicago Christmas Classics	Mini	7,007	350.25 hrs
Let's Go Ghostbusters: Filmation's Haunted Heroes	Mini	NA	NA
Monster Movies of the 40s and 50s	Full	242	15 hrs
Monster Movies of the 20s and 30s	Full	9	.75 hrs
The Presidency on Film JQA to JFK	Full	NA	NA
Monstervision: The Legend of Joe Bob Briggs	Mini	4	.25 hrs
The Cult of Caroline Munro	Mini	1,912	71.75 hrs
The Marilyn Monroe Story	Full	NA	NA
Nick at Nite: A TV Viewer's Dream	Mini	26	1 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	NA	NA
Hollywood Goes to War: World War II	Full	85	17.25 hrs
Come on Down: Game Shows of the 70s and 80s	Full	28	3 hrs
The Quiz Show Scandals and Other Game Shows...	Full	127	22.25 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	NA	NA
The Marx Brothers: Groucho, Harpo, Chico...	Full	92	5.25 hrs
Mary Pickford: The World's First Movie Star	Full	5	1.25 hrs
Hollywood Goes to the Dogs: Lassie, Benji...	Full	3	.75 hrs
37 VOD Workshops		12,720 Total Views	772.25 Hours Viewed



Most Viewed YouTube Workshop

Chicago Christmas Classics
7,007 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
October	22,300	30,820	1,783	107	352,457
November	25,236	37,564	1,821	78	359,437
December	26,958	31,633	1,520.2	78	359,437
TOTAL:	424,996	633,500	36,581.25	1,268	6,492,887

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
October	2,700	26,000	3,196
November	NA	NA	3,812
December	NA	NA	NA
TOTAL:	63,356	164,511	21,000

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
October	263.75	92	28	36	1,385	\$894.17
November	418.75	71	125	184	5,172	\$736.32
December	448.75	52	121	10	502	\$6,978.36
TOTAL:	4,085.75	965	889	353	8,008	\$22,931.77

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 December highlights include:

- Every Day is Christmas at Lino Lakes Tree Farm
- Spring Lake Park Police Now Use Reconnaissance Robot on Some Scenes
- Anoka County's Oldest Pickle on Display at Anoka County Historical Society
- Pump Prices Plunge at Blaine Gas Station
- North Metro Toy Store Brings Kids and Heroes Together for a Shopping Spree
- Ice Anglers Need to be Careful on Minnesota's Not-So-Frozen Lakes
- Jackson Middle School Observatory Becomes More Accessible
- It's Holiday Joy for North Metro Fire and Police Departments Thanks to Funding Gift
- Nordic Ski Season has Been "Snow" Fun for Blaine Bengals



In addition to daily playbacks of North Metro TV News on the cable systems, there are **1,290 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

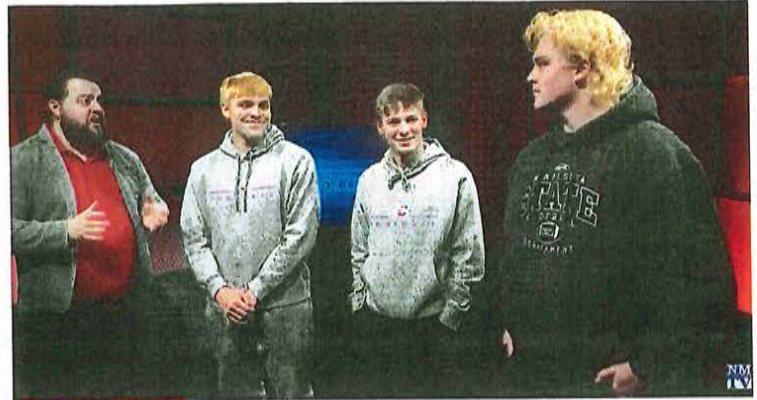
Jackson Middle School Observatory
Becomes More Accessible
225 Views

2023 NSPN.TV Streaming Partnership Summary

The NMTV/NSPN.TV fall season streaming partnership has been deemed a success. The total payment received for allowing NSPN to exclusively stream NMTV events was \$2,790. The partnership continues to be beneficial, so it will be extended through the winter season. We are also very pleased regarding the ability to stream state tournament games and the availability of additional commercial projects that could result from the relationship.

Cougar Football Coverage

Sports Director Kenton Kipp and Sports Producer Ted Leroux were able to cover the State Champion Centennial Cougars from the beginning of the season to the triumphant ending. The sports team covered seven games this season, including three tournament games. NMTV is usually not able to cover state level games because of Minnesota High School League rules and fees, but because of our partnership with NSPN we were able to do so at no cost to us. We were unable to record the actual state final, but were able to access channel 45 footage to create a highlight video. The fall finale episode of Sports Den highlighted the Cougars season, and featured interviews with multiple players from the team. A special program commemorating the 2023 season is also in the works.

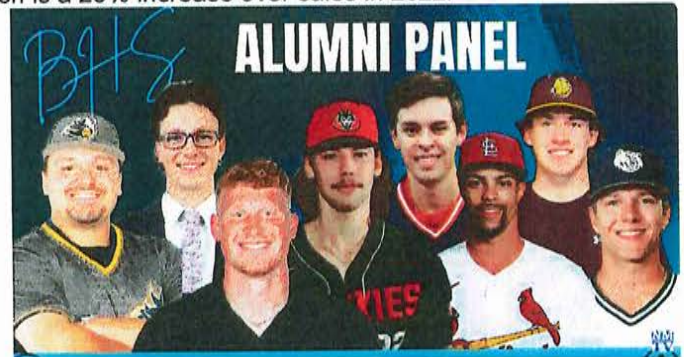


December Home Movie Service

NMTV's Home Movie Transfer service proved to be very popular in December. It was the most profitable month for the service since its creation in 2015, grossing close to \$7,000. Total income from the service in 2023 is approximately \$23,000 which is a 25% increase over sales in 2022.

BHS Sports Alumni Event

Special Events Coordinator, T.J. Tronson covered a Blaine High School Sports Alumni event on December 21st. A panel of eight alumni players talked about their lives through sports at the various colleges they now attend. In addition to recording the event, T.J. provided audio technical support for the space.

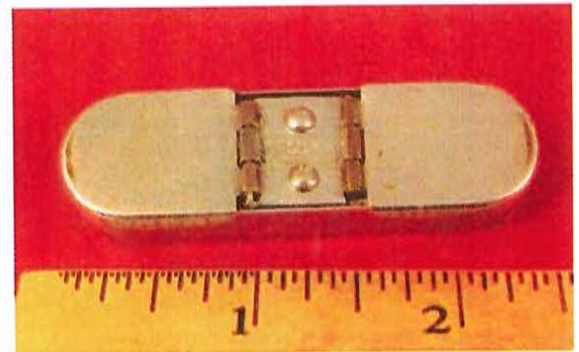


SWCTC Streaming Contract

NMTV has been contracted by the South Washington County Telecommunications Commission to provide production and streaming services for a hockey game on January 20th. Sports Producer Ted Leroux will direct the production with technical assistance from Video Engineer, Matt Waldron. The fee for the event coverage is \$7,115.

Online Antiques Appraisal Workshop

In this brand new class, which is part of the ongoing Internet Basics series of classes, students learned how to use the internet to value their antiques and research their histories. The students were allowed to bring items from their homes while Eric Houston taught them to use Google, eBay, and Google Image Search as research tools. Even though none of the items proved to be particularly valuable, students had a good time learning about their histories. One student, Jill Dutcher, brought in a small, oval, white metal box from her uncle's estate that she'd been trying to learn about for years. In class, the students were able to identify the object as a rubber stamp and case from Jill's uncle's business and even learned how to open and use it.



City Productions

In December, Municipal Producer, Trevor Scholl, completed one production and continued to work on several major projects. They include Blaine PD community outreach, Blaine on-boarding, and Lino Lakes fire and police recruitment videos. Completed programs include:

- Animal Humane Society: Winter Break Camp

New and ongoing projects include:

- Blaine on-boarding videos
- Blaine community outreach video
- Lino Lakes police and fire recruitment videos
- Lino Lakes police night scenarios
- Heroes and Helpers
- Updated Centerville and Blaine Brightsigns
- SLP and CLPD officer profiles
- Fish-lectronics business profile
- 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
Bad Movie Bros (4 episodes)	Eric Houston	01:36:54
Rice Creek Watershed District Meeting	Theresa Stasica	01:58:27
Christ Lutheran Church Worship (2 episodes)	Chance Amundson	02:05:58
Christ Lutheran Church Worship Message (3 episodes)	Chance Amundson	01:25:48
Lovepower (2 episodes)	Rick Larson	02:00:00
The Power of Love (2 episodes)	Rick Larson	01:00:00
Oak Park Community Church (3 episodes)	David Turnidge	01:49:16
17 New Programs		11:56:23 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (12/1/23)	T.J. Tronson	02:45:48
Anoka County Board Meeting (12/19/23)	T.J. Tronson	02:58:05
NMTC Meeting (12/20/23)	T.J. Tronson	00:41:17
NMTV News (2 episodes)	Danika Peterson/Eric Nelson	00:51:00
Spring Lake Park Police Now Use Reconnaissance Robot on Some Scenes	Danika Peterson/Eric Nelson	00:02:16
Anoka County's Oldest Pickle	Danika Peterson/Eric Nelson	00:03:05
AHS Winter Break Camp	Trevor Scholl	00:02:38
Boys Basketball: Blaine/Centennial	Kenton Kipp/Ted Leroux	01:32:09
Girls Basketball: Centennial/Blaine	Kenton Kipp/Ted Leroux	01:24:31
Boys Swim & Dive: Centennial/Blaine	Kenton Kipp/Ted Leroux	01:54:24
Centennial High School Winter Choir Concert	Kenton Kipp/Ted Leroux	02:03:37

Sports Den (2 episodes)	Kenton Kipp/Ted Leroux	00:50:36
14 New Programs		15:09:26 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (12/4/23)	T.J. Tronson	01:01:53
Blaine Planning Commission Meeting (12/12/23)	T.J. Tronson	00:06:06
Blaine City Council Meeting (12/18/23)	Trevor Scholl	01:38:57
Centerville Planning & Zoning Meeting (12/5/23)	John Murphy	02:14:26
Circle Pines Park Board Meeting (12/5/23)	Ray Flint	00:05:35
Circle Pines City Council Meeting (12/12/23)	Ray Flint	00:59:43
Circle Pines Special Park Board Meeting (12/19/23)	Ray Flint	00:11:42
Circle Pines Utility Commission Meeting (12/20/23)	Ray Flint	00:23:05
Circle Pines City Council Meeting (12/20/23)	Ray Flint	00:33:20
Ham Lake City Council Meeting (12/4/23)	Payton Nelson	00:49:50
Ham Lake Lake Planning Commission Meeting (12/11/23)	Payton Nelson	00:20:21
Ham Lake City Council Meeting (12/18/23)	Payton Nelson	00:11:49
Lexington City Council Meeting (12/7/23)	Lexington Staff	00:12:26
Lexington City Council Meeting (12/21/23)	Lexington Staff	00:07:39
Lino Lakes City Council Meeting (12/11/23)	Anne Serwe	01:35:29
Lino Lakes Environmental Board Meeting (12/27/23)	Anne Serwe	01:24:12
Spring Lake Park City Council Meeting (12/4/23)	Ray Flint	01:37:43
Spring Lake Park City Council Meeting (12/18/23)	Ray Flint	01:18:36
18 New Programs		14:52:52 New Hours

If you have any questions or comments regarding this monthly report please contact Eric Houston at 763.231.2803 or eric@northmetrotv.com.

Video Production



Municipal Producer, Trevor Scholl, completed one production in December and continued to work on several major projects. They include Blaine PD community outreach, Blaine on-boarding, and Lino Lakes fire and police recruitment videos. 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.

December Completed Videos/Playing on City Channels & Streaming

Title	Producer	Runtime
AHS Winter Break Camp	Trevor Scholl	00:02:38
Spring Lake Park Police Now Use Reconnaissance Robot on Some Scenes	Danika Peterson/Eric Nelson	00:02:16
Anoka County's Oldest Pickle	Danika Peterson/Eric Nelson	00:03:05
NMTC Meeting (12/20/23)	T.J. Tronson	00:41:17
Anoka County Board Meeting (12/1/23)	T.J. Tronson	02:45:48
Anoka County Board Meeting (12/19/23)	T.J. Tronson	02:58:05

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

- Blaine on-boarding videos
- Blaine community outreach video
- Lino Lakes police and fire recruitment videos
- Lino Lakes police night scenarios
- Heroes and Helpers
- Updated Centerville and Blaine Brightsigns
- SLP and CLPD officer profiles
- Fish-lectronics business profile
- Blaine Facebook live town halls



Blaine

- 12.13.23: Iris issue. Went to city hall to check on iris issues. Brightness too hot on right side of dais. Found a secret sub-menu under the camera protocols that allowed for changing the auto-iris brightness level. Brought the level down to 3 instead of 6 and it fixed the issue. Also added some color to the cameras and sharpness to help with the overall look of the video.
- 12.14.23: Network switch upgrade. Went to city to make sure everything still working after upgrade. Found no signal to dais monitors or left council room video monitor. Reset the Crestron HDMI receivers under the Mayor's desk. Solved problem. No signal coming from Makito X. Sent Ben info on Makito address and destination address so Blaine IT could open up a port and allow transmission and receiving over that port.
- 12.20.23: Went to Blaine to investigate moving the podium and staff table. Will need to get an HDMI splitter, and disconnect and reconnect cables. Mic inputs would be swapped in the DSP audio device. Ben requested that the 2nd HDMI cable at the lower staff table be run on the opposite side of the dais. Will need to buy 100 ft HDMI cable. May be a challenge to run due to bullet proofing sections of the dais.

Centerville

- 12.14.23: Major problems with council meeting transmission. No signal coming through Makito X. Attempted reboot of system. Didn't help. Internet was down on city site. Also recording issues. Hard drive was full. Deleted meetings but still wouldn't record. Educated meeting staff on caring for the back-up drive and that the trash needed to be emptied for the meeting to actually come off the hard drive.
- 12.19.23: Went to city hall to fix Brightsign problem. Checked into an internet problem for Mark. Couldn't connect to router. Restarted computer. It was able to connect. Most likely a faulty WiFi adapter. Worked on getting signal from Brightsign to the Makito X. Problem is new Brightsigns are configured for in-store displays and automatically output 1080p, which our system can't use. Helped Trevor download, install and figure out how to use the BrightAuthor software. Was able then to create a setup file that tells the Brightsign to start in 720p.

Circle Pines

- 12.20.23: Fixed camera 3 issue. The camera decided to change its internal coordinates that threw off all its marks. Set new marks on the first 3 angles and figured out how to copy them in the xml file. Copy and pasted the remaining 42 marks.

Ham Lake

- No assistance required.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park

- 12.17.23: Talked with vendor regarding Spring Lake Park equipment quote. Requested LCS no longer in production. Asked for quote on new software and hardware and on getting an Xpression Live with a carbonite solo with dashboard and datalinq. Could be a cheaper option.
- 12.21.23: Fixed audio issues. System keeps reverting to an unusable setup on its own. Put it back in autonomous mode that allows for individual mics to have full

control. Took pictures of set-up and sent to relevant NMTV staff. Should be an easy fix for them if it happens again.

All Cities

- No assistance required.

Channel Management



Programming Coordinator, Michele Silvester, along with help from Eric Houston, and Trevor Scholl, is responsible for processing and scheduling the programming on the City channels. There are three categories of programs that are scheduled on the City channels; live and replayed meetings, NMTV staff created video content, and informational graphics pages. All categories of programming must be encoded, scheduled, and entered into the Tighrope 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 playback. The following meetings were processed in December:

Title	Producer	Runtime
Blaine City Council Meeting (12/4/23)	T.J. Tronson	01:01:53
Blaine Planning Commission Meeting (12/12/23)	T.J. Tronson	00:06:06
Blaine City Council Meeting (12/18/23)	Trevor Scholl	01:38:57
Centerville Planning & Zoning Meeting (12/5/23)	John Murphy	02:14:26
Circle Pines Park Board Meeting (12/5/23)	Ray Flint	00:05:35
Circle Pines City Council Meeting (12/12/23)	Ray Flint	00:59:43
Circle Pines Special Park Board Meeting (12/19/23)	Ray Flint	00:11:42
Circle Pines Utility Commission Meeting (12/20/23)	Ray Flint	00:23:05
Circle Pines City Council Meeting (12/20/23)	Ray Flint	00:33:20
Ham Lake City Council Meeting (12/4/23)	Payton Nelson	00:49:50
Ham Lake Lake Planning Commission Meeting (12/11/23)	Payton Nelson	00:20:21
Ham Lake City Council Meeting (12/18/23)	Payton Nelson	00:11:49
Lexington City Council Meeting (12/7/23)	Lexington Staff	00:12:26
Lexington City Council Meeting (12/21/23)	Lexington Staff	00:07:39
Lino Lakes City Council Meeting (12/11/23)	Anne Serwe	01:35:29
Lino Lakes Environmental Board Meeting (12/27/23)	Anne Serwe	01:24:12
Spring Lake Park City Council Meeting (12/4/23)	Ray Flint	01:37:43
Spring Lake Park City Council Meeting	Ray Flint	01:18:36

(12/18/23)		
18 New Programs		14:52:52 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	196	201:37:10
Centerville	50	84:45:07
Circle Pines	257	211:12:11
Ham Lake	76	77:25:42
Lexington	121	97:35:09
Lino Lakes	91	146:42:45
Spring Lake Park	115	21:22:59
Totals:	906 Program Playbacks	1,029:41:03 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 December:

Blaine

- Transcoded and uploaded 2 videos to Carousel.

Centerville

- Transcoded and uploaded 2 videos to Carousel.

Circle Pines

- Transcoded and uploaded 2 videos to Carousel.

Ham Lake

- Transcoded and uploaded 2 videos to Carousel.

Lexington

- Transcoded and uploaded 2 videos to Carousel.

Lino Lakes

- Transcoded and uploaded 2 videos to Carousel.

Spring Lake Park

- Transcoded and uploaded 3 videos to Carousel.
- Created 6 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 December.

City	Minutes of Live Closed Captioning	Minutes of Post Closed Captioning
Blaine	167	167
Centerville	137	137
Circle Pines	134	134
Ham Lake	82	82
Lexington	21	21
Lino Lakes	180	180
Spring Lake Park	177	177
Totals:	898 Minutes	898 Minutes

Meeting Podcasts



NMTV is now providing a city meeting podcast service. Depending on each city's wishes, any or all meetings can be converted. All podcasts are available across six platforms: Apple Podcasts, Spotify, 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

- Uploaded 3 city meeting podcasts.
- 30 total downloads

Centerville

- Uploaded 1 city meeting podcasts.
- 13 total downloads

Circle Pines

- Uploaded 2 city meeting podcast.
- 4 total downloads

Ham Lake

- Uploaded 2 city meeting podcasts.
- 15 total downloads

Lexington

- Uploaded 2 city meeting podcasts.
- 16 total downloads

Lino Lakes

- Has decided not to convert city meetings to podcasts.

Spring Lake Park

- Uploaded 2 city meeting podcasts.
- 20 total downloads

Meeting Transcripts



NMTV is now providing a city meeting transcript service. Depending on each city's wishes, any or all meetings can be converted. The transcripts are generated using an online platform called Otter.ai, which creates an interactive transcript that is broken down by speaker. Anyone using the transcript can click on any word to hear the meeting audio.

Blaine

- Not participating

Centerville

- Created 1 meeting transcript.

Circle Pines

- Created 2 meeting transcripts.

Ham Lake

- Created 4 meeting transcripts.

Lexington

- Not participating

Lino Lakes

- Created 1 meeting transcripts

Spring Lake Park

- Created 2 meeting transcripts.



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 December:

Blaine

- 3 meetings bookmarked and placed on VOD.

Centerville

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



Administrative

Issues dealt with in December include quarterly Executive Committee and Cable Commission meetings, and discovering I don't have much time left as Executive Director.

Co-ED Job Descriptions and Compensation

- Made requested changes to Co-ED job descriptions.
- Recommended Danika and Eric as Interim Co-EDs to Cable Commission. Approved.
- Presented job descriptions to Cable Commission. Approved.
- Presented compensation recommendation to Cable Commission. Approved

Preparing for Retirement

- Formally resigned at Cable Commission meeting.
- Began to panic that there isn't enough time to go over what needs going over with Eric and Danika
- Realized Eric and Danika don't need me to go over any more, because they are perfectly capable of doing the job.
- Continued to organize and clean out office and files.

Miscellaneous

- Reviewed Danika and Eric's proposal for Fridley RFP. They did a great job.
- Sent 2024 meeting schedule to cities and posted on website.
- Emailed Dan Tesch for address, created invoice, submitted invoice.
- Directed staff to fix broken headline link to meeting schedule as discovered by S. Cotton.
- Talked with Wanda Brown regarding Spring Lake Park city hall availability for Cable Commission meetings in 2024.
- Assigned Blaine subscriber complaint to Eric Houston. He excelled at following through with Comcast on the requested action.
- Created 2024 Commission/Operations Committee Member list.
- Monitored and bookmarked all city meetings.
- Read December Legal Report.
- Read industry articles.

January 8, 2024

Lexington City Council
c/o Mr. Bill Petracek, City Admr.
Lexington City Hall
9180 Lexington Avenue
Lexington, Minnesota 55014

Dear Council Members:

SUBJECT: Maximum Contaminant Level Violation Monitoring, Lexington, Anoka County, PWSID 1020032

Enclosed are the most recent results from water samples collected from your public drinking water supply. Past results indicated a maximum contaminant level (MCL) exceedance, as noted in the Notice of Violation letter previously sent by this office. Monitoring for the contaminant(s) will continue to occur in each quarter that you operate your well, per your Compliance Agreement. Below is a summary of the results:

Sampling Site: Well #1 Entry Point

Contaminant: **Combined Radium (-226 & -228)**

MCL: >5.4 pCi/L

<u>Date Collected</u>	<u>Results</u>	<u>Units</u>	<u>Sample#</u>	<u>Annual Average</u>
08/02/2023	1.67	pCi/L	23H0175-01	1.7

Contaminant: **Gross Alpha in Water**

MCL: >15.4 pCi/L

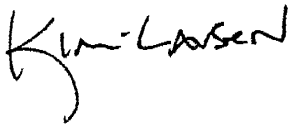
<u>Date Collected</u>	<u>Results</u>	<u>Units</u>	<u>Sample#</u>	<u>Annual Average</u>
08/02/2023	7.60	pCi/L	23H0175-01	7.6

Public notification will be required for each quarter that the well is used, as per the compliance agreement between this system and the Minnesota Department of Health (MDH). A sample public notice (PN) and certification form will be sent from the MDH at the beginning of quarter 2 and quarter 3. This results letter should be used to update the public notice with the most recent result information. By the PN distribute-by-date listed on the certification form, the attached notice or one containing similar information must be provided to the persons served by your water system. A copy of the public notice and the enclosed certification form, verifying delivery of the notice from the person responsible for your water system, must be submitted to this office *within 10 days of distribution*.

Lexington City Council
Page 2
January 8, 2024
PWSID 1020032

This report should be placed in your records and a copy maintained on or near the water system premises and available for public inspection for not less than ten (10) years. If you have any questions, please contact Allison Dodge at (651) 201-5278 or email allison.dodge@state.mn.us.

Sincerely,

A handwritten signature in black ink that reads "Kim-Larsen". The signature is written in a cursive style with a large, stylized "K" and "L".

Kim Larsen, P.E., Supervisor
Community Public Water Supply Unit
Environmental Health Division
3333 West Division Street, Suite 212
St. Cloud, Minnesota 56301

KL:AD

Enclosure

cc: Water Superintendent

Brian A. Noma, MDH St. Paul District Office

PWSID: 1020032
System Name: Lexington
City: Lexington

Program Code: HC

Type: I

Date Received: 08/02/23 11:42
Rep. Temp. (°C): 10.3

Collector Name: Brian A. Noma
Collector ID: 8091

MDH Sample Number: 23H0175-01

Location ID: E01
Sampling Point: Well #1 Entry Point
Field Number: BN4060

Collect Date: 08/02/23
Collect Time: 10:35
Matrix: Drinking Water

Field Residual Chlorine Result: None
Field Fluoride Result: None
Field pH Result: None
Field PO4 Result: None

Results were produced by the Minnesota Department of Health, except where noted.

Radiochemical Parameters

Analyte	Result	Reporting Limit	Counting Uncertainty	Units	Batch	Prepared	Analyzed	Init.	Method	Qualifiers
Gross Alpha	7.6	3.0	2.7447	pCi/L	B3H1730	08/24/23 10:57	09/28/23 00:00	JJF	EPA 900.0	

The following results were produced by Pace Analytical Services, Inc.

Radiochemical Parameters

Analyte	Result	Reporting Limit	Counting Uncertainty	Units	Batch	Prepared	Analyzed	Init.	Method	Qualifiers
Radium-228	1.56	0.677	0.409	pCi/L	[none]	11/02/23 00:00	11/07/23 00:00		EPA 904.0	

Radiochemical Parameters

Analyte	Result	Reporting Limit	Counting Uncertainty	Units	Batch	Prepared	Analyzed	Init.	Method	Qualifiers
Radium-226	0.11	0.136	0.0934	pCi/L	[none]	10/25/23 00:00	11/04/23 00:00		SM7500RaB	J

FINAL REPORT

Report ID: 01032024125136

Generated: 1/3/2024 12:51:26PM

Authorized by:

The results in this report apply only to the samples analyzed.

This report must not be reproduced, except in full, without the written approval of the laboratory.



Stefan Saravia, Environmental Laboratory Manager
Public Health Laboratory, Minnesota Department of Health

Results were produced by Minnesota Department of Health, except where noted.

Batch B3H1730 - Radiochemistry Alpha/Beta Prep

Blank (B3H1730-BLK1)

Prepared: 08/24/23 10:57 Analyzed: 09/28/23 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	<	3.0	pCi/L							JJF	

LCS (B3H1730-BS1)

Prepared: 08/24/23 10:57 Analyzed: 09/28/23 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	11.1	3.0	pCi/L	11.60		96	70-130			JJF	

Duplicate (B3H1730-DUP1)

Source: 23G1800-01

Prepared: 08/24/23 10:57 Analyzed: 09/28/23 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	3.9	3.0	pCi/L		6.3			48	20	JJF	W8

Matrix Spike (B3H1730-MS1)

Source: 23G1771-01

Prepared: 08/24/23 10:57 Analyzed: 09/28/23 00:00

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Init.	Qualifiers
Gross Alpha	18.2	3.0	pCi/L	11.60	6.1	104	70-130			JJF	

Data Qualifiers and Definitions

J Analyte was present between the method detection limit and reporting limit and should be considered an estimated value.

W8 Sample/sample duplicate relative percent difference exceeded the laboratory acceptance limit.

Work Order Comments

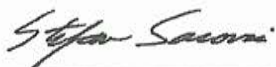
Samples were received in proper condition.

FINAL REPORT

Report ID: 01032024125136

Generated: 1/3/2024 12:51:26PM

Authorized by:



Stefan Saravia, Environmental Laboratory Manager
Public Health Laboratory, Minnesota Department of Health

The results in this report apply only to the samples analyzed.
This report must not be reproduced, except in full, without the written approval of the laboratory.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JANUARY 4, 2024 – 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 January 4, 2024 at 7:00 p.m. Councilmember's present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Carter Johnson, Quad Press; Centennial High School Students.

3. CITIZENS FORUM

Carter Johnson, Quad Press, was present to thank the City Council for their continued support and making the Quad Press their official newspaper. Discussion ensued.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *next meeting in May*
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – Councilmember Winge provided an update on the Cable Commission and NMTV*
- C. City Administrator (Bill Petracek) – *Petracek stated that the new public works truck is going to be delivered in two weeks – several months prior to the anticipated delivery date. He added that it would not be put into service until this spring. Discussion ensued.*

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 12/13 through 12/24/23

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – December 21, 2023

- B. Recommendation to Approve Claims and Bills:
Check #'s 1 through 56

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

8. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 24-01 A Resolution
Approving the Naming of Appointees for 2024

Councilmember Devries made a motion to approve Resolution NO. 24-01 A Resolution Approving the Naming of Appointees for 2024. Councilmember Benson seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Resolution NO. 24-02 A Resolution Adopting
Fee Schedule

Councilmember Harris made a motion to approve Resolution NO. 24-02 A Resolution Adopting Fee Schedule. Councilmember Devries seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Resolution NO.24-03 A Resolution
Establishing Procedures Related to Compliance With Reimbursement Bond
Regulation Under the Internal Revenue Code

Councilmember Harris made a motion to approve Resolution NO.24-03 A Resolution Establishing Procedures Related to Compliance With Reimbursement Bond Regulation Under the Internal Revenue Code. Councilmember Winge seconded the motion. Motion carried 5-0.

- D. Recommendation to approve Resolution NO. 24-04 A Resolution
Authorizing Signatories for the City of Lexington Financial Accounts and
Checks and Granting Finance Director Access to the City's Financial
Account for the Year 2024

Councilmember Devries made a motion to approve Resolution NO. 24-04 A Resolution Authorizing Signatories for the City of Lexington Financial Accounts and Checks and Granting Finance Director Access to the City's Financial Account for the Year 2024. Councilmember Harris seconded the motion. Motion carried 5-0.

- E. Recommendation to approve Memorandum of Understanding (MOU) with Centennial
Lakes Little League Association

Councilmember Devries asked if we are adjusting any of the fees to the MOU with Centennial Lakes Little League. Petracek stated there are no recommendations to adjust fees. Discussion ensued.

Councilmember Benson made a motion to approve a Memorandum of Understanding (MOU) with Centennial Lakes Little League Association. Councilmember Harris seconded the motion. Motion carried 5-0.

- F. Recommendation to approve a Bid from Crysteel Truck Equipment for Snow Plow Replacement in the Amount of \$18,793.40.

Councilmember Devries made a motion to approve a Bid from Crysteel Truck Equipment for Snow Plow (two plows) Replacement in the Amount of \$18,793.40. Councilmember Harris seconded the motion. Motion carried 5-0.

- G. Recommendation to approve a Bid from Elite Garage Door in the Amount of \$23,073.30 for the Replacement of the Public Works Garage Doors.

Councilmember Harris made a motion to approve a Bid from Elite Garage Door in the Amount of \$23,073.30 for the Replacement of the Public Works Garage Doors. Councilmember Winge seconded the motion. Motion carried 5-0.

- H. Recommendation to approve New Business License – Lexington Chiropractic Care Center (new ownership)

Councilmember Benson made a motion to approve New Business License – Lexington Chiropractic Care Center (new ownership). Councilmember Devries seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Devries stated that the new parking signs have been installed around the Lexington Lofts area. Discussion ensued.

10. ADJOURNMENT

Councilmember Benson made motion to adjourn the meeting at 7:20 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p align="center">The following claims and bills have been presented to the Council for approval at the Council Meeting of January 18, 2024.</p>

(1) Payroll

Vouchers	506013 through	506033	\$	25,046.11
	506035 through	506062	\$	11,002.27

Payroll Taxes

Federal Tax	\$3,953.44		
Social Security	\$5,928.42		
Medicare	\$1,386.42		
		\$11,268.28	
State Tax	\$1,788.04	\$1,788.04	
Total			\$ 13,056.32

(2) General and Liquor Payment Recommendations:

Payments	51133 through	51198	\$	381,394.56
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(3) ACH and Credit Card Payments for:

DEC 2023

ACH Payments:	3439E through	3461E	\$	32,740.69
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Total Payments and Withdrawals Approval	<u>\$ 463,239.95</u>
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Centennial Lakes Police Payment Recommendations:

Checks	15034 through	15054	\$	46,940.58
ACH	2024001 through	2024006	\$	30,210.74

Total Payments	<u>\$ 77,151.32</u>
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***Check Detail Register©**

Batch: 01182024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
51133	01/18/24	ALEX AIR APPARATUS 2, LLC			
G 101-20200		Accounts Payable	\$837.40	7730	AIR COMPRESSOR SERVICE AND TESTS - FD
		Total	\$837.40		
51134	01/18/24	ALLINA HEALTH SYSTEM			
G 101-20200		Accounts Payable	\$4,400.00	CI00043691	EMT CLASSES - FIRE DEPT
		Total	\$4,400.00		
51135	01/18/24	AMAZON CAPITAL SERVICES			
E 101-43100-404		Repair Machinery/Equipm	\$465.64	19H9-937D-J	PARTS - PW
G 101-20200		Accounts Payable	(\$62.97)	1F6N-W1X9-	2023 FORMS - FINANCE
G 101-20200		Accounts Payable	\$16.96	1FJC-KTFQ-	FIRST AID SUPPLIES - FD
G 101-20200		Accounts Payable	\$80.48	1V63-14T9-9	2023 FORMS - FINANCE
		Total	\$500.11		
51136	01/18/24	ARTISAN BEER COMPANY			
G 609-20202		Accounts Payable - Resal	\$293.75	3649805	
G 609-20202		Accounts Payable - Resal	\$323.00	3649806	
E 609-00000-252		Beer Purchase	\$776.90	3651179	
		Total	\$1,393.65		
51137	01/18/24	ASPEN MILLS			
G 101-20200		Accounts Payable	\$135.85	315502	UNIFORMS - FIRE DEPT
G 101-20200		Accounts Payable	\$57.30	317686	UNIFORMS - FIRE DEPT
G 101-20200		Accounts Payable	\$59.40	325052	UNIFORMS - FIRE DEPT
		Total	\$252.55		
51138	01/18/24	AWARDS BY HAMMOND, INC			
G 101-20200		Accounts Payable	\$34.00	15942	NAME PLATES - FD
		Total	\$34.00		
51139	01/18/24	BADGER METER INC			
G 730-20200		Accounts Payable	\$141.68	80146471	DEC 2023 CELLULAR BACKHAUL
		Total	\$141.68		
51140	01/18/24	BARREL THEORY BEER COMPANY			
G 609-20202		Accounts Payable - Resal	\$159.00	3709	
E 609-00000-252		Beer Purchase	\$161.00	3757	
		Total	\$320.00		
51141	01/18/24	BERNICK'S			
G 609-20202		Accounts Payable - Resal	\$902.20	10163619	
G 609-20202		Accounts Payable - Resal	\$1,449.45	10165803	
E 609-00000-252		Beer Purchase	\$633.40	5639034	
		Total	\$2,985.05		
51142	01/18/24	BLACK STACK BREWING, INC.			
G 609-20202		Accounts Payable - Resal	\$327.00	25509	
		Total	\$327.00		
51143	01/18/24	BREAKTHRU BEVERAGE MN			
G 609-20202		Accounts Payable - Resal	\$1,643.50	113527821	
G 609-20202		Accounts Payable - Resal	\$161.17	113634977	

***Check Detail Register©**

Batch: 01182024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 609-20202		Accounts Payable - Resal	\$890.15	113712850	
G 609-20202		Accounts Payable - Resal	\$1,214.50	113712851	
G 609-20202		Accounts Payable - Resal	\$3,081.11	113712852	
G 609-20202		Accounts Payable - Resal	\$92.31	113712853	
E 609-00000-251		Liquor Purchase	\$1,650.69	113818193	
E 609-00000-254		Miscellaneous Purchase	\$244.45	113818194	
E 609-00000-253		Wine Purchase	\$324.35	113818195	
G 609-20202		Accounts Payable - Resal	(\$126.69)	410764593	
G 609-20202		Accounts Payable - Resal	(\$200.35)	411067242	
G 609-20202		Accounts Payable - Resal	(\$250.35)	411084104	
G 609-20202		Accounts Payable - Resal	(\$249.31)	411245862	
G 609-20202		Accounts Payable - Resal	(\$97.45)	411313525	
G 609-20202		Accounts Payable - Resal	(\$314.70)	411329936	
G 609-20202		Accounts Payable - Resal	(\$353.53)	411345705	
G 609-20202		Accounts Payable - Resal	(\$57.45)	411376133	
G 609-20202		Accounts Payable - Resal	(\$49.02)	411627927	
G 609-20202		Accounts Payable - Resal	(\$13.14)	411715411	
G 609-20202		Accounts Payable - Resal	(\$87.45)	411784028	
G 609-20202		Accounts Payable - Resal	(\$1,643.40)	411791748	
		Total	\$5,859.39		
51144	01/18/24	BUSINESS ESSENTIALS			
G 101-20200		Accounts Payable	\$139.89	WO-1276097	OFFICE SUPPLIES
		Total	\$139.89		
51145	01/18/24	CAPITOL BEVERAGE SALES			
G 609-20202		Accounts Payable - Resal	(\$84.53)	2929225	
G 609-20202		Accounts Payable - Resal	\$11,441.97	2929226	
E 609-00000-252		Beer Purchase	(\$65.02)	2930872	
E 609-00000-252		Beer Purchase	\$3,448.55	2930873	
		Total	\$14,740.97		
51146	01/18/24	CITYWIDE WINDOW SERVICES INC.			
G 609-20200		Accounts Payable	\$32.72	728490	DEC 2023 SERVICES
		Total	\$32.72		
51147	01/18/24	CLEAR RIVER BEVERAGE COMPANY			
G 609-20202		Accounts Payable - Resal	(\$38.00)	723862	
G 609-20202		Accounts Payable - Resal	\$1,302.76	724742	
G 609-20202		Accounts Payable - Resal	(\$59.00)	724930	
G 609-20202		Accounts Payable - Resal	\$1,086.28	725884	
		Total	\$2,292.04		
51148	01/18/24	CRYSTEEL TRUCK EQUIPMENT			
E 310-43100-580		Other Equipment	\$18,793.40	FP194227	SNOW PLOWS
		Total	\$18,793.40		
51149	01/18/24	DAHLHEIMER BEVERAGE LLC			
G 609-20202		Accounts Payable - Resal	\$16,510.73	2080041	
G 609-20202		Accounts Payable - Resal	(\$43.70)	2080447	
E 609-00000-252		Beer Purchase	\$10,687.69	2085746	
G 609-20202		Accounts Payable - Resal	(\$30.00)	981-00195	
E 609-00000-252		Beer Purchase	(\$30.00)	981-00200	

***Check Detail Register©**

Batch: 01182024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$27,094.72		
51150	01/18/24	DANGEROUS MAN BREWING CO			
E 609-00000-252		Beer Purchase	\$366.00	IN-2333	
Total			\$366.00		
51151	01/18/24	DEPUTY REGISTRAR #150			
E 101-43100-430		Miscellaneous	\$143.50		REGISTRATION RENEWALS - PW VEHICLES
Total			\$143.50		
51152	01/18/24	ELM CREEK BREWING CO.			
G 609-20202		Accounts Payable - Resal	\$635.00	E-5866	
Total			\$635.00		
51153	01/18/24	ENERGY MECHANICAL SERVICES INC			
G 101-20200		Accounts Payable	\$165.00	6694	CITY HALL HVAC REPAIRS
Total			\$165.00		
51154	01/18/24	GARY CARLSON EQUIPMENT CO.			
E 310-43100-580		Other Equipment	\$10,000.00	130956-1	TAR ROLLER - PUBLIC WORKS
Total			\$10,000.00		
51155	01/18/24	GOPHER STATE ONE-CALL INC			
G 730-20200		Accounts Payable	\$6.08	3120543	DEC 2023 LINE LOCATES
G 770-20200		Accounts Payable	\$6.07	3120543	DEC 2023 LINE LOCATES
Total			\$12.15		
51156	01/18/24	HOHENSTEINS INC			
G 609-20202		Accounts Payable - Resal	\$520.45	676006	
E 609-00000-252		Beer Purchase	\$1,441.50	677599	
Total			\$1,961.95		
51157	01/18/24	IAFC MEMBERSHIP			
E 101-42260-433		Dues and Subscriptions	\$215.00	000265266	2024 DUES
Total			\$215.00		
51158	01/18/24	IMAGE PRINTING & GRAPHICS			
E 101-41500-200		Office Supplies	\$343.10	165904	ENVELOPES PRINTING
E 101-41500-350		Print/Binding	\$680.65	165921	1ST QTR 2024 NEWSLETTER
E 101-43500-203		Printing	\$291.71	165921	1ST QTR 2024 NEWSLETTER
E 609-00000-340		Advertising	\$44.89	165939	JAN 2024 SALES PRINTS - MLS
Total			\$1,360.35		
51159	01/18/24	INSIGHT BREWING COMPANY			
E 609-00000-260		THC For Resale	\$822.70	10502	
Total			\$822.70		
51160	01/18/24	INSPECTRON, INC			
G 101-20200		Accounts Payable	\$14,460.06	1148	4TH QTR 2023 INSPECTIONS
Total			\$14,460.06		
51161	01/18/24	INSTRUMENTAL RESEARCH, INC.			
G 730-20200		Accounts Payable	\$80.00	5356	DEC 2023 WATER SAMPLES
Total			\$80.00		

***Check Detail Register©**

Batch: 01182024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51162	01/18/24	JOHNSON BROTHERS LIQUOR			
G 609-20202		Accounts Payable - Resal	\$271.32	2446361	
G 609-20202		Accounts Payable - Resal	\$1,131.56	2446362	
G 609-20202		Accounts Payable - Resal	\$1,634.40	2450811	
G 609-20202		Accounts Payable - Resal	\$992.46	2450812	
G 609-20202		Accounts Payable - Resal	\$440.20	2450813	
G 609-20202		Accounts Payable - Resal	\$3,842.75	2452229	
G 609-20202		Accounts Payable - Resal	\$6,340.10	2452230	
G 609-20202		Accounts Payable - Resal	\$41.40	2452231	
G 609-20202		Accounts Payable - Resal	\$6,390.74	2452232	
G 609-20202		Accounts Payable - Resal	\$1,908.90	2455900	
G 609-20202		Accounts Payable - Resal	\$12,382.21	2455901	
G 609-20202		Accounts Payable - Resal	\$493.80	2455902	
G 609-20202		Accounts Payable - Resal	\$242.40	2455903	
E 609-00000-251		Liquor Purchase	\$2,506.52	2456208	
E 609-00000-253		Wine Purchase	\$399.40	2456209	
E 609-00000-251		Liquor Purchase	\$707.24	2457059	
E 609-00000-253		Wine Purchase	\$515.82	2457060	
E 609-00000-251		Liquor Purchase	\$361.40	2457061	
E 609-00000-251		Liquor Purchase	\$2,310.10	2459640	
E 609-00000-253		Wine Purchase	\$344.30	2459641	
G 609-20202		Accounts Payable - Resal	(\$10.67)	276600	
G 609-20202		Accounts Payable - Resal	(\$2.27)	276601	
G 609-20202		Accounts Payable - Resal	(\$12.00)	279151	
G 609-20202		Accounts Payable - Resal	(\$113.40)	279152	
		Total	\$43,118.68		
51163	01/18/24	LEAGUE OF MN CITIES INS. TRUST			
E 101-41500-150		Worker s Comp	\$2,692.34		2024 WORKERS' COMP PREMIUM
E 101-42260-150		Worker s Comp	\$5,384.68		2024 WORKERS' COMP PREMIUM
E 101-43100-150		Worker s Comp	\$10,000.12		2024 WORKERS' COMP PREMIUM
E 101-45200-150		Worker s Comp	\$5,384.68		2024 WORKERS' COMP PREMIUM
E 609-00000-150		Worker s Comp	\$13,846.32		2024 WORKERS' COMP PREMIUM
E 730-00000-150		Worker s Comp	\$576.93		2024 WORKERS' COMP PREMIUM
E 770-00000-150		Worker s Comp	\$576.93		2024 WORKERS' COMP PREMIUM
		Total	\$38,462.00		
51164	01/18/24	CITY OF LEXINGTON			
G 101-20200		Accounts Payable	\$67.97		4TH QTR 2023 UTILITIES
G 101-20200		Accounts Payable	\$67.97		4TH QTR 2023 UTILITIES
G 651-20200		Accounts Payable	\$20.39		4TH QTR 2023 UTILITIES
G 730-20200		Accounts Payable	\$91.76		4TH QTR 2023 UTILITIES
G 770-20200		Accounts Payable	\$91.76		4TH QTR 2023 UTILITIES
G 101-20200		Accounts Payable	\$300.04		4TH QTR 2023 UTILITIES
G 101-20200		Accounts Payable	\$233.02		4TH QTR 2023 UTILITIES
G 101-20200		Accounts Payable	\$109.36		4TH QTR 2023 UTILITIES
G 101-20200		Accounts Payable	\$299.19		4TH QTR 2023 UTILITIES
G 609-20200		Accounts Payable	\$341.05		4TH QTR 2023 UTILITIES
		Total	\$1,622.51		
51165	01/18/24	M. AMUNDSON LLP			
G 609-20202		Accounts Payable - Resal	\$1,792.36	374602	

***Check Detail Register©**

Batch: 01182024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-256		Tobacco Products For Re	\$3,691.35	374951	
		Total	\$5,483.71		
51166	01/18/24	MACQUEEN EMERGENCY			
G 310-20200		Accounts Payable	\$9,750.74	P23602	TURNOUT GEAR - FIRE DEPT
G 310-20200		Accounts Payable	\$2,525.00	P23671	TURNOUT GEAR - FIRE DEPT
		Total	\$12,275.74		
51167	01/18/24	MACQUEEN EQUIPMENT INC			
G 651-20200		Accounts Payable	\$2,515.82	W13267	JETTER PUMP REPAIRS
G 730-20200		Accounts Payable	\$5,031.65	W13267	JETTER PUMP REPAIRS
G 770-20200		Accounts Payable	\$5,031.65	W13267	JETTER PUMP REPAIRS
		Total	\$12,579.12		
51168	01/18/24	MAKE THE MOVE TRAINING			
G 101-20200		Accounts Payable	\$2,100.00	23-01	FIREFIGHTER TRAINING
		Total	\$2,100.00		
51169	01/18/24	MEGA BEER			
G 609-20202		Accounts Payable - Resal	\$213.75	IN-6851	
		Total	\$213.75		
51170	01/18/24	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$14,135.12	0001166801	FEB 2024 SEWER CHARGES
		Total	\$14,135.12		
51171	01/18/24	METRO CHIEF FIRE OFFICERS ASSN			
E 101-42260-433		Dues and Subscriptions	\$100.00		2024 DUES
		Total	\$100.00		
51172	01/18/24	METRO SALES, INC.			
G 101-20200		Accounts Payable	\$78.00	INV2430550	DEC 2023 COPIER CONTRACT
		Total	\$78.00		
51173	01/18/24	METRO-INET			
E 101-41900-230		Contracted Services	\$1,109.15	1684	JAN 2024 IT SERVICES
E 101-42260-230		Contracted Services	\$316.90	1684	JAN 2024 IT SERVICES
E 101-43100-230		Contracted Services	\$316.90	1684	JAN 2024 IT SERVICES
E 101-45200-230		Contracted Services	\$316.90	1684	JAN 2024 IT SERVICES
E 609-41900-230		Contracted Services	\$316.90	1684	JAN 2024 IT SERVICES
E 651-41900-230		Contracted Services	\$158.45	1684	JAN 2024 IT SERVICES
E 730-41900-230		Contracted Services	\$316.90	1684	JAN 2024 IT SERVICES
E 770-41900-230		Contracted Services	\$316.90	1684	JAN 2024 IT SERVICES
		Total	\$3,169.00		
51174	01/18/24	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
51175	01/18/24	MIDWAY FORD			
E 310-43100-550		Motor Vehicles	\$28,547.44	134664	NEW PW TRUCK
E 310-45200-550		Motor Vehicles	\$14,273.71	134664	NEW PW TRUCK
E 730-00000-500		Capital Expenditures	\$14,273.71	134664	NEW PW TRUCK
E 770-00000-500		Capital Expenditures	\$14,273.71	134664	NEW PW TRUCK

***Check Detail Register©**

Batch: 01182024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$71,368.57		
51176	01/18/24	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	01182024	WEEK ENDING 01/06/2024
E 101-41500-400		General Maintenance	\$100.00	01182024	WEEK ENDING 01/13/2024
Total			\$200.00		
51177	01/18/24	MN DEPT OF LABOR/INDUSTRY_			
G 101-20200		Accounts Payable	\$28.28		4TH QTR 2023 SURCHARGES
Total			\$28.28		
51178	01/18/24	MODIST BREWING COMPANY			
G 609-20202		Accounts Payable - Resal	\$353.00	E-41494	
E 609-00000-260		THC For Resale	\$475.00	E-47274	
Total			\$828.00		
51179	01/18/24	MSA PROFESSIONAL SERVICES INC			
G 730-20200		Accounts Payable	\$175.00	000551	LEXINGTON GIS 2023 UPDATES
G 770-20200		Accounts Payable	\$175.00	000551	LEXINGTON GIS 2023 UPDATES
G 423-20200		Accounts Payable	\$788.34	000807	2023 STREET IMPROVEMENTS
G 730-20200		Accounts Payable	\$11,368.48	000808	WATER SYSTEM FEASIBILITY STUDY
G 101-20200		Accounts Payable	\$8,260.00	000809	GENERAL SERVICES
E 424-00000-303		Engineering Fees	\$805.00	000809	2024 STREET IMPROVEMENTS
G 651-20200		Accounts Payable	\$3,745.00	000810	NPDES PHASE II MS4
G 101-22050		Ephesians II	\$160.00	000811	THE EPHESIANS II PROJECT
G 101-22047		Norhart Development	\$14,003.58	000813	NORHART DEVELOPMENT
G 101-22046		O'Reilly Escrow	\$1,840.00	000814	O'REILLY AUTO PARTS
Total			\$41,320.40		
51180	01/18/24	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680002202	FEB 2024 PREMIUM
Total			\$80.00		
51181	01/18/24	O'REILLY AUTOMOTIVE STORES			
E 101-43100-210		Operating Supplies	\$34.32	3472-309933	OPERATING SUPPLIES - PW
E 101-43100-404		Repair Machinery/Equipm	\$94.88	3472-310191	EQUIPMENT REPAIR PARTS
E 101-43100-404		Repair Machinery/Equipm	\$277.96	3472-310808	EQUIPMENT REPAIR PARTS
Total			\$407.16		
51182	01/18/24	OXYGEN SERVICE COMPANY			
G 101-20200		Accounts Payable	\$179.22	0003573558	DEC 2023 SERVICE
Total			\$179.22		
51183	01/18/24	PAUSTIS & SONS			
G 609-20202		Accounts Payable - Resal	\$870.75	224153	
E 609-00000-253		Wine Purchase	\$155.00	224731	
Total			\$1,025.75		
51184	01/18/24	PHILLIPS WINE AND SPIRITS INC			
G 609-20202		Accounts Payable - Resal	\$1,053.08	6711988	
G 609-20202		Accounts Payable - Resal	\$229.80	6711989	
G 609-20202		Accounts Payable - Resal	\$5,478.52	6713555	
G 609-20202		Accounts Payable - Resal	\$727.20	6713556	
G 609-20202		Accounts Payable - Resal	\$68.65	6713557	

***Check Detail Register©**

Batch: 01182024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 609-20202		Accounts Payable - Resal	\$346.80	6716558	
E 609-00000-251		Liquor Purchase	\$1,078.54	6717348	
E 609-00000-253		Wine Purchase	\$1,243.50	6717349	
E 609-00000-253		Wine Purchase	\$170.80	6717350	
		Total	\$10,396.89		
51185	01/18/24	POPP COMMUNICATIONS			
E 101-43100-321		Telephone	\$8.14	992816366	JAN 2024 ANALOG LINES
E 101-45200-321		Telephone	\$8.14	992816366	JAN 2024 ANALOG LINES
E 651-00000-321		Telephone	\$1.56	992816366	JAN 2024 ANALOG LINES
E 730-00000-321		Telephone	\$10.47	992816366	JAN 2024 ANALOG LINES
E 770-00000-321		Telephone	\$10.47	992816366	JAN 2024 ANALOG LINES
E 101-41500-321		Telephone	\$80.21	992816366	JAN 2024 ANALOG LINES
E 609-00000-321		Telephone	\$41.77	992816366	JAN 2024 ANALOG LINES
		Total	\$160.76		
51186	01/18/24	POSITIVE PROMOTIONS INC			
G 101-20200		Accounts Payable	\$296.44	07284161	FIRE PREVENTION MATERIALS
		Total	\$296.44		
51187	01/18/24	PREMIUM WATERS, INC.			
E 609-00000-411		Culligan	\$4.32	319851615	JAN 2024 SERVICE
E 101-41500-411		Culligan	\$4.32	319851655	JAN 2024 SERVICE
E 101-42260-411		Culligan	\$4.32	319851655	JAN 2024 SERVICE
E 609-00000-411		Culligan	\$28.20	319857576	JAN 2024 SERVICE
		Total	\$41.16		
51188	01/18/24	QUAD AREA CHAMBER OF COMMERCE			
E 101-41500-433		Dues and Subscriptions	\$150.00	36	2024 DUES
		Total	\$150.00		
51189	01/18/24	RED BULL DISTRIBUTION CO.			
E 609-00000-254		Miscellaneous Purchase	\$264.70	2013638482	
		Total	\$264.70		
51190	01/18/24	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$145.42	2975942	
		Total	\$145.42		
51191	01/18/24	SILENT KNIGHT SECURITY SYSTEMS			
E 101-41500-385		Building Security	\$308.28	148679	2024 MONITORING - CITY HALL
		Total	\$308.28		
51192	01/18/24	SOUTHERN GLAZER'S OF MN			
G 609-20202		Accounts Payable - Resal	\$2,627.61	2428423	
G 609-20202		Accounts Payable - Resal	\$1,028.22	2428424	
E 609-00000-251		Liquor Purchase	\$829.92	2430424	
G 609-20202		Accounts Payable - Resal	\$731.52	5106046	
		Total	\$5,217.27		
51193	01/18/24	TOSHIBA BUSINESS SOLUTIONS			
E 101-42260-400		General Maintenance	\$22.17	6185568	COPIER MAINTENANCE
		Total	\$22.17		

***Check Detail Register©**

Batch: 01182024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51194	01/18/24	TWIN CITY LOW VOLTAGE			
G 609-20200		Accounts Payable	\$128.19	6704	3RD & 4TH QTR 2023 MONITORING - MLS
		Total	\$128.19		
51195	01/18/24	URBAN GROWLER BREWING CO.			
G 609-20202		Accounts Payable - Resal	\$188.50	E-35017	
		Total	\$188.50		
51196	01/18/24	VAN PAPER COMPANY			
G 609-20200		Accounts Payable	\$190.33	054596	OPERATING SUPPLIES - MLS
G 609-20200		Accounts Payable	\$239.29	057751	OPERATING SUPPLIES - MLS
G 609-20200		Accounts Payable	\$40.66	057765	OPERATING SUPPLIES - MLS
		Total	\$470.28		
51197	01/18/24	VINOCOPIA			
G 609-20202		Accounts Payable - Resal	\$2,172.50	0343438-IN	
		Total	\$2,172.50		
51198	01/18/24	WINE MERCHANTS			
G 609-20202		Accounts Payable - Resal	\$2,240.71	7456967	
		Total	\$2,240.71		
		10100	\$381,394.56		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$77,430.45
310 CAPITAL PROJECTS	\$83,890.29
423 2023 STREET IMPROVEMENTS	\$788.34
424 2024 STREET IMPROVEMENTS	\$805.00
609 MUNICIPAL LIQUOR FUND	\$145,348.99
651 STORM WATER FUND	\$6,441.22
730 WATER FUND	\$32,072.66
770 SEWER FUND	\$34,617.61
	\$381,394.56

CITY OF LEXINGTON

01/12/24 10:14 AM

Page 1

Payments

Current Period: December 2023

Payments Batch DEC 2023 AUTO

\$30,634.15

Refer	1	CONNEXUS ENERGY	Ck# 003439E 12/1/2023		
Cash Payment	E 101-45200-381	Electric Utilities	OCT 2023 UTILITIES		\$109.77
Invoice		11/9/2023			
Cash Payment	E 101-43100-386	Street Lights	OCT 2023 UTILITIES		\$249.46
Invoice		11/9/2023			
Cash Payment	E 770-00000-381	Electric Utilities	OCT 2023 UTILITIES		\$76.50
Invoice		11/9/2023			
Cash Payment	E 770-00000-381	Electric Utilities	OCT 2023 UTILITIES		\$23.35
Invoice		11/9/2023			
Transaction Date	1/9/2024	4M FUND	10100	Total	\$459.08
Refer	2	LINCOLN NATIONAL LIFE	Ck# 003440E 12/4/2023		
Cash Payment	E 101-41500-134	ST/LT Disability Insuran	DEC 2023 PREMIUM		\$380.68
Invoice	4629300152	12/1/2023			
Cash Payment	E 101-43100-134	ST/LT Disability Insuran	DEC 2023 PREMIUM		\$113.24
Invoice	4629300152	12/1/2023			
Cash Payment	E 101-45200-134	ST/LT Disability Insuran	DEC 2023 PREMIUM		\$75.48
Invoice	4629300152	12/1/2023			
Cash Payment	E 609-00000-134	ST/LT Disability Insuran	DEC 2023 PREMIUM		\$238.15
Invoice	4629300152	12/1/2023			
Transaction Date	1/9/2024	4M FUND	10100	Total	\$807.55
Refer	3	HEALTHPARTNERS	Ck# 003441E 12/1/2023		
Cash Payment	E 609-00000-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$1,269.63
Invoice	413960297257	11/1/2023			
Cash Payment	E 101-43100-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$729.53
Invoice	413960297257	11/1/2023			
Cash Payment	E 101-45200-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$486.35
Invoice	413960297257	11/1/2023			
Cash Payment	E 101-41500-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$1,579.43
Invoice	413960297257	11/1/2023			
Cash Payment	E 609-00000-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$1,269.63
Invoice	413960297257	11/1/2023			
Cash Payment	E 101-41500-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$943.76
Invoice	413960297257	11/1/2023			
Cash Payment	E 101-43100-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$998.44
Invoice	413960297257	11/1/2023			
Cash Payment	E 101-45200-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$665.63
Invoice	413960297257	11/1/2023			
Cash Payment	E 101-41500-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$1,249.32
Invoice	413960297257	11/1/2023			
Cash Payment	E 609-00000-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$2,295.50
Invoice	413960297257	11/1/2023			
Cash Payment	E 101-41500-160	Health/Dental Insurance	DEC 2023 PREMIUM		\$987.35
Invoice	413960297257	11/1/2023			
Transaction Date	1/9/2024	4M FUND	10100	Total	\$12,474.57
Refer	4	XCEL ENERGY	Ck# 003442E 12/4/2023		
Cash Payment	E 101-43100-381	Electric Utilities	OCT 2023 UTILITIES		\$102.00
Invoice	853465090	11/15/2023			

CITY OF LEXINGTON

01/12/24 10:14 AM

Page 2

Payments

Current Period: December 2023

Cash Payment	E 101-45200-381	Electric Utilities	OCT 2023 UTILITIES	\$102.00
Invoice	853465090	11/15/2023		
Cash Payment	E 651-00000-381	Electric Utilities	OCT 2023 UTILITIES	\$19.44
Invoice	853465090	11/15/2023		
Cash Payment	E 730-00000-381	Electric Utilities	OCT 2023 UTILITIES	\$356.23
Invoice	853465090	11/15/2023		
Cash Payment	E 770-00000-381	Electric Utilities	OCT 2023 UTILITIES	\$131.14
Invoice	853465090	11/15/2023		
Cash Payment	E 609-00000-381	Electric Utilities	OCT 2023 UTILITIES	\$1,744.56
Invoice	853465090	11/15/2023		
Cash Payment	E 101-45200-381	Electric Utilities	OCT 2023 UTILITIES	\$26.15
Invoice	853465090	11/15/2023		
Cash Payment	E 770-00000-381	Electric Utilities	OCT 2023 UTILITIES	\$202.90
Invoice	853465090	11/15/2023		
Cash Payment	E 101-43100-381	Electric Utilities	OCT 2023 UTILITIES	\$58.25
Invoice	853465090	11/15/2023		
Cash Payment	E 101-42260-381	Electric Utilities	OCT 2023 UTILITIES	\$157.61
Invoice	853465090	11/15/2023		
Cash Payment	E 101-41500-381	Electric Utilities	OCT 2023 UTILITIES	\$237.00
Invoice	853465090	11/15/2023		
Cash Payment	E 101-43100-386	Street Lights	OCT 2023 UTILITIES	\$682.49
Invoice	853465090	11/15/2023		
Cash Payment	E 770-00000-381	Electric Utilities	OCT 2023 UTILITIES	\$37.04
Invoice				
Transaction Date	1/9/2024	4M FUND	10100	Total \$3,856.81
Refer	5 CENTERPOINT ENERGY PO BOX 4	Ck# 003443E	12/27/2023	
Cash Payment	E 101-42260-383	Gas Utilities	NOV 2023 UTILITIES	\$197.36
Invoice		11/30/2023		
Cash Payment	E 101-43100-383	Gas Utilities	NOV 2023 UTILITIES	\$63.01
Invoice		11/30/2023		
Cash Payment	E 101-45200-383	Gas Utilities	NOV 2023 UTILITIES	\$63.01
Invoice		11/30/2023		
Cash Payment	E 651-00000-383	Gas Utilities	NOV 2023 UTILITIES	\$12.00
Invoice		11/30/2023		
Cash Payment	E 730-00000-383	Gas Utilities	NOV 2023 UTILITIES	\$81.00
Invoice		11/30/2023		
Cash Payment	E 770-00000-383	Gas Utilities	NOV 2023 UTILITIES	\$162.80
Invoice		11/30/2023		
Cash Payment	E 101-41500-383	Gas Utilities	NOV 2023 UTILITIES	\$208.11
Invoice		11/30/2023		
Cash Payment	E 609-00000-383	Gas Utilities	NOV 2023 UTILITIES	\$312.69
Invoice		11/30/2023		
Transaction Date	1/9/2024	4M FUND	10100	Total \$1,099.98
Refer	6 PERA	Ck# 003444E	12/6/2023	
Cash Payment	G 101-21704	PERA	12/06/2023 PAYROLL	\$2,180.20
Invoice				
Cash Payment	G 101-21717	PERA	12/06/2023 PAYROLL	\$2,515.63
Invoice				
Cash Payment	G 101-21704	PERA	12/20/2023 PAYROLL	\$2,232.10
Invoice				

CITY OF LEXINGTON

01/12/24 10:14 AM

Page 3

Payments

Current Period: December 2023

Cash Payment	G 101-21717 PERA	12/20/2023 PAYROLL			\$2,575.49
Invoice					
Transaction Date	1/9/2024	4M FUND	10100	Total	\$9,503.42
Refer	7 HSA BANK	Ck# 003445E 12/8/2023			
Cash Payment	G 101-21726 HSA Additional Withholding	EMPLOYEE CONTRIBUTIONS			\$290.24
Invoice					
Cash Payment	E 101-41500-160 Health/Dental Insurance	HSA SERVICE FEE			\$6.75
Invoice					
Transaction Date	1/9/2024	4M FUND	10100	Total	\$296.99
Refer	8 PITNEY BOWES	Ck# 003446E 12/5/2023			
Cash Payment	E 101-43500-322 Postage	4TH QTR 2023 EQUIPMENT LEASE			\$42.61
Invoice	3106406717 11/29/2023				
Cash Payment	E 101-41500-322 Postage	4TH QTR 2023 EQUIPMENT LEASE			\$23.86
Invoice	3106406717 11/29/2023				
Cash Payment	E 101-42260-322 Postage	4TH QTR 2023 EQUIPMENT LEASE			\$5.11
Invoice	3106406717 11/29/2023				
Cash Payment	E 609-00000-322 Postage	4TH QTR 2023 EQUIPMENT LEASE			\$25.56
Invoice	3106406717 11/29/2023				
Cash Payment	E 651-00000-322 Postage	4TH QTR 2023 EQUIPMENT LEASE			\$5.11
Invoice	3106406717 11/29/2023				
Cash Payment	E 730-00000-322 Postage	4TH QTR 2023 EQUIPMENT LEASE			\$34.09
Invoice	3106406717 11/29/2023				
Cash Payment	E 770-00000-322 Postage	4TH QTR 2023 EQUIPMENT LEASE			\$34.09
Invoice	3106406717 11/29/2023				
Transaction Date	1/9/2024	4M FUND	10100	Total	\$170.43
Refer	9 KWI/K TRIP	Ck# 003447E 12/11/2023			
Cash Payment	E 101-43100-212 Gas & Oil	NOV 2023 FUEL			\$246.98
Invoice	12/6/2023				
Cash Payment	E 101-45200-212 Gas & Oil	NOV 2023 FUEL			\$246.98
Invoice	12/6/2023				
Cash Payment	E 651-00000-212 Gas & Oil	NOV 2023 FUEL			\$98.79
Invoice	12/6/2023				
Cash Payment	E 730-00000-212 Gas & Oil	NOV 2023 FUEL			\$197.59
Invoice	12/6/2023				
Cash Payment	E 770-00000-212 Gas & Oil	NOV 2023 FUEL			\$197.59
Invoice	12/6/2023				
Cash Payment	E 101-45200-212 Gas & Oil	NOV 2023 FUEL			\$70.36
Invoice	12/6/2023				
Cash Payment	E 101-42260-212 Gas & Oil	NOV 2023 FUEL			\$100.31
Invoice	12/6/2023				
Transaction Date	1/9/2024	4M FUND	10100	Total	\$1,158.60
Refer	10 AVESIS VISION PLAN	Ck# 003448E 12/4/2023			
Cash Payment	E 101-41500-160 Health/Dental Insurance	DEC 2023 PREMIUM			\$30.06
Invoice	3037856 12/1/2023				
Cash Payment	E 101-43100-160 Health/Dental Insurance	DEC 2023 PREMIUM			\$11.60
Invoice	3037856 12/1/2023				
Cash Payment	E 101-45200-160 Health/Dental Insurance	DEC 2023 PREMIUM			\$7.74
Invoice	3037856 12/1/2023				

CITY OF LEXINGTON

01/12/24 10:14 AM

Page 4

Payments

Current Period: December 2023

Cash Payment	E 609-00000-160 Health/Dental Insurance	DEC 2023 PREMIUM			\$26.70
Invoice	3037856	12/1/2023			
Transaction Date	1/9/2024	4M FUND	10100	Total	\$76.10
Refer	11 FRATTALLONE S HARDWARE	Ck# 003449E 12/11/2023			
Cash Payment	E 101-43100-210 Operating Supplies	OPERATING SUPPLIES - PW			\$39.99
Invoice	H47253/G	10/26/2023			
Cash Payment	E 101-45200-210 Operating Supplies	OPERATING SUPPLIES - PARKS			\$2.47
Invoice	H503896/G	11/13/2023			
Transaction Date	1/9/2024	4M FUND	10100	Total	\$42.46
Refer	12 TASC - FLEX SYSTEM	Ck# 003450E 12/6/2023			
Cash Payment	G 101-21723 Flex Insurance	EMPLOYEE CONTRIBUTIONS			\$127.00
Invoice					
Cash Payment	G 101-21723 Flex Insurance	EMPLOYEE CONTRIBUTIONS			\$127.00
Invoice					
Transaction Date	1/9/2024	4M FUND	10100	Total	\$254.00
Refer	13 METROPOLITAN LIFE INS CO	Ck# 003451E 12/1/2023			
Cash Payment	E 101-41500-160 Health/Dental Insurance	DEC 2023 PREMIUM			\$179.40
Invoice		11/16/2023			
Cash Payment	E 101-43100-160 Health/Dental Insurance	DEC 2023 PREMIUM			\$65.12
Invoice		11/16/2023			
Cash Payment	E 101-45200-160 Health/Dental Insurance	DEC 2023 PREMIUM			\$43.42
Invoice		11/16/2023			
Cash Payment	E 609-00000-160 Health/Dental Insurance	DEC 2023 PREMIUM			\$146.22
Invoice		11/16/2023			
Transaction Date	1/9/2024	4M FUND	10100	Total	\$434.16

Fund Summary

	10100 4M FUND
101 GENERAL FUND	\$21,635.85
609 MUNICIPAL LIQUOR FUND	\$7,328.64
651 STORM WATER FUND	\$135.34
730 WATER FUND	\$668.91
770 SEWER FUND	\$865.41
	<u>\$30,634.15</u>

Pre-Written Checks	\$30,634.15
Checks to be Generated by the Computer	\$0.00
Total	<u>\$30,634.15</u>

CITY OF LEXINGTON

01/12/24 10:14 AM

Page 1

Payments

Current Period: December 2023

Payments Batch DEC 2023 CC PMT

\$2,106.54

Refer	1	<u>DOLLAR TREE STORES</u>	Ck# 003452E 12/17/2023		
Cash Payment	E 609-00000-400	General Maintenance	CLEANING SUPPLIES - MLS		\$5.41
Invoice	27507208	10/24/2023			
Cash Payment	E 101-43100-400	General Maintenance	CLEANING SUPPLIES - PW		\$5.41
Invoice	27286789	11/15/2023			
Transaction Date	1/10/2024	4M FUND	10100	Total	\$10.82
Refer	2	<u>FLEET FARM</u>	Ck# 003453E 12/17/2023		
Cash Payment	E 730-00000-500	Capital Expenditures	HYDRANT PROJECT MATERIALS		\$246.48
Invoice	0923	10/20/2023			
Cash Payment	E 101-43100-210	Operating Supplies	OPERATING SUPPLIES - PW		\$41.70
Invoice	7764	11/9/2023			
Cash Payment	E 609-00000-400	General Maintenance	POTHOLE REPAIRS - MLS		\$19.44
Invoice	1359	11/2/2023			
Transaction Date	1/10/2024	4M FUND	10100	Total	\$307.62
Refer	3	<u>AMAZON</u>	Ck# 003454E 12/17/2023		
Cash Payment	E 609-00000-200	Office Supplies	OFFICE SUPPLIES - MLS		\$44.31
Invoice	7252245	10/20/2023			
Cash Payment	E 609-00000-210	Operating Supplies	OPERATING SUPPLIES - MLS		\$39.94
Invoice	2971429	10/19/2023			
Cash Payment	E 609-00000-210	Operating Supplies	OPERATING SUPPLIES - MLS		\$65.74
Invoice	1758661	11/9/2023			
Cash Payment	E 609-00000-200	Office Supplies	OFFICE SUPPLIES - MLS		\$78.92
Invoice	9050650	11/9/2023			
Transaction Date	1/10/2024	4M FUND	10100	Total	\$228.91
Refer	4	<u>MN DEPT OF PUBLIC SAFETY</u>	Ck# 003455E 12/17/2023		
Cash Payment	G 609-15500	Prepaid Items	2024 BUYERS CARD - MLS		\$20.43
Invoice		12/31/2023			
Transaction Date	1/10/2024	4M FUND	10100	Total	\$20.43
Refer	5	<u>A-1 VACUUM CLEANER CO</u>	Ck# 003456E 12/17/2023		
Cash Payment	E 609-00000-404	Repair Machinery/Equip	VACUUM BAGS - MLS		\$18.41
Invoice		11/17/2023			
Transaction Date	1/10/2024	4M FUND	10100	Total	\$18.41
Refer	6	<u>ANOKA COUNTY TREASURY</u>	Ck# 003457E 12/17/2023		
Cash Payment	E 101-41500-430	Miscellaneous	ROW PERMIT		\$150.00
Invoice	3270183896	10/19/2023			
Transaction Date	1/10/2024	4M FUND	10100	Total	\$150.00
Refer	7	<u>ROCK GARDENS</u>	Ck# 003458E 12/17/2023		
Cash Payment	E 730-00000-500	Capital Expenditures	HYDRANT PROJECT MATERIALS		\$158.40
Invoice	5468	10/20/2023			
Cash Payment	E 730-00000-500	Capital Expenditures	HYDRANT PROJECT MATERIALS		\$324.41
Invoice	5579	10/23/2023			
Cash Payment	E 730-00000-500	Capital Expenditures	HYDRANT PROJECT MATERIALS		\$93.18
Invoice		10/23/2023			
Cash Payment	E 730-00000-500	Capital Expenditures	HYDRANT PROJECT MATERIALS		\$288.36
Invoice	5644	10/27/2003			

CITY OF LEXINGTON

01/12/24 10:14 AM

Page 2

Payments

Current Period: December 2023

Cash Payment	E 730-00000-500	Capital Expenditures	HYDRANT PROJECT MATERIALS		\$259.53
Invoice	5711	11/1/2023			
Transaction Date	1/10/2024	4M FUND	10100	Total	\$1,123.88
Refer	8	ZOOM VIDEO COMMUNICATIONS	Ck# 003459E 12/17/2023		
Cash Payment	E 101-41500-300	Professional Svcs	NOV 2023 SERVICE		\$15.99
Invoice	INV224529985	10/24/2023			
Cash Payment	E 101-42260-327	Annual Technology Main	NOV 2023 SERVICE		\$15.99
Invoice	INV224529985	10/24/2023			
Transaction Date	1/10/2024	4M FUND	10100	Total	\$31.98
Refer	9	T-MOBILE	Ck# 003460E 12/17/2023		
Cash Payment	E 101-43100-321	Telephone	NOV 2023 CELL SERVICE		\$20.68
Invoice		10/26/2023			
Cash Payment	E 101-45200-321	Telephone	NOV 2023 CELL SERVICE		\$20.68
Invoice		10/26/2023			
Cash Payment	E 651-00000-321	Telephone	NOV 2023 CELL SERVICE		\$3.94
Invoice		10/26/2023			
Cash Payment	E 730-00000-321	Telephone	NOV 2023 CELL SERVICE		\$26.60
Invoice		10/26/2023			
Cash Payment	E 770-00000-321	Telephone	NOV 2023 CELL SERVICE		\$26.60
Invoice		10/26/2023			
Transaction Date	1/10/2024	4M FUND	10100	Total	\$98.50
Refer	10	AED SUPERSTORE	Ck# 003461E 12/17/2023		
Cash Payment	E 101-42260-400	General Maintenance	FIRST AID MAINTENANCE SUPPLIES		\$115.99
Invoice	INV3298499	11/15/2023			
Transaction Date	1/10/2024	4M FUND	10100	Total	\$115.99

Fund Summary

	10100 4M FUND
101 GENERAL FUND	\$386.44
609 MUNICIPAL LIQUOR FUND	\$292.60
651 STORM WATER FUND	\$3.94
730 WATER FUND	\$1,396.96
770 SEWER FUND	\$26.60
	<u>\$2,106.54</u>

Pre-Written Checks	\$2,106.54
Checks to be Generated by the Computer	\$0.00
Total	<u>\$2,106.54</u>

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15034	01/04/2024	Amazon Capital Services	751.48
15035	01/04/2024	ASPEN MILLS, INC	7,850.00
15036	01/04/2024	BLAINE LOCK & SAFE, INC	2,817.01
15037	01/04/2024	COVERALL NORTH AMERICA, INC	820.00
15038	01/04/2024	DELL MARKETING L.P.	4,095.42
15039	01/04/2024	EMERGENCY CONTRACTORS	815.00
15040	01/04/2024	Faul Psychological PLLC	650.00
15041	01/04/2024	IAPE	130.00
15042	01/04/2024	KIESLER'S POLICE SUPPLY, INC	704.92
15043	01/04/2024	LEAGUE OF MN CITIES	1,260.00
15044	01/04/2024	M.A.P.E.T.	70.00
15045	01/04/2024	Metro Sales, Inc.	77.72
15046	01/04/2024	MOBILE VEHICLE INTEGRATION LLC	19,796.63
15047	01/04/2024	North Country Auto Body & Mechanical	3,787.63
15048	01/04/2024	OFFICE OF MN IT SERVICES	44.60
15049	01/04/2024	O'REILLY AUTOMOTIVE, INC	19.80
15050	01/04/2024	QUILL LLC	299.68
15051	01/04/2024	SHRED-N-GO, INC	90.89
15052	01/04/2024	STREICHER'S, INC	1,659.99
15053	01/04/2024	TRANSUNION RISK & ALTERNATIVE	75.00
15054	01/04/2024	VERIZON WIRELESS	1,124.81
2024001	01/04/2024	DELTA DENTAL	966.98
2024002	01/04/2024	OPTUM FINANCIAL, INC.	23,532.99
2024003	01/04/2024	OPTUM FINANCIAL, INC.	750.00
2024004	01/04/2024	OPTUM FINANCIAL, INC.	15.00
2024005	01/04/2024	PURCHASE POWER INC	370.99
2024006	01/04/2024	US Bank Credit Card	4,574.78
Grand Totals:			77,151.32

M = Manual Check, V = Void Check



January 8th, 2024

To Whom it May Concern:

Karner Blue Education Center would like to request the use of Memorial Park for our annual Karner Blue Education Center Track and Field day. We would request to use the park on May 16th, 2024, with a weather backup day of May 24th, 2024.

Thank you for your consideration. Our students look forward to this day for an entire year after it concludes. We appreciate the city's contribution to a successful leisure day practicing important life skills for our students.

Thank you,

Tenneil Champlin
Karner Blue Education Center Teacher
651-415-6260

Karner Blue Education Center

3764 95th Avenue NE | Circle Pines, MN 55014

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