AGENDA CITY OF LEXINGTON REGULAR COUNCIL MEETING JUNE 20, 2024–7:00 P.M. 9180 LEXINGTON AVENUE

1. PLEDGE OF ALLEGIANCE

- 2. CALL TO ORDER: Mayor Grote
- A. Roll Call Council Members: DeVries, Murphy, 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.] A.	LETTERS AND COMMUNICATIONS: Centennial Lakes Police Department Media Reports – 5-29 through	ugh 6-4, 2024 pp. 1-4
В.	Final Equipment Sale Prices - Old City Equipment	pp. 5
C.	North Metro TV - May 2024 Update	pp. 6-13
D.	City Report – May 2024	рр. 14-22
E.	Planning & Zoning meeting minutes - June 11, 2024	рр. 23-24

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:

Check #'s 15248 through 15267

A.	Recommendation to Approve Council Minutes: Council Meeting – June 6, 2024	рр. 25-27
B.	Recommendation to Approve Claims and Bills:	pp. 28-38
	Check #'s 51658 through 51709	

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.	ACT	PIO	TAT T	TEM	C.
J.	ALL			II ICTIVII	3:

Α.	Recommendation to approve Solicitor/Peddlers License Application for				
	Minnesota Custom Exteriors	pp. 39-41			
В.	Recommendation to approve Liquor License Renewals				
	 Poncho's Taqueria and Café 	pp. 42-44			
	 Carbones 	pp. 45			
	 El Loro (pending paperwork submission) 	pp. 46			
C.	Recommendation to approve Business License Renewals	pp. 47-51			
D.	Recommendation to approve Resolution NO. 24-12 A Resolution Approvi	ng			
	Management, Non-Union Benefits and Amending the Personnel Policy				
	Manual	pp. 52			
E.	Discuss lawsuit and settlement agreement filed in Anoka County District				
	Court styled "Mindy Fiester and Todd Messer, Plaintiffs vs. City of Lexington,				
	Defendant." Court File No. 02-CV-23-5806	pp. 53-72			

- 4. MAYOR AND COUNCIL INPUT
- 5. ADMINISTRATOR INPUT
- 6. ADJOURNMENT

/mv

No Council Workshop





City Description Location Time **Incident Date** Case Number LEXINGTON FOUND PROPERTY 95XX DUNLAP AVE 24115667 May 29 2024 09:29 Summary: ON 5/29/24 A FOUND WALLET WAS HANDED INTO THE CENTENNIAL LAKES POLICE DEPARTMENT. COMMUNITY SERVICE OFFICERS RETURNED THE PROPERTY TO THE OWNER. CENTERVILLE TRAFFIC MAIN ST / MOUND TRL 21:20 24116232 May 29 2024 Summary: traffic - speed 59/35, no proof of ins cite #02324300321 May 29 2024 14:05 INFORMATION 39XX RESTWOOD RD LEXINGTON 24115881 Summary: INFORMATION. OFFICERS TOOK A PHONE CALL INFO REPORT FROM THE 3900 BLK OF RESTWOOD RD. CLEAR. 70XX DUPRE RD CENTERVILLE 24115961 May 29 2024 15:25 FRAUD Summary: FRAUD INFORMATION. OFFICERS TOOK A PHONE CALL FRAUD INFO REPORT FROM THE 7000 BLK OF DUPRE RD. INFO ONLY, CLEAR. CIRCLE PINES INFORMATION XX PARK DR 24115885 May 29 2024 14:10 Summary: POLICE TOOK A WALK-IN AT BASE FOR AN INFORMATIONAL REPORT FROM THE 10 BLOCK OF PARK DR CIRCLE PINES WARRANT ATTEMPT 2XX GALAXY DR 24116361 May 30 2024 01:11 Summary: OFFICERS RESPONDED TO THE 200 BLK OF GALAXY DR FOR A WARRANT ATTEMPT. EXCEPTIONAL CLEARANCE. XX VILLAGE PKWY CIRCLE PINES 24116448 May 30 2024 07:23 **MEDICAL** Summary: MEDICAL. OFFICERS RESPONDED TO THE 0 BLOCK OF VILLAGE PKWY FOR THE REPORT OF A MEDICAL EXCEPTIONAL CLEARANCE. CIRCLE PINES XX INNER DR 24116523 May 30 2024 09:19 LOST PROPERTY Summary: POLICE TOOK A PHONE FOR A LOST PROPERTY REPORT AT INNER PARK. **LEXINGTON** 94XX LEXINGTON AVE ACCIDENT-MV HR PD 24116807 May 30 2024 14:44 Summary: PROPERTY DAMAGE HIT AND RUN ACCIDENT. OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON A PROPERTY DAMAGE HIT AND RUN ACCIDENT. OFFICERS TOOK INFORMAITON FOR A REPORT. CLEAR. CIRCLE PINES XX CIRCLE DR 24116820 May 30 2024 14:56 **CHECK WELFARE** Summary: POLIC RESPONDED TO THE 0 BLOCK OF CIRCLE DRIVE ON A REPORT OF A WELFARE CHECK. BWC.CLR. CIRCLE PINES XX CENTRAL ST

Run Date/Time:

DAMAGE TO PROPERTY

May 30 2024

24116965

17:47





City Location Time Description **Incident Date** Case Number Summary: DAMAGE TO PROPERTY. OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF CENTRAL ST ON A DAMAGE TO PROPERTY THAT JUST OCCURED. OFFICERS GATHERED INFORMATION AT THE SCENE AND LOCATED A SUSPECT NEARBY. ARRANGEMENTS WERE MADE FOR THE SUSPECT TO PAY FOR THE DAMAGES. CLEAR. CIRCLE PINES XX WEST GOLDEN LAKE RD DISORDERLY CONDUCT May 30 2024 19:31 24117043 Summary: FIGHT OFFICERS WERE DISPATCHED TO THE 50 BLOCKS OF WEST GOLDEN LAKE RD FOR A REPORT OF A FIGHT. LEXINGTON 91XX SOUTH HIGHWAY DR 18:21 May 30 2024 24116985 Summary: THEFT OFFICERS LEARNED OF A POSSIBLE THEFT IN THE 9100 BLOCK OF SOUTH HIGHWAY DR. THEFT CONFIRMED. CENTERVILLE 20XX MICHAUD WAY **MEDICAL** May 31 2024 24117343 Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON REPORTS OF A MEDICAL. CLEAR. LEXINGTON 38XX MINUTEMAN LN MEDICAL 18:29 May 31 2024 24117838 Summary: POLICE RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LN ON A REPORT OF A PERSON UNCONSCIOUS, BWC.CLR. LEXINGTON 92XX SOUTH HIGHWAY DR May 31 2024 21:58 THEFT 24117975 Summary: POLICE RESPONDED TO THE 9200-BLK OF S HWY DR FOR A THEFT REPORT. INFORMATION ONLY DUE TO NO SUSPECTS. LEXINGTON 88XX SYNDICATE AVE **MEDICAL** 22:40 May 31 2024 24118020 Summary: OFFICERS RESPONDED TO THE 8800 BLOCK OF SYNDICATE AVE FOR A MEDICAL. EXCEPTIONAL CLEARANCE. CENTERVILLE 16XX PELTIER LAKE DR **MEDICAL** May 31 2024 23:03 24118037 Summary: POLICE RESPONDED TO THE 1600-BLK OF PELTIER LAKE FOR A MEDICAL. CLEAR LEXINGTON 90XX GRIGGS AVE DOMESTIC May 31 2024 23:23 24118054 Summary: OFFICERS RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE FOR A DOMESTIC. EXCEPTIONAL CLEARANCE. CIRCLE PINES **4XX VILLAGE PKWY** DOMESTIC May 31 2024 17:33 24117798 Summary: OFFICERS RECIEVED A PHONE CALL REGARDING A DOMESTIC REPORT. CLEAR.

Run Date/Time:





City Description Location Time Case Number **Incident Date** LEXINGTON 90XX GRIGGS AVE DISORDERLY CONDUCT Jun 1 2024 00:44 24118104 Summary: OFFICERS RESPONDED TO THE 9000-BLK OF GRIGGS REGARDING DISORDERLY JUVENILES. CENTERVILLE 20XX MICHAUD WAY MEDICAL 24118260 Jun 1 2024 09:30 Summary: MEDICAL. OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE. CIRCLE PINES XX WEST GOLDEN LAKE RD HARASSMENT 13:37 24118407 Jun 1 2024 Summary: HARASSMENT. OFFICERS RECEIVED A PHONE CALL HARASSMENT REPORT FROM THE 0 BLOCK OF WEST GOLDEN LAKE RD. EXCEPTIONAL CLEARANCE. CIRCLE PINES LAKE DR / LEXINGTON AVE NE ACCIDENT-MV PD 18:37 24118613 Jun 1 2024 Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR A PROPERTY DAMAGE CRASH THAT OCCURED EARLIER NEAR LEXINGTON AVE AND LAKE DR. EXCEPTIONAL CLEARANCE. CIRCLE PINES 1XX SOUTH DR LOST ANIMAL Jun 1 2024 18:43 24118619 Summary: FOUND DOG IN THE 100 BLK OF SOUTH DR. DOG TRANSPORTED TO OTTER LAKE ANIMAL HOSPITAL CLEAR. LEXINGTON 88XX SYNDICATE AVE MEDICAL 22:38 24118803 Jun 1 2024 Summary: OFFICERS RESPONDED TO THE 8800 BLOCK OF SYNDICATE AVE FOR A MEDICAL. EXCEPTIONAL CLEARANCE. CIRCLE PINES XX WEST GOLDEN LAKE RD NOISE COMPLAINT Jun 2 2024 13:46 24119249 Summary: OFFICERS RESPONDED TO A NOISE COMPLAINT ON THE 50 BLOCK OF WEST GOLDEN LAKE RD. AFTER ASSESSING THE COMPLAINT WAS DETERMINED TO BE UNFOUNDED. CLEAR. CIRCLE PINES 2XX EAST GOLDEN LAKE CIR DOMESTIC-VERBAL Jun 2 2024 01:29 24118944 Summary: POLICE RESPONDED TO THE 200-BLK OF EAST GOLDEN LAKE CIR FOR A VERBAL DOMESTIC BETWEEN BOYFRIEND AND GIRLFRIEND. INCIDENT MEDIATED BY POLICE. CLEAR. CIRCLE PINES XX CENTRAL ST STOLEN PROPERTY Jun 2 2024 13:40 24119244 Summary: OFFICER RESPONDED TO A STOLEN BICYCLE IN THE 0 BLOCK OF CENTRAL ST. NO SUSPECT WAS IDENTIFIED AT THIS TIME. INACTIVE. CENTERVILLE 20TH AVE N / MAIN ST INFORMATION Jun 2 2024 07:29 24119051 Summary: OFFICER CONDUCTED A TRAFFIC STOP OF A VEHICLE THAT FAILED TO SIGNAL THREE CHANGES OF DIRECTION. THE DRIVER DISPLAYED SIGNS OF POSSIBLE IMPAIRMENT. THE DRIVER WAS ULTIMATELY RELEASED WITH A VERBAL WARNING. CLEAR. 73XX MAIN ST CENTERVILLE 00:39 WARRANT ARREST Jun 2 2024 24118914 Summary: WARRANT ARREST. OFFICERS ATTEMPTED A WARRANT ARREST IN THE RICE CREEK CAMPGROUND CAMPSITES. ONE PARTY ARRESTED. CLEARED BY ARREST.

Run Date/Time:





City Location Description Time **Incident Date** Case Number CENTERVILLE 69XX 21ST AVE S PROPERTY DAMAGE 24119188 Jun 2 2024 12:17 Summary: OFFICER TOOK A REPORT OF A POSSIBLE HIT AND RUN ON PRIVATE PROPERTY. CLEAR. LEXINGTON LEXINGTON AVE / LOVELL RD **DWI-4TH DEGREE** 02:23 24118976 Jun 2 2024 Summary: TRAFFIC. OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DR AND LEXINGTON AVE. DRIVER ARRESTED. CLEAR. CIRCLE PINES MEDICAL 1XX SOUTH DR Jun 3 2024 05:26 24119666 Summary: POLICE DISPATCHED TO THE 100-BLK OF SOUTH DR FOR A MEDICAL. PATIENT TRANSPORTED TO THE HOSPITAL. CIRCLE PINES XX WEST GOLDEN LAKE RD HARASSMENT Jun 3 2024 17:15 24120219 Summary: HARASSMENT REPORT. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF WEST GOLDEN LAKE RD ON A HARASSMENT REPORT. OFFICERS TOOK INFORMATION REGARDING AN ONGOING SITUATION. CLEAR. CIRCLE PINES 1XX SOUTH DR BARKING DOG - DISTURBING Jun 4 2024 09:50 24120740 Summary: Police took a barking dog report in the 110 block of South Dr. LEXINGTON 41XX LOVELL RD 10:30 **MEDICAL** Jun 4 2024 24120785 Summary: Police responded to the 4100 block of Lovell Rd for a medical emergency. LEXINGTON 90XX NORTH HIGHWAY DR CIVIL DISPUTE 15:11 Jun 4 2024 24121089 Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF NORTH HIGHWAY DR ON A CIVIL DISPUTE. OFFICERS TOOK INFORMATION FROM THE COMPLAINANT. CLEAR. LEXINGTON 89XX SYNDICATE AVE DAMAGE TO PROPERTY May 29 2024 19:31 24116151 Summary: POLICE RESPONDED TO THE 8900 BLOCK OF SYNDICATE AVE REGARDING A BURGLARY. NO ENTRY WAS MADE, BUT THE ATTEMPT RESULTED IN DAMAGE TO THE PROPERTY. CENTERVILLE 16XX LAKELAND CIR 17:42 **IDENTITY THEFT** May 29 2024 24116066 Summary: POLICE RESPONDED TO THE 1600 BLOCK OF LAKELAND CIR REGARDING FRAUD. A REPORT WAS COMPLETED. CENTERVILLE 70XX 21ST AVE SOUTH PROPERTY DAMAGE 07:20 May 29 2024 24115586 Summary: PROPERTY DAMAGE. OFFICERS RESPONDED TO THE 7000 BLOCK OF 21ST AVE S FOR THE REPORT OF A SINGLE VEHICLE PROPERTY DAMAGE. CASE INACTIVE.

To: Lexington City Council

From: Bill Petracek, City Administrator

Date: June 1, 2024

Re: Final Equipment Sale Prices - Old City Equipment

I wanted to report to the Council the final sale price for each piece of equipment that we put on Govdeals.com auction website.

Equipment	Auction Price
1996 Elgin Pelican Street Sweeper -	\$5,000.00
1984 Dynapac 2100 V Drum Roller Compactor -	\$875.00
Boss Power – V Snow Plow	\$850.00
2008 John Deere 1445 Front Mower, Snowblower	\$11,750.00
2013 John Deere Z920M Lawnmower	\$625.00
2008 Ford F-550 w/Dump Body, Spreader, Brine Tank, And Front Snow Plow	\$20,200.00

Total Amount: \$39,270.00



Program Production

In May, 109 new programs were produced using the North Metro TV facilities, funds, and services. That's 87 hours of new programming.

- 32 programs were produced by the public
- 75 programs were produced by NMTV staff
- · 2 programs were produced by city staff



Truck Shoots

The HD production truck was used for 28.75 hours of production. The following events were produced live and/or recorded for additional playback:

- Adapted Softball CI Anoka-Hennepin at Centennial/Spring Lake Park (5/1)
- Boys Tennis Andover at Spring Lake Park (5/8)
- Boys Volleyball Blaine at Spring Lake Park (5/14)
- Softball Sect 7AAAA Round 1 Coon Rapids at Blaine (5/22)
- Girls Lacrosse Sect 7A Round 1 Coon Rapids at Centennial (5/28)
- Boys Lacrosse Sect 7A Round 1 Grand Rapids-Greenway at Centennial (5/28)



rMix Live Streaming Shoots

Staff used the vMix single camera production system to record and stream 3 events. The vMix system requires significantly fewer staff members than the production truck. Often, a single staff member can film and stream a game live, all at the same time.

- Boys Volleyball Spring Lake Park at Centennial (5/16)
- Girls Lacrosse Sect 7A Round 1 Anoka at Blaine (5/28)
- Boys Lacrosse Sect 7A Round 1 Spring Lake Park/CR at Blaine (5/28)



Most Watched Sports Video on Social Media

Highlights Softball – Coon Rapids at Blaine

4,304 views

Eric Houston hosted three live, in person classes this past month.

- 5/8 Introductory Tour
 - 3 attendees
- 5/24 Introductory Tour
 - o 4 attendees
- 5/29 Lecture Class
 - Hollywood Goes to the Dogs
 - Mary Ann Young Center
 - o 18 attendees





Over the last several years, Eric Houston has created an archive of VOD Movie History Classes on YouTube. This chart represents the top 10 videos of the month in terms of views.

Class	Туре	# of Views	Hours Viewed
The Cult of Caroline Munro	Mini	5,694	166 hrs
Columbo: One More Thing	Mini	2,140	249.75 hrs
Diana Rigg: Avenger	Mini	1,752	146 hrs
The Immortal Ingrid Pitt	Mini	385	17.75 hrs
The Marx Brothers: Groucho, Harpo, Chico	Full	317	15.75 hrs
Yabba-Dabba-Do! The Fantastic World of Hanna	Full	285	39.25 hrs
Monster Movies of the 40s and 50s	Full	179	8.25 hrs
King of the Cowboys 2 – Autry/Rogers	Mini	171	9.25 hrs
Chicago Christmas Classics	Mini	170	7.75 hrs
The Quiz Show Scandals and Other Game Shows	Full	137	32 hrs

The Movie Man Eric Archive is home to 36 VOD classes. This month, those classes received 11,881 total views with 789.25 total hours watched.



Short Form Videos on Social Media

Each month, North Metro TV produces several short form videos. These include individual news stories, municipal videos, sports highlight reels, and more. These videos air in between scheduled programming on Channels 15 and 16. They are also posted across all of our social media accounts, including YouTube, Facebook, and X (formerly Twitter).

Title	Producer	Views Across All Social Media	Length
Asia Mall at Northtown Mall	Danika Peterson	60,777	2 minutes
Madinah Lakes Proposal Brings Hundreds to City Hall	Danika Peterson	5,009	4 minutes
Blaine Entertainment District Announcement	Eric Nelson	4,581	3 minutes
Highlights: Softball - Coon Rapids at Blaine	Ted Leroux	4,304	2 minutes
Carnival Brawl Turns Chaotic	Eric Nelson	1,188	3 minutes
Centennial HS Grads Return to Blue Heron Elementary	Eric Nelson	838	3 minutes
SBM Fire Department Training Burn (5/23)	Eric Houston	775	1 minute
Spring Lake Park High School Program Gives Students a Career Jump Start	Eric Nelson	653	5 minutes

	Tuis Nalson	CEO.	4 minutes
Anoka County Wants Residents to Take a "Walk in the Park"	Eric Nelson	650	
Darth Vader's Home Movies	Eric Houston	617	2 minutes
Blaine Garage Sale Season	Eric Nelson	596	2 minutes
Minnesota Fishing Opener 2024	Danika Peterson	586	1 minute
Centerville History: A Wonderful Place to Grow Up	TJ Tronson	527	2 minutes
Blaine High School Alumn Caleb VanArragon's Golf Career Is Trending Up	Eric Nelson	401	3 minutes
Walk for Animals	Trevor Scholl	345	4 minutes
Business Matters: Griswold Home Care	Trevor Scholl	340	5 minutes
Minnesota 65 Gets \$4M for Intersection Upgrade	Eric Nelson	331	3 minutes
The Norwegian Church: Anna and Christian Gillund	Eric Houston	301	3 minutes
Scouts of America Rocket Launch Day	TJ Tronson	272	2 minutes
Cute Goslings in Blaine MN	Eric Houston	227	1 minute
Lino Lakes Approves New Water Treatment Plant	Danika Peterson	210	2 minutes
Shelley Johnson Will Retire from Mary Ann Young Center	Danika Peterson, Eric Nelson, and Trevor Scholl	186	5 minutes
Highlights: Boys & Girls Lacrosse Centennial	Ted Leroux	176	2 minutes
Jonathan S. Laflamme's Amazing Solo	TJ Tronson	148	1 minute
Mike Murphy Appointed to Lexington City Council	Danika Peterson	146	1 minute
Emerald Ash Borer NMTV PSA	TJ Tronson	71	2 minutes
Golden Lake Pavilion Rental	Trevor Scholl	35	1 minute
Charles Barkley in Blaine	Trevor Scholl	30	1 minute
Tower Days Promo	Trevor Scholl	29	1 minute
Senior Safety Fair	Trevor Scholl	25	2 minutes
31 New Short Form Videos		84,374 Total Views	71 minutes

Social media views exploded in May! Our 84,374 views represent a 196% increase over April's views (28,498) and a whopping 1,656% increase over March (4,811 views), when we started this program.

Month	Viewers	Videos Viewed	Hours Watched	New Sub- scribers	Total Impressions
January	18,260	25,412	1,379	67	299,264
February	20,070	28,271	1,426	53	313,072
March	27,800	38,100	1,514	31	299,100
April	22,600	32,600	2,111	90	342,800
May	27,600	37,700	2,013	81	426,400
TOTAL:	116,330	162,083	8,443	322	1,680,636

☼ NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	NA	NA	NA
February	NA	NA	NA
March	8,794	NA	NA
April	9,700	17,713	3,002
May	5,000	10,964	4,111
TOTAL:	23,494	28,677	7,113



Home Movie Transfers

Home movie transfers are one of our most popular public 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	Transfer Hours	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	578.5	129	88	131	0	\$2,321.46
February	147.75	51	20	66	2	\$2,753.93
March	116.25	35	5	27	47	\$1,160.17
April	189.5	48	21	30	0	\$930.96
May	206.5	61	46	5	0	\$742.83
TOTAL:	1,238.5	324	180	259	49	\$7,166.52



Station Highlights

NMTV News Highlights

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

- Centennial High School Grads Return to Blue Heron Elementary
- Carnival Brawl Turns Chaotic
- Lino Lakes Approves New Water Treatment
- Mary Ann Young Center Director Shelley Johnson Will Retire



In addition to daily playbacks of North Metro TV News on the cable systems, there are 1,338 local stories archived for viewers on the NMTV YouTube channel. The channel can be also be accessed through northmetrotv.com.



Most Viewed Online News Story

Asia Mall at Northtown

60,777 Views

Asia Mall at Northtown

A news story produced by Danika Peterson was not only the most popular video on our social media channels this month, it is the most popular video we have posted since we began our new emphasis on short form video content. The story on the new Asia Mall coming to Blaine garnered an impressive 60,777 views in May. The video was particularly popular on Facebook, with 827 reactions (including 820 likes) and 141 comments. It is also a great example of a local story that viewers cannot find anywhere else as North Metro TV was the only television outlet present at the news conference.

Centerville History

TJ Tronson delved into the history of Centerville this month with the video "A Wonderful Place to Grow Up." The video, which features interviews with five long-time Centerville residents, is the first of a series of at least four videos recounting tales of the city. Since TJ began working on the videos, one of the participants, Robert Barett, passed away. A sort of added bonus of the project was that TJ was able to provide his family with a video of Robert's full interview, sharing stories of his childhood. As one might imagine, they were delighted to have it. TJ has very much enjoyed working on the project and

intends to create similar videos for each of our member cities.



North Metro TV celebrated Star Wars Day (also known as May the 4th) with a brand new video. The short features News Producer Eric Nelson as Darth Vader as the famous film villain tries to get NMTV to transfer his home movies. Produced by Eric Houston and TJ Tronson, the video served several purposes, including creating fun, highly topical content for the channel and social media, serving as an evergreen promo for our home movie transfer service, and offering a team building opportunity for staff.



Music at Centennial Schools

Kenton Kipp and the sports team took a break from the ballfield this month with a trio of videos covering Centennial Schools musical events. Kenton and his crew filmed the Centennial High School Choir Cabaret, the Centenial Middle School Spring Concert, and the Centennial High School Encore Choir Concert. All of the programs are available to watch on YouTube, offering grandparents and other distant family friends the chance to watch the students sing their hearts out. More than 1,200 people have watched the three videos. They are also the last three events of a seven event package that the school district hired us for last September.

LaMotte Park Rocket Launch

TJ Tronson joined Scouts of America Pack 232 at Centerville's LaMotte Park for their annual rocket launch. Boys and girls aged kindergarten through fifth grade teamed with MASA (Minnesota Amateur Spacemodeler Association) to learn about aerodynamics and STEM subjects through the fun and excitement of a model rocket. TJ had a blast (pardon the pun) and the kids loved seeing themselves on TV.

Memorial Day Ceremony

North Metro TV was proud to cover this year's Memorial Day ceremony at Veterans Memorial Park of Blaine. The solemn event featured a keynote speech from retired Brigadier General Joseph P. Kelley and the final military honors for John Rice, namesake of the Blaine VFW. The hour long program is airing on Channel 15 and is available on YouTube.



This month, Municipal Producer Trevor Scholl completed his long in the works Community Outreach video for the Blaine Police Department. Fourteen months in the making, Trevor attended multiple police sponsored events and conducted more than a dozen interviews to make this video a reality. Designed to encourage volunteerism amongst new BPD recruits, the video highlights such initiatives as Polar Plunge, the Citizens Academy, the Explorers Program, and the Summer Safety Camp. Trevor provided the department with a version of the video to use internally and edited a special, public facing version for air on channel 15.

City Productions

In addition to the Police Recruitment video, Trevor Scholl also highlighted Griswold Homecare, a local company that, amongst other things, helps the elderly with visits from

therapy dogs. He also filmed the recent Walk for Animals, the SBM Fire Senior Safety Fair, and created promos for Tower Days and the Pavilions at Golden Lake Park.

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
Christ Lutheran Church (5 episodes)	Chance Amundsen	4 hours 29 minutes
Christ Lutheran Church Worship Message (5 episodes)	Chance Amundsen	2 hours 29 minutes
Glen Cary Lutheran Church Worship (5 episodes)	Vincent Schneider	4 hours 54 minutes
Lord of Life (5 episodes)	Jean Stauffer	4 hours 52 minutes
Lovepower (4 episodes)	Rick Larson	4 hours
Ocean Talk: Insight by T	Tom Bogren	22 minutes
Power of Love (4 episodes)	Rick Larson	2 hours
Rice Creek Watershed District Meeting (2 episode)	Theresa Stastica	1 hour 26 minutes
The Hidden Truth (5 episode)	Paul Dendy	4 hours 55 minutes
What Does the Bible Say (5 episodes)	George DeGidio	2 hours 28 minutes
41 New Programs		32 New Hours

Title Title	Producer	Runtime
NMTV News (3 episodes)	Danika Peterson and Eric Nelson	1 hour 18 minutes
Adapted Softball CI Anoka-Hennepin at Centennial/Spring Lake Park (5/1)	Kenton Kipp and Ted Leroux	1 hour 10 minutes
Boys Tennis Andover at Spring Lake Park (5/8)	Kenton Kipp and Ted Leroux	1 hour 48 minutes
Centennial High School Choir Cabaret (5/10)	Kenton Kipp and Ted Leroux	1 hour 20 minutes
Boys Volleyball Blaine at Spring Lake Park (5/14)	Kenton Kipp and Ted Leroux	1 hour 18 minutes
Boys Volleyball Spring Lake Park at Centennial (5/16)	Kenton Kipp and Ted Leroux	58 minutes
Softball Sect 7AAAA Round 1 Coon Rapids at Blaine (5/22)	Kenton Kipp and Ted Leroux	1 hour 28 minutes
Centennial Middle School Spring Concert (5/23)	Kenton Kipp and Ted Leroux	1 hour 51 minutes
Centennial High School Choir Concert (5/28)	Kenton Kipp and Ted Leroux	2 hour 29 minutes
Boys Lacrosse Sect 7A Round 1 Grand Rapids-Greenway at Centennial (5/28)	Kenton Kipp and Ted Leroux	1 hour 59 minutes
Girls Lacrosse Sect 7A Round 1 Coon Rapids at Centennial (5/28)	Kenton Kipp and Ted Leroux	1 hour 27 minutes
Boys Lacrosse Sect 7A Round 1 Spring Lake Park/CR at Blaine (5/28)	Kenton Kipp and Ted Leroux	1 hour 30 minutes
Girls Lacrosse Sect 7A Round 1 Anoka at Blaine (5/28)	Kenton Kipp and Ted Leroux	1 hour 21 minutes
15 New Programs		20 New Hours

City Meetings

Title	Producer	Runtime
North Metro Telecommunications Commission Special Meeting (5/1)	TJ Tronson	29 minutes
Centerville Park and Recreation Committee Meeting (5/1)	Trevor Scholl	2 hours 39 minutes
Lexington City Council Meeting (5/2)	City Staff	31 minutes
Lino Lakes Workshop (5/6) (Not Televised)	Anne Serwe	3 hours 52 minutes
Blaine City Council Meeting (5/6)	TJ Tronson	2 hours 44 minutes
Blaine City Council Work Session (5/6) (Not Televised)	TJ Tronson	1 hour 30 minutes
Ham Lake City Council Meeting (5/6)	Payton Nelson and Collin Kyro	30 minutes
Spring Lake Park City Council Meeting (5/6)	Matt Waldron	51 minutes
Centerville Planning and Zoning Commission Meeting (5/7)	Colin Branch	4 hours 20 minutes
Circle Pines Park Board Meeting (5/7)	Eric Nelson	2 minutes
Centerville City Council Meeting (5/8)	Colin Branch	1 hour 57 minutes
Lino Lakes Planning and Zoning Commission Meeting (5/9)	Anne Serwe	1 hour 32 minutes

31 New Programs		40 New Hours
Lino Lakes Environmental Board Meeting (5/29)	Anne Serwe	2 hours 23 minutes
Spring Lake Park City Planning Commission Meeting (5/28)	Ray Flint	26 minutes
Circle Pines City Council Meeting (5/28)	Danika Peterson	27 minutes
Circle Pines Utility Commission Meeting (5/28)	Danika Peterson	9 minutes
Lino Lakes City Council Meeting (5/28)	Anne Serwe	1 hour 56 minutes
Lino Lakes Workshop (5/28) (Not Televised)	Anne Serwe	1 hour 6 minutes
Anoka County Board Meeting (5/28)	TJ Tronson	40 minutes
Blaine City Council & EDA Meeting (5/20)	Trevor Scholl	1 hour 34 minutes
Ham Lake City Council Meeting (5/20)	Collin Kyro	28 minutes
Spring Lake Park City Council Meeting (5/20)	Ray Flint	27 minutes
Lexington City Council Meeting (5/16)	City Staff	30 minutes
Centerville EDA Meeting (5/15)	Colin Branch	2 hours 5 minutes
Anoka County Board Meeting (5/14)	TJ Tronson	1 hour 54 minutes
Blaine Planning Commission Meeting (5/14)	Trevor Scholl	1 hour 48 minutes
Circle Pines City Council Meeting (5/14)	Ray Flint	22 minutes
Ham Lake Planning Commission Meeting (5/13)	Payton Nelson and Collin Kyro	24 minutes
Lino Lakes City Council Meeting (5/13)	Anne Serwe	1 hour 34 minutes
Blaine City Council Work Session (5/13) (Not Televised)	Trevor Scholl	30 minutes
Lexington Special City Council Meeting (5/9)	City Staff	15 minutes

If you have any questions or comments regarding this monthly report please contact Eric Houston (at 763-231-2803 or eric@northmetrotv.com) or Danika Peterson (at 763-231-2810 or danika@northmetrotv.com).

blaine

centerville

circle pines

ham lake

lexington

lino lakes

spring lake park

Video Production



In May, Municipal Producer Trevor Scholl completed a major, long term project with the Community Outreach video for the Blaine Police Department. Fourteen months in the making, Trevor attended



multiple police sponsored events and conducted more than a dozen interviews to make this video a reality. Designed to encourage volunteerism amongst new BPD recruits, the video highlights such initiatives as Polar Plunge, the Citizens Academy, the Explorers Program, and the Summer Safety Camp. Trevor provided the department with a version of the video to use internally and edited a special, public facing version for air on channel 15.

Trevor also completed videos about the SBM Fire Department Senior Safety Fair, a business profile of Griswold's Home Care, a local business that uses therapy dogs to improve the lives of seniors, a story about the Animal Humane Society's Walk for Animals, and promotional videos for the Pavilions at Golden Lake Park in Circle Pines and for Spring Lake Park Tower Days.













TJ Tronson delved into the history of Centerville this month with the video "A Wonderful Place to Grow Up." The video, which features interviews with five long-time Centerville residents, is the first of a series of at least four videos recounting tales of the city. TJ has very much enjoyed working on the project and intends to create similar videos for each of our member cities.

Eric Houston, Interim Co-Executive
Director and Studio Manager, filmed a
quick look at a training burn conducted by
the SBM Fire Department. He also posted
the first in a series of 16 short videos
derived from The Norwegian Church
special program, highlighting the lives of
citizens of Ham Lake during the 1800s.



Kenton Kipp, Ted Leroux, and the sports team continued creating popular sports highlights videos, which air on social media and on the relevant city channels.

Interim Co-Executive Director and News Director Danika Peterson and News Producer Eric Nelson created a number of city focused news stories, including the announcement of the Blaine Entertainment District, the new water treatment plant coming to Lino Lakes, the appointment of Mike Murphy to the Lexington City Council, and the Asia Mall coming to Northtown Mall. That final story received 60,777 views on our social media channels.

May Completed Videos Playing In-Between Scheduled Programming on City Cable Channels and Streaming

T:41-	Producer	Runtime
Title Asia Mall at Northtown Mall	Danika Peterson	2 minutes
	Eric Nelson	3 minutes
Blaine Carnival Brawl		2 minutes
Blaine Garage Sale Season	Eric Nelson	3 minutes
Blaine Entertainment District	Eric Nelson	3 minutes
Announcement	Evic Molece	3 minutes
Blaine High School Alumn Caleb	Eric Nelson	3 minutes
VanArragon	- Frie Nalaen	3 minutes
Centennial High School Grads	Eric Nelson	5 minutes
Return to Blue Heron Elementary	Tria Hayatan	1 minute
Cute Goslings in Blaine MN	Eric Houston	1 minute
Golden Lake Pavilions	Trevor Scholl	
Griswolds Home Care	Trevor Scholl	5 minutes
Highlights: Boys & Girls Lacrosse	Ted Leroux	2 minutes
Centennial	<u> </u>	0
Highlights: Softball - Coon Rapids	Ted Leroux	2 minutes
at Blaine		2
History Clips - Centerville A	TJ Tronson	2 minutes
Wonderful Place to Grow Up		0
Lino Lakes Approves New Water	Danika Peterson	2 minutes
Treatment Plant		4
Madinah Lakes Proposal Brings	Danika Peterson	4 minutes
Hundreds to City Hall		4
Mike Murphy Appointed to	Danika Peterson	1 minute
Lexington City Council	P . 11.1	2 minutes
Minnesota 65 gets \$4M for	Eric Nelson	3 minutes
intersection upgrade		4
Minnesota Fishing Opener 2024	Danika Peterson	1 minute
Pathways	Eric Nelson	5 minutes
SBM Fire Department Training	Eric Houston	1 minute
Burn (5/23)		0 : 1:-
Scouts of America Rocket Launch	TJ Tronson	2 minutes
Day		<u> </u>
Senior Safety Fair	Trevor Scholl	2 minutes
Shelley Johnson Will Retire from	Danika Peterson,	F
Mary Ann Youn Center	Trevor Scholl, and	5 minutes
	Eric Nelson	
The Norwegian Church: Anna and	Eric Houston	3 minutes
Christian Gillund		4 4
Tower Days – Spring Lake Park	Trevor Scholl	1 minute
Promo		
Walk for Animals – Animal Humane	Trevor Scholl	4 minutes
Society		

Equipment Consulting/Technical Support



Blaine

- 5/22 Set up the new City Council Chambers podium, including removing microphone cabling from the old podium and running it into the new one, working with Blaine maintenance staff to cut holes and make modifications, and acquiring and installing a new video screen.

 Centerville
- 5/7 Planning and Zoning Meeting at St. Genevieve's Community Center.
 - · Acquired additional equipment, including:
 - Cameras, microphones, cables, and soundboard currently on loan to the Spring Lake Park Able Park Building.
 - Cameras, cables, and Liveshot and Vmix Wifi Broadcasting equipment from the Sports Department.
 - Portable switcher and wireless equipment from Special Events Department.
 - Projector from the Public Access Department.
 - Set up, tested, troubleshooted, and reconfigured equipment on site with help from city staff.
 - Stayed on site for the duration of the four and half hour meeting, operating cameras and other equipment.
 - Packed and removed equipment with help from city staff.

5/23

• Worked with Z Systems tech to install echo cancelling hardware into the Centerville System. This technology is designed to remove echos being caused by using Zoom during city meetings. Matt learned a great deal about the hardware during the installation. So much so, in fact, that, when the hardware malfunctioned later, Matt was able to go back into the system himself and see where the Z Systems tech had made an error. Matt then fixed the mistake the tech had made.

Circle Pines

No assistance required.

Ham Lake

No assistance required.

Lexington

No assistance required.

Lino Lakes

- 5/2 acquired a new speaker and speaker stand for City Hall overflow seating.
- 5/6 acquired another new speaker.
- 5/6 met with Sarah Cotton to discuss remote viewing options for the overflow room during city meetings.
- 5/10 troubleshooted a problem with the graphics generator at City Hall that ultimately required Matt to uninstall the Ross LCS software that runs all city meetings and reinstall an older version. This unfortunately required Matt to set all of the software back up from scratch.

Spring Lake Park

5/6 - Filled in for part time staff and directed the City Council Meeting.

Channel Management







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

Title	Producer	Runtime
North Metro Telecommunications	TJ Tronson	29 minutes
Commission Special Meeting (5/1)		
Centerville Park and Recreation	Trevor Scholl	2 hours 39 minutes
Committee Meeting (5/1)		
Lexington City Council Meeting (5/2)	City Staff	31 minutes
Lino Lakes Workshop (5/6)	Anne Serwe	3 hours 52 minutes
(Not Televised)		0.1
Blaine City Council Meeting (5/6)	TJ Tronson	2 hours 44 minutes
Blaine City Council Work Session (5/6) (Not Televised)	TJ Tronson	1 hour 30 minutes
Ham Lake City Council Meeting (5/6)	Payton Nelson and Collin Kyro	30 minutes
Spring Lake Park City Council Meeting (5/6)	Matt Waldron	51 minutes
Centerville Planning and Zoning Commission Meeting (5/7)	Colin Branch	4 hours 20 minutes
Circle Pines Park Board Meeting (5/7)	Eric Nelson	2 minutes
Centerville City Council Meeting (5/8)	Colin Branch	1 hour 57 minutes
Lino Lakes Planning and Zoning Commission Meeting (5/9)	Anne Serwe	1 hour 32 minutes
Lexington Special City Council Meeting (5/9)	City Staff	15 minutes
Blaine City Council Work Session (5/13) (Not Televised)	Trevor Scholl	30 minutes
Lino Lakes City Council Meeting (5/13)	Anne Serwe	1 hour 34 minutes
Ham Lake Planning Commission Meeting (5/13)	Payton Nelson and Collin Kyro	24 minutes
Circle Pines City Council Meeting (5/14)	Ray Flint	22 minutes
Blaine Planning Commission Meeting (5/14)	Trevor Scholl	1 hour 48 minutes
Anoka County Board Meeting (5/14)	TJ Tronson	1 hour 54 minutes
Centerville EDA Meeting (5/15)	Colin Branch	2 hours 5 minutes
Lexington City Council Meeting (5/16)	City Staff	30 minutes
Spring Lake Park City Council Meeting (5/20)	Ray Flint	27 minutes
Ham Lake City Council Meeting (5/20)	Collin Kyro	28 minutes
Blaine City Council & EDA Meeting (5/20)	Trevor Scholl	1 hour 34 minutes
Anoka County Board Meeting (5/28)	TJ Tronson	40 minutes
Lino Lakes Workshop (5/28) (Not Televised)	Anne Serwe	1 hour 6 minutes

Lino Lakes City Council Meeting (5/28)	Anne Serwe	1 hour 56 minutes
Circle Pines Utility Commission Meeting (5/28)	Danika Peterson	9 minutes
Circle Pines City Council Meeting (5/28)	Danika Peterson	27 minutes
Spring Lake Park City Planning Commission Meeting (5/28)	Ray Flint	26 minutes
Lino Lakes Environmental Board Meeting (5/29)	Anne Serwe	2 hours 23 minutes
31 New Meetings		40 New Hours

Meetings are scheduled for replay based on schedules requested by each City. Additional, full length video programs, produced by NMTV staff, are also scheduled on the channels. Shorter videos and promos are loaded onto the CG servers, rather than being scheduled as separate playbacks. These short videos play back in a repeating cycle, along with graphics pages, and air on the channels between scheduled programs, 24 hours a day. The table below outlines how many times a regular 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	159	327 hours	
Centerville	48	84 hours	
Circle Pines	169	76 hours	
Ham Lake	58	23 hours	
Lexington	93	34 hours	
Lino Lakes	62	108 hours	
Spring Lake Park	101	63 hours	

The last category of programming on City channels consists of a bulletin board, or graphics pages, that display information about the City, local events, and other issues of interest to citizens. With the installation of the CG servers, Eric Houston updates the information on all seven channels. He works closely with City staff to ensure that all requested informational slides are created and posted to the satisfaction of the City. Even though Eric is doing the work of creating the informational pages, the Cities maintain editorial control. In addition to the graphics pages, the CG units play video. Each video's producer is responsible for posting any short videos that are displayed. The following work was done for City CG servers this month:

Blaine

- Uploaded 16 videos to CG.
 - Centerville
- Uploaded 6 videos to CG.
 - **Circle Pines**
- Uploaded 5 videos to CG.
 Ham Lake
- Uploaded 4 videos to CG.
 Lexington
- Uploaded 4 videos to CG.
 Lino Lakes
- Uploaded 6 videos to CG.
 Spring Lake Park
- Uploaded 4 videos to CG.
- · Created 5 new CG slides.

Closed Captioning



Closed captioning is an additional service provided by North Metro TV. Every city meeting is closed captioned live via our Tightrope system. That process is assigned a per-minute price by Tightrope. Once the meeting is recorded on our servers for repeat airings, 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 to each city for the month.

City	Minutes of Live Closed Captioning	Minutes of Post Closed Captioning	
Blaine	366	366	
Centerville	713	713	
Circle Pines	70	70 83	
Ham Lake	83		
Lexington	60	60	
Lino Lakes	445	445	
Spring Lake Park	105	105	
Totals:	2,366 Minutes	2,366 Minutes	

Meetings on Demand







NMTV has created a Video on Demand service, with agenda item bookmarking, for our Cities' meetings. In order to accomplish this, each meeting goes through 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 agenda item and entering the corresponding chapter titles. Next, the meeting is linked to the NMTV website's city meeting page for Video on Demand. Finally, PDF copies of the meeting agenda are attached to the video. The following meetings were bookmarked and/or placed on VOD for the Cities this month:

Rlaine

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

Meeting Podcasts





NMTV provides 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 Pocket Casts. Links to each platform are available on each individual channel's website and at northmetrotv.com/podcasts.

Blaine

- · Uploaded 3 city meeting podcasts.
- 40 total downloads

Centerville

- Uploaded 5 city meeting podcasts.
- 36 total downloads

Circle Pines

- Uploaded 2 city meeting podcasts.
- · 6 total downloads

Ham Lake

- Uploaded 2 city meeting podcasts.
- 12 total downloads

Lexington

- Uploaded 3 city meeting podcasts.
- 16 total downloads

Lino Lakes

Has decided not to convert city meetings to podcasts.

Spring Lake Park

- Uploaded 3 city meeting podcasts.
- · 10 total downloads

Meeting Transcripts





NMTV also provides a city meeting transcription service. Depending on each city's wishes, any or all meetings can be transcribed. 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. Once created, links to each transcript are sent to relevant city staff, who often use the transcripts to help with creating meeting minutes.

Blaine

- Not participating.
 - Centerville
- Created 10 meeting transcripts.

Circle Pines

Created 3 meeting transcripts.

Ham Lake

Created 2 meeting transcripts.

Lexington

Not participating.

Lino Lakes

Created 8 meeting transcripts.

Spring Lake Park

Created 4 meeting transcripts.

Administrative





2025 Budget

Completed the draft 2025 budget.

Audit

 Worked with accountant and audit team to make sure they have access to all of the information needed to complete the annual audit.

Employee Reviews

Continued annual employee reviews.

Each employee review will be conducted during the month of their work

anniversary.

Employees will be asked to complete a self assessment. This will be followed by a written evaluation from the Interim Co-Executive Directors and then an in person meeting to discuss accomplishments and goals for improvement.

Fridley

 Finalized the services contract with the City of Fridley and commission attorney Mike Bradley.

Appeared at a Fridley City Council Work Session to answer questions.

Began scheduling onboarding.

City Meetings

· Trained two new city meeting staffers, who will start in May.

Comcast Subscriber Statements

 Attempted to acquire monthly Comcast subscriber statements for April and May, but was informed that, due to a new way the data is collected, only quarterly reports would be possible.

Fleet Vehicles

Updated registration with the Federal Motor Carrier Safety Administration.

Cyber Security

 Worked with staff to enhance cyber security practices and strengthen NMTV passwords and two factor authentication.

Cable Customer Requests

- Requests forwarded to Comcast:
 - Darla Becker contacted us about an usual interaction with Comcast. After receiving a mailing, Ms. Becker called the printed number and attempted to negotiate new rates for her service. A number of aspects of the interaction were unusual, including the agent giving Ms. Becker a personal phone number and a request for an immediate payment of \$170, which Ms. Becker paid. After some consideration, Ms. Becker was concerned she was the victim of a scam. We reached out to Comcast on her behalf. After studying the issue, Comcast determined that Ms. Becker had not called a Comcast/Xfinity call center or spoken with an employee. She had instead called a fraudulent center and became victim of a scam. Comcast reached out to Ms. Becker to explain the situation and offer education on how to find official phone numbers. Comcast also applied three courtesy credits to Ms. Becker's account.
- We also receive a steady stream of phone calls from Comcast customers who call us in error after finding our number on their bill. We typically provide them with the proper number for Comcast and recommend calling them directly to resolve the issue. If they cannot resolve the issue in this way, we invite them to call back. We received 13 such calls this month.
 - 9 were general billing questions.
 - 2 were questions relating to Bally Sports.
 - 1 was a technical question.
 - 1 was a person calling on behalf of a relative in assisted living.

Miscellaneous

- · Reviewed May Legal Report
- · Read industry articles

MINUTES

REGULAR PLANNING COMMISSION MEETING

June 11, 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 June 11, 2024 at 7:00 p.m. Commissioners Present: Michelle Koch, Gloria Murphy Ron Thorson and Chuck Ogden. Also present: Brandon Winge, Councilmember; Bill Petracek, City Administrator.

2. CITIZENS FORUM

No citizens were present to discuss items not on the agenda

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION
A. Building Permits for May 2024

Some discussion on May 2024 building permits.

5. APPROVAL OF PLANNING COMMISSION MINUTES A. May 14, 2024

Murphy explained that she had brought up the discussion about the lawns not being mowed and not Koch and requested the change in the minutes.

Thorson made a motion to approve the May 14, 2024 Planning Commission Minutes with corrections to the minutes. Koch seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

None

- 7. NOTE COUNCIL MINUTES:
 - A. May 2, 2024
 - B. May 9, 2024 (Special meeting)
 - C. May 16, 2024

Some discussion and questions of the Council minutes. Discussion ensued.

8. PLANNING COMMISSION INPUT

Thorson asked why there is a weight limit sign on the south end of Hamline Ave. at Flowerfield Rd. and not on the north end of Hamline Ave. and South Highway Dr. He stated that he is noticing more semi-trucks on Hamline Ave. Petracek stated he would check with city engineer on this to find out the reason.

Bautch asked about storm chasers and contractors needing a peddler's license. Petracek stated that if they are State licensed contractor we don't require a peddler's license. He suggested that any contractor that solicits business to check in with city hall to determine if they need a peddler's license or not.

9. ADJOURNMENT

Thorson made a motion to adjourn at 7:16 p.m. Koch seconded the motion. Motion carried 5-0.

MINUTES CITY OF LEXINGTON REGULAR COUNCIL MEETING JUNE 6, 2024 – 7:00 P.M. 9180 LEXINGTON AVENUE

- 1. PLEDGE OF ALLEGIANCE
- 2. CALL TO ORDER: Mayor Grote
- A. Roll Call Council Members: DeVries, Murphy, Winge and Benson

Mayor Grote called to order the Regular City Council meeting for June 6, 2024, at 7:00 p.m. Councilmembers present: Benson, Devries, Murphy, and Winge Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director, City Attorney Kurt Glaser; Steve Winter, City Engineer; Andy Berg, Abdo; Erin and Tristan Proza, Curious Crow Company.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember DeVries made a motion to approve the agenda without changes or corrections. Councilmember Winge seconded the motion. Motion carried 5-0.

5. 2023 AUDIT REPORT PRESENTATIOON

Abdo, Eick & Meyers

- Executive Governance Summary
- 2023 Annual Financial Report

Andy Berg, Abdo Partner, was present to provide an overview of the 2023 Audit Report via Powerpoint presentation. Discussion ensued.

6. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) Next meeting in October
- B. Cable Commission (Councilmember Winge) Quarterly meetings Next meeting in June
- C. City Administrator (Bill Petracek) Petracek provided an overview of the cleanup following the recent windstorms in Lexington. He explained that approximately 30 trees were down on Centerwood Ave. and approximately 10 trees in Memorial Park, as well as various downed trees, branches and debris throughout the community.

He stated that the Griggs Ave. asphalting project is scheduled to begin on June 24th – weather permitting. He added that he doesn't have a time frame on the completion and installation of new city hall sign, yet.

7. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 5-8 through 5-27, 2024
- B. Planning & Zoning meeting minutes May 14, 2024
- C. Metropolitan Council Preliminary Population & Household Estimates

Petracek discussed the Lexington's 2023 preliminary population estimate being 2830 people. Discussion ensued.

8. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes: Council Meeting May 16, 2024
- B. Recommendation to Approve Claims and Bills:

Check #'s 51582 through 51657 Check #'s 15231 through 15247

- C. Financial Reports
 - Cash Balances
 - Fund Summary Budget to Actual

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

9. ACTION ITEMS:

A. Recommendation to Cancel the Letter of Credit from O'Reilly's Auto Parts Store
Project Following the City Receiving the Electronic Asbuilts for the Project.

Steve Winter, City Engineer, was present to discuss O'Reilly's and Lexington Lofts Letters of Credit. Discussion ensued.

Councilmember Devries made a motion to cancel the Letter of Credit from O'Reilly's Auto Parts Store Project Following the City Receiving the Electronic Asbuilts for the project. Winge seconded the motion. Motion carried 5-0.

B. Recommendation to Reduce the Lexington Lofts Development Project Letter of Credit from \$200,000 to \$150,000.

Councilmember Murphy made a motion to reduce the Lexington Lofts Development Project Letter of Credit from \$200,000 to \$150,000. Councilmember Winge seconded the motion. Motion carried 5-0.

C. Recommendation to approve Business License Renewals

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

D. Recommendation to approve Liquor License Renewal – Boulevard Bar & Grille

Councilmember Benson made a motion to approve Liquor License Renewal – Boulevard Bar & Grille. Councilmember Devries seconded the motion. Motion carried 5-0.

E. Recommendation to approve Wine & Beer License (New) Curious Crow

Councilmember Benson made a motion to approve Wine & Beer License (New) Curious Crow. Councilmember Devries seconded the motion. Motion carried 5-0.

10. MAYOR AND COUNCIL INPUT

No input from Mayor Grote and City Council.

11. CLOSED SESSION

This portion of the meeting is closed pursuant Minn. Stat. Section 13D.03, and is permitted for Labor Negotiation Strategy and discussion regarding the City of Lexington AFSCME Collective Bargaining Agreement and Management and Non-Union compensation.

Attorney Glaser provided an explaination as to why the City Council will be going into closed session.

Councilmember Murphy made a motion to go into closed session at 7:24 pm pursuant Minn. Stat. Section 13D.03, and is permitted for Labor Negotiation Strategy and discussion regarding the City of Lexington AFSCME Collective Bargaining Agreement and Management and Non-Union compensation. Councilmember Devries seconded the motion. Motion carried 5-0.

Councilmember Benson made a motion to reconvene into open session at 7:43 PM. Councilmember Murphy seconded the motion. motion carried 5-0.

A. Recommendation to Approve the 2024-2027 AFSCME Collective Bargaining Agreement with the City of Lexington.

Councilmember Devries made a motion to Approve the 2024-2027 AFSCME Collective Bargaining Agreement with the City of Lexington. Councilmember Murphy seconded the motion. Motion carried 5-0.

B. Recommendation to Approve the 2024 Management and Non-Union wages.

Councilmember Devries made a motion to Approve the 2024 Management and Non-Union wages with an adjustment of 5% increase for the city administrator. Councilmember Murphy seconded the motion. Motion carried 4-1.

12. ADJOURNMENT

Councilmember Murphy made motion to adjourn the meeting at 7:45 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of June 20, 2024.

(1) Payro	oll						
	Vouchers	506391 t	hrough	506411		\$	25,894.48
		506413 t	hrough	506442		\$	8,148.27
	Payroll Taxes						
	•	Federal Tax		\$3,884.93			
		Social Security		\$5,679.64			
		Medicare		\$1,328.30			
			•		\$10,892.87		
		State Tax	_	\$1,876.17	\$1,876.17		
		Total	_			_ \$	12,769.04
(2) Gene	eral and Liquor Pa	yment Recomn	nendations	::			
	Payments	51658	through	51709		\$	166,725.17
(3) ACH	and Credit Card I	Payments for:		MAY 2024	•		
	ACH Payments:	3545E	through	3563E		\$	27,735.51
Total Pay	ments and Withdr	awals Approval				\$	241,272.47
Centenn	ial Lakes Police F	ayment Recom	mendation	ıs:			
	Checks	15248 t	hrough	15267		\$	16,109.37
	ACH	2024044 t	_	2024047		\$	5,472.48
	Total Payments					\$	21,581.85

4M FUND				
1658 06/20/24	56 BREWING LLC			
E 609-00000-252	Beer Purchase	\$166.00	5626167	
2 000 00000 202	Total	\$166.00	3020101	
61 659 06/20/24	AMAZON CAPITAL SERVICES		······································	
E 101-43100-210	Operating Supplies	\$119.99	1PV.I-94LL-D	MONITOR - PW
E 101-45200-400	General Maintenance	\$28.65		SUPPLIES - PARKS
E 101-42260-218	Medical/First Aid Supplies	\$89.48		- MEDICAL SUPPLIES - FIRE DEPT
E 310-42260-500	Capital Expenditures	\$272.93		FIRE DEPT C A D PROJECT
	Total	\$511.05	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
51660 06/20/24	ARTISAN BEER COMPANY	·		
E 609-00000-252	Beer Purchase	\$542.00	3684326	
E 609-00000-252	Beer Purchase	\$542.90		
		\$73.80	3684327	
E 609-00000-260 E 609-00000-252	THC For Resale Beer Purchase	\$106.15	3684328	
E 609-00000-252	THC For Resale	\$258.60 \$1.216.60	3685859	
<u> </u>	Total	\$1,216.60 \$2,198.05	3685860	
	· · · · · · · · · · · · · · · · · · ·	Ψ2,100.00		
51661 06/20/24	ASPEN MILLS	0400.00	000000	UNICODIA FIDE DEDT
E 101-42260-214	Fire Uniforms	\$198.00	333830	UNIFORMS - FIRE DEPT
	Total	\$198.00		
5 1662 06/20/24	BADGER METER INC			
E 730-00000-309	EDP, Software and Desig	\$158.60	80159437	MAY 2024 CELLULAR BACKHAUL
	Total	\$158.60	•	
5 1663 06/20/24	BARREL THEORY BEER COM	PANY		
E 609-00000-252	Beer Purchase	\$441.00	4782	
E 609-00000-252	Beer Purchase	\$238.00	4827	
	Total	\$679.00		
51664 06/20/24	BBG, L.L.C.			
G 101-20200	Accounts Payable	\$6,763.00	201918	JULY 2023 CIVIL SERVICES
3 101-20200	Total	\$6,763.00	201310	JULI 2023 CIVIL SERVICES
	I Otal	φυ, / σο.υυ		
5 1665 06/20/24	BENT BREWSTILLERY			
E 609-00000-252	Beer Purchase	\$106.57	INV-013902	
	Total	\$106.57		
51666 06/20/24	BERNICK'S			
E 609-00000-260	THC For Resale	\$74.00	10223699	
E 609-00000-252	Beer Purchase	\$859.70	10223700	
E 609-00000-252	Beer Purchase	(\$13.20)	10223701	
E 609-00000-252	Beer Purchase	\$2,217.70	10226790	
	Total	\$3,138.20		
51667 06/20/24	BOND TRUST SERVICES COR	P		
E 730-00000-611	Bond Interest	\$1,125.00		GO UR BONDS, SERIES 2010A
E 770-00000-611	Bond Interest	\$2,062.50		GO UR BONDS, SERIES 2010A
E 591-60000-611	Bond Interest	\$5,065.78		GO IMP BONDS, SERIES 2014A

E 592-60	000-611	Bond Interest	\$12,300.00		GO IMP BONDS, SERIES 2017A
E 592-60		Fiscal Agent s Fees	\$475.00		GO UR BONDS, SERIES 2017A
		Total	\$22,123.75		
51668	06/20/24	BREAKTHRU BEVERAGE MN	······································		
E 609-00	000-254	Miscellaneous Purchase	\$41.41	116032961	
E 609-00	000-251	Liquor Purchase	\$2,172.82	116032962	
E 609-00	000-253	Wine Purchase	\$178.90	116032963	
E 609-00	000-252	Beer Purchase	\$435.70	116153558	
E 609-00	000-251	Liquor Purchase	\$8,553.35	116155159	
E 609-00	000-254	Miscellaneous Purchase	\$206.77	116155160	
E 609-00	000-253	Wine Purchase	\$499.60	116155161	
E 609-00	000-251	Liquor Purchase	(\$13.45)	411922497	
E 609-00	000-251	Liquor Purchase	, ,	412014423	
E 609-00	000-251	Liquor Purchase		412017315	
E 609-00	000-251	Liquor Purchase	• • • • • • • • • • • • • • • • • • • •	412135616	
E 609-00		Miscellaneous Purchase	,	412264391	
E 609-00		Liquor Purchase	, ,	412264392	
E 609-00	000-253	Wine Purchase	•	412324269	
E 609-00	000-253	Wine Purchase		412341948	
		Total	\$11,307.94		
51669	06/20/24	BROKEN CLOCK BREWING	COOP		
E 609-00	000-252	Beer Purchase	\$325.00	8802	
		Total	\$325.00		
51670	06/20/24	BUSINESS ESSENTIALS			
E 101-41	500-200	Office Supplies	\$26.18	WO-1299798	
		Total	\$26.18		
51671	06/20/24	CAPITOL BEVERAGE SALES)		
E 609-00	000-252	Beer Purchase	(\$12.00)	2990405	
E 609-00	000-252	Beer Purchase	\$4,520.28	2990406	
E 609-00	000-260	THC For Resale	\$318.00	2990406	
E 609-00	000-252	Beer Purchase		2993538	
E 609-00	000-252	Beer Purchase	\$4,590.00	2993539	
		Total	\$9,327.55		
51672	06/20/24	CARGILL			
E 101-43	100-231	Snow Removal Materials	\$6,338.68	2909601481	ROAD SALT
		Total	\$6,338.68		
51673	06/20/24	CHET'S SHOES, INC			
E 101-43	100-210	Operating Supplies	\$132.60	LLC19073	SAFETY SHOES
		Total	\$132.60		
51674	06/20/24	CINTAS			
E 609-00	0000-255	Linen	\$169.45	4194972607	MAT SERVICE
		Total	\$169.45		
51675	06/20/24	CLEAR RIVER BEVERAGE C			
E 609-00		Beer Purchase	\$420.25		
	000-252	Beer Purchase		750309	

heck#	Check Date	Vendor Name	Amount Invoic	e Com	ment	
E 6	09-00000-252	Beer Purchase	\$408.85	751135		
		Total	\$749.85			
51670	6 06/20/2	4 DAHLHEIMER BEVERAGE	FIIC			
	09-00000-252	Beer Purchase	\$15,353.55	2197163		
	09-00000-252	Beer Purchase	\$110.60	2198770		
	09-00000-252	Beer Purchase	\$7,643.65	2201713		
		Total	\$23,107.80			
5167	7 06/20/2	4 DANGEROUS MAN BREW	/ING CO			
E 6	09-00000-252	Beer Purchase	\$333.00	IN-4029		
E 6	09-00000-260	THC For Resale	\$75.00	IN-4029		
		Total	\$408.00			
5167	8 06/20/2	4 EARTH RIDER BREWING,	INC.			
E 6	09-00000-252	Beer Purchase	\$606.00	E-12140		
		Total	\$606.00			
5167	9 06/20/2	4 KNOWLAN'S SUPER MAR	RKET			······································
E 1	01-43100-400	General Maintenance	\$75.08	00004	SUPPLIES - CITY HALL	
E 1	01-42260-400	General Maintenance	\$335.16	0002	SUPPLIES - FIRE DEPT	
		Total	\$410.24	•		
5168	0 06/20/2	4 GLOBAL RESERVE DISTR	RIBUTION			
E 6	09-00000-260	THC For Resale	\$490.00	ORD-9551		
		Total	\$490.00	•		
5168	1 06/20/2	4 GOPHER STATE ONE-CA	LL INC			
E 7	30-00000-228	Gopher State One Call	\$33.75	4050543	MAY 2024 LOCATES	
E 7	70-00000-228	Gopher State One Call	\$33.75	4050543	MAY 2024 LOCATES	
		Total	\$67.50	•		
5168	2 06/20/2	4 HOHENSTEINS INC	and the same same same same same same same sam			in the second
E 6	09-00000-260	THC For Resale	\$579.50	720522		
E 6	09-00000-252	Beer Purchase	\$651.90	720523		
E 6	09-00000-252	Beer Purchase	(\$28.50)	722594		
E 6	09-00000-252	Beer Purchase	\$1,533.00	722595		
		Total	\$2,735.90			
5168		4 INSIGHT BREWING COMP	PANY			
E 6	09-00000-252	Beer Purchase	\$743.45	15451		
		Total	\$743.45			
5168	4 06/20/2	4 INSTRUMENTAL RESEAR	CH, INC.			
E 7	30-00000-306	Water Testing	\$80.00	5604	MAY 2024 SAMPLES	
		Total	\$80.00			
5168	5 06/20/2	24 JOHNSON BROTHERS LI	QUOR		***************************************	
	09-00000-251	Liquor Purchase	\$2,167.60	2547655		
E 6	09-00000-253	Wine Purchase	\$549.04	2547676		
	09-00000-251	Liquor Purchase	\$4,944.20	2548615		
	09-00000-253	Wine Purchase	\$2,380.65	2548616		
F 6	09-00000-254	Miscellaneous Purchase	\$116.20	2548617		

51695 06/20/24	MKL, LLC			
E 101-41500-400	General Maintenance	\$100.00	06202024	WEEK ENDING 06/08/24
E 101-41500-400	General Maintenance	\$100.00		WEEK ENDING 06/15/24
	Total	\$200.00		
51696 06/20/24	MODIST BREWING COMPANY	<i>'</i>		
E 609-00000-252	Beer Purchase	\$525.85	E-50949	
	Total	\$525.85		
51697 06/20/24	MSA PROFESSIONAL SERVICE	ES INC		
E 424-00000-303	Engineering Fees	\$3,217.50	005056	2024 STREET IMPROVEMENTS
	Total	\$3,217.50		
51698 06/20/24	OXYGEN SERVICE COMPANY	1		
E 101-42260-210	Operating Supplies	\$181.84	0003586729	MAY 2024 SERVICE
	Total	\$181.84		
51699 06/20/24	PAUSTIS & SONS	· · · · · · · · · · · · · · · · · · ·		
E 609-00000-253	Wine Purchase	\$1,015.00	237772	
	Total	\$1,015.00		
51700 06/20/24	PERFORMANCE PLUS			
E 101-42260-207	Physical & Fit Training	\$1,518.50	50467	EVALUATIONS - FIRE DEPT
	Total	\$1,518.50		
51701 06/20/24	PHILLIPS WINE AND SPIRITS	INC		
E 609-00000-251	Liquor Purchase	\$794.93	6789792	
E 609-00000-253	Wine Purchase	\$2,595.60	6789793	
E 609-00000-253	Wine Purchase	\$88.00	6789794	
E 609-00000-254	Miscellaneous Purchase	\$368.50	6789794	
E 609-00000-251	Liquor Purchase	\$1,656.50	6793252	
E 609-00000-253	Wine Purchase	\$711.65	6793253	
E 609-00000-254	Miscellaneous Purchase Total	\$200.00 \$6,415.18	6793254	
		ψ0,413.10		
51702 06/20/24 E 101-43100-321	POPP COMMUNICATIONS Telephone	\$9.22	992836149	ILINE 2024 TELEDHONE SEDVICE
E 101-45200-321	Telephone	\$9.22 \$9.22	992836149	JUNE 2024 TELEPHONE SERVICE JUNE 2024 TELEPHONE SERVICE
E 651-00000-321	Telephone	\$1.76	992836149	JUNE 2024 TELEPHONE SERVICE
E 730-00000-321	Telephone	\$11.85	992836149	JUNE 2024 TELEPHONE SERVICE
E 770-00000-321	Telephone	\$11.85	992836149	JUNE 2024 TELEPHONE SERVICE
E 101-41500-321	Telephone	\$90.41	992836149	JUNE 2024 TELEPHONE SERVICE
E 609-00000-321	Telephone	\$47.29	992836149	JUNE 2024 TELEPHONE SERVICE
	Total	\$181.60	-	
51703 06/20/24	PREMIUM WATERS, INC.			
E 609-00000-411	Culligan	\$4.32	310132279	JUNE 2024 SERVICE
E 101-41500-411	Culligan	\$4.32	310132318	JUNE 2024 SERVICE
E 101-42260-411	Culligan	\$4.32	310132318	JUNE 2024 SERVICE
	Total	\$12.96		
51704 06/20/24	PRESS PUBLICATIONS			
31104 00/20/24	I MEGO F OBLIGATIONS			

eck#	Check Date	Vendor Name	Amount Invoic	e Cor	mment
		Total	\$959.04		
51705	5 06/20/2	4 SHAMROCK GROUP, INC			
E 6	09-00000-257	Ice For Resale	\$184.90	3025738	
E 609-00000-257		Ice For Resale	\$275.22	3027921	
		Total	\$460.12		
51706	6 06/20/2	4 SOUTHERN GLAZER'S OI	= MN		
E 6	09-00000-251	Liquor Purchase	\$4,971.37	2485636	
E 6	09-00000-253	Wine Purchase	\$778.24	2485637	
E 6	09-00000-254	Miscellaneous Purchase	\$154.18	2485638	
E 6	09-00000-253	Wine Purchase	\$1,022.10	2485639	
E 6	09-00000-251	Liquor Purchase	\$1.28	2488552	
E 6	09-00000-251	Liquor Purchase	\$1,255.81	2488553	
E 6	609-00000-253	Wine Purchase	\$109.28	2488554	
E 6	809-00000-253	Wine Purchase	\$467.89	2488555	
E 6	609-00000-253	Wine Purchase	\$716.80	5110155	
E 6	809-00000-251	Liquor Purchase	\$1,490.95	5111305	
E 6	609-00000-253	Wine Purchase	\$587.24	5111769	
		Total	\$11,555.14		
5170	7 06/20/2	4 TOSHIBA BUSINESS SOL	UTIONS		
E 1	01-42260-400	General Maintenance	\$21.72	6297901	COPIER MAINTENANCE - FIRE DEPT
		Total	\$21.72	•	
51708	8 06/20/2	4 TOTAL COMPLIANCE SO	LUTIONS		
E 1	01-45200-430	Miscellaneous	\$98.00	74864	PRE-EMP. SCREENING - PARKS
E 1	E 101-42260-430	Miscellaneous	\$49.00	74864	PRE-EMP. SCREENING - FIRE DEPT
		Total	\$147.00		
5170	9 06/20/2	4 VOLUNTEER FIREFIGHTE	ERS		
E 1	101-42260-165	Life Insurance	\$28.00		NEW ENROLLMENTS - FIRE DEPT
		Total	\$28.00		
		10100	\$166,725.17		
			φ100,725.17		
ınd Sur	mmary		3 φ100,720.77		
	- ' -		· · · · · · · · · · · · · · · · · · ·		
0100 4	- ' -		522,929.03		
0100 4I 01 GEN	M FUND	4			
10100 41 101 GEN 310 CAP	M FUND IERAL FUND	S	522,929.03		
10100 41 101 GEN 310 CAP 124 2024	M FUND IERAL FUND ITAL PROJECT	S OVEMENTS	322,929.03 \$1,801.11		
10100 41 101 GEN 310 CAP 124 2024 591 14 S	M FUND IERAL FUND ITAL PROJECT STREET IMPR	S OVEMENTS S	\$22,929.03 \$1,801.11 \$3,217.50		
10100 41 101 GEN 310 CAP 124 2024 591 14 S	M FUND IERAL FUND ITAL PROJECT I STREET IMPR TREET-VARIOL	S OVEMENTS JS	\$22,929.03 \$1,801.11 \$3,217.50 \$5,065.78		
10100 41 101 GEN 310 CAP 124 2024 591 14 S 592 15 S	M FUND IERAL FUND ITAL PROJECT STREET IMPR STREET-VARIOL	S OVEMENTS JS JS S R FUND \$1	\$22,929.03 \$1,801.11 \$3,217.50 \$5,065.78 \$12,775.00		
10100 41 101 GEN 101 CAP 124 2024 591 14 S 592 15 S 609 MUN 651 STO	M FUND IERAL FUND ITAL PROJECT STREET IMPR TREET-VARIOL ICIPAL LIQUOR	S OVEMENTS US S R FUND S ND	\$22,929.03 \$1,801.11 \$3,217.50 \$5,065.78 \$12,775.00		
310 CAP 424 2024 591 14 S 592 15 S 609 MUN 651 STO 730 WAT	M FUND IERAL FUND ITAL PROJECT: STREET IMPR TREET-VARIOL ITREET-VARIOL IICIPAL LIQUOF	S OVEMENTS US S R FUND S ND	\$22,929.03 \$1,801.11 \$3,217.50 \$5,065.78 \$12,775.00 100,435.81 \$1,255.68		

City of Lexington

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Check #	Check Date	Vendor Name	Amount Invoice	e Comi	ment	
10100 4	M FUND				Control to the second of the s	
3545	e 05/01/2	4 CONNEXUS ENERGY				
E ′	101-45200-381	Electric Utilities	\$89.46		MARCH 2024 UTILITIES	
Έ	101-43100-386	Street Lights	\$247.59		MARCH 2024 UTILITIES	
Εī	770-00000-381	Electric Utilities	\$78.70		MARCH 2024 UTILITIES	
E	770-00000-381	Electric Utilities	\$22.46		MARCH 2024 UTILITIES	
		Total	\$438.21			
3546	e 05/03/2	4 LINCOLN NATIONAL LIFE		***		
E '	101-41500-134	ST/LT Disability Insurance	\$380.68	4692027242	MAY 2024 PREMIUM	
E '	101-43100-134	ST/LT Disability Insurance	\$113.24	4692027242	MAY 2024 PREMIUM	
E '	101-45200-134	ST/LT Disability Insurance	\$75.48	4692027242	MAY 2024 PREMIUM	
ΕŒ	509-00000-134	ST/LT Disability Insurance	\$166.66	4692027242	MAY 2024 PREMIUM	
		Total	\$736.06			
3547	'e 05/01/2	4 HEALTHPARTNERS				***************************************
Ε¢	509-00000-160	Health/Dental Insurance	\$534.09	41396533509	MAY 2024 PREMIUM	
E,	101-43100-160	Health/Dental Insurance	\$729.53	41396533509	MAY 2024 PREMIUM	
E ·	101-45200-160	Health/Dental Insurance	\$486.35	41396533509	MAY 2024 PREMIUM	
E.	101-41500-160	Health/Dental Insurance	\$1,579.43	41396533509	MAY 2024 PREMIUM	
Εŧ	509-00000-160	Health/Dental Insurance	\$1,269.63	41396533509	MAY 2024 PREMIUM	
E.	101-41500-160	Health/Dental Insurance	\$943.76	41396533509	MAY 2024 PREMIUM	
E.	101-43100-160	Health/Dental Insurance	\$772.45	41396533509	MAY 2024 PREMIUM	
	101-45200-160	Health/Dental Insurance	\$514.96	41396533509	MAY 2024 PREMIUM	
	101-41500-160	Health/Dental Insurance	\$1,249.32	41396533509	MAY 2024 PREMIUM	
	509-00000-160	Health/Dental Insurance	\$2,295.50		MAY 2024 PREMIUM	
E '	101-41500-160	Health/Dental Insurance	\$1,364.01	41396533509	MAY 2024 PREMIUM	
		Total	\$11,739.03			
3548		4 AFLAC				
	101-21725	Supplemental Insurance	\$197.26	167168	MAY 2024 PREMIUM	
G	101-21725	Supplemental Insurance	\$197.26	838068	APRIL 2024 PREMIUM	
		Total	\$394.52			
3549	e 05/28/2	4 CENTER POINT ENERGY			***************************************	
	101-42260-383	Gas Utilities	\$225.99		APRIL 2024 UTILITIES	
	101-43100-383	Gas Utilities	\$99.95		APRIL 2024 UTILITIES	
	101-45200-383	Gas Utilities	\$99.95		APRIL 2024 UTILITIES	
	551-00000-383	Gas Utilities	\$19.04		APRIL 2024 UTILITIES	
	730-00000-383	Gas Utilities	\$128.50		APRIL 2024 UTILITIES	
	770-00000-383	Gas Utilities	\$220.26		APRIL 2024 UTILITIES	
	101-41500-383	Gas Utilities	\$269.33		APRIL 2024 UTILITIES	
Εŧ	309-00000-383	Gas Utilities	\$372.04		APRIL 2024 UTILITIES	
		Total	\$1,435.06		·	
3550		4 PUBLIC EMPLOYEES RET	TIREMENT			
G	101-21704	PERA	\$2,226.33		05/08/2024 PAYROLL	
G	101-21717	PERA	\$2,568.82		05/08/2024 PAYROLL	
G	101-21704	PERA	\$2,282.81		05/22/2024 PAYROLL	
G	101-21717	PERA	\$2,634.03		05/22/2024 PAYROLL	
		Total	\$9,711.99			

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				e Comi	
3551		HSA BANK			
G 1	01-21726	HSA Additional Withholdin	\$50.00		EMPLOYEE CONTRIBUTIONS
E 10	01-41500-160	Health/Dental Insurance	\$11.25		HSA SERVICE FEE
		Total	\$61.25		
3552	e 06/06/24	PITNEY BOWES GLOBAL F	INANCIAL		
E 10	01-43500-322	Postage	\$125.00		METERED POSTAGE
E 1	01-41500-322	Postage	\$70.00		METERED POSTAGE
E 1	01-42260-322	Postage	\$15.00		METERED POSTAGE
E 6	09-00000-322	Postage	\$75.00		METERED POSTAGE
E 6	51-00000-322	Postage	\$15.00		METERED POSTAGE
E 7	30-00000-322	Postage	\$100.00		METERED POSTAGE
E 7	70-00000-322	Postage	\$100.00		METERED POSTAGE
E 1	01-43500-322	Postage	\$42.61	3106653926	Q2 2024 POSTAGE EQUIPMENT
E 1	01-41500-322	Postage	\$23.86	3106653926	Q2 2024 POSTAGE EQUIPMENT
E 1	01-42260-322	Postage	\$5.11	3106653926	Q2 2024 POSTAGE EQUIPMENT
E 6	09-00000-322	Postage	\$25.56	3106653926	Q2 2024 POSTAGE EQUIPMENT
E 6	51-00000-322	Postage	\$5.11	3106653926	Q2 2024 POSTAGE EQUIPMENT
E 7	30-00000-322	Postage	\$34.09	3106653926	Q2 2024 POSTAGE EQUIPMENT
E 7	70-00000-322	Postage	\$34.09	3106653926	Q2 2024 POSTAGE EQUIPMENT
		Total	\$670.43		
3553	e 05/10/24	KWIK TRIP			
E 1	01-43100-212	Gas & Oil	\$81.62		APRIL 2024 FUEL
E 1	01-45200-212	Gas & Oil	\$81.62		APRIL 2024 FUEL
E 6	51-00000-212	Gas & Oil	\$32.65		APRIL 2024 FUEL
E 7	30-00000-212	Gas & Oil	\$65.29		APRIL 2024 FUEL
E 7	70-00000-212	Gas & Oil	\$65.28		APRIL 2024 FUEL
E 1	01-45200-212	Gas & Oíl	\$40.99		APRIL 2024 FUEL
E 1	01-42260-212	Gas & Oil	\$84.85		APRIL 2024 FUEL
		Total	\$452.30		
3554	e 05/02/24	FIDELITY SECURITY LIFE			
E 1	01-41500-160	Health/Dental Insurance	\$30.06	3085406	MAY 2024 PREMIUM
E 1	01-43100-160	Health/Dental Insurance	\$11.60	3085406	MAY 2024 PREMIUM
E 1	01-45200-160	Health/Dental Insurance	\$7.74	3085406	MAY 2024 PREMIUM
E 6	09-00000-160	Health/Dental Insurance	\$29.36	3085406	MAY 2024 PREMIUM
		Total	\$78.76		
3555	e 05/13/24	CAPITAL ONE TRADE CRE	DIŤ		
E 1	01-43100-210	Operating Supplies	\$1.89	H70696/G	OPERATING SUPPLIES - PW
		Total	\$1.89		
3556	e 05/08/24	TASC			
G 1	01-21723	Flex Insurance	\$127.00		MAY 2024 EMPLOYEE CONTRIBUTIONS
G 1	01-21723	Flex Insurance	\$127.00		MAY 2024 EMPLOYEE CONTRIBUTIONS
		Total	\$254.00		
3557	e 05/01/24	METROPOLITAN LIFE INS	CO		
E 1	01-41500-160	Health/Dental Insurance	\$179.40		MAY 2024 PREMIUM
E 1	01-43100-160	Health/Dental Insurance	\$65.12		MAY 2024 PREMIUM
	01-45200-160	Health/Dental Insurance	\$43.42		MAY 2024 PREMIUM

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E 609-000	00-160	Health/Dental Insurance	\$108.54		MAN 2024 DDENUM
L 009-000	00-100	Total			MAY 2024 PREMIUM
		i Otal	\$396.48		
3558 e	05/15/24	FLEET FARM			
E 101-452	00-404	Repair Machinery/Equipm	\$73.31	1616	SWING REPAIR PARTS
		Total	\$73.31		
3559 e	05/15/24	ZOOM VIDEO COMMUNICA	TIONS		
E 101-415	00-300	Professional Srvs	\$15.99	INV24952756	APRIL 2024 SERVICE
E 101-422	60-327	Annual Technology Mainte	\$15.99	INV24952756	APRIL 2024 SERVICE
		Total	\$31.98		
3560 e	05/15/24	MCFOA			
E 101-415	00-208	Training and Instruction	\$560.00	488082	2024 MUNICIPAL CLERKS CONFERENCE
		Total	\$560.00		
3561 e	05/15/24	AED SUPERSTORE			
E 101-422	60-218	Medical/First Aid Supplies	\$261.43	INV3381680	SUPPLIES - AED EQUIPMENT
		Total	\$261.43		
3562 e	05/15/24	T-MOBILE			
E 101-431	00-321	Telephone	\$22.86		MARCH 2024 CELL SERVICE
E 101-452	00-321	Telephone	\$22.86		MARCH 2024 CELL SERVICE
E 651-000	00-321	Telephone	\$4.35		MARCH 2024 CELL SERVICE
E 730-000	00-321	Telephone	\$29.39		MARCH 2024 CELL SERVICE
E 770-000	00-321	Telephone	\$29.38		MARCH 2024 CELL SERVICE
		Total	\$108.84		
3563 e	05/15/24	BEST BUY	3374078	esservice the territory of the second	
E 310-422	60-500	Capital Expenditures	\$329.97	80692999961	TV MONITORS - CAD PROJECT - FIRE DEP
		Total	\$329.97		
		10100	\$27,735.51		•
and Summary	/				
10100 4M FUNI	<u>D</u>				
101 GENERAL F	FUND	\$21	,545.57		
310 CAPITAL PI	ROJECTS		\$329.97		
609 MUNICIPAL	44.1		,876.38		
551 STORM WA	TER FUND		\$76.15		
730 WATER FU	10 miles (10 miles)	;	\$357.27		
770 SEWER FU	ND		\$550.17		
			7,735.51		

Check Register - POLICE Check Issue Dates: 5/24/2024 - 6/6/2024 Page: 1 Jun 07, 2024 01:57PM

Report Criteria:

Report type: Summary

heck Number	Check Issue Date	Payee	Amount
15248	06/06/2024	Allegra Design Print Mail	385.37
15249	06/06/2024	Amazon Capital Services	69.56
15250	06/06/2024	ASPEN MILLS, INC	6,469.86
15251	06/06/2024	AXON ENTERPRISE, INC	1,035.20
15252	06/06/2024	BLAINE LOCK & SAFE, INC	51.00
15253	06/06/2024	Capital One Trade Credit	12.99
15254	06/06/2024	COVERALL NORTH AMERICA, INC	820.00
15255	06/06/2024	EMERGENCY CONTRACTORS	815.00
15256	06/06/2024	IMAGE PRINTING & GRAPHICS, INC	57.75
15257	06/06/2024	Language Line Services	50.47
15258	06/06/2024	Marie Ridgeway LICSW, LLC	320.00
15259	06/06/2024	Metro Sales, Inc.	174.25
15260	06/06/2024	MHSRC/RANGE	510.00
15261	06/06/2024	MIDWAY FORD INC	1,093.76
15262	06/06/2024	MN CHIEFS OF POLICE ASSOC	1,480.00
15263	06/06/2024	O'REILLY AUTOMOTIVE, INC	286.37
15264	06/06/2024	Pomp's Tire Service Inc	1,168.00
. 15265	06/06/2024	Shred-N-Go, Inc	103.93
15266	06/06/2024	TRANSUNION RISK & ALTERNATIVE	75.00
15267	06/06/2024	VERIZON WIRELESS	1,130.86
2024044	06/06/2024	DELTA DENTAL	1,266.61
2024045	06/06/2024	OPTUM FINANCIAL, INC.	2,261.91
2024046	06/06/2024	OPTUM FINANCIAL, INC.	18.75
2024047	06/06/2024	US Bank Credit Card	1,925.21
Grand To	tals:		21,581.85



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

SOLICITATIONS AND PEDDLERS LICENSE APPLICATION

APPLICATION FEE \$100.00 BACKGROUND CHECK \$100.00 (per applicant)

BUSINESS ADDRESS: 35 29 88th Ave NF, Blane MN 550 14 BUSINESS PHONE(S): 65 (-328 7038) FULL NAME OF APPLICANT: Corey Montsey Bully Eirst Middle Last APPLICANT'S ADDRESS: 518 69th St. N Stillwate MN 55082 APPLICANT'S DATE OF BIRTH: 1012/1946 APPLICANT'S DATE OF BIRTH: 1012/1946 APPLICANT'S DRIVERS LICENSE #: 1148 - 079 - 378 - 816 IDENTIFICATION OF KINDS OF GOODS OR SERVICES TO BE SOLD OR SOLICITED: LIST THE DATE(S) AND TIME(S) WHEN THE SOLICITATION WILL TAKE PLACE WITHIN THE CITY: 2014 LIST ANY AND ALL VEHICLES THAT ARE TO BE USED: (Model, Make, Year, License Number State of Issue): 2016 TI IS UNLAWFUL FOR ANY PERSON TO ENGAGE IN CONTRIBUTION SOLICITATION WITHOUT A SOLICITORS/PEDDLERS LICENSE. All applications for licensing shall be immediately referred to the Centennial Lakes Chief of Police and or the City Attorney. The Chief of Police and or the City Attorney shall have five (5) business days within which to investigate and make a recommendation to the Lexington City Council. Registration of solicitation shall expire sixty (60) days after registration is approved. Signature ** FOR OFFICIAL USE ONLY ** DATE COUNCIL APPROVAL LICENSE FEE DATE OF INCOME. LICENSE FEE DATE OF INCOME. LICENSE NUMBER BY WHOM CLOCK BY WHOM BY WHOM	BUSINESS NAME: MANNESSTA CUSTOM EXPRISES
FULL NAME OF APPLICANT: Corey Morrissey Balv First Middle Last APPLICANT'S ADDRESS: 5/18 6942 St. N 54 Luster MN 55082 APPLICANT'S DATE OF BIRTH: 10/12/1996 APPLICANT'S DATE OF BIRTH: 10/12/1996 APPLICANT'S PHONE: (02-92 1-2252 APPLICANT'S DRIVERS LICENSE #: 14/18-079-378-816 IDENTIFICATION OF KINDS OF GOODS OR SERVICES TO BE SOLD OR SOLICITED: 10/14/19 St. Ming. Ve pails LIST THE DATE(S) AND TIME(S) WHEN THE SOLICITATION WILL TAKE PLACE WITHIN THE CITY: 7029 LIST ANY AND ALL VEHICLES THAT ARE TO BE USED: (Model, Make, Year, License Number State of Issue): 7016 for CP H12 380 IT IS UNLAWFUL FOR ANY PERSON TO ENGAGE IN CONTRIBUTION SOLICITATION WITHOUT A SOLICITORYPEDDLERS LICENSE. All applications for licensing shall be immediately referred to the Centennial Lakes Chief of Police and or the City Attorney. The Chief of Police and or the City Attorney shall have five (5) business days within which to investigate and make a recommendation to the Lexington City Council. Registration of solicitation shall expire sixty (60) days after registration is approved. ** FOR OFFICIAL USE ONLY ** DATE COUNCIL APPROVAL DATE APPROVED ** FOR OFFICIAL USE ONLY ** ** IW DELEGNARY OF IWA DELEGNARY CLASS OF IWA DELEGNARY CLAS	BUSINESS ADDRESS: 3529 88th Ave NE, Blame MN 55014
APPLICANT'S ADDRESS: 5/8 644 St. N Still Control of St. N	7BUSINESS PHONE(S): 65(-328-7038
APPLICANT'S DATE OF BIRTH: 0 12 1996	
APPLICANT'S PHONE: (0/2-921-7252 APPLICANT'S DRIVERS LICENSE #: H-48-079-378-86 IDENTIFICATION OF KINDS OF GOODS OR SERVICES TO BE SOLD OR SOLICITED: LIST THE DATE(S) AND TIME(S) WHEN THE SOLICITATION WILL TAKE PLACE WITHIN THE CITY: 7074 LIST ANY AND ALL VEHICLES THAT ARE TO BE USED: (Model, Make, Year, License Number State of Issue): 2010 House CP H-7 380 IT IS UNLAWFUL FOR ANY PERSON TO ENGAGE IN CONTRIBUTION SOLICITATION WITHOUT A SOLICITORS/PEDDLERS LICENSE. All applications for licensing shall be immediately referred to the Centennial Lakes Chief of Police and or the City Attorney. The Chief of Police and or the City Attorney shall have five (5) business days within which to investigate and make a recommendation to the Lexington City Council. Registration of solicitation shall expire sixty (60) days after registration is approved. **FOR OFFICIAL USE ONLY ** DATE COUNCIL APPROVAL LICENSE FEE ADATE TO NOT BE USED. TO BE WITHIN THE CITY AT THE COUNCIL APPROVED. LICENSE NUMBER BY WHOM	APPLICANT'S ADDRESS: 15118 69th St. N Stillwester MN 55082
APPLICANT'S DRIVERS LICENSE #: H448-079-378-816 IDENTIFICATION OF KINDS OF GOODS OR SERVICES TO BE SOLD OR SOLICITED: FOR THE STAND OF GOODS OR SERVICES TO BE SOLD OR SOLICITED: LIST THE DATE(S) AND TIME(S) WHEN THE SOLICITATION WILL TAKE PLACE WITHIN THE CITY: LIST ANY AND ALL VEHICLES THAT ARE TO BE USED: (Model, Make, Year, License Number State of Issue): 2016 Howe CP H12 280 IT IS UNLAWFUL FOR ANY PERSON TO ENGAGE IN CONTRIBUTION SOLICITATION WITHOUT A SOLICITORS/PEDDLERS LICENSE. All applications for licensing shall be immediately referred to the Centennial Lakes Chief of Police and or the City Attorney. The Chief of Police and or the City Attorney shall have five (5) business days within which to investigate and make a recommendation to the Lexington City Council. Registration of solicitation shall expire sixty (60) days after registration is approved. **FOR OFFICIAL USE ONLY ** DATE COUNCIL APPROVAL LICENSE FEE ** LICENSE FEE ** LICENSE FEE ** LICENSE NUMBER BY WHOM	112 92 1
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the City Attorney. The Chief of Police and or the City Attorney shall have five (5) business days within which to investigate and make a recommendation to the Lexington City Council. Registration of solicitation shall expire sixty (60) days after registration is approved. ** FOR OFFICIAL USE ONLY ** DATE COUNCIL APPROVAL DATE PAID LICENSE FEE LICENSE FEE LICENSE NUMBER DATE APPROVED BY WHOM	
Date ** FOR OFFICIAL USE ONLY ** Date ** FOR OFFICIAL USE ONLY ** DATE COUNCIL APPROVAL DATE PAID (5) 24 DATE APPROVED LICENSE FEE DOWN DECLARATE CLOCK LICENSE NUMBER BY WHOM	the City Attorney. The Chief of Police and or the City Attorney shall have five (5) business days within
Date ** FOR OFFICIAL USE ONLY ** DATE COUNCIL APPROVAL DATE PAID LICENSE FEE LICENSE NUMBER BY WHOM Date	Registration of solicitation shall expire sixty (60) days after registration is approved.
DATE COUNCIL APPROVAL DATE PAID (5) 29 LICENSE FEE DOWN TO DECEMBER LICENSE NUMBER BY WHOM	
DATE APPROVED BY WHOM	1
	DATE PAID (6/5/24) LICENSE NUMBER



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

GENERAL AUTHORIZATION AND RELEASE

Pursuant to Minnesota Statute 13.05, Subd. 4

Minnesota Data Practices Act (Tennessen Warning)

TO: City of Lexington and Agents
I, hereby authorize and grant my
informed consent to permit you, BCA, FBI, NCIC, Department of Motor Vehicles, City Attorney and
Centennial Lakes Police Department to release to and make available to the City of
Lexington, their agents or representatives, data classified as private which concerns me and
which may be in your possession. The data which I authorize to be released consists of private
data, as defined by Minn. Statute 13.02, Subd. 12, and has been collected by you as a result of
my contacts and/or associations with you and/or your agents and representatives. The information for
which release is authorized includes all data which has been collected, created, received,
retained or disseminated in whatever form, which in any way relates to my dealings with
you or your agency. I understand that the purpose of permitting the City of Lexington
to have access to this information is to determine my suitability to obtain:
Employment
Solicitors/Peddlers License
Business License
Other :
This authorization shall be valid for a period of one (1) year, but I reserve the right to, at any
time prior to that expiration, cancel the written authorization by providing written notice to the
City of Lexington.
Please Print:
Covey Morrissey Bahr
First Name Middle Name Last Name
15/18 69th St. N. Stillwater MN 55082 Current Address City/State
10/12/1996 H448-079-378-816 651-328-7038
Date of Birth Driver's License Number Cell Phone #
6-5-2024
Signature Date

BACKGROUND INVESTIGATION MEMORANDUM

MEMORANDUM

To:

City Administrator Bill Petracek

From: Detective Katy Mannin

Re:

Solicitations and Peddlers License

Background Investigation of:

Corey Morrissey Bahr DOB: 10/12/1996

Date: June 7, 2024

City Administrator Petracek:

Per your request, I have conducted a factual background investigation of Corey Bahr for a solicitor and peddler license with the city of Lexington. The background investigation is now complete.

<u>Summary</u>

After completing a criminal background check, check of public records and other databases, I have found nothing to prevent the applicant from licensure with the city of Lexington.



Minnesota Department of Public Safety Alcohol & Gambling Enforcement Division 445 Minnesota Street, 1600 St Paul , Minnesota 55101 651-201-7507

RENEWAL OF LIQUOR , WINE, CLUB OR 3.2% LICENSES

			sed until the \$20 Retailer ID n contained below. Make o				٠
	newal with co	mpleted licen	se and licensee liquor liabil				
License Code:	MWNONSE	3	License Period Ending:	6/30/2024	lden:	76065	
Issuing Authority:	Lexington						
Licensee Name:	Skinny Cat	Eats LLC					
Trade Name:	Poncho's T	aqueria & Ca	fe .				
Address:	4115 Wood	lland Rd					
	Lexington,	MN 55014					-
Business Phone:	763-208-19	977					
License Fees:	Off Sale:	\$0.00	On Sale: \$0.00	Sunday	/: \$0.00		
	nip, the licen	isee named a	nt certifies that there has above, or for new licensee renewal.				
Applicant's signatu	re on this re	newal confir	ms the following: Failure	to report any of th	<u>e following may res</u>	sult in civil penalties.	
revocation ha 4. Licensee conf violations hav 5. Licensee conf 340A.802. If y 6. Licensee conf liability insura Licensee has attach	s occurred, p irms that duri e occurred, p irms that duri es, attach a irms that Wo nce certificate ned a liquor l cash or sec	lease give de ing the past fi please give de ing the past li copy of the su rkers Compel e that corresp liability insul curities or \$3	vears it has not had a liquor tails on the back of this rene ve years it or its employees stalls on back of this renewatense year, a summons haummons, then sign below, insation insurance will be keleonds with the license perior rance certificate that corresponds on the stale.	ewal, then sign below have not been cite all, then sign below is not been issued upt in effect during the din city/county whe esponds with the li	w. d for any civil or crim nder the Liquor Liab ne license period.Lice re license is issued. cense period in cit	inal liquor law violations. ility Law (Dram Shop) MS ensee has attached a liqu y/county where license	S uor is
twelse			·,	4-19-1960		4-30	24
Licensee Signature				DOB	SSN	Date	<u>- T</u>
(Signature certifies a	il above infor	mation to be o	correct and license has bee	n approved by city/o	county.)		
City Clerk/Auditor Signature certifies the	gnature nat renewal o	f a liquor, win	e or club license has been	approved by the city	//county as stated ab	Date pove.)	
County Attorney Sig County Board issued	nature d licenses onl	ly(Signature c	ertifies licensee is eligible fo	or license).		Date	
Police/Sheriff Signat	ure	•				Date	
Signature certifies lic Report violations on	ensee or ass back, then si	sociates have gn here.	been checked for any state	/local liquor law vio	ations (criminal/civil)	during the past five year	s,



Minnesota Department of Public Safety Alcohol & Gambling Enforcement Division 445 Minnesota Street, 1600 St Paul , Minnesota 55101 651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

 , <i>v</i>		REN	EWAL OF LIQU	OR , WINE	, CLUB OR	3.2% LIC	ENSES				
No licens	e will be app	rove or releas	sed until the \$20	Retailer ID	Card fee is a	eceived b	y Alcoho	and Gambl	Ing Enforcem	ient	
icensee: Please ver submit this signed rer equired by M.S. 340	newal with co	mpleted licen	se and licensee	liquor liabili	orrections if r ity for the nev	necessary w license	and sign period. C	. City Clerk/ city Clerk/Co	County Auditor unty Auditor	or shoul are also	id >
License Code:	3.20NSS		License Perio	od Ending:	6/30/2024			lden: 760)66 ·		
ssuing Authority:	Lexington										
Licensee Name:	Skinny Cat	Eats LLC									
Гrade Name:	Poncho's T	aqueria & Ca	fe								
Address:	4115 Wood	dland Rd	•				_				
	Lexington,	MN 55014	r •								
Business Phone:	763-208 - 19	977									
License Fees:	Off Sale:	\$0.00	On Sale:	\$0.00	;	Sunday:	\$0.00				
Licensee con revocation ha Licensee con	firms it has no pplication. firms that it hetails on the firms that for is occurred, p firms that dur	o interest what as never had back of this ruthe past five to blease give dering the past follows give dease give dease give dease give de	atsoever, directly a liquor license i enewal, then sigr years it has not h stails on the back ive years it or its etails on back of	rejected by helow. had a liquor of this ren employees this renewa	ly in any othe any city/tow r license revo ewal, then si s have not be al, then sign	er liquor e nship/cou oked for a gn below een cited t below.	stablishm nty in the ny liquor l	ents in Minr state of Mir aw violation vil or crimina	nesota. If so, g nesota. If eve (state or loca I liquor law vi	give det er reject al). If a colations	ted,
340A.802. If y	yes, attach a firms that Wo ince certificat hed a liquor n cash or se	copy of the sorkers Compete that corresponding liability insucurities or \$3	ummons, then si nsation insurand conds with the lid rance certificate 310,000 surety b	gn below. ce will be ke cense perio e that corr pond may b	ept in effect o d in city/cour	luring the nty where th the lice d in lieu o	license p license is	eriod.Licens issued. od in city/c	ee has attach	ned a liq	quor e is exempt
Licensee Signature		4! _ ,		an has he	DOB		SSN		Date		
(Signature certifies a	ignature					*************		stated abov	Date e.)		
O	anoture.								Date		
County Attorney Sig County Board issue	mature d licenses or	nly(Signature	certifies licensee	is eligible i	for license).				Date		
Police/Sheriff Signa Signature certifies li Report violations or	icensee or as	ssociates have	e been checked	for any stat	e/local liquor	law viola	tions (crin	ninal/civil) di	Date uring the past		ars.

No	City Liver County Fill Ka
THIS CERTIFIES THAT: LICENSEE STREET ADDRESS OR LOT AND BLOCK NO Is authorized for the period beginning Wine License Taglerie Late Late Taglerie Late Late Taglerie Late Late	codland Road Lexington, MN 55014 une 30, 2025 to sell for CONSUMPTION ON THE PREMISES SUBJECT TO
STRONG BEER AUTHORIZATION YES NO CLERK/AUDITOR SIGNATURE THIS LICENSE IS APPROVED	Mayor or President Given under my hand and the Municipal Corporate Seal City of Date
Alcohol & Gambling Enforcement Director Date	CLERK or Recorder PS9115-03 (3/16)
·	ort below details involving any license réjections or revocations:
	*
2	
d within the last five years. (Dates, offenses fines or other penalties,	oort below details of liquor law violations (civil or criminal) that have occurred
a stym saki.	
	icate below any direct or indirect interest in other liquor establishments:

ndicate below changes of corporate officers, partners, home addresses or telephone numbers:



Minnesota Department of Public Safety Alcohol & Gambling Enforcement Division 445 Minnesota Street, 1600 St Paul, Minnesota 55101 651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

San 1990 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			d until the \$20 Retailer li	and the same of the later of				and the Samuel of the second control of the second
submit this signed representation of the submit this signed representation of the submit	newal with co	mpleted license	e and licensee liquor liab	llity for the ne	ew license	period. City C	erk/County A	uditor are also
License Code:	ONSS		License Period Ending	ı: 6/30/202	1	lden	: 68050	
Issuing Authority:	Lexington					•	,	
Licensee Name:	Northwood	s Pizza 2 Co						
Trade Name:	Carbone's							
Address:	9200 Lexin	gton Ave						
	Lexington,	MN 55014	•					
Business Phone:	651-398-89	21			•			
License Fees:	Off Sale:	\$0.00	On Sale: \$6,000.	00	Sunday:	\$200.00		
By signing this rend changes in owners further information	hip, the licen	see named ab	t certifies that there has pove, or for new license enewal.	been no ch es, full appl	ange in ov ications sl	wnership on t nould be used	ne above nar I. See back o	med licensee. For of this application for
Applicant's signatu	re on this re	newal confirm	s the following: Failur	e to report a	ny of the f	ollowing may	result in civ	il penalties.
3. Licensee contrevocation ha 4. Licensee contviolations hav 5. Licensee conta40A.802. If y 6. Licensee contliability insura	firms that for its occurred, p firms that durite occurred, p firms that durites, attach a firms that Wonce certificate the daliquor a cash or sec	the past five ye lease give deta ng the past five lease give deta ng the past lice copy of the sun reserved that correspondiability insuracurities or \$310	ewal, then sign below. ars it has not had a lique ils on the back of this rele e years it or its employee alls on back of this renew ense year, a summons hamons, then sign below. sation insurance will be k nds with the license perion nce certificate that cort 0,000 surety bond may 0,000 at off sale).	newal, then s s have not b ral, then sign as not been i ept in effect od in city/couresponds wibe submitte	sign below. een cited for below. ssued under during the I nty where I ith the lice d in lieu of	or any civil or control or the Liquor License period. In the control of the contr	riminal liquor lability Law (C Licensee has ed.	law violations. If Dram Shop) MS attached a liquor
11.1	1			4/27	/1966	-	سر بسد ، ه	1/11/20
Licensee Signature (Signature certifies a	ill above infor	mation to be co	orrect and license has be	DOB en approved		SSN nty.)		Date .
City Clerk/Auditor Si (Signature certifies the	gnature hat renewal o	f a liquor, wine	or club license has beer	approved by	y the city/co	ounty as stated	above.)	Date
County Attorney Sig County Board issued	nature d licenses onl	y(Signature cei	rțifies licensee is eligible	for license).				Date
Police/Sheriff Signat Signature certifies lic Report violations on	censee or ass	ociates have b	een checked for any stat	e/local liquor	law violati	ons (criminal/c	ivil) during the	Date e past five years.



Minnesota Department of Public Safety Alcohol & Gambling Enforcement Division 445 Minnesota Street, 1600 St Paul, Minnesota 55101 651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation. Iden: 43040 License Code: **ONSS** License Period Ending: 6/30/2024 Issuing Authority: Lexington Licensee Name: El Loro of Lexington Inc. Trade Name: El Loro Mexican Grill & Cantina 9141 South Highway Drive Address: Lexington, MN 55014 **Business Phone:** 7632862837 Sunday: \$200.00 On Sale: \$6,000,00 License Fees: Off Sale: \$0.00 By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal. Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties. 1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application. 2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below. 3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below. 4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below. 6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$310,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale). SSN Date DOB Licensee Signature (Signature certifies all above information to be correct and license has been approved by city/county.) Date City Clerk/Auditor Signature (Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.) Date County Attorney Signature County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.
Report violations on back, then sign here.

BUSINESS LICENSE - COUNCIL APPROVAL - June 20, 2024

NAME OF BISINESS	BUSINESS ADDRESS	CITY	ST. ZIP	DESCRIPTION OF BUSINESS
	1000	Blaine	25	Waste Hauler
Ace Solid Waste	6601 McKinley Street NW	Ramsey	MN 55303	Waste Hauler
Dominos Pizza	9370 Lexinton Avenue	Lexington	MN 55014	Pizza Delivery Restaurant
Ike's Plumbing	9046 North Highway Drive	Lexington	MN 55014	Plumbing Services
Dollar Tree	9115 South Highway Drive	Lexington	MN 55014	Retail Merchant
Burnn Boiler	4137 1/2 Woodland Road	Lexington	MN 55014	Boiler Mechanical Services
Walgreen #3293	9273 South Highway Drive	Lexington	MN 55014	Retail Drug Store
State Farm Insurance	9200 North Highway Drive	Lexington	MN 55014	Insurance Services
Martial Arts Academt of Tang Soo Do	9380 Lexington Avenue	Lexington	MN 55014	Martial Arts Studio
Muffler Doctor	9340 North Highway Drive	Lexington	MN 55014	Auto Repair
Curbside Waste	4025 85th Avenue N	Brooklyn Park	MN 55443	Waste Hauler
Northway Tobacco	9149 South Highway Drive	Lexington	MN 55014	Retail Tobacco Store
Festival Foods	9101 South Highway Drive	Lexington	MN 55014	Retail Grocery Store
Broadview Builders	9050 North Highway Drive	Lexington	MN 55014	Construction
Lexington Square Chiropractic	4137 Woodland Road	Lexington	MN 55014	Chiropractic Clinic
Vaper's Paradise	9330 Lexington Avenue	Lexington	MN 55014	E-Cig and Vape Retail
Lexinaton Lianor	9271 South Highway Drive	Lexinaton	MN 55014	Retail Liquor

BUSINESS LICENSE - COUNCIL APPROVAL - June 20, 2024

Section 10 and 1		\ <u>\</u>	2.0		PERCENTION OF BLEINESS	
C&M Inc	8982 Syndicate Avenue		MN 55(MN 55014 Machine Shop	
Lexington Dairy Queen	4131 Woodland Road	Lexington	MN 55(14 Dai	MN 55014 Dairy Queen Treat Store	
Silver View Chiropratic Center	4137 Woodland Road	Lexington	MN 55(14 Chi	MN 55014 Chiropratic Healthcare	



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9180 Lexington Avenus Lexington, MN 55014 Phone: (763) 784-2792 Fax: (763) 785-8951 www.d.iexington.mn.us

BUSINESS LICENSE APPLICATION

9180 Lexington Avenue · Lexington, MN · 55014 Phone (763) 784-2792 Fax (763) 785-8951

	License Application for (ple	ase check all that apply):			
	Amusement Device	\$ \$15.00			
	Commercial Busine	ss \$100.00			
	Fireworks-Commerc	sial \$350.00			
	Fireworks-Retail	\$100.00			
	New/Used Car Sale	s \$500.00			
	Tobacco Sales	\$100.00			
	Vending Machines	\$150.00 (Each)			
	Temporary Busines	\$75.00/mo. (Five Month Max.)			
	Background Check	\$100.00 (New Licensees Only)			
	CHECK ONE: NEW BUSI	NESS RENEWAL			
*Т		FOR RENEWAL MUST BE RECEIVED ON OR BEFORE 12:00 NOON ON THE			
<u> </u>	2ND THURSDAY IN J	JNE (FOR APPROVAL AT THE 2ND JUNE COUNCIL MEETING).			
		CATION OR ANY PART THEREOF RECEIVED ON OR AFTER JULY 1 D LATE FEE FOR EXPEDITED PROCESSING. *See cover letter.			
	TOTAL FEE ENCLOSED	Non-Profit Organization (exempt from fee)			
	BUSINESS NAME:	Silver View Chiropractic Centerpla.			
eul _	BUSINESS ADDRESS:	4137 Woodland Road, Lexingster, MN			
V In U		CENII			
1112	BUSINESS PHONE:	763-786-5581 China Manith Care			
	TYPE OF BUSINESS:	Chiropractic HealthCare			
	APPLICANT NAME:	1525 Sherman Lake Road Lyulakes MN 55038			
	APPLICANT ADDRESS:	SES OTTENMENT COLLECTION OF THE COLLECTION			
	APPLICANT PHONE:	651-253-2140 - Cell			
	APPLICANT EMAIL:	drgreg beiling & gmaile com			
	EMAIL/WEBSITE:	drang & siter viewchino. com/silverviewchino			
	THE UNDERSIGNED APPLICANT MAKES THIS APPLICATION PURSUANT TO ALL THE LAWS OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA AND SUCH RULES AND REGULATIONS AS THE CITY COUNCIL OF THE CITY OF LEXINGTON MAY FROM TIME TO TIME PRESCRIBE.				
	Applicant's Signature	3 Date 6/11/24			
	NOTE: License Expires Ju	ine 30th of Each Year			
- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	· · · · · · · · · · · · · · · · · · ·	** ****OFFICE USE ONLY: * F.* * * * * * * * * * * * * * * * * *			
	ic.#Date Rec'd:@	<u>/2 2024</u> Anti Pd 1 242 个 Late Fee Rd 2			
B	kgd Chk P F FD Insp.:	BO insp Council Appr.			

CERTIFICATION OF COMPLIANCE MINNESOTA WORKER'S COMPENSATION LAW

Minnesota Statute, Section 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business or engage in an activity in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Chapter 176. The information required is: the name of the insurance company, the policy number, and dates of coverage or the permit to self-insure. This information will be collected by the licensing agency and retained in their files.

Law requires this information, and licenses and permits to operate a business may not be issued or renewed if it is not provided and/or is falsely reported. Furthermore, if this information is not provided or falsely stated it may result in a \$2,000 penalty assessed against the applicant by the Commissioner of the Department of Labor and Industry.

	Insurance Company Name: Acto bunchs
	(NO) the insurance agent)
	Policy Number: <u>A106-574-183</u>
	Dates of Coverage: 2-18-24 to 3-18-25
	or
	I am not required to have workers' compensation liability coverage because:
	☐ I have no employees
	I am self-insured (include permit to self-insure)
	 I have no employees who are covered by the workers' compensation law (these include: Spouse, Parents, Children and Certain Farm Employees)
	I certify that the information provided above is accurate and complete and that valid workers' compensation policy will be kept in effect at all times as required by law.
	Name: Dr. Gregory Belting
. H	Name: Dr. Gregory Belting (Last, First, Middle) Doing Business As: Silver View Chiroproetic Center p. A. (Business Name) Business Address: 5372 Edgewood Drive City, State, Zip: Mounds View MN 55112 Phone: 5581
y rient	(Business Name)
111 124	Business Address: 5372 Edgewood Drive
4/311	City, State, Zip: Mounds View MN 55112 Phone: 5581
	Signature:

MINNESOTA BUSINESS TAX IDENTIFICATION NUMBER AND SOCIAL SECURITY NUMBER

Pursuant to Laws of Minnesota, 1984, Chapter 502, Article 8, Section 2 (270.72) (Tax Clearance; Issuance of Licenses), the licensing authority is required to provide to the Minnesota Commissioner of Revenue your Minnesota business tax identification number and the Social Security number of each license applicant.

Under the Minnesota Government Data Practices Act and the Federal Privacy Act of 1974, we are required to advise you of the following regarding the use of this information:

- 1. This information may be used to deny the issuance of renewal of your license in the event you owe Minnesota sales, employers withholding or motor vehicle excise taxes:
- 2. Upon receiving this information, the licensing authority will supply it only to the Minnesota Department of Revenue. However, under the Federal exchange of Information Agreement the Department of Revenue may supply this information to the Internal Revenue Service.
- 3. FAILURE TO SUPPLY THIS INFORMATION MAY JEOPARDIZE OR DELAY THE PROCESSING OF YOUR LICENSE ISSUANCE OR RENEWAL APPLICATION.

Please supply the following information and return along with your application to the licensing authority.

Betting Gregory Bland Applicant's Last Name First Name Middle Initial 1525 Sherman Lake Road Lino Lakes, MN 55038 Applicant's Address

President Owner Position (Officer, Partner, etc.)

Silver View Chirop metic Center p.a.,
Business Name

5372 Edgewood Drive Mounds View MN 55112

Business Address City State Zip Code

*Minnesota Tax Identification Number

*If a Minnesota Tax ID Number is not required for the business being operated, indicate that by placing an X in the box.

Signature

CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

RESOLUTION NO. 24-13

RESOLUTION APPROVING MANAGEMENT, NON-UNION BENEFITS AND AMENDING THE PERSONNEL POLICY MANUAL

WHEREAS, The City of Lexington personnel policies and procedures dictates management and non-union employees and the level of benefits and incentives provided, and:

WHEREAS, to coincide with the approved 2024-2027 AFSCME Collective Bargaining Agreement CBA), The Lexington City Council agrees to provide all non-union and management level employees the following benefits:

managemer	nt level emplo	yees the follo	wing benefits:			
1. Perman	ent holiday	_		ل	Juneteenth or	June 19th

- 2. Temporary holiday -
 - A. The day after Christmas

Friday, December 26, 2025

B., The day after July 4, 2024.

Friday, July 5, 2024

C. The day after January 1st, 2026

Friday, January 2, 2026

3. Health Insurance - The Employer shall contribute up to \$1435 per month per employee for health insurance

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

PASSED by the Lexington City Council this the 20th day of June, 2024.

	Gary Grote, Mayor	
ATTEST:		
Bill Petracek, City Administrator		

^{**}These will be additional paid holidays for Regular Employees and city offices will be closed.

Press Release Regarding the lawsuit filed in Anoka County District Court styled "Mindy Fiester and Todd Messer, Plaintiffs vs. City of Lexington, Defendant," Court File No. 02-CV-23-5806

The lawsuit filed on October 26, 2023 by Mindy Fiester and Todd Messer against the City of Lexington was recently settled. The settlement was reached as part of a mediation conducted on April 11, 2024.

Pursuant to the settlement agreement, the League of Minnesota Cities Insurance Trust paid Mindy Fiester \$65,000 and Todd Messer \$45,000. The claims asserted by Mindy Fiester and Todd Messer were covered by the League of Minnesota Cities Insurance Trust with a \$500 deductible paid by the City. The League of Minnesota Cities Insurance Trust made a determination to settle the case for several reasons, including litigation strategy and the costs of associated with litigation. In settling the case, the City of Lexington makes no admission of liability for the claims asserted by Mindy Fiester and Todd Messer. In light of the settlement, the Anoka County Court has dismissed the lawsuit and the City looks forward to moving on from the suit.

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF ANOKA	TENTH JUDICIAL DISTRICT Court File No.	
Mindy Fiester & Todd Messer,		
Plaintiffs,	Judge: Case type: Employment	
V.	COMPLAINT AND	
City of Lexington,	JURY DEMAND	
Defendant.		

The Plaintiffs, Mindy Fiester and Todd Messer, for their Complaint against Defendant, City of Lexington, state and allege as follows:

PARTIES, JURISDICTION & VENUE

- 1. Plaintiff Mindy Fiester ("Fiester") is a natural person who at all relevant times resided in the City of Circle Pines, County of Anoka, State of Minnesota.
- 2. Plaintiff Todd Messer ("Messer") is a natural person who at all relevant times resided in the City of Fridley, County of Anoka, State of Minnesota.
 - 3. Defendant City of Lexington ("Defendant") is a Minnesota political subdivision.
- 4. At all times relevant, Plaintiffs and Defendant were "employees" and "employer," respectively, within the meaning of the Minnesota Whistleblower Act ("MWA"), Minn. Stat. § 181.931.
- 5. The acts alleged in this Complaint fall within the jurisdiction of this Court because all causes of action arise under Minnesota law and all violations occurred in the State of Minnesota.

6. Venue is proper in Anoka County pursuant to Minn. Stat. § 542.09. Plaintiffs worked for Defendant in the County of Anoka, State of Minnesota, and the unlawful acts alleged herein occurred in the County of Anoka, State of Minnesota.

PLAINTIFF MINDY FIESTER

- Ms. Fiester started working for Defendant as a firefighter on or about March 15,
 2018.
- 8. Ms. Fiester was a well-liked and dedicated employee who was proud to serve the Lexington community.
- 9. On or about December 27, 2020, Ms. Fiester's minor child told her that they were going to visit Lexington Firefighter Scott Parenteau, a family friend and colleague of Ms. Fiester.
- 10. In the early morning hours, of December 28, 2020, Ms. Fiester was awoken by her child in a state of severe distress.
- Her child was in such mental anguish that they had to be hospitalized later that day.
- 12. Ms. Fiester eventually learned that Parenteau had invited her 17-year-old child to "day drink" and provided them with alcoholic beverages throughout the day to the point that they were intermittently "blacking out."
- 13. Further, Parenteau allowed Ms. Fiester's child to drive his vehicle even though they hadn't yet obtained a license and were intoxicated.
- 14. Over time, Ms. Fiester learned more details from her child about the events of December 27, 2020.
 - 15. Ms. Fiester began to suspect that Parenteau had sexually abused her minor child.
 - 16. Ms. Fiester's child eventually confirmed that Parenteau did sexually abuse them.

- 17. Ms. Fiester reported this information to her child's county appointed social worker and guardian ad litem on December 28, 2020.
- 18. Around this same time, Ms. Fiester learned that her minor child had made a police report about the incidents the day after the incidents.
- 19. Shortly thereafter, Ms. Fiester reported Mr. Parenteau's illegal conduct to Gary Grote, Lexington's then fire chief.
- 20. Months passed after Ms. Fiester made her first report to Mr. Grote, but Defendant chose not to address the situation and continued to employ Mr. Parenteau.
- On or about May 11, 2021, Ms. Fiester met with Mr. Grote for her performance review, during which time she reported Mr. Parenteau's illegal conduct again and expressed frustration with Defendant's failure to address the situation.
- 22. Despite having received multiple reports, neither Mr. Grote nor any employee of Lexington took any action to investigate or discipline Mr. Parenteau.
- 23. Ms. Fiester grew increasingly frustrated with Defendant's inaction and made a report to Mr. Messer who subsequently made another report to Mr. Grote on or about July 12.
- 24. Mr. Grote denied ever receiving a report about Mr. Parenteau's behavior prior to July 12.
- 25. Still, Defendant failed to take investigative or disciplinary action after these reports.
- 26. In or about August of 2021, Mr. Grote ordered Ms. Fiester to attend a meeting at city hall.
- 27. When Ms. Fiester arrived, she was greeted by Calandra Revering, an attorney who had allegedly been hired by Defendant to investigate the reports of sexual assault.

- 28. Ms. Revering interviewed Ms. Fiester about the events that took place over the past several months.
- 29. Ms. Fiester did not receive a Tennessen Warning, nor was she informed in writing that she was under investigation.
- 30. Again, Ms. Fiester reported the violations of law committed against her minor child by Defendant's employee.
- 31. On or about November 6, Ms. Fiester was ordered to attend a meeting with Kurt Glaser, city attorney, and Bill Petrazek, city administrator.
- 32. During this meeting they alleged that Ms. Fiester did not comply with mandated reporter requirements when she made reports on her minor child's behalf.
- 33. Ms. Fiester disputed this and told Mr. Glaser and Mr. Petrazek that she had reported the violations of law to her child's county appointed guardian ad litem and social worker.
- 34. Mr. Glaser and Mr. Petrazek then informed Ms. Fiester that she was being suspended, pending further investigation.
- 35. On or about November 20, 2021, Ms. Fiester received a letter from Mr. Glaser informing her that her employment was being terminated.
- 36. As reasons for termination, Mr. Glaser first cited Defendant's accusation that Ms. Fiester had "violated the mandated reporter law."
- 37. Second, Mr. Glaser claimed that Ms. Fiester, "chose to inform and 'involved party' about the investigator's findings."
- 38. Mr. Glaser then invited Ms. Fiester to "voluntarily resign" by 4:00 PM on November 24.

- 39. Further, Mr. Glaser threatened that Defendant would make the findings of the investigation public if she did not "voluntarily resign." Ms. Fiester understood the threat to mean that Glaser would publicly reveal private and protected information relative to or perhaps naming her minor child.
- 40. Faced with Defendant's threat of revealing the details of her minor child's sexual assault to the public, Ms. Fiester was forced to resign on or about November 24.

PLAINTIFF TODD MESSER

- 41. Mr. Messer served as a captain and firefighter in Defendant's Fire Department for almost seven years.
- 42. Throughout his tenure with Defendant, Mr. Messer received glowing reviews and has become a staple of the public safety community.
- 43. On or about April 15, 2021, Mr. Messer learned from Ms. Fiester that Mr. Parenteau had sexually abused Ms. Fiester's minor child after giving them alcoholic beverages.
- 44. He also learned the Ms. Fiester had reported the assault to her child's guardian ad litem and social worker.
 - 45. The next day, Mr. Messer called Mr. Grote and reported the violation of law.
- 46. Mr. Messer asked Mr. Grote if he had received a report about this incident previously, to which Mr. Grote responded that he had not.
- 47. Mr. Grote continued on to say something to the effect of "I don't want to know about this because if I don't know anything about it, I don't have to do anything about it."
- 48. On or about May 12, Mr. Messer spoke with Ms. Fiester again and learned that she had made another report to Mr. Grote and received dismissive and rude comments in response.

- 49. Disturbed by the situation, Mr. Messer contacted a fire chief from another department to get their perspective as to how he should proceed.
- 50. By the end of June, Mr. Parenteau was still employed by Defendant even though it had received at least three credible reports that he had sexually assaulted a minor after giving them alcohol.
- 51. During a July 12 officers meeting, Mr. Messer again reported Mr. Parenteau's conduct to Mr. Grote and raised concerns about him still being employed by Defendant despite the fact that he had sexually assaulted a minor to whom he had provided alcohol.
 - 52. In response to Mr. Messer's report, Mr. Grote claimed ignorance of the situation.
- 53. Another captain in attendance asked what was going on and Mr. Messer explained the illegal activity that had occurred.
- 54. Mr. Messer went on to explain that Mr. Parenteau's behavior was illegal, fell under the category of "gross misconduct" and "conduct unbecoming of a fire fighter."
- 55. Mr. Grote responded by saying that he couldn't suspend Mr. Parenteau because he had not been charged with a crime.
- 56. Mr. Messer informed him Mr. Grote that, in fact, he could place Mr. Parenteau on administrative leave pending an investigation.
- 57. Again, despite numerous reports, neither Mr. Grote nor Defendant took any action to investigate or discipline Mr. Parenteau.
- 58. On or about August 25, Mr. Grote ordered Mr. Messer to attend a meeting at city hall on August 27.
 - 59. When Mr. Messer arrived at city hall, he was greeted by Calandra Revering.

- 60. Ms. Revering informed Mr. Messer that he was there to be interviewed regarding his reports of Mr. Parenteau's activity.
- 61. During the interview, Mr. Messer answered Ms. Revering's questions and reported Mr. Parenteau's illegal activity again.
- 62. On or about September 3, one week after Mr. Messer made a protected report to the Defendant, Mr. Grote informed him that he was suspended until the conclusion of the investigation.
- 63. When Mr. Messer asked what the grounds for his suspension were, Mr. Grote responded that he was only the messenger, and he didn't know why Defendant was suspending Mr. Messer.
- 64. Mr. Grote told Mr. Messer that City Attorney Kurt Glaser was the person who gave the order to suspend him.
- 65. After this meeting, Mr. Messer contacted Ms. Revering to schedule another meeting for September 15.
- 66. During the September 15 meeting, Ms. Revering informed Mr. Messer that he was being investigated for allegedly using his red and blue lights in his personal vehicle.
- 67. Mr. Messer remained on suspension until he was called in for a meeting with Mr. Glaser and Mr. Petrazek on or about November 2.
- 68. Mr. Glaser informed Mr. Messer that the investigation had concluded, and Defendant decided to terminate his employment.
- 69. Mr. Glaser said the reasons for termination were (1) he did not comply with the obligations of a mandatory reporter; (2) he violated the law by discussing Mr. Parenteau's abuse

of a minor during the officer's meeting; (3) he violated the law when he sought advice from another fire chief; and (4) he violated the law by having red and blue lights in his vehicle.

- 70. Mr. Glaser also threatened that Defendant may make the details of the investigation public if Mr. Messer chose not to voluntarily resign.
- 71. After considering his options, Mr. Messer decided to meet with Mr. Glaser again to discuss the situation.
- 72. Mr. Glaser informed him that Defendant was "cleaning house because of all the stuff that was going on."
- 73. Mr. Messer understood this to mean that the city was terminating all employees who were associated with the reporting of Mr. Parenteau's illegal actions.
- 74. In the face of potentially having Defendant reveal the details of its investigation, that may have identified the minor victim, Mr. Messer formalized his "resignation" on December 8, 2021.

COUNT I

RETALIATION IN VIOLATION OF THE MINNESOTA WHISTLEBLOWER ACT
Plaintiffs re-allege all preceding paragraphs of this Complaint.

- 75. The MWA states that "[a]n employer shall not discharge . . . an employee . . . because the employee . . . in good faith, reports a violation, suspected violation, or planned violation of any federal or state law or common law or rule adopted pursuant to law." Minn. Stat. § 181.932.
- 76. Plaintiffs reported violations of law when they, in good faith, reported to Defendant that one of its employees violated the law by providing alcohol to a minor, engaging in sexual abuse with a minor whom he had reason to know was mentally impaired, mentally

Filed in District Court State of Minnesota

incapacitated, or physically helpless. Minn. Stat. § 340A.503 subd. 2(1); Minn. Stat. § 609.342, subd. 1a(c)(iii).

- Plaintiffs reported further violations of law when they, in good faith, reported to 77. Defendant that it and its employees were not upholding their legal obligations as mandatory reporters by failing to report the sexual abuse of a minor. Minn. Stat. § 260E.06 subd. 1.
- Defendant, by and through its officers acting on its behalf, violated the MWA by 78. terminating Plaintiffs' employment because they reported illegal conduct.
- As a direct and proximate result of Defendant's conduct, Plaintiffs suffered and 79. continue to suffer emotional distress, humiliation, embarrassment, pain and suffering, loss of reputation, loss of wages and benefits, and other serious damages.
- Minnesota law provides that an employee injured by a violation of the MWA may 80. recover all damages recoverable at law, including reasonable attorneys' fees and punitive damages. Minn. Stat. § 181.935(a).
- Plaintiffs demand judgment against Defendant for damages in an amount to be 81. determined at trial plus costs, attorney fees, disbursements, and any other relief provided by law.

PRAYER FOR RELIEF

Therefore, Plaintiffs request that judgment be entered against Defendant for the following:

- Declaring that Defendant's acts or omissions described in this Complaint a. constitute violations of applicable federal and state laws which protect Plaintiffs;
- Enjoining Defendant and its employees, officers, directors, agents, successors, b. assignees, affiliates, merged or acquired predecessors, parent or controlling entities, subsidiaries and all other persons acting in concert or participation with it, from its unlawful acts;

- c. Requiring Defendant to make Plaintiffs whole for its adverse, retaliatory, and discriminatory actions with compensatory damages and with interest of an appropriate inflation factor;
- d. Awarding Plaintiffs attorneys' fees, costs, and disbursements pursuant to statute; and
 - e. Granting other and further relief as the Court deems fair and equitable.

PLAINTIFFS DEMAND TRIAL BY JURY ON ALL COUNTS.

Dated: October 27, 2022

Joni M. Thome
Bar No. 232087
Nicholas P. DeMaris
Bar No. 0402896
Attorneys for Plaintiffs
BAILLON THOME JOZWIAK & WANTA LLP
100 South Fifth Street, Suite 1200
Minneapolis, MN 55402
Telephone: (612) 252-3570

Fax: (612) 252-3570 jthome@baillonthome.com npdemaris@baillonthome.com

ACKNOWLEDGMENT

The undersigned hereby acknowledges that costs, disbursements, and reasonable attorney's fees may be awarded pursuant to Minn. Stat. § 549.211 to the party against whom the allegations in this pleading are asserted.

Dated: October 27, 2022

Joni M. Thome

Filed in District Court State of Minnesota 5/23/2024

State of Minnesota Anoka County District Court Tenth Judicial District

Court File Number: 02-CV-23-5806

Case Type: Employment

Notice of Entry of Judgment

FILE COPY

In Re: Mindy Fiester, Todd Messer vs City of Lexington

You are notified that judgment was entered on May 23, 2024.

Dated: May 23, 2024

Lori O'Brien

Court Administrator

By: Kimberly Rudolph Deputy Court Administrator Anoka County District Court 2100 3rd Avenue Anoka MN 55303-2489

763-760-6700

cc: JONI MARIE THOME DYAN JEAN EBERT

A true and correct copy of this notice has been served pursuant to Minnesota Rules of Civil Procedure, Rule 77.04.

04-07-40-00C

Filed in District Court
State of Minnesota
05.13.2024 State of Minnesota
05/23/2024

STATE OF MINNESOTA	DISTRICT COURT
COUNTY OF ANOKA	TENTH JUDICIAL DISTRICT
	Case Type: Employment
CASE TITLE:	Judge: James Cunningham
Mindy Fiester and Todd Messer,	Court File # 02-CV-23-5806
Plaintiffs, vs.	ORDER FOR JUDGMENT AND JUDGMENT
City of Lexington,	
Defendant.	
	- Mary - 100
	ING ENTRY OF JUDGMENT SING CIVIL ACTION
In accordance with the partic	es' stipulation, IT IS ORDERED that the Court
Administrator for this County shall	enter judgment of dismissal of this matter, with
prejudice, immediately.	
	BY THE COURT:
DATED:	Cunningham, James (Anoka Judge) 2024.05.13 12:57:10 -05'00' Judge of District Court
•	UDGMENT
Upon the stipulation of the part	ies and by Order of the Court,
IT IS ADJUDGED, that the above	ve civil action is dismissed with prejudice.
	BY THE COURT:
DATED:May 23, 2024	District Court Administrator Anoka County

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release (hereinafter "Agreement") is entered into by and between Plaintiff Todd Messer (hereinafter "Plaintiff"), and City of Lexington (hereinafter "Defendant").

WHEREAS Plaintiff has alleged certain claims against Defendant in the lawsuit filed in Anoka County District Court styled "Mindy Fiester and Todd Messer, Plaintiffs vs. City of Lexington, Defendant," Court File No. 02-CV-23-5806;

WHEREAS Defendant has denied all claims asserted by Plaintiff and has asserted affirmative defenses to said claims; and

WHEREAS the parties chose to compromise and settle all disputes arising from transactions, occurrences, and events that occurred before the date of this Agreement, including but not limited to alleged retaliation in violation of the Minnesota Whistleblower Act that occurred before the date of this Agreement.

NOW THEREFORE, in consideration of the promises and covenants agreed to, Plaintiff's claims are hereby resolved in their entirety pursuant to the following terms:

- Defendant will pay Plaintiff the sum of Forty-Five Thousand and no/100 Dollars (\$45,000.00). Neither Defendant, nor its counsel or the League of Minnesota Cities Insurance Trust (LMCIT), make any warranty or representation concerning the treatment under federal and state tax laws of this payment, and Plaintiff acknowledges that he has not received or relied on any such warranty or representation by Defendant, its counsel or LMCIT. The settlement will be paid in one check made payable to Plaintiff's attorneys, Wanta Thome, PLC. This check will be subject to the issuance of a 1099. The settlement will be paid within 30 days after Plaintiff signs, executes, and returns to Defendant's counsel this Settlement Agreement and Release. Plaintiff acknowledges that Plaintiff is not being guaranteed any particular tax treatment of the payment, and Plaintiff acknowledges that he has not received any tax advice from either Defendant, LMCIT, or its attorneys. Plaintiff further agrees that he will bear full responsibility for the portion of any additional taxes, interest, penalties, FICA, and/or FUTA which may ultimately be determined to be due, and he agrees to indemnify Defendant and/or LMCIT for any amount in penalties, interest or additions to tax it is required to pay which are attributable to Plaintiff's failure to pay his share of taxes.
- 2. In consideration of the payment described in Paragraph 1, Plaintiff and his heirs, successors, and assigns hereby waives and releases and discharges Defendant and all of the City's employees, agents, affiliates, officers, directors, successors, and assigns, as well as LMCIT, from any and all claims, liabilities, or causes of action of any nature, known and unknown that Plaintiff ever had or may now have as a result of his employment with the City. This waiver and release of claims includes, but is not limited to, any and all claims under Title VII of the 1964 Civil Rights Act, the Minnesota Human Rights Act, Minn. Stat. Chap. 363A, and comparable statutes of any other state which prohibit discrimination on the basis of a protected class status; any state or federal

retaliation laws, including, but not limited to the Minnesota Whistleblower Act; the Minnesota Government Data Practices Act; or any other applicable federal, state or local equal employment law with respect to any term and/or condition of employment; violation of the Open Meeting Law under Minnesota Statute Ch. 13D; violation of due process rights, violation of public policy; the federal constitution and 42 U.S.C. § 1983; defamation; intentional or negligent infliction of emotional distress; negligence; assault and battery; invasion of privacy; wrongful termination of employment, including claims of constructive discharge; intentional torts; and any other claims for unlawful employment practices; as well as any contract, quasi contract or tort or other statutory claims, whether developed or undeveloped, arising from or related to Plaintiff's employment with the City, to the fullest extent permitted by law.

Plaintiff also waives the right to money damages or other legal or equitable relief awarded by any governmental agency related to any such claim. Nothing contained herein, however, shall be construed to prohibit Plaintiff from filing an administrative charge with the Equal Employment Opportunity Commission (EEOC), or other government agency, or from participating in an investigation by a government agency. The waiver contained herein includes a release of his right to file a court action or to seek individual remedies or damages in any agency-filed court action, and his waiver and release of these rights shall apply with full force and effect to any proceeding arising from or relating to such an administrative charge, and he agrees this Agreement completely satisfies his claims in connection with the charge, and he is not entitled to any other individual monetary relief of any kind.

- 3. Plaintiff agrees to not apply for any other employment with Defendant.
- 4. By entering into this Agreement, neither Defendant nor LMCIT make any admission of liability. The parties to this Agreement shall not use this Agreement in any judicial or administrative proceeding except for purposes of enforcing this Agreement.
- 5. Upon the full execution of this Agreement and Plaintiff's receipt of full payment by Defendant as described in Paragraph 1, counsel for the parties shall execute a Stipulation of Dismissal in the form that is attached to this Agreement as Exhibit 1 and shall cause it to be presented to the Court Administrator.
- 6. Plaintiff states that he has carefully read this Agreement, understands its terms and conditions, was advised by his counsel regarding its meaning and effect prior to executing it, and has voluntarily and freely entered into this Agreement.
- 7. Plaintiff states that he has not filed or been involved in any pending personal bankruptcy proceedings between the accrual of his claims and his execution of this Agreement and further states that he is legally able and entitled to receive the payment described in Paragraph 1 of this Agreement.
- 8. If any one or more of the provisions of this Agreement is found to be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions of this Agreement shall not in any way be effected or impaired thereby.

- 9. This Agreement constitutes the entire agreement among the parties and supersedes all prior discussions, representations, negotiations, and agreements with respect to the issues governed by this Agreement.
- 10. This Agreement may be executed in any number of counterparts, including PDF, fax, and electronic counterparts, each of which, taken together, shall constitute one Agreement.
- 11. This Agreement shall be interpreted in accordance with the laws of the State of Minnesota.

DATED: 04 / 16 / 2024	Todd Messer		
	Plaintiff Todd Messer		

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release (hereinafter "Agreement") is entered into by and between Plaintiff Mindy Fiester (hereinafter "Plaintiff"), and City of Lexington (hereinafter "Defendant").

WHEREAS Plaintiff has alleged certain claims against Defendant in the lawsuit filed in Anoka County District Court styled "Mindy Fiester and Todd Messer, Plaintiffs vs. City of Lexington, Defendant," Court File No. 02-CV-23-5806;

WHEREAS Defendant has denied all claims asserted by Plaintiff and has asserted affirmative defenses to said claims; and

WHEREAS the parties chose to compromise and settle all disputes arising from transactions, occurrences, and events that occurred before the date of this Agreement, including but not limited to alleged retaliation in violation of the Minnesota Whistleblower Act that occurred before the date of this Agreement.

NOW THEREFORE, in consideration of the promises and covenants agreed to, Plaintiff's claims are hereby resolved in their entirety pursuant to the following terms:

- Defendant will pay Plaintiff the sum of Sixty-Five Thousand and no/100 Dollars (\$65,000.00). Neither Defendant, nor its counsel or the League of Minnesota Cities Insurance Trust (LMCIT), make any warranty or representation concerning the treatment under federal and state tax laws of this payment, and Plaintiff acknowledges that she has not received or relied on any such warranty or representation by Defendant, its counsel or LMCIT. The settlement will be paid in one check made payable to Plaintiff's attorneys, Wanta Thome, PLC. This check will be subject to the issuance of a 1099. The settlement will be paid within 30 days after Plaintiff signs, executes, and returns to Defendant's counsel this Settlement Agreement and Release. Plaintiff acknowledges that Plaintiff is not being guaranteed any particular tax treatment of the payment, and Plaintiff acknowledges that she has not received any tax advice from either Defendant, LMCIT, or its attorneys. Plaintiff further agrees that she will bear full responsibility for the portion of any additional taxes, interest, penalties, FICA, and/or FUTA which may ultimately be determined to be due, and she agrees to indemnify Defendant and/or LMCIT for any amount in penalties, interest or additions to tax it is required to pay which are attributable to Plaintiff's failure to pay her share of taxes.
- 2. In consideration of the payment described in Paragraph 1, Plaintiff and her heirs, successors, and assigns hereby waives and releases and discharges Defendant and all of the City's employees, agents, affiliates, officers, directors, successors, and assigns, as well as LMCIT, from any and all claims, liabilities, or causes of action of any nature, known and unknown that Plaintiff ever had or may now have as a result of her employment with the City. This waiver and release of claims includes, but is not limited to, any and all claims under Title VII of the 1964 Civil Rights Act, the Minnesota Human Rights Act, Minn. Stat. Chap. 363A, and comparable statutes of any other state which prohibit discrimination on the basis of a protected class status; any state or federal

retaliation laws, including, but not limited to the Minnesota Whistleblower Act; the Minnesota Government Data Practices Act; or any other applicable federal, state or local equal employment law with respect to any term and/or condition of employment; violation of the Open Meeting Law under Minnesota Statute Ch. 13D; violation of due process rights, violation of public policy; the federal constitution and 42 U.S.C. § 1983; defamation; intentional or negligent infliction of emotional distress; negligence; assault and battery; invasion of privacy; wrongful termination of employment, including claims of constructive discharge; intentional torts; and any other claims for unlawful employment practices; as well as any contract, quasi contract or tort or other statutory claims, whether developed or undeveloped, arising from or related to Plaintiff's employment with the City, to the fullest extent permitted by law.

Plaintiff also waives the right to money damages or other legal or equitable relief awarded by any governmental agency related to any such claim. Nothing contained herein, however, shall be construed to prohibit Plaintiff from filing an administrative charge with the Equal Employment Opportunity Commission (EEOC), or other government agency, or from participating in an investigation by a government agency. The waiver contained herein includes a release of her right to file a court action or to seek individual remedies or damages in any agency-filed court action, and her waiver and release of these rights shall apply with full force and effect to any proceeding arising from or relating to such an administrative charge, and she agrees this Agreement completely satisfies her claims in connection with the charge, and she is not entitled to any other individual monetary relief of any kind.

- 3. Plaintiff agrees to not apply for any other employment with Defendant.
- 4. By entering into this Agreement, neither Defendant nor LMCIT make any admission of liability. The parties to this Agreement shall not use this Agreement in any judicial or administrative proceeding except for purposes of enforcing this Agreement.
- 5. Upon the full execution of this Agreement and Plaintiff's receipt of full payment by Defendant as described in Paragraph 1, counsel for the parties shall execute a Stipulation of Dismissal in the form that is attached to this Agreement as Exhibit 1 and shall cause it to be presented to the Court Administrator.
- 6. Plaintiff states that she has carefully read this Agreement, understands its terms and conditions, was advised by her counsel regarding its meaning and effect prior to executing it, and has voluntarily and freely entered into this Agreement.
- 7. Plaintiff states that she has not filed or been involved in any pending personal bankruptcy proceedings between the accrual of her claims and her execution of this Agreement and further states that she is legally able and entitled to receive the payment described in Paragraph 1 of this Agreement.
- 8. If any one or more of the provisions of this Agreement is found to be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions of this Agreement shall not in any way be effected or impaired thereby.

- 9. This Agreement constitutes the entire agreement among the parties and supersedes all prior discussions, representations, negotiations, and agreements with respect to the issues governed by this Agreement.
- 10. This Agreement may be executed in any number of counterparts, including PDF, fax, and electronic counterparts, each of which, taken together, shall constitute one Agreement.
- 11. This Agreement shall be interpreted in accordance with the laws of the State of Minnesota.

DATED: 04 / 16 / 2024	Mindy Fiester
	Plaintiff Mindy Fiester

Signature Certificate

Reference number: USHB7-FQKQG-4JYN3-5ZTSU

Signer

Timestamp

Signature

Mindy Fiester

Email: mindyfiester@gmail.com

 Sent:
 16 Apr 2024 14:58:01 UTC

 Viewed:
 16 Apr 2024 15:11:34 UTC

 Signed:
 16 Apr 2024 15:11:56 UTC

Recipient Verification:

✓ Email verified 16 Apr 2024 15:11:34 UTC

Mindy Fiester

IP address: 104.28.50.64

Location: Minneapolis, United States

Document completed by all parties on:

16 Apr 2024 15:11:56 UTC

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Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.

