

**AGENDA
CITY OF LEXINGTON
PUBLIC HEARING
&
REGULAR COUNCIL MEETING
MARCH 21, 2024– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

PUBLIC HEARING

PUBLIC HEARINGS:

All Public Hearings are held as a separate item of business on the agenda. Public Hearings are your opportunity to tell the Council how you think the Council should deal with an issue and why you feel that way. Occasionally, the process leading to the Public Hearing has included neighborhood meetings and review by one of the city's citizen's advisory committees. In these cases, it is the Council's intent that you have your questions answered in these neighborhood and advisory committee meetings and reserve the Public Hearing for statements rather than questions. If new information emerges at the Public Hearings, questions about this information will be allowed. Persons wishing to speak during hearings must complete a sign-up sheet and give it to a staff person prior to the start of the meeting.

PUBLIC HEARING:

PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON THE 2024 STREET IMPROVEMENTS, THE PROPOSED IMPROVEMENT OF THE FOLLOWING STREETS: GRIGGS AVENUE BETWEEN FLOWERFIELD ROAD AND RESTWOOD ROAD; and GRIGGS AVENUE BETWEEN RESTWOOD ROAD, APPROXIMATELY 375 FEET NORTH OF RESTWOOD ROAD, (TO EXCLUDED THE NEW BITUMINOUS OVERLY AT LEXINGTON LOFTS) AND LAKE DRIVE.

3. ADJOURN PUBLIC HEARING

REGULAR COUNCIL MEETING

**MARCH 21, 2024– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. **CALL TO ORDER:** – Mayor Grote
 - A. Roll Call - Council Members: DeVries, Harris, Winge and Bens

2. **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

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

4. **LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports – 2-21 through 3-12, 2024 **pp. 1-11**
- B. North Metro TV – February 2024 Update **pp. 12-19**
- C. City Report – February 2024 Update **pp. 20-27**
- D. Planning & Zoning meeting minutes – March 12, 2024 **pp. 28-29**
- E. Public Notice- Public Hearing on 2024 Street Improvements **pp. 30**

Consent Agenda:

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

2. **CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:
Council Meeting – March 7, 2024 **pp. 31-32**
- B. Recommendation to Approve Claims and Bills: **pp. 33-42**
Check #'s 13743 through 13745
Check #'s 51355 through 51396
Check #'s 15127 through 15141
- C. Financial Reports **pp. 43**
 - Cash Balances **pp. 44-45**
 - Fund Summary – Budget to Actual

Action Items:

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

3. ACTION ITEMS:

- A. Recommendation to Approve Resolution No. 24-07 – A Resolution of Support for MACTA Efforts to Modernize Public Education, and Government (PEG) Programming/Public Access Funding **pp. 46-47**
- B. Recommendation to Approve Resolution No. 24-08 - A Resolution Ordering Improvement and Preparation of Plans – Griggs Ave. **pp. 48**
- C. Recommendation to approve Resolution NO. 24-09 A Resolution Approving Sale of Surplus Equipment **pp. 49**
- D. Recommendation to approve Business Licenses – *pending background check* **pp. 50-60**
- E. Recommendation to approve Special Event Permit – City Heat Charities **pp. 61-62**

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24038031	Feb 21 2024	08:34	MN ADULT ABUSE REPORTING		CIRCLE PINES
Summary: FOLLOW UP ON A MAARC REPORT IN CIRCLE PINES. BWC. CLEAR.					
24038548	Feb 21 2024	01:54	CHECK WELFARE	XX CIRCLE DR	CIRCLE PINES
Summary: WELFARE CHECK.					
OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF CIRCLE DR ON REPORTS OF A WELFARE CHECK.					
CLEAR.					
24038542	Feb 21 2024	01:37	LIFT ASSIST	20XX MICHAUD WAY	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR A LIFT ASSIST.					
EXCEPTIONAL CLEARANCE.					
24038508	Feb 21 2024	00:20	MEDICAL	18XX CENTER ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1800 BLOCK OF CENTER STREET FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24038685	Feb 21 2024	09:36	MEDICAL	1XX KEITH RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 100 BLOCK OF KEITH ROAD ON A REPORT OF A MEDICAL. BWC. CLEAR.					
24038694	Feb 21 2024	09:46	DAMAGE TO PROPERTY	XX SOUTH PINE DR	CIRCLE PINES
Summary: DELAYED DAMAGE TO PROPERTY REPORT IN THE 0 BLK OF SOUTH PINE DR.					
INFO GATHERED.					
24039130	Feb 21 2024	18:51	DOG BITE	19XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1900 BLOCK OF MAIN STREET ON A REPORT OF A DOG BITE.					
24039139	Feb 21 2024	19:03	THEFT	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: THEFT.					
OFFICERS WERE DISPATCHED TO A THEFT IN THE 9200 BLOCK OF SOUTH HIGHWAY DRIVE.					
CASE INACTIVE.					
24039285	Feb 21 2024	22:50	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF OAK RIDGE TRL FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24039160	Feb 21 2024	19:22	CHILD PROTECTION INTAKE		CENTERVILLE
Summary: POLICE REPONDED TO CENTERVILLE REGARDING A CPS REPORT.					
24038886	Feb 21 2024	13:53	CHILD CUSTODY DISPUTE	90XX DUNLAP AVE	LEXINGTON
Summary: WALK IN AT BASE REGARDING CHILD CUSTODY DISPUTE. BWC. CLEAR.					
24039228	Feb 21 2024	21:23	ASSIST OTHER AGENCY		LINO LAKES
24038598	Feb 21 2024	05:12	ASSIST OTHER AGENCY		LINO LAKES
24039045	Feb 21 2024	16:46	DOMESTIC ASSAULT	91XX JACKSON AVE	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE CONDUCTED A FOLLOW-UP AT THE 9100-BLK OF JACKSON AVE REGARDING A CHILD ABUSE/DOMESTIC ASSAULT INCIDENT.					
24039217	Feb 21 2024	21:00	ASSIST OTHER AGENCY		LINO LAKES
24039505	Feb 22 2024	08:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
24039428	Feb 22 2024	06:59	MEDICAL	69XX 21ST AVE S	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 6900 BLOCK OF 21ST AVE FOR A MEDICAL. ONE ADULT FEMALE TRANSPORTED VIA AMBULANCE. CLEAR.					
24039609	Feb 22 2024	11:33	PROPERTY DAMAGE	18XX CENTER ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1800 BLOCK OF CENTER ST ON A REPORT OF A PROPERTY DAMAGE. BWC. CLR					
24040011	Feb 22 2024	20:19	NOISE COMPLAINT	XX CENTER RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A NOISE COMPLAINT IN THE 0 BLOCK OF CENTER ROAD.					
24040022	Feb 22 2024	20:46	CHECK WELFARE	88XX PASCAL AVE	LEXINGTON
Summary: POLICE CONDUCTED A WELFARE CHECK IN THE 8800 BLOCK OF PASCAL AVENUE					
24039585	Feb 22 2024	11:00	TRAFFIC-DAC IPS	LAKE DR / WOODLAND RD	LEXINGTON
Summary: OFFICER OBSERVED A VEHICLE WITH EXPIRED REGISTRATION. DRIVER WAS FOUND TO BE CAN-IPS. CLEAR.					
24039938	Feb 22 2024	18:43	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL IN LEXINGTON.					
24040039	Feb 22 2024	21:08	TAMPER WITH MV	41XX WOODLAND RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 4100 BLK OF WOODLAND RD REGARDING A TAMPERING WITH MOTOR VEHICLE. UNKNOWN SUSPECTS.					
CASE CLOSED.					
24040048	Feb 22 2024	21:11	WELFARE	XX CIRCLE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 0 BLOCK OF CIRCLE DRIVE FOR A WELFARE CHECK.					
24039372	Feb 22 2024	01:44	ASSIST OTHER AGENCY		BLAINE
24040184	Feb 23 2024	00:31	MEDICAL	95XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL. POLICE RESPONDED TO THE 9500-BLK OF LEXINGTON AVE. FOR A MEDICAL.					
24040309	Feb 23 2024	08:17	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 2000 BLK OF MICHAUD WAY. BWC CLEAR					
24040262	Feb 23 2024	05:45	MEDICAL	XX EAST RD	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF EAST ROAD FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
24040898	Feb 23 2024	22:56	ASSIST OTHER AGENCY		LINO LAKES
24040457	Feb 23 2024	11:47	MENTAL HEALTH	69XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO A WELFARE MATTER IN CENTERVILLE.					
24040838	Feb 23 2024	21:09	CHECK WELFARE	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A WELFARE CHECK IN THE 10 BLK OF CIRCLE DR. VICTIM WAS GOA UPON ARRIVAL. CLEAR.					
24040928	Feb 23 2024	23:48	CHECK WELFARE	XX CIRCLE DR	CIRCLE PINES
Summary: WELFARE CHECK. POLICE DISPATCHED TO THE 10-BLK OF CIRCLE DRIVE FOR A WELFARE CHECK.					
24040995	Feb 24 2024	01:46	ASSIST OTHER AGENCY		BLAINE
24041029	Feb 24 2024	03:43	DOMESTIC	XX PARK DR E	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF PARK DRIVE E FOR A DOMESTIC. EXCEPTIONAL CLEARANCE.					
24041161	Feb 24 2024	11:15	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO A POSSIBLE DOMESTIC IN THE 4100 BLK OF LOVELL RD. NO ISSUES. BWC CLEAR					
24041439	Feb 24 2024	19:14	MEDICAL	XX CIRCLE DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS DISPATCHED TO THE 10 BLOCK OF CIRCLE DR FOR A MEDICAL. CLEAR.					
24041541	Feb 24 2024	22:43	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDICAL. POLICE DISPATCHED TO 50-BLK OF WEST ROAD FOR A MEDICAL. CLEAR.					
24041542	Feb 24 2024	22:49	ASSIST OTHER AGENCY		LINO LAKES
24041663	Feb 25 2024	03:10	ALARM-MEDICAL	XX INDIAN HILLS DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 40 BLOCK OF INDIAN HILLS DR FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
24041651	Feb 25 2024	02:35	CHECK WELFARE	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE FOR A WELFARE CHECK. EXCEPTIONAL CLEARANCE.					
24041834	Feb 25 2024	12:16	MEDICAL	18XX HOULE CIR	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF HOULE CIR ON A MEDICAL. OFFICERS ASSISTED FIRE WITH A MEDICAL ASSESSMENT. PATIENT REFUSED TRANSPORT BY AMBULANCE.					
CLEAR.					
24042186	Feb 25 2024	21:23	HOUSE CHECK		CENTERVILLE
24042336	Feb 26 2024	02:44	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR ON REPORTS OF A MEDICAL.					
CLEARED BY TRANSPORT.					
24042428	Feb 26 2024	08:13	TRESPASSING	90XX NORTH HIGHWAY DR	LEXINGTON
Summary:					
TRESPASS NOTICE.					
OFFICERS ASSISTED IN THE 9000 BLK OF NORTH HWY DR WITH A TRESPASS REQUEST.					
CASE CLOSED.					
24042816	Feb 26 2024	17:05	DOMESTIC-VERBAL	90XX JACKSON AVE	LEXINGTON
Summary: VERBAL DOMESTIC.					
OFFICERS WERE DISPATCHED TO A VERBAL DOMESTIC IN THE 9000 BLOCK OF JACKSON AVE. OFFICERS MEDIATED AND REQUESTED PARTIES SEPARATE FOR TODAY.					
CLEAR.					
24042407	Feb 26 2024	07:27	ALARM-RESIDENTIAL	20XX WILLOW CIR	CENTERVILLE
Summary: ALARM-RESIDENTIAL.					
OFFICERS RESPONDED TO THE 2000 BLOCK OF WILLOW CIR FOR THE REPORT OF A RESIDENTIAL ALARM.					
EXCEPTIONAL CLEARANCE.					
24042734	Feb 26 2024	15:22	ASSAULT	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING AN ASSAULT.					
CASE ACTIVE.					
24043344	Feb 27 2024	12:22	INFORMATION	XX OAK LEAF LN	CIRCLE PINES
Summary: WELFARE QUESTIONS.					
OFFICERS WERE DISPATCHED A PHONE CALL FROM THE 30 BLK OF OAK LEAF LN REGARDING WELFARE QUESTIONS.					
ADVISED.					
CLEAR.					
24043428	Feb 27 2024	14:36	THEFT	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: THEFT REPORT.					
OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR ON A THEFT THAT JUST OCCURRED. NO SUSPECTS WERE IDENTIFIED AND AN UNKNOWN AMOUNT WAS TAKEN.					
CLEAR.					
24043521	Feb 27 2024	16:52	DOMESTIC-VERBAL	XX PARK DR W	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF PARK DR WEST ON A DOMESTIC. OFFICERS MEDIATED BETWEEN PARTIES AND RECOMMENDED THEY SEPARATE FOR THE DAY. ONE PARTY LEFT.					
CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24044018	Feb 28 2024	15:00	ASSIST OTHER AGENCY		BLAINE
24043853	Feb 28 2024	08:52	INFORMATION	CENTERVILLE RD / HUNTERS TRL	CENTERVILLE
Summary: TRAFFIC STOP.					
OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF CENTERVILLE RD AND HUNTERS TRL.					
INFO ONLY REPORT.					
24044174	Feb 28 2024	18:53	MEDICAL	XX CENTER RD	CIRCLE PINES
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF CENTER RD ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSSSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24044013	Feb 28 2024	14:48	INFORMATION	89XX HAMLINE AVE	LEXINGTON
Summary: PHONE CALL FRAUD REPORT FROM THE 8900 BLOCK OF HAMLINE AVE.					
24043924	Feb 28 2024	11:40	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS DISPATCHED TO A MEDICAL IN THE 9400 BLK OF LEXINGTON AVE.					
CLEAR.					
24044023	Feb 28 2024	15:10	TRAFFIC WARNING	LOVELL RD / SYNDICATE AVE	LEXINGTON
Summary: POLICE STOPPED A VEHICLE FOR SPEEDING. FORMAL COMPLAINT ISSUED.					
24044345	Feb 29 2024	01:22	DOMESTIC	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR A DOMESTIC.					
EXCEPTIONAL CLEARANCE.					
24044778	Feb 29 2024	16:39	PROPERTY DAMAGE	MAIN ST / PROGRESS RD	CENTERVILLE
Summary: PROPERTY DAMAGE.					
OFFICERS WERE CALLED TO THE AREA OF MAIN ST/PROGRESS RD FOR THE REPORT OF A TWO VEHICLE PROPERTY DAMAGE.					
EXCEPTIONAL CLEARANCE.					
24044383	Feb 29 2024	04:57	TRAFFIC	MAIN ST / COUNTY PARKWAY E	CENTERVILLE
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP IN THE 1800 BLOCK OF MAIN ST.					
CLEAR.					
24045150	Mar 1 2024	06:59	DISORDERLY CONDUCT	20XX MAIN ST	CENTERVILLE
Summary: DISORDERLY CONDUCT.					
OFFICERS RESPONDED TO THE 2000 BLOCK OF MAIN ST FOR THE REPORT OF A DISORDERLY MALE.					
EXCEPTIONAL CLEARANCE.					
24045269	Mar 1 2024	11:03	INFORMATION	41XX LOVELL RD	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A PUBLIC ASSIST CALL IN LEXINGTON.					
24045663	Mar 1 2024	19:57	DISORDERLY CONDUCT	XX CENTRAL ST	CIRCLE PINES
Summary: DISORDERLY CONDUCT.					
OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF CENTRAL ST ON A DISORDERLY PERSON. OFFICERS SPOKE WITH INVOLVED PARTIES. OFFICERS WERE UNABLE TO PROVE THAT A CRIME OCCURRED. PARTIES WERE ADVISED TO LEAVE.					
CLEAR.					
24045708	Mar 1 2024	20:50	DOMESTIC	91XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A REPORT OF A DOMESTIC IN THE 9100 BLOCK OF LEXINGTON AVE. BWC. CLEAR.					
24045405	Mar 1 2024	13:48	ASSIST OTHER AGENCY		BLAINE
24045937	Mar 2 2024	02:35	SUSPICIOUS ACTIVITY	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 50 BLOCK OF W GOLDEN LAKE RD FOR SUSPICIOUS ACTIVITY.					
EXCEPTIONAL CLEARANCE.					
24046336	Mar 2 2024	17:35	DOMESTIC	93XX RYAN PL	LEXINGTON
Summary: POLICE RESPONDED TO A DOMESTIC IN THE 9300 BLOCK OF RYAN PL. BWC. CLR.					
24046145	Mar 2 2024	12:41	TRAFFIC-DAS/DAR/DAC	RESTWOOD RD / LAKE DR	LEXINGTON
Summary: OFFICER OBSERVED AN UNLICENSED DRIVER IN THE AREA OF RESTWOOD RD AND LAKE DR. A TRAFFIC STOP WAS CONDUCTED AND THE DRIVER WAS ULTIMATELY ARRESTED.					
CLEARED BY ARREST.					
24046853	Mar 3 2024	11:26	LIFT ASSIST	XX SOUTH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 90 BLOCK OF SOUTH DR FOR A LIFT ASSIST. BWC CLEAR.					
24047139	Mar 3 2024	18:27	MEDICAL	89XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO A REPORT OF A MEDICAL IN THE 8900 BLOCK OF NORTH HIGHWAY DR. BWC. CLR.					
24047331	Mar 3 2024	23:37	TRAFFIC	MAIN ST / PELTIER LAKE DR	CENTERVILLE
Summary: OFFICER COMPLETED A TRAFFIC STOP IN THE AREA OF MAIN STREET AND PELTIER LAKE DR.					
EXCEPTIONAL CLEARANCE.					
24046900	Mar 3 2024	12:28	ACCIDENT-MV PI	LAKE DR / LEXINGTON AVE	CIRCLE PINES
Summary: POLICE RESPONDED TO THE INTERSECTION OF LEXINGTON AVE AND LAKE DR FOR A POSSIBLE PI CRASH. BWC CLEAR.					
24047332	Mar 3 2024	23:37	ASST OTHER		BLAINE
24047615	Mar 4 2024	11:12	MEDICAL	69XX BRIAN DR	CENTERVILLE
Summary: POLICE RESPONDED TO 6900 BLK OF BRIAN DR FOR A MEDICAL EMERGENCY. BWC CLEAR.					
24047571	Mar 4 2024	10:18	LOST ANIMAL	94XX LEXINGTON AVE	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 3/4/2024 AT 10:18AM AN OFFICER RESPONDED TO A CALL ABOUT A LOST DOG AT THE LEXINGTON LANDINGS APARTMENT COMPLEX ON 9450 LEXINGTON AVE. BEING A SMALL SHIH TSU WITH NO TAGS OR APPARENT OWNER, THE DOG WAS IMPOUNDED AT OTTER LAKE ANIMAL CARE CENTER IN HUGO.					

24048014	Mar 4 2024	19:44	DOMESTIC	39XX LOVELL RD	LEXINGTON
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Summary: POLICE RESPONDED TO A REPORT OF A DOMESTIC IN PROGRESS IN THE 3900 BLOCK OF LOVELL RD. BWC. CLR.

24047418	Mar 4 2024	04:18	ASST OTHER		LINO LAKES
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24047402	Mar 4 2024	02:59	DOMESTIC-VERBAL	39XX LOVELL RD	LEXINGTON
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Summary: OFFICERS RESPONDED TO THE 3900 BLOCK OF LOVELL RD FOR A DOMESTIC.

EXCEPTIONAL CLEARANCE.

24047575	Mar 4 2024	10:22	MN ADULT ABUSE REPORTING		LEXINGTON
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Summary: OFFICER INVESTIGATED ALLEGATIONS FROM A MAARC REPORT.
NO CRIME WAS FOUND TO HAVE BEEN COMMITTED.
CLEAR.

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24048996	Mar 6 2024	00:25	SUSPICIOUS ACTIVITY	MAIN ST / COUNTY PARKWAY E	CENTERVILLE
Summary: SUSPICIOUS VEHICLE. OFFICERS STOPPED OUT WITH A SUSP VEHICLE ON MAIN ST/COUNTY PKWY E. CLEAR.					
24049099	Mar 6 2024	08:03	ASSIST OTHER		BLAINE
24049855	Mar 7 2024	07:09	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
24049976	Mar 7 2024	10:27	MEDICAL	3XX SHERWOOD CT	CIRCLE PINES
Summary: MEDICAL. OFFICERS RESPONDED TO THE 300 BLOCK OF SHERWOOD CT FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
24050415	Mar 7 2024	21:47	MEDICAL	3XX SHERWOOD CT	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 300 BLOCK OF SHERWOOD CT. BWC. CLR.					
24050461	Mar 7 2024	23:02	ASSIST OTHER AGENCY		LINO LAKES
24050248	Mar 7 2024	15:33	ACCIDENT-MV PD	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MOTOR VEHICLE PROPERTY DAMAGE THAT OCCURRED IN THE 9400 BLOCK OF LEXINGTON AVE. BWC. CLR.					
24049950	Mar 7 2024	09:53	ASSIST OTHER AGENCY		LINO LAKES
24050839	Mar 8 2024	13:52	LOST PROPERTY	92XX LEXINGTON AVE	CIRCLE PINES
Summary: POLICE RECEIVED A WALK-IN AT BASE TO REPORT LOST PROPERTY. BWC CLEAR.					
24050984	Mar 8 2024	16:20	ASSIST OTHER AGENCY		LINO LAKES
24050624	Mar 8 2024	08:15	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
24051169	Mar 8 2024	20:31	ASSIST OTHER AGENCY		LINO LAKES
24051282	Mar 8 2024	22:40	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: OFFICERS RESONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
24050559	Mar 8 2024	03:54	ASSIST OTHER		LINO LAKES
24050577	Mar 8 2024	05:28	ASSIST OTHER		LINO LAKES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24051488	Mar 9 2024	04:20	ANIMAL COMPLAINT	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF CIRCLE DR FOR A ANIMAL COMPLAINT. EXCEPTIONAL CLEARANCE.					
24051811	Mar 9 2024	17:12	MEDICAL	XX S PINE DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS RESPONDED TO THE 0 BLOCK OF S PINE DR FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
24051582	Mar 9 2024	10:33	PROPERTY DAMAGE	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: PROPERTY DAMAGE. OFFICERS RESPONDED TO THE AREA OF LAKE DR/LEXINGTON AVE FOR THE REPORT OF A TWO VEHICLE PROPERTY DAMAGE. EXCEPTIONAL CLEARANCE.					
24051499	Mar 9 2024	04:54	DWI-2ND DEGREE	7400-BLK MAIN ST	CENTERVILLE
Summary: TRAFFIC. OFFICERS CONDUCTED A TRAFFIC STOP IN THE 7800 BLOCK OF MAIN ST. DRIVER ARRESTED. CLEAR.					
24051966	Mar 9 2024	21:36	ASSIST OTHER		LINO LAKES
24051706	Mar 9 2024	15:00	ASSIST OTHER		LINO LAKES
24052090	Mar 10 2024	00:45	MEDICAL	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 30 BLOCK OF CIRCLE DR FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
24052133	Mar 10 2024	04:27	MEDICAL	95XX DUNLAP AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9500 BLOCK OF DUNLAP AVE ON REPORTS OF A MEDICAL. ONE TRANSPORTED VIA AMBULANCE. CLEAR.					
24052180	Mar 10 2024	08:12	FOUND PROPERTY	91XX HAMLINE AVE	LEXINGTON
Summary: PROPERTY FOUND IN LEXINGTON MEMORIAL PARK.					
24052271	Mar 10 2024	12:17	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
24052397	Mar 10 2024	15:43	PUBLIC ASSIST	HILLCREST LN / WOODCREST DR	CIRCLE PINES
Summary: PUBLIC ASSIST. OFFICERS WERE DISPATCHED TO THE AREA OF HILLCREST LN AND WOODCREST DR FOR A TODDLER FOUND ALONE. OFFICERS LOCATED A PARENT AND REUNITED THE CHILD. CLEAR.					
24052633	Mar 10 2024	21:40	DOMESTIC-VERBAL	69XX CENTERVILLE RD	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: VERBAL DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF CENTERVILLE RD ON REPORTS OF A VERBAL DOMESTIC. PARTIES SEPARATED FOR THE NIGHT.					
CLEAR.					
24052731	Mar 10 2024	20:22	ASSIST OTHER		BLAINE
24052772	Mar 11 2024	04:27	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF CENTERVILLE RD ON REPORTS OF A MEDICAL.					
CLEAR.					
24053110	Mar 11 2024	15:21	TRAFFIC-DAC IPS	MOONLITE DR / STARDUST BLVD	CIRCLE PINES
Summary: OFFICER OBSERVED A MALE WITH A WARRANT AND CAN-IPS DL STATUS DRIVING. THE WARRANT WAS CONFIRMED THROUGH DISPATCH. CLEARED BY ARREST.					
24052826	Mar 11 2024	08:29	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1800 BLK OF MAIN ST FOR A MEDICAL EMERGENCY. BWC CLEAR.					
24052922	Mar 11 2024	10:28	MEDICAL	2XX E GOLDEN LAKE CIR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLK OF E GOLDEN LAKE CIR FOR A MEDICAL EMERGENCY. BWC CLEAR					
24053389	Mar 11 2024	22:19	MEDICAL	2XX COBBLER CT	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 200 BLOCK OF COBBLER CT FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24053881	Mar 12 2024	15:37	MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: ADULT FEMALE FELL AND HIT HER HEAD AT GOLDEN LAKE PARK. CSO ON SCENE REQUESTED FIRE AND RESCUE.					

Run Date/Time:

Program Production

In February, **111 new programs** were produced using the North Metro TV facilities, funds, and services. That's **79 hours of new programming**.

- 34 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 50.25 hours of production in February. The following events were produced live and/or recorded for additional playback:

- Girls Basketball: Blaine at Centennial
- Girls Basketball: Spring Lake Park at Blaine
- Girls Hockey 5AA Semi Final North Wright County v Centennial/SLP
- Girls Hockey 5AA Final Maple Grove v Centennial/SLP
- Boys Basketball: Spring Lake Park at Centennial
- Boys Hockey 5AA Quarter-Final Spring Lake Park v Centennial
- Boys Hockey 5AA Semi-Final Rogers v Centennial
- Girls Basketball: Section 7AAAA Quarter-Final Forest Lake at Blaine



vMix Live Streaming Shoots

Staff used the vMix single camera production system to record and stream 8 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 Basketball: Centennial at Blaine
- Wrestling Triangular #1: Irondale/SLP/STA at Centennial
- Wrestling Triangular #2: Irondale/SLP/STA v Coon Rapids
- Wrestling Triangular #3: Coon Rapids at Centennial
- Adapted Floor Hockey: Centennial at Anoka-Hennepin
- Girls Hockey 7AA Quarter-Final Elk River/Zim at Blaine
- Boys Basketball: Blaine at Spring Lake Park
- Girls Basketball: Centennial at Spring Lake Park



Most Watched Sports Video on Social Media

Boys Hockey: Centennial v Rogers
Section 5AA Semi-Final Highlights
12,874 Views

Class	Type	# of Views	Hours Viewed
Diana Rigg: Avenger	Mini	1,299	130 hrs
Batman's Greatest Villains	Mini	90	6 hrs
Columbo: One More Thing	Mini	1,481	185 hrs
King of the Cowboys 4 – John Wayne	Mini	27	2.25 hrs
King of the Cowboys 3 – Randolph Scott	Mini	58	3.25 hrs
King of the Cowboys 2 – Autry/Rogers	Mini	274	17.25 hrs
King of the Cowboys 1 – Strong and Silent	Mini	25	2 hrs
Great British Game Shows	Mini	36	.75 hrs
We Love Lucy: The Lucille Ball Story	Full	NA	NA
The Immortal Ingrid Pitt	Mini	676	36.5 hrs
The Oscars: 90 Years of the Academy Awards	Full	76	11.5 hrs
Tim Curry Horror Picture Show	Mini	15	1 hrs
Back to the Eighties: The Decade's Biggest...	Full	10	1 hrs
James Bond: 50 Years of 007	Full	NA	NA
Eurovision: A Celebration	Mini	NA	NA
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	375	73.5 hrs
Superman: The Man of Steel on the Silver Screen	Full	28	13.5 hrs
The Fantastic Four on the Silver Screen	Mini	NA	NA
Christmas in Hollywood	Full	NA	NA
TV's Greatest Christmas Specials	Full	13	1 hrs
Chicago Christmas Classics	Mini	185	7.75 hrs
Let's Go Ghostbusters: Filmation's Haunted Heroes	Mini	NA	NA
Monster Movies of the 40s and 50s	Full	192	8 hrs
Monster Movies of the 20s and 30s	Full	6	.5 hrs
The Presidency on Film JQA to JFK	Full	NA	NA
Monstervision: The Legend of Joe Bob Briggs	Mini	NA	NA
The Cult of Caroline Munro	Mini	2,012	75.5 hrs
The Marilyn Monroe Story	Full	9	.5 hrs
Nick at Nite: A TV Viewer's Dream	Mini	16	.75 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	5	.5 hrs
Hollywood Goes to War: World War II	Full	37	5.75 hrs
Come on Down: Game Shows of the 70s and 80s	Full	38	1.5 hrs
The Quiz Show Scandals and Other Game Shows...	Full	124	40.75 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	5	1.5 hrs
The Marx Brothers: Groucho, Harpo, Chico...	Full	124	8.25 hrs
Mary Pickford: The World's First Movie Star	Full	NA	NA
36 VOD Workshops		7,243 Total Views	635.75 Hours Viewed



Most Viewed YouTube Class

The Cult of Caroline Munro
2,559 Views

Short Form Videos on Social Media

Each month, North Metro TV produces dozens of 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
Anoka County Polar Plunge 2024	Danika Peterson and Eric Nelson	1,957	3 minutes
Anoka County Regional Rail Authority Looks at Overpasses	Danika Peterson and Eric Nelson	127	3 minutes
Anoka County Wants Gap Funding for Missing Trail Link	Danika Peterson and Eric Nelson	85	3 minutes
Anoka-Hennepin Educational Foundation Gives Thousands to Classrooms	Danika Peterson and Eric Nelson	258	3 minutes
Blaine Bengals Girls Wrestler Heads to State Tournament	Danika Peterson and Eric Nelson	291	3 minutes
Blaine Boys Basketball v Spring Lake Park Highlights	Kenton Kipp and Ted Leroux	1,200	2 minutes
Blaine Girls Basketball v Forest Lake Highlights	Kenton Kipp and Ted Leroux	753	1 minute
Blaine PD Citizen Recognition Awards - Bradley Miska	Danika Peterson and Eric Nelson	31	6 minutes
Blaine PD Citizen Recognition Awards - Carla Holm and Kenton Pust	Danika Peterson and Eric Nelson	31	3 minutes
Blaine PD Citizen Recognition Awards - Jeffrey Ruff and Mark Morisette	Danika Peterson and Eric Nelson	56	4 minutes
Boys Hockey Centennial v Rogers Section 5AA Semifinal Highlights	Kenton Kipp and Ted Leroux	12,874	1 minute
Boys Hockey Centennial v Spring Lake Park 5AA Quarter Final Highlights	Kenton Kipp and Ted Leroux	2,500	1 minute
Centennial vs SLP Boys Basketball Highlights	Kenton Kipp and Ted Leroux	126	2 minutes
Centennial/SLP Girls Hockey vs Maple Grove Section 5AA Championship Highlights	Kenton Kipp and Ted Leroux	1,511	2 minutes
Centennial/SLP Girls Hockey vs North Wright County Highlights	Kenton Kipp and Ted Leroux	2,154	2 minutes
Centerstage Centerville: Max Storage	Trevor Scholl	79	2 minutes
Changes in E-Pull Tabs Could Slow Sales	Danika Peterson and Eric Nelson	362	4 minutes
Girls Basketball Blaine at Centennial Highlights	Kenton Kipp and Ted Leroux	3,345	2 minutes
Girls Basketball Spring Lake Park at Blaine Highlights	Kenton Kipp and Ted Leroux	332	2 minutes
Girls Hockey Centennial/SLP at Blaine Highlights	Kenton Kipp and Ted Leroux	235	1 minute
Guns and Hoses Charity Hockey Preview	Danika Peterson and Eric Nelson	1,696	2 minutes
Meet Clearopathra - Centerville's Newly Named Snowplow	Danika Peterson and Eric Nelson	1,632	1 minute
Snow Free Winter	Danika Peterson and Eric Nelson	188	3 minutes

Snow Plows Hibernating This Winter in Lino Lakes	Danika Peterson and Eric Nelson	358	2 minutes
Teachers Union Anoka-Hennepin Reach Tentative Settlement	Danika Peterson and Eric Nelson	72	3 minutes
USA Cup Looking for Volunteers	Danika Peterson and Eric Nelson	52	3 minutes
Valentine's Day History in Anoka County	Trevor Scholl	38	3 minutes
Valentine's Day Snowfall	Danika Peterson and Eric Nelson	1811	2 minutes
28 Short Form Videos		31,154 Total Views	68 minutes

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	18,260	25,412	1,379	67	299,264
February	20,070	28,271	1,426	53	313,072
TOTAL:	18,260	25,412	1,379	67	299,264

NMTV Website Stats

Unfortunately, the software that tracks our website stats is still down. We are working with our web designers to fix the problem.

Month	Number of Users	Number of Views	Live Stream Views
January	NA	NA	NA
February	NA	NA	NA
TOTAL:	NA	NA	NA

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.

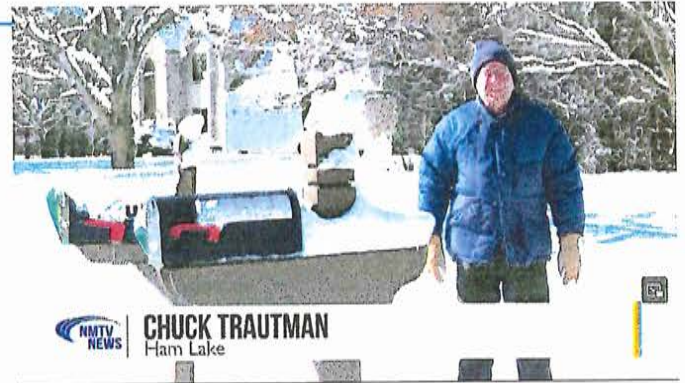
Month	Transfer Hours	Tapes	Film Reels	DVDs	Photos/Slides	Fees Paid
January	578.5	129	88	131	0	\$2,321.46
February	147.75	51	20	66	2	\$2,753.93
TOTAL:	726.25	180	108	66	2	\$5,075.39

Station Highlights

NMTV News Highlights

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

- Anoka-Hennepin Educational Foundation Gives Thousands to Classrooms
- Changes in E-Pull Tabs Could Slow Sales
- Snowplows Hibernating This Winter in Lino Lakes



In addition to daily playbacks of North Metro TV News on the cable systems, there are **1,305 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

Anoka County Polar Plunge 2024

1,957 Views

Anoka County Polar Plunge

North Metro TV was thrilled to document the first ever Polar Plunge to be held in Blaine at Lakeside Commons Park. Trevor Scholl and TJ Tronson braved the chilly temps (but not the chilly waters) to photograph the day and even fly our drone over the event. Danika Peterson cut it all together and it quickly became one of our most popular videos of the month, with thousands of curious residents tuning in to get a goosebump inducing look at this phenomenal event.



Valentine's Day Snowfall

Snow has been a rare site in the north metro this winter, but, when Jack Frost finally came to town for Valentine's Day, our own Eric Nelson was there to greet him. Thanks in part to our new short form video strategy, Eric was able to get the video out onto our social media platforms right away, creating a timely story that hundreds of people were excited to see.

The Norwegian Church: Stories from Glen Cary Cemetery

North Metro TV teamed up with the Anoka County Historical Society to create a special, one hour program chronicling the history of Ham Lake and of one church in particular. Eric Houston, aided by Trevor Scholl and TJ Tronson, filmed the ACHS Glen Cary cemetery tour last fall and recently finished adding music, maps, and photographs to bring the stories of several nineteenth century Norwegian immigrants to fascinating life. The program is currently airing on Channel 15 and at northmetroTV.com/glencary.



Meet Clearapathra

What do you name a snowplow? Clearapathra, obviously! Well, at least it was obvious to Erin Rehnke, who won Centerville's recent "Name a Snowplow" Contest. Erin won \$50 and got to see her clever name emblazoned on a city plow. Eric Nelson, Danika Peterson, and Trevor Scholl were all on hand to take photographs and create a video. They were happy to do it, but stressed that it was really snow big deal.



City Productions

When not lending his ample talents to other North Metro TV productions, Trevor Scholl is hard at work on his trademark bespoke municipal videos. This month, Trevor completed the Lino Lakes Fire Recruitment video, filmed a fun look at the history of the Valentine with the Anoka County Historical Society, and completed a new business profile in the form of Centerstage: Max Storage.

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
Glen Cary Lutheran Church Worship (4 episodes)	Vincent Schneider	3 hours 54 minutes
The Hidden Truth (4 episodes)	Paul Dendy	3 hours 55 minutes
Lord of Life (4 episodes)	Jean Stauffer	3 hours 53 minutes
LovePower (6 episodes)	Rick Larson	6 hours
Oak Park Community Church (3 episodes)	David B. Turnidge	1 hour 44 minutes
Power of Love (6 episodes)	Rick Larson	3 hours
Rice Creek Watershed District Board Meeting (2 episodes)	Theresa Stasica	4 hours 49 minutes
What Does the Bible Say (5 episodes)	George DeGidio	2 hours 26 minutes
34 New Programs		29 New Hours



NMTV Staff Programs

Title	Producer	Runtime
Adapted Floor Hockey: Centennial at Anoka-Hennepin	Kenton Kipp and Ted Leroux	1 hour 22 minutes
Anoka County Board Meeting (2/20)	TJ Tronson	1 hour 1 minute
Boys Basketball Blaine at Spring Lake Park	Kenton Kipp and Ted Leroux	1 hour 14 minutes
Boys Basketball Centennial at Blaine	Kenton Kipp and Ted Leroux	1 hour 16 minutes
Boys Basketball Spring Lake Park at Centennial	Kenton Kipp and Ted Leroux	1 hour 12 minutes
Boys Hockey 5AA Quarter-Final Spring Lake Park vs Centennial	Kenton Kipp and Ted Leroux	1 hour 27 minutes

Boys Hockey 5AA Semi-Final Rogers vs Centennial	Kenton Kipp and Ted Leroux	1 hour 49 minutes
Girls Basketball Blaine at Centennial	Kenton Kipp and Ted Leroux	1 hour 16 minutes
Girls Basketball Centennial at Spring Lake Park	Kenton Kipp and Ted Leroux	1 hour 12 minutes
Girls Basketball Section 7AAAA Quarter-Final Forest Lake at Blaine	Kenton Kipp and Ted Leroux	1 hour 27 minutes
Girls Basketball Spring Lake Park at Blaine	Kenton Kipp and Ted Leroux	1 hour 26 minutes
Girls Hockey 5AA Final Maple Grove vs Centennial	Kenton Kipp and Ted Leroux	1 hour 54 minutes
Girls Hockey 5AA Semi Final North Wright County vs Centennial/SLP	Kenton Kipp and Ted Leroux	1 hour 31 minutes
Girls Hockey 7AA Quarter Final Elk River/Zim. At Blaine	Kenton Kipp and Ted Leroux	1 hour 34 minutes
Guns N Hoses Charity Hockey Game	TJ Tronson	2 hours 23 minutes
North Metro TV News (2 episodes)	Danika Peterson and Eric Nelson	31 minutes
Sports Den (4 episodes)	Kenton Kipp and Ted Leroux	1 hour 33 minutes
North Metro Telecommunications Commission Meeting (2/21)	TJ Tronson	27 minutes
The Norwegian Church	Eric Houston	48 minutes
Wrestling Triangular #1 Irondale/SLP/STA at Centennial	Kenton Kipp and Ted Leroux	1 hour 7 minutes
Wrestling Triangular #2 Irondale/SLP/STA v Coon Rapids	Kenton Kipp and Ted Leroux	59 minutes
Wrestling Triangular #3 Coon Rapids at Centennial	Kenton Kipp and Ted Leroux	1 hour 18 minutes
26 New Programs		29 New Hours



City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (2/21)	Trevor Scholl	1 hour 3 minutes
Blaine City Council Meeting (2/5)	TJ Tronson	1 hour 3 minutes
Blaine City Council Workshop (Recorded But Not Aired) (2/12)	TJ Tronson	2 hours 30 minutes
Blaine City Council Workshop (Recorded But Not Aired) (2/21)	Trevor Scholl	1 hour 30 minutes
Blaine Planning Commission Meeting (2/13)	TJ Tronson	50 minutes
Centerville City Council Meeting (2/14)	John Murphy	1 hour 45 minutes
Centerville City Council Meeting (2/28)	John Murphy	38 minutes
Centerville Economic Development Authority (EDA) Meeting (2/20)	TJ Tronson	2 hours 18 minutes
Centerville Park and Recreation Committee Meeting (2/7)	John Murphy	1 hour 23 minutes
Centerville Planning and Zoning Commission Meeting (2/6)	John Murphy	1 hour 19 minutes
Circle Pines City Council Meeting (2/13)	Ray Flint	26 minutes
Circle Pines City Council Meeting (2/28)	Ray Flint	10 minutes
Circle Pines Utility Commission Meeting (2/21)	Ray Flint	10 minutes
Ham Lake City Council Meeting (2/20)	Payton Nelson	31 minutes
Ham Lake City Council Meeting (2/5)	Payton Nelson	33 minutes
Lino Lakes City Council Meeting (2/12)	Anne Serwe	17 minutes
Lino Lakes City Council Meeting (2/26)	Danika Peterson	11 minutes
Lino Lakes Environmental Board Meeting (2/28)	TJ Tronson	1 hour 5 minutes

Spring Lake Park City Council Meeting (2/20)	Ray Flint	43 minutes
Spring Lake Park City Council Meeting (2/5)	Ray Flint	2 hours 9 minutes
Spring Lake Park Planning Commission Meeting (2/26)	Ray Flint	25 minutes
21 New Programs		20 New Hours

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

Video Production



In February, Municipal Producer Trevor Scholl completed work on the Lino Lakes Fire Recruitment video. Nearly four months in the making, Trevor worked closely with the Lino Lakes Fire Division to craft a thrilling video that will inspire the next great Lino Lakes fire fighters. He assisted on numerous projects also airing on city channels and continues to work on the Blaine Community Outreach video. TJ Tronson once again produced the month's Anoka County Board Meeting. Thanks to our new emphasis on short form videos, Trevor, TJ, news producers Eric Nelson and Danika Peterson, and sports producers Kenton Kipp and Ted Leroux all contributed several short videos to city channels this month.

February Completed Videos Playing on City Cable Channels & Streaming

Title	Producer	Runtime
Anoka County Polar Plunge 2024	Danika Peterson and Trevor Scholl and TJ Tronson	3 minutes
Blaine Girls Basketball v Forest Lake	Kenton Kipp and Ted Leroux	1 minute
Blaine PD Citizen Recognition Awards - Jeffrey Ruff and Mark Morissette	Danika Peterson and Eric Nelson	4 minutes
Boys Hockey Centennial v Rogers Section 5AA Semifinal Highlights	Kenton Kipp and Ted Leroux	1 minute
Boys Hockey Centennial v Spring Lake Park 5AA Quarter Final Highlights	Kenton Kipp and Ted Leroux	1 minute
Centennial/SLP Girls Hockey vs Maple Grove Section 5AA Championship	Kenton Kipp and Ted Leroux	2 minutes
Centennial/SLP Girls Hockey vs North Wright County Highlight	Kenton Kipp and Ted Leroux	2 minutes
Centerstage Centerville: Max Storage	Trevor Scholl	2 minutes
Changes in e-pull tabs could slow sales	Danika Peterson and Eric Nelson	4 minutes
Girls Basketball Blaine at Centennial	Kenton Kipp and Ted Leroux	2 minutes
Girls Basketball Spring Lake Park at Blaine Highlights	Kenton Kipp and Ted Leroux	2 minutes
Girls Hockey Centennial/SLP at Blaine	Kenton Kipp and Ted Leroux	1 minute
Guns and Hoses Charity Hockey Preview	Danika Peterson and Eric Nelson	2 minutes
Meet Clearopathra - Centerville's Newly Named Snowplow	Danika Peterson and Eric Nelson	1 minute
Snow Free Winter	Danika Peterson and Eric Nelson	3 minutes
Snow Plows Hibernating This Winter in Lino Lakes	Danika Peterson and Eric Nelson	2 minutes

Teachers Union Anoka-Hennepin Reach Tentative Settlement	Danika Peterson and Eric Nelson	3 minutes
Valentine's Day History in Anoka County	Trevor Scholl	3 minutes
Valentine's Day Snowfall	Danika Peterson and Eric Nelson	2 minutes



Equipment Consulting/Technical Support

Blaine

- No assistance required.

Centerville

- No assistance required.

Circle Pines

- No assistance required.

Ham Lake

- No assistance required.

Lexington

- No assistance required.

Lino Lakes

- 2/28/24 – Attended a Lino Lakes city meeting to try and discover the source of a persistent audio buzz. Worked with TJ Tronson to troubleshoot the issue. Deactivated a wireless microphone that caused the issue.

Spring Lake Park

- 2/12/24 – Helped Dan Buccholtz make contact with Freddie from Z Systems regarding an updated quote.
- 2/26/24 – Removed all of the transmission equipment, converters, Brightsign player, Makito X, and AJA KiPro Recorder from the Spring Lake Park Control Room in advance of City Hall construction. Set up a temporary camera and microphone to record that evening's Planning Commission Meeting.
- 2/28/24 – Performed a site visit of the Able Park Building, which will be the temporary home for city meetings. Advised Spring Lake Park staff on insufficient internet speed for streaming and potential remedies. Set up recording and broadcasting equipment and made plans for a semi-permanent setup.
- 2/29/24 – Installed and tested microphones at the Able Park Building.

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 in January:

Title	Producer	Runtime
Blaine City Council Meeting (2/21)	Trevor Scholl	1 hour 3 minutes
Blaine City Council Meeting (2/5)	TJ Tronson	1 hour 3 minutes
Blaine City Council Workshop (Recorded But Not Aired) (2/12)	TJ Tronson	2 hours 30 minutes
Blaine City Council Workshop (Recorded But Not Aired) (2/21)	Trevor Scholl	1 hour 30 minutes
Blaine Planning Commission Meeting (2/13)	TJ Tronson	50 minutes
Centerville City Council Meeting (2/14)	John Murphy	1 hour 45 minutes
Centerville City Council Meeting (2/28)	John Murphy	38 minutes
Centerville Economic Development Authority (EDA) Meeting (2/20)	TJ Tronson	2 hours 18 minutes
Centerville Park and Recreation Committee Meeting (2/7)	John Murphy	1 hour 23 minutes
Centerville Planning and Zoning Commission Meeting (2/6)	John Murphy	1 hour 19 minutes
Circle Pines City Council Meeting (2/13)	Ray Flint	26 minutes
Circle Pines City Council Meeting (2/28)	Ray Flint	10 minutes
Circle Pines Utility Commission Meeting (2/21)	Ray Flint	10 minutes
Ham Lake City Council Meeting (2/20)	Payton Nelson	31 minutes
Ham Lake City Council Meeting (2/5)	Payton Nelson	33 minutes
Lexington City Council Meeting (2/1)	Lexington City Staff	8 minutes
Lexington City Council Meeting (2/15)	Lexington City Staff	10 minutes
Lino Lakes City Council Meeting (2/12)	Anne Serwe	17 minutes
Lino Lakes City Council Meeting (2/26)	Danika Peterson	11 minutes
Lino Lakes Environmental Board Meeting (2/28)	TJ Tronson	1 hour 5 minutes
Spring Lake Park City Council Meeting (2/20)	Ray Flint	43 minutes
Spring Lake Park City Council Meeting (2/5)	Ray Flint	2 hours 9 minutes
Spring Lake Park Planning Commission Meeting (2/26)	Ray Flint	25 minutes
23 Meetings		20 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	139 hours 55 minutes
Centerville	59	117 hours 30 minutes
Circle Pines	131	53 hours 49 minutes
Ham Lake	54	27 hours 6 minutes
Lexington	87	13 hours 53 minutes
Lino Lakes	60	23 hours 27 minutes
Spring Lake Park	106	152 hours 48 minutes

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 has assumed responsibility for updating 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 in January:

- Blaine**
 - Uploaded 5 videos to CG.
- Centerville**
 - Uploaded 3 videos to CG.
- Circle Pines**
 - Uploaded 4 videos to CG.
- Ham Lake**
 - Uploaded 3 videos to CG.
- Lexington**
 - Uploaded 3 videos to CG.
- Lino Lakes**
 - Uploaded 5 videos to CG.
- Spring Lake Park**
 - Uploaded 3 videos to CG.
 - Created 7 new Carousel 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 of January.

City	Minutes of Live Closed Captioning	Minutes of Post Closed Captioning
Blaine	159	159
Centerville	525	525
Circle Pines	172	172
Ham Lake	99	99
Lexington	59	59
Lino Lakes	206	206
Spring Lake Park	222	222
Totals:	1,442 Minutes	1,442 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 in January:

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

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.
- 26 total downloads

Centerville

- Uploaded 5 city meeting podcasts.
- 45 total downloads

Circle Pines

- Uploaded 2 city meeting podcast.
- 5 total downloads

Ham Lake

- Uploaded 2 city meeting podcasts.
- 16 total downloads

Lexington

- Uploaded 2 city meeting podcasts.
- 15 total downloads

Lino Lakes

- Has decided not to convert city meetings to podcasts.

Spring Lake Park

- Uploaded 3 city meeting podcasts.
- 18 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 5 meeting transcript.

Circle Pines

- Created 3 meeting transcripts.

- **Ham Lake**
- Created 2 meeting transcripts.
- **Lexington**
- Not participating.
- **Lino Lakes**
- Created 3 meeting transcripts.
- **Spring Lake Park**
- Created 3 meeting transcripts.



Administrative

Issues dealt with in February include the distribution of 2023 fee payments to the cities and continued exploration of outside revenue streams.

2023 Fee Payments

- Calculated the appropriate percentages for each city based on each city's total cable revenue compared to the total system cable revenue.
- Presented the report to the Operations Committee, Executive Committee, and Cable Commission.
- Following a vote to approve by the commission, distributed checks to each city.

PCI Compliance

- Researched standards and requirements for station PCI Compliance.
- PCI Compliance refers to a security standard required of any business or entity that takes payment by credit card.
- Previously, North Metro TV has used two credit card services, one which is in and of itself PCI Compliant (Square) and one that is not (Authorize.net).
- Opted to deactivate the Authorize.net account and instead maintain Square, which requires no further PCI action from us. In the process, we also discovered that Authorize.net cost the station considerably more than Square.
- Made appropriate changes to the station website to use Square exclusively.

NMTV Web Store

- Worked with staff to redesign our web store, making it easier to navigate.

Staff Meetings

- Continued to meet with staff one-on-one (well, two-on-one, but who's counting) to get a better understanding of their positions and responsibilities.
- Solicited feedback from staff regarding what they liked best about North Metro TV and what things they might like to see change.
- Acted on feedback regarding longstanding technology and communications issues.

Outside Revenue and Cost Savings Measure

- Worked with staff to continue to create new, external revenue streams, including plans for advertising and sponsorships and detailed cost analyses of many of current services.
- Met with representatives from security alarm monitoring services and HVAC repair companies to try and find a better partner for these building services.

Fridley RFP

- Met with Fridley City Clerk and Communications Director Melissa Moore to discuss possible next steps in the burgeoning NMTV/Fridley relationship.

Station Audit

- Worked with accountant to prepare documents in advance of annual audit.

Cable Customer Requests

- Complaints forwarded to Comcast:
 - Lee Sapetta contacted us regarding a problem with his Caller ID. He told us he was not able to get through to a Comcast agent and so we sent an email to Comcast on his behalf. Comcast resolved the issue.
 - Kimberly and Brandon Pound of Blaine reached out through Facebook to tell us that they were unable to see North Metro TV on cable. Instead, they were receiving a signal from the Coon Rapids station. This was particularly puzzling as the Pounds live well within Blaine. After a few weeks, Comcast tracked down the problem and remedied it. We asked if this problem could possibly have affected other residents in the Pounds' area, but Comcast claimed it was an issue that only affected this single household. We have reached out to the Pounds to make sure they are satisfied, but have not been able to reach them.
- 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 4 such calls in February.
 - 3 were general comments about pricing
 - 1 was a general service request (upgrade/downgrade/cancel/replace equipment)

Miscellaneous

- Received and documented monthly Comcast subscriber reports.
- Read February Legal Report.
- Met with Mike Bradley about MN State Legislative efforts to modernize PEG funding.
- Read industry articles.

MINUTES
REGULAR PLANNING COMMISSION MEETING
March 12, 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 March 12, 2024 at 7:00 p.m. Commissioners Present: Michelle Koch, Gloria Murphy. Excused Absence: Chuck Ogden and Ron Thorson. Also Present: Bill Petracek, City Administrator.

2. CITIZENS FORUM

*Sam Bennett
6841 Lakeview Dr.
Lino Lake, MN*

Mr. Bennett explained that he thought this was a City Council meeting and he wanted to update them on his conversation with Anoka County. Petracek reminded the Planning Commission that Mr. Bennett is not a Lexington resident. No further discussion.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Koch made a motion to approve the agenda as typewritten. Murphy seconded the motion. Motion carried 3-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for February 2024 (NONE)

No discussion on February building permits.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- B. February 13, 2024

Koch made a motion to approve the February 13, 2024 Planning Commission Minutes as typewritten. Murphy seconded the motion. Motion carried 3-0.

6. DISCUSSION ITEM:

No discussion

7. NOTE COUNCIL MINUTES:

A. February 1, 2024

B. February 15, 2024

No discussion on City Council minutes

8. PLANNING COMMISSION INPUT

Petracek updated the Commission on Autozone locating to Lexington. He stated they have applied for a business license, but still have not hired a contractor to do the remodel of their new location in Northway Mall. Discussion ensued.

9. ADJOURNMENT

Koch made a motion to adjourn at 7:09 p.m. Murphy seconded the motion. Motion carried 3-0.

PUBLIC NOTICE

CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

TO WHOM IT MAY CONCERN:

PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON THE 2024 STREET IMPROVEMENTS, THE PROPOSED IMPROVEMENT OF THE FOLLOWING STREETS: GRIGGS AVENUE BETWEEN FLOWERFIELD ROAD AND RESTWOOD ROAD; and GRIGGS AVENUE BETWEEN RESTWOOD ROAD, APPROXIMATELY 375 FEET NORTH OF RESTWOOD ROAD, (TO EXCLUDED THE NEW BITUMINOUS OVERLY AT LEXINGTON LOFTS) AND LAKE DRIVE.

**Mary Vinzant
Deputy City Clerk**

March 14, 2024 15, 2023

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

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

Mayor Grote called to order the Regular City Council meeting for March 7, 2024 at 7:00 p.m. Councilmember's present: Benson, Devries, and Harris. Excused Absence: Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Quad Press Reporter.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *Councilmember Devries stated the next meeting is April 4th*
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – No report*
- C. City Administrator (Bill Petracek)

Petracek stated that Matt Bitutguck has accepted a full-time position with the City of Coon Rapids Public Works Department. Petracek stated that we will be having a discussion about the summer and part-time employee at budget time about making it a full-time position. Petracek stated it is extremely difficult to recruit these two positions.

Petracek also added that the police operations committee is at an impasse with the Police Captain's union and it will be going to mediation. Discussion ensued.

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 2-7 through 2-20-2024
- B. Council Workshop Synopsis – February 15, 2024
- C. Planning & Zoning meeting minutes – February 13, 2024

No discussion on Letters and Communications

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – February 15, 2024
- B. Recommendation to Approve Claims and Bills:
Check #'s 51302 through 51354
Check #'s 15113 through 15123

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

8. ACTION ITEMS:

- A. NONE

9. MAYOR AND COUNCIL INPUT

Councilmember Benson thanked Lexington for coming out to vote for the Presidential Nomination Election. He also congratulated Centennial Hockey on a great season. Discussion ensued.

Councilmember Harris asked about the landscaping on the fire hydrants. Petracek stated public works is going to be following up on it this spring.

Mayor Grote asked about the graffiti in Memorial Park. Petracek stated that the graffiti has been taken care of, but you can still see it very faintly.

10. ADJOURNMENT

Councilmember Benson made motion to adjourn the meeting at 7:06 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p align="center">The following claims and bills have been presented to the Council for approval at the Council Meeting of March 21, 2024.</p>

(1) Payroll

Vouchers	506181 through	506200	\$	22,919.01
Checks	13743 through	13745	\$	729.00
Payroll Taxes				
	Federal Tax	\$2,691.95		
	Social Security	\$3,933.92		
	Medicare	\$920.02		
				<u>\$7,545.89</u>
	State Tax	\$1,411.05		<u>\$1,411.05</u>
	Total		\$	8,956.94

(2) General and Liquor Payment Recommendations:

Payments	51355 through	51396	\$	139,282.98
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(3) ACH and Credit Card Payments for:

		FEB 2024		
ACH Payments:	3482E through	3499E	\$	32,128.09

Total Payments and Withdrawals Approval	<u><u>\$ 204,016.02</u></u>
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Centennial Lakes Police Payment Recommendations:

Checks	15127 through	15141	\$	72,538.82
ACH	2024018 through	2024021	\$	1,246.81
Total Payments			<u><u>\$</u></u>	<u><u>73,785.63</u></u>

***Check Detail Register©**

Batch: 03212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
51355	03/21/24	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$38.00	5625398	
E 609-00000-260		THC For Resale	\$170.00	5625398	
		Total	\$208.00		
51356	03/21/24	ABDO, LLC			
E 101-41500-301		Auditing/Acctg Services	\$2,100.00	484547	2023 AUDIT SERVICES
E 320-41500-301		Auditing/Acctg Services	\$350.00	484547	2023 AUDIT SERVICES
E 609-00000-301		Auditing/Acctg Services	\$1,400.00	484547	2023 AUDIT SERVICES
E 651-00000-301		Auditing/Acctg Services	\$350.00	484547	2023 AUDIT SERVICES
E 730-00000-301		Auditing/Acctg Services	\$1,400.00	484547	2023 AUDIT SERVICES
E 770-00000-301		Auditing/Acctg Services	\$1,400.00	484547	2023 AUDIT SERVICES
		Total	\$7,000.00		
51357	03/21/24	AMAZON CAPITAL SERVICES			
E 101-41500-410		Sirens/Flags	\$187.52	1NX6-KPYR-	FLAGS
		Total	\$187.52		
51358	03/21/24	APITZ GARAGE			
E 730-00000-404		Repair Machinery/Equipm	\$487.01	RO0098480	JETTER REPAIRS - REISSUE
E 770-00000-404		Repair Machinery/Equipm	\$487.01	RO0098480	JETTER REPAIRS - REISSUE
		Total	\$974.02		
51359	03/21/24	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$699.70	3664526	
		Total	\$699.70		
51360	03/21/24	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$226.00	4166	
		Total	\$226.00		
51361	03/21/24	BEAUDET, BRENDA			
E 101-41410-205		Mileage Reimbursement	\$18.34		1ST QTR 2024 MILEAGE
		Total	\$18.34		
51362	03/21/24	BEISSWENGER'S			
E 101-43100-404		Repair Machinery/Equipm	\$26.59	829985	EQUIPMENT REPAIR PARTS
E 101-45200-404		Repair Machinery/Equipm	\$17.99	832589	EQUIPMENT REPAIR PARTS
		Total	\$44.58		
51363	03/21/24	BERNICK'S			
E 609-00000-252		Beer Purchase	\$2,123.60	10189012	
E 609-00000-252		Beer Purchase	(\$38.52)	10189013	
E 609-00000-252		Beer Purchase	\$1,336.70	10191920	
		Total	\$3,421.78		
51364	03/21/24	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$2,888.66	114604822	
E 609-00000-254		Miscellaneous Purchase	\$31.56	114604823	
E 609-00000-253		Wine Purchase	\$730.50	114722975	
E 609-00000-251		Liquor Purchase	\$4,080.95	114722976	
		Total	\$7,731.67		

***Check Detail Register©**

Batch: 03212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51365	03/21/24	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	\$5,028.05	2952737	
E 609-00000-260		THC For Resale	\$170.00	2952737	
E 609-00000-252		Beer Purchase	\$2,868.90	2955490	
		Total	\$8,066.95		
51366	03/21/24	CINTAS			
E 609-00000-255		Linen	\$65.04	4185638677	MAT SERVICE
		Total	\$65.04		
51367	03/21/24	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$8,400.50	2126175	
E 609-00000-260		THC For Resale	\$80.00	2126175	
E 609-00000-252		Beer Purchase	\$9,198.65	2131762	
E 609-00000-260		THC For Resale	\$374.00	2131762	
		Total	\$18,053.15		
51368	03/21/24	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$2.70	4020544	FEB 2024 LOCATES
E 770-00000-228		Gopher State One Call	\$2.70	4020544	FEB 2024 LOCATES
		Total	\$5.40		
51369	03/21/24	HOHENSTEINS INC			
G 609-20202		Accounts Payable - Resal	(\$5.20)	593183.	CREDIT
G 609-20202		Accounts Payable - Resal	(\$27.75)	669976	
E 609-00000-252		Beer Purchase	(\$57.00)	681391.	
E 609-00000-252		Beer Purchase	\$2,083.40	693273	
E 609-00000-252		Beer Purchase	\$491.20	695381	
E 609-00000-260		THC For Resale	\$722.50	695381	
		Total	\$3,207.15		
51370	03/21/24	INBOUND BREWCO			
E 609-00000-260		THC For Resale	\$180.00	18005	
		Total	\$180.00		
51371	03/21/24	INSIGHT BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$119.90	11848	
		Total	\$119.90		
51372	03/21/24	INSTRUMENTAL RESEARCH, INC.			
E 730-00000-306		Water Testing	\$80.00	5437	FEB 2024 WATER TESTING
		Total	\$80.00		
51373	03/21/24	JACK PINE BREWERY			
E 609-00000-252		Beer Purchase	\$305.77	4925	
		Total	\$305.77		
51374	03/21/24	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$918.80	2489481	
E 609-00000-253		Wine Purchase	\$306.08	2489482	
E 609-00000-251		Liquor Purchase	\$10,946.58	2490344	
E 609-00000-253		Wine Purchase	\$2,517.15	2490345	
E 609-00000-254		Miscellaneous Purchase	\$34.90	2490346	

***Check Detail Register©**

Batch: 03212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	\$4,680.91	2490347	
E 609-00000-251		Liquor Purchase	\$215.20	2493786	
E 609-00000-253		Wine Purchase	\$1,526.72	2493787	
E 609-00000-254		Miscellaneous Purchase	\$17.40	2493788	
E 609-00000-251		Liquor Purchase	\$4.20	2493789	
E 609-00000-251		Liquor Purchase	\$276.00	2494892	
E 609-00000-253		Wine Purchase	\$1,118.25	2494893	
E 609-00000-251		Liquor Purchase	\$1,650.20	2494894	
E 609-00000-251		Liquor Purchase	\$325.62	2498017	
E 609-00000-254		Miscellaneous Purchase	\$919.48	2498018	
		Total	\$25,457.49		
51375	03/21/24	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,758.82	378437	
		Total	\$2,758.82		
51376	03/21/24	MEGA BEER			
E 609-00000-252		Beer Purchase	\$285.75	IN-8697	
		Total	\$285.75		
51377	03/21/24	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$14,135.12	000116942	APRIL 2024 SEWER CHARGES
		Total	\$14,135.12		
51378	03/21/24	METRO SALES, INC.			
E 101-41500-350		Print/Binding	\$78.00	INV2471373	FEB 2024 COPIER CONTRACT
		Total	\$78.00		
51379	03/21/24	METRO-INET			
E 101-41900-230		Contracted Services	\$1,109.15	1791	MARCH 2024 IT SERVICES
E 101-42260-230		Contracted Services	\$316.90	1791	MARCH 2024 IT SERVICES
E 101-43100-230		Contracted Services	\$316.90	1791	MARCH 2024 IT SERVICES
E 101-45200-230		Contracted Services	\$316.90	1791	MARCH 2024 IT SERVICES
E 609-41900-230		Contracted Services	\$316.90	1791	MARCH 2024 IT SERVICES
E 651-41900-230		Contracted Services	\$158.45	1791	MARCH 2024 IT SERVICES
E 730-41900-230		Contracted Services	\$316.90	1791	MARCH 2024 IT SERVICES
E 770-41900-230		Contracted Services	\$316.90	1791	MARCH 2024 IT SERVICES
		Total	\$3,169.00		
51380	03/21/24	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
51381	03/21/24	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	03212024	WEEK ENDING 03/09/2024
E 101-41500-400		General Maintenance	\$100.00	03212024	WEEK ENDING 03/16/2024
		Total	\$200.00		
51382	03/21/24	MODIST BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$530.64	E-48760	
		Total	\$530.64		
51383	03/21/24	MSA PROFESSIONAL SERVICES INC			
E 424-00000-303		Engineering Fees	\$6,217.50	002728	2024 STREET IMPROVEMENTS

***Check Detail Register©**

Batch: 03212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 651-00000-303		Engineering Fees	\$2,555.00	002729	NPDES PHASE II MS4
G 101-22050		Ephesians II	\$680.00	002730	THE EPHESIANS II PROJECT
G 101-22047		Norhart Development	\$5,435.32	002731	NORHART DEVELOPMENT
E 101-41500-303		Engineering Fees	\$5,380.00	002733	GENERAL SERVICES
E 424-00000-303		Engineering Fees	\$3,115.00	002733	2024 STREET IMPROVEMENTS
		Total	\$23,382.82		
51384	03/21/24	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680004202	APRIL 2024 PREMIUM
		Total	\$80.00		
51385	03/21/24	O'REILLY AUTOMOTIVE STORES			
E 101-42260-404		Repair Machinery/Equipm	\$59.99	3472-319856	TOOLS - FIRE DEPT
		Total	\$59.99		
51386	03/21/24	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$170.11	0003578815	FEB 2024 SERVICE
		Total	\$170.11		
51387	03/21/24	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$425.00	229721	
		Total	\$425.00		
51388	03/21/24	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-253		Wine Purchase	\$1,987.00	6743718	
E 609-00000-251		Liquor Purchase	\$550.45	6747123	
E 609-00000-251		Liquor Purchase	\$269.19	6747124	
E 609-00000-254		Miscellaneous Purchase	\$119.80	6747125	
		Total	\$2,926.44		
51389	03/21/24	POPP COMMUNICATIONS			
E 101-41500-321		Telephone	\$80.21	992824337	MARCH 2023 ANALOG LINES
E 101-43100-321		Telephone	\$8.14	992824337	MARCH 2023 ANALOG LINES
E 101-45200-321		Telephone	\$8.14	992824337	MARCH 2023 ANALOG LINES
E 651-00000-321		Telephone	\$1.56	992824337	MARCH 2023 ANALOG LINES
E 730-00000-321		Telephone	\$10.47	992824337	MARCH 2023 ANALOG LINES
E 770-00000-321		Telephone	\$10.47	992824337	MARCH 2023 ANALOG LINES
E 609-00000-321		Telephone	\$41.77	992824337	MARCH 2023 ANALOG LINES
		Total	\$160.76		
51390	03/21/24	PREMIUM WATERS, INC.			
E 101-41500-411		Culligan	\$9.40	319933892	FEB 2024 SERVICE
E 101-42260-411		Culligan	\$9.40	319933892	FEB 2024 SERVICE
E 609-00000-411		Culligan	\$34.20	319952523	FEB 2024 SERVICE
E 609-00000-411		Culligan	\$4.32	319961066	MAR 2024 SERVICE
E 101-41500-411		Culligan	\$4.32	319961105	MAR 2024 SERVICE
E 101-42260-411		Culligan	\$4.32	319961105	MAR 2024 SERVICE
		Total	\$65.96		
51391	03/21/24	PRYES BREWING COMPANY, LLC			
E 609-00000-252		Beer Purchase	\$347.00	W-70769	
		Total	\$347.00		
51392	03/21/24	RECYCLE TECHNOLOGIES			

***Check Detail Register©**

Batch: 03212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43500-230		Contracted Services	\$825.05	243970	MARCH 2024 RECYCLING EVENT
		Total	\$825.05		
51393	03/21/24	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$7,904.93	2450392	
E 609-00000-253		Wine Purchase	\$1,122.80	2450393	
E 609-00000-251		Liquor Purchase	\$2.56	2453083	
E 609-00000-251		Liquor Purchase	\$1,996.76	2453084	
E 609-00000-253		Wine Purchase	\$1,964.93	2453085	
		Total	\$12,991.98		
51394	03/21/24	SP3, LLC			
E 609-00000-252		Beer Purchase	\$111.99	W-218191	
E 609-00000-260		THC For Resale	\$83.10	W-218191	
		Total	\$195.09		
51395	03/21/24	TOSHIBA BUSINESS SOLUTIONS			
E 101-42260-400		General Maintenance	\$25.99	6232879	MAR 2024 COPIER MAINTENANCE
		Total	\$25.99		
51396	03/21/24	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$367.00	7464589	
		Total	\$367.00		
10100			\$139,282.98		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$17,518.68
320 TIF #3	\$350.00
424 2024 STREET IMPROVEMENTS	\$9,332.50
609 MUNICIPAL LIQUOR FUND	\$90,367.51
651 STORM WATER FUND	\$3,065.01
730 WATER FUND	\$2,297.08
770 SEWER FUND	\$16,352.20
	\$139,282.98

***Check Detail Register©**

Batch: FEB 2024 AUTO,FEB 2024 CC PMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3482 e	02/01/24	CONNEXUS ENERGY			
G 101-20200		Accounts Payable	\$342.44		DEC 2023 UTILITIES
G 770-20200		Accounts Payable	\$102.04		DEC 2023 UTILITIES
		Total	\$444.48		
3483 e	02/01/24	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4654337094	FEB 2024 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4654337094	FEB 2024 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4654337094	FEB 2024 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$231.23	4654337094	FEB 2024 PREMIUM
		Total	\$800.63		
3484 e	02/01/24	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$1,269.63	41396639086	FEB 2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$729.53	41396639086	FEB 2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$486.35	41396639086	FEB 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,579.43	41396639086	FEB 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,269.63	41396639086	FEB 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$943.76	41396639086	FEB 2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$998.44	41396639086	FEB 2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$665.63	41396639086	FEB 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,249.32	41396639086	FEB 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,295.50	41396639086	FEB 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$3,623.97	41396639086	FEB 2024 PREMIUM
		Total	\$15,111.19		
3485 e	02/27/24	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$451.83		JAN 2024 UTILITIES
E 101-43100-383		Gas Utilities	\$190.36		JAN 2024 UTILITIES
E 101-45200-383		Gas Utilities	\$190.37		JAN 2024 UTILITIES
E 651-00000-383		Gas Utilities	\$36.26		JAN 2024 UTILITIES
E 730-00000-383		Gas Utilities	\$244.76		JAN 2024 UTILITIES
E 770-00000-383		Gas Utilities	\$338.38		JAN 2024 UTILITIES
E 101-41500-383		Gas Utilities	\$508.12		JAN 2024 UTILITIES
E 609-00000-383		Gas Utilities	\$780.42		JAN 2024 UTILITIES
		Total	\$2,740.50		
3486 e	02/14/24	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$2,040.45		02/14/2024 PAYROLL
G 101-21717		PERA	\$2,354.36		02/14/2024 PAYROLL
G 101-21704		PERA	\$2,121.15		02/28/2024 PAYROLL
G 101-21717		PERA	\$2,447.48		02/28/2024 PAYROLL
		Total	\$8,963.44		
3487 e	02/12/24	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$240.24		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$11.25		HSA SERVICE FEE
		Total	\$251.49		
3488 e	02/14/24	US BANK			
E 101-41500-440		Bank Charges	\$61.53		2024 SAFE DEPOSIT BOX

***Check Detail Register©**

Batch: FEB 2024 AUTO,FEB 2024 CC PMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$61.53		
3489 e	02/12/24	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$176.32		JAN 2024 FUEL
E 101-45200-212		Gas & Oil	\$176.32		JAN 2024 FUEL
E 651-00000-212		Gas & Oil	\$70.53		JAN 2024 FUEL
E 730-00000-212		Gas & Oil	\$141.06		JAN 2024 FUEL
E 770-00000-212		Gas & Oil	\$141.06		JAN 2024 FUEL
E 101-42260-212		Gas & Oil	\$160.30		JAN 2024 FUEL
Total			\$865.59		
3490 e	02/01/24	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	2966723	2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	2966723	2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	2966723	2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$26.70	2966723	2023 PREMIUM
Total			\$76.10		
3491 e	02/12/24	CAPITAL ONE TRADE CREDIT			
E 101-43100-210		Operating Supplies	\$88.54	H59680/G	SHOP SUPPLIES - PW
Total			\$88.54		
3492 e	02/29/24	TASC			
G 101-21723		Flex Insurance	\$127.00		EMPLOYEE CONTRIBUTIONS
G 101-21723		Flex Insurance	\$127.00		EMPLOYEE CONTRIBUTIONS
Total			\$254.00		
3493 e	02/01/24	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$179.40		FEB 2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$65.12		FEB 2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$43.42		FEB 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$146.22		FEB 2024 PREMIUM
Total			\$434.16		
3494 e	02/15/24	FLEET FARM			
E 101-43100-210		Operating Supplies	\$161.25	8530	SHOP SUPPLIES
Total			\$161.25		
3495 e	02/15/24	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Srvs	\$15.99	INV23278842	JAN 2024 SERVICE
E 101-42260-327		Annual Technology Mainte	\$15.99	INV23278842	JAN 2024 SERVICE
Total			\$31.98		
3496 e	02/15/24	BEST BUY			
E 310-42260-500		Capital Expenditures	\$1,199.98	80689211581	SPEAKERS - SANTA TRUCK
Total			\$1,199.98		
3497 e	02/15/24	MN SECRETARY OF STATE			
E 101-41500-430		Miscellaneous	\$120.00		NOTARY COMMISSION - B. BEAUDET
Total			\$120.00		
3498 e	02/15/24	LYNN CARD COMPANY			
E 101-42260-430		Miscellaneous	\$325.97	509459	CARDS - FIRE DEPT

***Check Detail Register©**

Batch: FEB 2024 AUTO,FEB 2024 CC PMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$325.97		
3499	02/26/24	AFLAC			
G 101-21725		Supplemental Insurance	\$197.26	137722	FEB 2024 PREMIUM
Total			\$197.26		
10100			\$32,128.09		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$23,834.69
310 CAPITAL PROJECTS	\$1,199.98
609 MUNICIPAL LIQUOR FUND	\$6,019.33
651 STORM WATER FUND	\$106.79
730 WATER FUND	\$385.82
770 SEWER FUND	\$581.48
	<u>\$32,128.09</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15127	03/07/2024	Allegra Design Print Mail	400.37
15128	03/07/2024	CENTENNIAL UTILITIES	1,363.77
15129	03/07/2024	COVERALL NORTH AMERICA, INC	820.00
15130	03/07/2024	E C S I, LLC	455.00
15131	03/07/2024	GEORGE'S INC	664.00
15132	03/07/2024	Language Line Services	94.76
15133	03/07/2024	LEAGUE OF MN CITIES INS TRUST	65,535.00
15134	03/07/2024	Marie Ridgeway LICSW, LLC	420.00
15135	03/07/2024	MIDWAY FORD INC	801.43
15136	03/07/2024	OCCUPATIONAL HEALTH CENTERS	351.00
15137	03/07/2024	O'REILLY AUTOMOTIVE, INC	134.05
15138	03/07/2024	QUILL LLC	208.58
15139	03/07/2024	SHRED-N-GO, INC	90.89
15140	03/07/2024	TRANSUNION RISK & ALTERNATIVE	75.00
15141	03/07/2024	VERIZON WIRELESS	1,124.97
2024019	03/07/2024	DELTA DENTAL	1,222.19
2024020	03/07/2024	OPTUM FINANCIAL, INC.	18.75
2024021	03/07/2024	US Bank Credit Card	5.87
Grand Totals:			73,785.63

M = Manual Check, V = Void Check

CITY OF LEXINGTON

*Cash Balances

03/11/24 2:56 PM
Page 1

Current Period February 2024

Fund	2024 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,638,123.75	\$61,761.06	\$352,188.89	\$0.00	\$125,304.94	(\$13,975.43)	\$1,459,025.43
220 LOVELL BUILDING	\$612,667.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612,667.15
229 ARPA FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310 CAPITAL PROJEC	\$943,682.64	\$65,158.38	\$90,511.20	\$0.00	(\$201,500.00)	\$0.00	\$716,829.82
320 TIF #3	\$88,310.98	\$0.00	\$76,372.25	\$0.00	\$0.00	\$0.00	\$11,938.73
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 PARK DEDICATIO	\$59,787.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,787.39
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419 19 JACKSON AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
421 2021 STREET IMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422 2022 STREET IMP	\$71,145.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,145.30
423 2023 STREET IMP	\$2,693.91	\$0.00	\$788.34	\$0.00	\$0.00	\$0.00	\$1,905.57
424 2024 STREET IMP	\$0.00	\$0.00	\$805.00	\$0.00	\$201,500.00	\$0.00	\$200,695.00
430 12 HAMLINE AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$135,193.79	\$576.66	\$55,413.20	\$0.00	\$0.00	\$0.00	\$80,357.25
592 15 STREET-VARIO	\$317,578.36	\$805.88	\$93,500.00	\$0.00	\$0.00	\$0.00	\$224,884.24
599 POLICE BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609 MUNICIPAL LIQUO	\$633,087.99	\$770.08	\$424,754.78	\$0.00	\$338,189.70	(\$93,211.20)	\$454,081.79
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651 STORM WATER F	(\$95,664.22)	\$20,301.54	\$20,690.95	\$0.00	\$0.00	(\$3,943.44)	(\$99,997.07)
730 WATER FUND	\$420,648.06	\$65,862.24	\$74,554.73	\$0.00	(\$786.00)	(\$17,135.03)	\$394,034.54
770 SEWER FUND	\$1,096,294.15	\$66,170.89	\$133,113.68	\$0.00	\$0.00	(\$15,496.86)	\$1,013,854.50
	\$5,940,049.25	\$281,406.73	\$1,322,693.02	\$0.00	\$462,708.64	(\$143,761.96)	\$5,217,709.64

CITY OF LEXINGTON

03/11/24 2:56 PM

Page 1

*Fund Summary -
Budget to Actual©

February 2024

	2024 YTD Budget	February MTD Amount	2024 YTD Amount	2024 YTD Balance	2024 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,466,901.35	\$18,906.95	\$188,622.64	\$2,278,278.71	7.65%
Expenditure	\$2,466,901.36	\$148,298.71	\$365,003.79	\$2,101,897.57	14.80%
		<u>-129,391.76</u>	<u>-176,381.15</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 229 ARPA FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$389,624.62	\$10,000.00	\$10,000.00	\$379,624.62	2.57%
Expenditure	\$511,000.00	\$6,620.91	\$279,735.46	\$231,264.54	54.74%
		<u>\$3,379.09</u>	<u>-\$269,735.46</u>		
FUND 320 TIF #3					
Revenue	\$190,351.00	\$0.00	\$0.00	\$190,351.00	0.00%
Expenditure	\$269,381.10	\$76,372.25	\$76,372.25	\$193,008.85	28.35%
		<u>-\$76,372.25</u>	<u>-\$76,372.25</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 419 19 JACKSON AVE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$4,196.22	\$0.00	\$0.00	\$4,196.22	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$4,649.30	\$0.00	\$0.00	\$4,649.30	0.00%
Expenditure	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		

CITY OF LEXINGTON

03/11/24 2:56 PM

Page 2

***Fund Summary -
Budget to Actual©**

February 2024

	2024 YTD Budget	February MTD Amount	2024 YTD Amount	2024 YTD Balance	2024 % YTD Budget
FUND 424 2024 STREET IMPROVEMENTS					
Revenue	\$201,500.00	\$0.00	\$201,500.00	\$0.00	100.00%
Expenditure	\$201,500.00	\$0.00	\$805.00	\$200,695.00	0.40%
		\$0.00	\$200,695.00		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,121.75	\$0.00	\$0.00	\$4,121.75	0.00%
Expenditure	\$4,121.75	\$0.00	\$0.00	\$4,121.75	0.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$58,120.19	\$0.00	\$0.00	\$58,120.19	0.00%
Expenditure	\$60,478.98	\$0.00	\$55,413.20	\$5,065.78	91.62%
		\$0.00	-\$55,413.20		
FUND 592 15 STREET-VARIOUS					
Revenue	\$101,669.58	\$0.00	\$0.00	\$101,669.58	0.00%
Expenditure	\$106,275.00	\$0.00	\$93,500.00	\$12,775.00	87.98%
		\$0.00	-\$93,500.00		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,696,000.00	\$244,833.00	\$474,829.80	\$3,221,170.20	12.85%
Expenditure	\$3,696,000.00	\$212,683.85	\$495,520.77	\$3,200,479.23	13.41%
		\$32,149.15	-\$20,690.97		
FUND 651 STORM WATER FUND					
Revenue	\$95,569.00	\$0.00	\$0.00	\$95,569.00	0.00%
Expenditure	\$95,569.30	\$3,528.32	\$18,194.78	\$77,374.52	19.04%
		-\$3,528.32	-\$18,194.78		
FUND 730 WATER FUND					
Revenue	\$286,530.00	\$0.00	\$8,688.05	\$277,841.95	3.03%
Expenditure	\$286,529.96	\$11,867.69	\$70,036.60	\$216,493.36	24.44%
		-\$11,867.69	-\$61,348.55		
FUND 770 SEWER FUND					
Revenue	\$297,500.00	\$4,295.35	\$8,590.70	\$288,909.30	2.89%
Expenditure	\$473,810.96	\$25,479.25	\$141,735.72	\$332,075.24	29.91%
		-\$21,183.90	-\$133,145.02		
Report Total		-\$206,815.68	-\$704,086.38		

To: Lexington City Council

From: Bill Petracek, City Administrator

Date: March 14, 2024

Re: **Resolution No. 24-07 - A Resolution of Support for MACTA Efforts to Modernize Public Education, and Government (PEG) Programming/public access funding**

The North Metro Telecommunications Commission (NMTV) is working with MACTA, the lobbying firm Goff Public, and the League of Minnesota Cities to champion a pair of bills that will be introduced early in the 2024 Minnesota State Legislative Session. The bills collectively seek to modernize PEG funding by enabling city franchising of broadband internet providers and through a 5% fee on gross revenue for digital media streamers. The NMTC will be reaching out to state legislators, encouraging them to support the bills. Member cities can help by sending resolutions to their legislators showing support for the bills.

Attached is Resolution 24-07 supporting this effort.

**CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA**

RESOLUTION NO. 24-07

**A RESOLUTION OF SUPPORT FOR MACTA EFFORTS TO
MODERNIZE PUBLIC,
EDUCATION, AND GOVERNMENT (PEG)
PROGRAMMING/PUBLIC ACCESS FUNDING.**

WHEREAS, community television programming allows community members to stay connected and entertained through public, education, and government (PEG) programming;

WHEREAS, public television programming includes local community and nonprofit submissions, City Council and board and commission meetings, and community events;

WHEREAS, public television programming has primarily been funded through franchise fees which allow cable providers to utilize the public right-of-way for private use;

WHEREAS, with the recent consumer trend of moving from traditional cable providers to digital/video streaming services, the funds available for public television programming has decreased;

WHEREAS, the Minnesota Association of Community Telecommunications Administrators (MACTA) is a statewide organization of municipal and nonprofit staff that advocates for cities and their residents;

WHEREAS, MACTA is launching a campaign to create legislative changes at the state and federal level that will respond to consumer changes and allow current practices to modernize in response to these shifts;

WHEREAS, MACTA is working with Minnesota cities to gain support for their legislative efforts;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF
LEXINGTON, MINNESOTA THAT:**

The Lexington City Council offers their support to the Minnesota Association of Community Telecommunications Administrators (MACTA) effort to modernize local access funding through legislative change.

Adopted by the Lexington City Council this 21st day of March 2024.

Gary Grote, Mayor

Bill Petracek, City Administrator

**CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA**

RESOLUTION NO. 24-08

Resolution Ordering Improvement and Preparation of Plans

WHEREAS, a resolution of the city council adopted the 15th day of February, 2024, fixed a date for a council hearing on Improvement called 2024 Street Improvements, the proposed improvement of the following streets:

Griggs Avenue between Flowerfield Road and Restwood Road
Griggs Avenue between Approximately 375 feet North of Restwood Road (to exclude the new bituminous overlay at Lexington Lofts) and Lake Drive

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 21st day of March 2024, at which all persons desiring to be heard were given an opportunity to be heard thereon,

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LEXINGTON, MINNESOTA:

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the council resolution adopted 21st day of March 2024.
3. MSA Professional Services, Inc. is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.
4. The city council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of tax-exempt bonds.

Adopted by the council this 21st day of March 2024.

Gary Grote, Mayor

Bill Petracek, City Administrator

**CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA**

RESOLUTION NO. 24-09

**A RESOLUTION APPROVING THE SALE OF SURPLUS
EQUIPMENT**

WHEREAS, Lexington public works periodically needs to sell equipment that is no longer of use or has been replaced by the purchase of newer equipment; and,

WHEREAS, The City of Lexington public works intends to place these items on Govdeals.com online auction site to allow the general public the opportunity to bid on these items for purchase; and,

WHEREAS, the following items shall be declared surplus equipment and authorized to be sold on Govdeals.com:

Description	Make	Model	Year
Dump Truck	Ford	F550	2008
Roller Drum			
Compactor	Dynapac	2100V	1984
Zero Turn Mower	John Deere	Z920M	2013
Front Mower	John Deere	F1545	2008
Aerator	Ryan	Greensair	1985
	Sprayer		
Brine Tank Applicator	Specialties		2012
Fire Hydrants (26)	Waterous	WB59	1966
Snow Plow	Boss	Super RT3	2018
		Power-V	
Snow Plow	Boss	RT3	2008

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

PASSED and adopted by the Lexington City Council this 21st day of March, 2024.

Gary Grote, Mayor

ATTEST:

Bill Petracek, City Administrator

BUSINESS LICENSE - COUNCIL APPROVAL - March 21, 2024

BUSINESS LICENSE APPLICATIONS						
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS	
Auto Zone #9313	9210 South Highway Drive	Lexington	MN	55014	Retail Auto Parts & Accessories	
Pending Successful Background Check						
Renaissance Fireworks	9300-9390 Lexington Ave	Lexington	MN	55014	Retail Fireorks (MN Safe)	



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

0001046040

BUSINESS LICENSE APPLICATION

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

License Application for (please check all that apply):

- | | | |
|-------------------------------------|----------------------|-------------------------------|
| <input type="checkbox"/> | Amusement Devices | \$15.00 |
| <input checked="" type="checkbox"/> | Commercial Business | \$100.00 |
| <input type="checkbox"/> | Fireworks-Commercial | \$350.00 |
| <input type="checkbox"/> | Fireworks-Retail | \$100.00 |
| <input type="checkbox"/> | New/Used Car Sales | \$500.00 |
| <input type="checkbox"/> | Tobacco Sales | \$100.00 |
| <input type="checkbox"/> | Vending Machines | \$150.00 (Each) |
| <input type="checkbox"/> | Temporary Business | \$75.00/mo. (Five Month Max.) |
| <input type="checkbox"/> | Background Check | \$100.00 (New Licensees Only) |

CHECK ONE: NEW BUSINESS



RENEWAL



***THE COMPLETED APPLICATION FOR RENEWAL MUST BE RECEIVED ON OR BEFORE 12:00 NOON ON THE 2ND THURSDAY IN JUNE (FOR APPROVAL AT THE 2ND JUNE COUNCIL MEETING). AN INCOMPLETE APPLICATION OR ANY PART THEREOF RECEIVED ON OR AFTER JULY 1 WILL INCURR A \$50.00 LATE FEE FOR EXPEDITED PROCESSING. *See cover letter.**

TOTAL FEE ENCLOSED \$ 100.00 Non-Profit Organization (exempt from fee) ☐

BUSINESS NAME: AUTOZONE #9313
BUSINESS ADDRESS: 9210 S HIGHWAY DRIVE, CIRCLE PINES, MN 55014
BUSINESS PHONE: 901-495-8813
TYPE OF BUSINESS: RETAIL AUTO PARTS AND ACCESSORIES
APPLICANT NAME: AUTOZONE PARTS INC
APPLICANT ADDRESS: 123 S FRONT ST, MEMPHIS, TN 38103
APPLICANT PHONE: 901-495-8813
APPLICANT EMAIL: stephanie.forbes@autozone.com
EMAIL/WEBSITE: www.autozone.com

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 *[Signature]* Date 2/13/24

NOTE: License Expires June 30th of Each Year

*****OFFICE USE ONLY*****			
Lic. #:	Date Rec'd: <u>MAR 04 2024</u>	Amt. Pd.: <u>100.00</u>	Late Fee Pd.: _____
Bkgd Chk <u>P</u> <u>F</u> FD Insp.:	BO Insp.:	Council Appr.:	
<u>Background fee 100.00 pd 3-12-2024</u>			

CITY OF LEXINGTON
GENERAL AUTHORIZATION AND RELEASE
Pursuant to MN Statute 13.05, Subd. 4
Minnesota Data Practices Act

To: City of Lexington

I, Chris Coletta, VP, hereby authorize and grant my informed consent to permit you, BCA; FBI; NCIC; Department of Motor Vehicles; City Attorney and/or Centennial Lakes Police Department to release to and make available to the of 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 Attorney and/or Centennial Lakes Police Department to have access to this information is to determine my suitability for my business establishment to have a business license with the City of Lexington.

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 or to you of that fact.

Please Print:

Chris Coletta

First Name

Middle Name

Last Name

123 S front st

Memphis TN 38103

Current Address

City/State/Zip

123456789

Driver's License Number

Aug 8, 1980

Date of Birth

AutoZone #9313

9210 S Highway Drive

Circle Pines, mn 55014

Business Name

Address

City/State/Zip

X [Signature]

2/13/21

Signature

Date

**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: Indemnity Insurance Company of North America
(NOT the insurance agent)

Policy Number: WLR C.50678295

Dates of Coverage: 9/1/2023 to 9/1/2024

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: AutoZone, Inc.
(Last, First, Middle)

Doing Business As: AutoZone # 9313
(Business Name)

Business Address: 9210 S Highway Drive

City, State, Zip: Circle Pines MN 55014 Phone: 901-495-8813

Signature: X  Date: 2/13/21

**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.

<u>Coletta</u>	<u>Chris</u>	
Applicant's Last Name	First Name	Middle Initial
<u>123 S. Front St</u>		
Applicant's Address		
<u>Memphis TN 38103</u>		
Applicant's Social Security Number		
<u>AUTOZONE #9313</u>		
Business Name		
<u>9210 S. Highway Drive</u>		
Business Address	City	State
<u>Circle Pines, MN 55014</u>		
Zip Code		
<u>4622476</u>		
*Minnesota Tax Identification Number		
<input type="checkbox"/> MN Tax ID Number NOT Required		
<u>X</u> <u>Chris</u>		
Signature		
<u>2/13/24</u>		
Date		

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

**MINNESOTA STATUTE
176.182 BUSINESS LICENSES OR PERMITS
COVERAGE REQUIRED.**

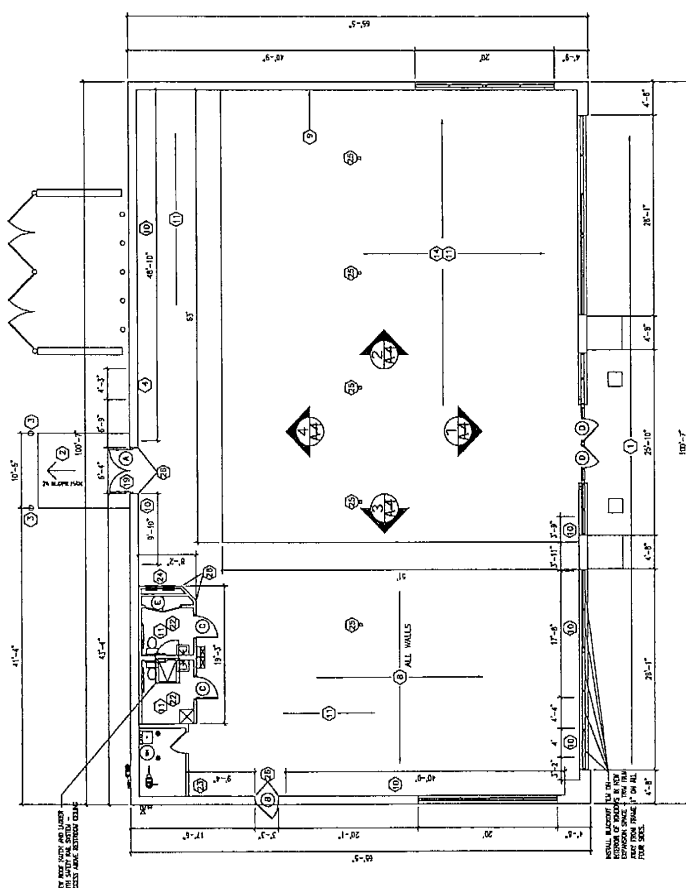
Every state or local licensing agency shall withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of section 176.181, subdivision 2, by providing the name of the insurance company, the policy number, and dates of coverage or the permit to self-insure. The commissioner shall assess a penalty to the employer of \$2,000 payable to the assigned risk safety account, if the information is not reported or is falsely reported.

Neither the state nor any governmental subdivision of the state shall enter into any contract for the doing of any public work before receiving from all other contracting parties acceptable evidence of compliance with the workers' compensation insurance coverage requirement of section 176.181, subdivision 2.

This section shall not be construed to create any liability on the part of the state or any governmental subdivision to pay workers' compensation benefits or to indemnify the special compensation fund, an employer, or insurer who pays workers' compensation benefits.

HIST: 1981 c 346 s 94; 1983 c 290 s 114; 1987 c 332 c 332 s 47; 1992 c 510 art 3 s 19; 1995 c 231 art 2 s 72

FLOOR PLAN
1/8" = 1'-0"





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

BUSINESS LICENSE APPLICATION

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

License Application for (please check all that apply):

- | | | |
|-------------------------------------|----------------------|-------------------------------|
| <input type="checkbox"/> | Amusement Devices | \$15.00 |
| <input type="checkbox"/> | Commercial Business | \$100.00 |
| <input checked="" type="checkbox"/> | Fireworks-Commercial | \$350.00 |
| <input type="checkbox"/> | Fireworks-Retail | \$100.00 |
| <input type="checkbox"/> | New/Used Car Sales | \$500.00 |
| <input type="checkbox"/> | Tobacco Sales | \$100.00 |
| <input type="checkbox"/> | Vending Machines | \$150.00 (Each) |
| <input type="checkbox"/> | Temporary Business | \$75.00/mo. (Five Month Max.) |
| <input type="checkbox"/> | Background Check | \$100.00 (New Licensees Only) |

CHECK ONE: NEW BUSINESS ☐

RENEWAL ☒

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TOTAL FEE ENCLOSED \$ 350.00 Non-Profit Organization (exempt from fee) ☐

BUSINESS NAME: Renaissance Fireworks
BUSINESS ADDRESS: 9300-9390 Lexington Ave
BUSINESS PHONE: 612-666-4567
TYPE OF BUSINESS: Outdoor retail sales of MN Safe and Sane Fireworks
APPLICANT NAME: Mark Lazarchic
APPLICANT ADDRESS: 1625 Cty Hwy 10 Ste D, Spring Lake Park, MN 55432
APPLICANT PHONE: 612-666-4567
APPLICANT EMAIL: amanda@serenityventuregroup.com
EMAIL/WEBSITE: www.renaissancefireworks.com

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 [Signature]

Date 3-4-24

NOTE: License Expires June 30th of Each Year

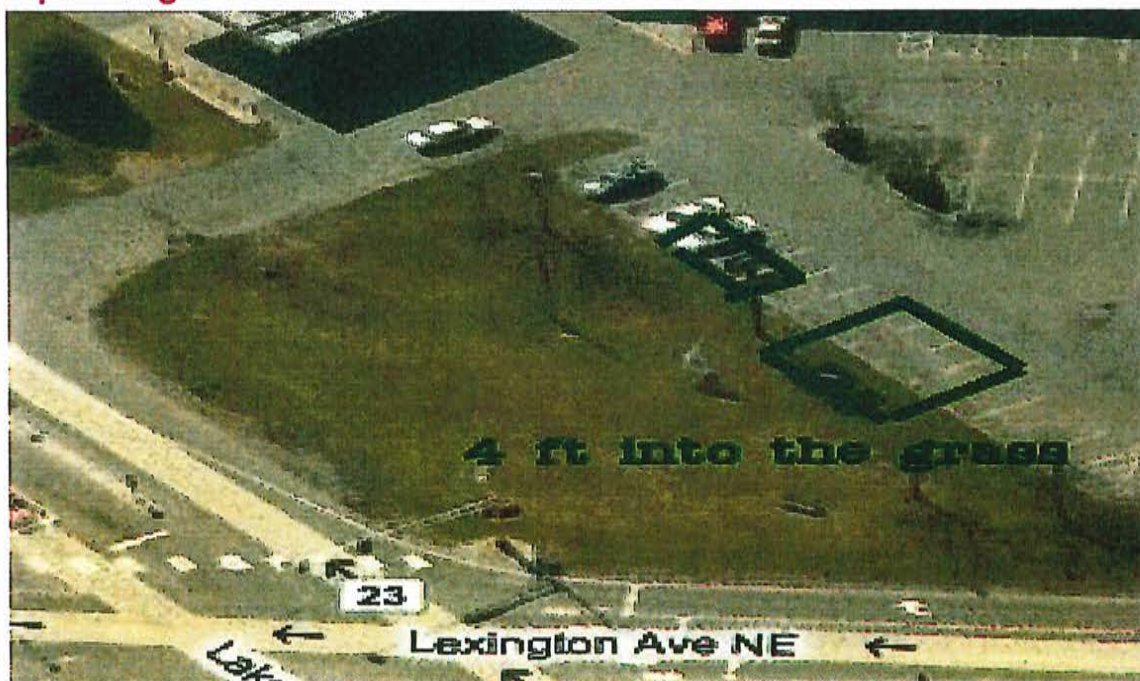
*****OFFICE USE ONLY*****

Lic. #: _____ Date Rec'd: _____ Amt. Pd.: _____ Late Fee Pd.: _____
Bkgd Chk ☐ P ☐ F FD Insp.: _____ BO Insp.: _____ Council Appr.: _____

Lexington Town Square - 9300 Lexington Ave, Lexington, MN 55014



Do not use stakes in parking lot! Only weights are to be used on the parking lot side of the tent!



Lexington Location

Sales will occur: 06/21/24-07/05/24

Hours of operation: 10:00 AM – 09:00 PM, daily



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

ENTERTAINMENT/SPECIAL EVENT LICENSE APPLICATION

APPLICATION FOR: ☐ Annual Entertainment License \$200.00
☐ Single Use Special Event Permit \$300.00
☒ Charitable Organization **FEE WAIVED**

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

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

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

1. APPLICANT INFORMATION

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

Benjamin Ebbers

President

Applicant Name: 7465 Boyd Ave Inver Grove Heights MN 55076

Mailing Address: City Heat Charities

Affiliation: (651) 402-2819

Day Phone: Dave Garman Event 612/669-0420

Emergency Contact/Phone: Ben.ebbers@gmail.com

Email Address: ☒ ☐

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

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

Name: Same Title:

Mailing Address:

Day Phone: Evening/Cell phone:

Emergency Contact/Phone:

Email Address:

2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:

City Heat Charities annual benefit ride which raises for law enforcement families in need.

3. EVENT PRINCIPALS

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

Name: Ben Ebbers Title: President

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

4. EVENT COMPONENTS

Date requested: June 2nd 2024 Alternate date: N/A

Requested hours of operation: from: 1600 ☐ AM ☒ PM to 2359 ☐ AM ☒ PM

Set-up beginning date and time: June 2nd @ 0900

Complete dismantle date and time: June 2nd @ 2359

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

Anticipated number of participants: _____ Spectators: _____

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

Identify streets and times/dates of closure or restrictions: _____