

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 17, 2024– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

3. CITIZENS FORUM

This is a portion of the Council meeting where individuals will be allowed to address the Council on subjects which are not a part of the meeting agenda. Persons wishing to speak may be required to complete a sign-up sheet and give it to a staff person at the meeting. The Council may take action or reply at the time of the statement or may give direction to staff for future action based on the concerns expressed

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. STATE SENATOR KREUN TO ADDRESS COUNCIL

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 9-25 through 10-8, 2024 **pp. 1-9**
- B. Public Notice **pp. 10**
- C. North Metro TV – September 2024 **pp. 11-20**
- D. City Report – September 2024 **pp. 21-28**

Consent Agenda:

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

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – October 3, 2024 **pp. 29-32**
- B. Recommendation to Approve Claims and Bills:
Check #'s 52074 through 52074 **pp. 33-45**

Check #'s 52075 through 52137
Check #'s 15413 through 15425

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 46
pp. 47-48

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 additional Election Judges for November 5, 2024

General Election

pp. 49

- B. Recommendation to approve an Escrow Agreement with Menlo Capital Partners, LLC

pp. 50-55

- C. Recommendation to approve John Jackson to Captain with the Lexington Fire Department at an annual salary of \$1782.50

pp. 56

- D. Councilmember De Vries request to review personnel matter litigation

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. ADJOURNMENT

/mv

No Council Workshop



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24224174	Oct 1 2024	07:45	THEFT FROM MOTOR VEHICLE	19XX 72ND ST	CENTERVILLE
Summary: THEFT FROM MOTOR VEHICLE.					
OFFICERS RECEIVED A PHONE CALL REGARDING A THEFT FROM VEHICLE REPORT IN THE 1900 BLOCK OF 72ND ST.					
EXCEPTIONAL CLEARANCE.					
24224028	Oct 1 2024	04:09	SUSPICIOUS ACTIVITY	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN ON A REPORT OF A DOMESTIC DISPUTE. BWC.CLR.					
24224383	Oct 1 2024	14:20	SUSPICIOUS ACTIVITY	XX VILLAGE PKWY	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.					
OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PKWY ON A POSSIBLE BURGLARY IN PROGRESS. NO BURGLARY OCCURRED.					
CALLER HAD REPORTED HEARING SUSPICIOUS NOISES FROM INSIDE.					
CLEAR.					
24219556	Sep 25 2024	18:49	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS DRIVE FOR A MEDICAL EMERGENCY.					
24219102	Sep 25 2024	10:13	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: LIFT ASSIST.					
OFFICERS WERE DISPATCHED TO A LIFT ASSIST IN THE 6900 BLOCK OF TOURVILLE CIR.					
CLEAR.					
24219697	Sep 25 2024	22:04	DISORDERLY CONDUCT	70XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7000TH BLOCK OF CENTERVILLE RD FOR A REPORT OF A DISORDERLY MALE.					
24219219	Sep 25 2024	12:47	CIVIL DISPUTE	XX EAST RD	CIRCLE PINES
Summary: CIVIL DISPUTE.					
OFFICERS RESPONDED TO BASE FOR THE REPORT OF A WALK-IN.					
EXCEPTIONAL CLEARANCE.					
24219523	Sep 25 2024	18:06	MEDICAL	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 10 BLK OF OAK LEAF LN REGARDING A MEDICAL. OFFICERS WERE CLEARED BY AMBULANCE.					
CLEAR.					
24219116	Sep 25 2024	10:25	FOUND PROPERTY	XX PINE DR	CIRCLE PINES
Summary: ON 9/24/2024, FOUND PROPERTY, CHILD SIZE BIKE, WAS LEFT IN THE FRONT YARD IN THE 50 BLOCK OF PINE DRIVE, AND REPORTED TO THE POLICE DEPARTMENT VIA EMAIL. ON 9/25/2024, BIKE WAS PICKED UP, INVENTORIED, TAGGED AND PLACED IN OUR PROPERTY CAGE.					
CLEAR					
24219784	Sep 26 2024	01:04	MISSING PERSON	XX EAST GOLDEN LAKE RD	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE TOOK A REPORT OF A MISSING PERSON FROM THE 10 BLOCK OF EAST GOLDEN LAKE RD. THE MISSING PERSON WAS LATER LOCATED.					
24219787	Sep 26 2024	01:06	TRAFFIC	18XX MAIN ST	CENTERVILLE
Summary: OFFICER OBSERVED A TRAFFIC INFRACTION NEAR THE 1800-BLK OF MAIN STREET. A TRAFFIC STOP WAS INITIATED NEAR SB 35E WHERE THE DRIVER WAS BOOKED AND RELEASED. CASE ACTIVE					
24219974	Sep 26 2024	09:36	VEHICLE- LOCKOUT		CENTERVILLE
24219957	Sep 26 2024	09:16	PARKING COMPLAINT	89XX PASCAL AVE	LEXINGTON
Summary: PARKING.					
OFFICERS RESPONDED TO A PARKING COMPLAINT IN THE 8900 BLOCK OF PASCAL AVE.					
CLEAR.					
24220144	Sep 26 2024	12:49	MEDICAL	XX PINE DR S	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE ZERO BLOCK OF PINE DR S ON REPORTS OF A MEDICAL.					
CLEAR.					
24220411	Sep 26 2024	18:40	TAMPER WITH MV	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000TH BLOCK OF NORTH HIGHWAY DRIVE FOR A REPORT OF TWO MALES LOOKING INTO VEHICLES.					
24220483	Sep 26 2024	20:16	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF LIBERTY LN FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24219883	Sep 26 2024	07:16	MEDICAL	88XX NAPLES ST	LEXINGTON
Summary:					
OFFICERS RESPONDED TO THE 8800 BLOCK OF NAPLES ST FOR THE REPORT OF A MEDICAL.					
INACTIVE PENDING.					
24220713	Sep 27 2024	07:47	PUBLIC ASSIST	88XX PASCAL AVE	LEXINGTON
Summary: PUBLIC ASSIST.					
OFFICERS TOOK A PHONE CALL PUBLIC ASSIST REGARDING THE 8800 BLOCK OF PASCAL AVE.					
CLEAR.					
24220879	Sep 27 2024	11:23	INFORMATION	93XX RYAN PL	LEXINGTON
Summary: INFORMATION.					
CLPD WAS FWD'D A REPORT FROM BLAINE PD REGARDING DOMESTIC QUESTIONS.					
EXCEPTIONAL CLEARANCE.					
24220846	Sep 27 2024	10:45	TRAFFIC-DAS/DAR/DAC	BRIAN DR / 72ND ST	CENTERVILLE
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP ON MAIN ST NEAR COTTONWOOD CT; VEHICLE TOWED.					
CLEAR.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24221202	Sep 27 2024	16:57	FRAUD	XX INDIAN HILLS DR	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL FRAUD REPORT FROM THE 20TH BLOCK OF INDIAN HILLS DRIVE.					
24221147	Sep 27 2024	16:06	ANIMAL COMPLAINT	PINE DR S / OAK LEAF LN	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE AREA OF PINE DR S AND OAK LEAF LN FOR AN ANIMAL COMPLAINT.					
EXCEPTIONAL CLEARANCE.					
24220899	Sep 27 2024	11:54	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: WALLET WAS FOUND. OWNER WAS NOTIFIED AND AGREED TO COME IN FOR PICKUP.					
24221609	Sep 28 2024	02:26:41	MEDICAL	3XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 300 BLOCK OF CIVIC HEIGHTS FOR A MEDICAL/WELFARE CHECK					
24221699	Sep 28 2024	08:29	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 600 BLOCK OF VILLAGE PARKWAY ON REPORTS OF A MEDICAL.					
CLEAR.					
24221939	Sep 28 2024	14:40	PROPERTY DAMAGE	36XX CENTERWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3600 BLK OF CENTERWOOD RD REGARDING PROPERTY DAMAGE. NO KNOWN SUSPECTS.					
CASE CLOSED.					
24221733	Sep 28 2024	09:38	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.					
24222160	Sep 28 2024	20:03	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR A MEDICAL EMERGENCY.					
24222416	Sep 29 2024	01:56	MEDICAL	8XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 800 BLOCK OF VILLAGE PKWY REGARDING A MEDICAL EMERGENCY. THE PATIENT WAS EVALUATED AND TRANSPORTED BY EMS.					
24222566	Sep 29 2024	10:15	WARRANT ARREST	19XX ROBIN LN S	CENTERVILLE
Summary: WARRANT ARREST.					
OFFICERS SAW A MALE WITH A WARRANT IN THE 1900 BLOCK OF ROBIN LN SOUTH. MALE ARRESTED.					
CLEAR.					
24222628	Sep 29 2024	11:57	ASSIST OTHER		LINO LAKES
24222634	Sep 29 2024	12:09	TRESPASSING	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: TRESPASSING.					
OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR ON REPORTS OF TRESPASSING.					
CASE INACTIVE.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24222868	Sep 29 2024	18:02	DISORDERLY CONDUCT	XX CENTRAL ST	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 0 BLOCK OF CENTRAL STREET FOR A REPORT OF TWO JUVENILE MALES BEING DISORDELY.					
24222659	Sep 29 2024	12:48	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICER RESPONDED TO A MEDICAL CALL.					
24223308	Sep 30 2024	10:20	MEDICAL	XX PINE DR S	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE ZERO BLOCK OF PINE DR S.					
CLEAR.					
24223729	Sep 30 2024	18:10	LOST PROPERTY	8XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE TOOK A WALK IN LOST PROPERTY REPORT AT BASE.					
24223801	Sep 30 2024	19:43	CHECK WELFARE	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9200 BLOCK OF SOUTH HIGHWAY DRIVE TO CHECK THE WELFARE OF AN ELDERLY FEMALE.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24224855	Oct 2 2024	03:33	NOISE COMPLAINT	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4100 BLOCK OF LEXINGTON AVE ON A REPORT OF A NOISE COMPLAINT. BWC.CLR.					
24224828	Oct 2 2024	01:39	MEDICAL	XX SHADY WAY	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0-BLK OF SHADY WAY FOR A MEDICAL. MALE TRANSPORTED TO THE HOSPITAL. CLEAR.					
24224818	Oct 2 2024	00:56	HARASSMENT	89XX SYNDICATE AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 8900 BLOCK OF SYNDICATE AVE ON A REPORT OF HARASSMENT. BWC.CLR.					
24224889	Oct 2 2024	07:06	INFORMATION	69XX TOURVILLE CIR	CENTERVILLE
Summary: POLICE FIELDIED AN INFORMATIONAL REPORT.					
24225294	Oct 2 2024	15:45	THEFT	3XX SHERWOOD CT	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A THEFT IN THE 300 BLOCK OF SHERWOOD CT.					
INACTIVE.					
24224974	Oct 2 2024	09:39	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 6900 BLOCK OF CENTERVILLE RD FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24225174	Oct 2 2024	13:34	ACCIDENT-MV PD	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100 BLOCK OF SOUTH HWY DR FOR A PROPERTY DAMAGE CRASH					
24225363	Oct 2 2024	17:15	THEFT	1XX CANTERBURY RD	CIRCLE PINES
Summary: OFFICER RESPONDED TO A DELAYED THEFT REPORT IN THE 130 BLOCK OF CANTERBURY RD.					
INACTIVE.					
24225375	Oct 2 2024	17:25	ASSIST OTHER NON LE	17XX CENTER ST	CENTERVILLE
Summary: POLICE CONDUCTED AN ASSIST TO PUBLIC WORKS IN THE 1700 BLOCK OF CENTER STREET.					
24225407	Oct 2 2024	18:02	MEDICAL	XX CENTER RD	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF CENTER RD ON A MEDICAL. OFFICERS ASSISTED AMBULANCE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24225499	Oct 2 2024	19:56	VEHICLE- LOCKOUT		CIRCLE PINES
24226304	Oct 3 2024	17:57	MEDICAL	2XX GALAXY DR	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 250 BLOCK OF GALAXY ON A MEDICAL. OFFICERS ASSISTED AMBULANCE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24226260	Oct 3 2024	16:56	THEFT	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLOCK OF SOUTH HWY DR FOR A THEFT.					
EXCEPTIONAL CLEARANCE.					
24226168	Oct 3 2024	15:07	FOUND PROPERTY	XX PINE DR	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 10/3/24 A RECOVERED WALLET WAS TURNED IN TO THE CENTENNIAL LAKES POLICE DEPARTMENT COMMUNITY SERVICE OFFICERS.					
24225916	Oct 3 2024	10:05	INFORMATION	95XX DUNLAP AVE	LEXINGTON
Summary: INFORMATION.					
OFFICERS RESPONDED TO THE 9500 BLOCK OF DUNLAP AVE FOR THE REPORT OF DISPUTE OVER POLITICAL SIGNAGE.					
EXCEPTIONAL CLEARANCE.					
24225886	Oct 3 2024	09:27	MEDICAL	XX PLEASANT VIEW LN	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLOCK OF PLEASANT VIEW LN FOR A MEDICAL.					
24225862	Oct 3 2024	09:10	PROPERTY DAMAGE	89XX HAMLINE AVE	LEXINGTON
Summary: POLICE TOOK A PHONE CALL EXTRA PATROL REQUEST IN THE 8900 BLOCK OF HAMLINE AVE					
24225824	Oct 3 2024	07:48	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24225704	Oct 3 2024	00:10	DWI-2ND DEGREE	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE ON A REPORT OF A DOMESTIC; RESULTED IN A DWI ARREST.					
BWC.CLR.					
24226016	Oct 3 2024	12:05	SUSPICIOUS ACTIVITY	XX CENTER RD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.					
OFFICERS WERE DISPATCHED TO THE 0 BLK OF CENTER RD FOR A REPORT OF SUSPICIOUS ACTIVITY.					
24227003	Oct 4 2024	14:13	INFORMATION	71XX PETERSON TRL	CENTERVILLE
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING A JUVENILE.					
CLEAR.					
24227136	Oct 4 2024	16:39	DOMESTIC	3XX NOTTINGHAM DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 300 BLK OF NOTTINGHAM DR REGARDING A DOMESTIC ISSUE MEDIATED.					
CLEAR.					
24227203	Oct 4 2024	18:04	MEDICAL	72XX OLD MILL RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7200 BLK OF OLD MILL RD REGARDING A MEDICAL. OFFICERS CLEARED BY AMBULANCE.					
CLEAR.					
24226681	Oct 4 2024	07:52	MOTOR VEHICLE CRASH	LEXINGTON AVE NE / LAKE DR	LEXINGTON
Summary: POLICE RESPONDED TO A MOTOR VEHICLE CRASH.					
24227591	Oct 5 2024	02:03	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY REGARDING A MEDICAL EMERGENCY. THE PATIENT WAS EVALUATED BY EMS.					
24227839	Oct 5 2024	13:11	ACCIDENT-MV PD	MAIN ST / 20TH AVE	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: PD ACCIDENT.					
OFFICERS OBSERVED A PD ACCIDENT ON MAIN ST AT 20TH AVE.					
CLEAR.					
24228129	Oct 5 2024	20:08	FRAUD	19XX ROBIN LN N	CENTERVILLE
Summary: POLICE TOOK A PHONE CALL FRAUD REPORT FROM THE 1900 BLOCK OF ROBIN LANE NORTH.					
24228396	Oct 6 2024	02:03	MISC	GRIGGS AVE / WOODLAND RD	LEXINGTON
Summary: POLICE RESPONDED TO THE AREA OF GRIGGS AND WOODLAND REGARDING A SLUMPER IN A VEHICLE. THE VEHICLE OCCUPANT WAS FOUND TO BE VERY TIRED AND WAS TRANSPORTED HOME.					
24228634	Oct 6 2024	12:52	THEFT	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: THEFT.					
OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR ON REPORTS OF A THEFT.					
CASE ACTIVE.					
24228532	Oct 6 2024	10:14	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: MEDICAL EMERGENCY					
POLICE WAS DISPATCHED TO THE 4000 BLOCK OF LOVELL RD. POLICE GATHERED INFORMATION FROM FEMALE PRIOR TO HER BEING TRANSPORTED BY PARAMEDICS FOR FURTHER REVIEW.					
CLEARED					
24228630	Oct 6 2024	12:45	MEDICAL	18XX HAYFIELD RD	CENTERVILLE
Summary: MEDICAL EMERGENCY					
POLICE WAS DISPATCHED TO THE 1800 BLOCK OF HAYFIELD RD ON A MEDICAL EMERGENCY. UPON ARRIVAL I SPOKE WITH A MALE THAT WAS LAYING ON THE GROUND OUTSIDE HIS RESIDENCE. INFORMATION WAS GATHERED FROM MALE. PARAMEDICS ARRIVED AND DETERMINED TO TRANSPORT MALE TO A NEARBY HOSPITAL FOR FURTHER REVIEW.					
CLEARED					
24229015	Oct 6 2024	23:44	MISCELLANEOUS PUBLIC	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LN REGARDING AN ONGOING ISSUE OF PROWLERS AROUND THE ADDRESS. THE REPORTING PARTY REQUESTED A POLICE REPORT TO DOCUMENT THE ISSUES.					
24228761	Oct 6 2024	16:32	MEDICAL	XX HILLCREST LN	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 20 BLOCK OF HILLCREST LN FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24228354	Oct 6 2024	00:46	ASST OTHER		BLAINE
24229260	Oct 7 2024	10:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
24229135	Oct 7 2024	07:38	MEDICAL	18XX HAYFIELD RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1800 BLOCK OF HAYFIELD RD FOR A MEDICAL					
24229179	Oct 7 2024	08:47	DAMAGE TO PROPERTY	90XX GRIGGS AVE	LEXINGTON
Summary: DAMAGE TO PROPERTY.					
OFFICERS WERE DISPATCHED TO THE 9000 BLK OF GRIGGS AVE.					
NO SUSPECT AT THIS TIME.					
CASE INACTIVE.					
24229215	Oct 7 2024	09:44	THEFT	XX WEST GOLDEN LAKE RD	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: THEFT REPORT.					
OFFICERS WERE DISPATCHED TO THE 40 BLK OF WEST GOLDEN LAKE RD FOR A THEFT.					
NO SUSPECT INFO.					
24229285	Oct 7 2024	11:19	THEFT	XX PARK DR	CIRCLE PINES
Summary: THEFT.					
OFFICERS WERE DISPATCHED TO THE 10 BLK OF PARK DR FOR A THEFT REPORT.					
NO SUSPECT INFO.					
24229340	Oct 7 2024	12:30	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: LIFT ASSIST.					
OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF TOURVILLE CIR ON REPORT OF A LIFT ASSIST.					
CLEAR.					
24229346	Oct 7 2024	12:35	DOMESTIC	18XX HAYFIELD RD	CENTERVILLE
Summary:					
OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF HAYFIELD RD ON REPORTS OF A DOMESTIC.					
CLEAR.					
24229041	Oct 7 2024	00:57	BURGLARY-RESIDENTIAL	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE RESPONDED TO A BURGLARY IN THE 3800 BLOCK OF MINUTEMAN LN.					
24229515	Oct 7 2024	15:57	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3900 BLOCK OF RESTWOOD ROAD FOR A WELFARE CHECK.					
24229181	Oct 7 2024	08:52	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 6900 BLK OF CENTERVILLE RD FOR A MEDICAL.					
24229755	Oct 7 2024	21:09	INFORMATION	41XX LOVELL RD	LEXINGTON
Summary: INFORMATION.					
OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A MEDICAL. UPON SPEAKING WITH THE REPORTING PARTY, THEY DECLINED ANY FURTHER ASSISTANCE.					
CLEAR.					
	Oct 8 2024	08:23	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
Summary: CSC REPORT.					
OFFICERS WERE DISPATCHED TO A PHONE CALL OF A CSC REPORT.					
REFERRED TO CID.					
24230329	Oct 8 2024	15:28	MEDICAL	18XX HAYFIELD RD	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 HAYFIELD RD ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT WITH THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24230185	Oct 8 2024	12:07	TRESPASSING	69XX 21ST AVE SOUTH	CENTERVILLE
Summary: POLICE RESPONDED TO THE 6900 BLOCK OF 21ST AVE FOR A TRESPASS INCIDENT					
24230378	Oct 8 2024	16:20	MEDICAL	7100-BLK 21ST AVE	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO 2025 MICHUAD WAY ON A MEDICAL FOR A 14 Y/O MALE WHO FELL OFF HIS BICYCLE NEAR THERE. OFFICERS LOCATED THE JUVENILE IN THE 7100 BLOCK OF 21ST AVE. THE JUVENILE HAD MINOR INJURIES. AMBULANCE EVALUATED AND A PARENT REFUSED TRANSPORT.					
CLEAR.					
24230495	Oct 8 2024	19:11	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1800 BLOCK OF MAIN STREET FOR A MEDICAL EMERGENCY.					

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, Lexington Councilmembers may be in attendance at the Lexington Candidate Meet and Greet which will be held on October 15, 2024 from 6:30 – 8:30 PM at the Boulevard Bar and Grille. This may constitute a quorum of Council. This will be a cordial setting and no city business will be conducted during this time.

Mary Vinzant
Deputy City Clerk

POSTED: October 8, 2024

Program Production

In September, **167 new programs** were produced using the North Metro TV facilities, funds, and services. That's **120 hours of new programming**.

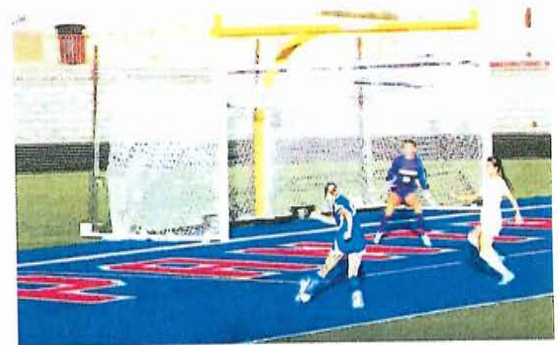
- 35 programs were produced by the public
- 130 programs were produced by NMTV staff
- 2 programs were produced by city staff



Truck Shoots

The HD production truck was used for 74 hours of production. The following event was produced live and/or recorded for additional playback:

- Girls Swimming and Diving – Blaine at Centennial (9/5)
- Football – Centennial at Blaine (9/6)
- Girls Swimming and Diving – Spring Lake Park at Blaine (9/12)
- Football – Maple Grove at Centennial (9/13)
- Football – Osseo at Blaine (9/20)
- Boys Soccer – Blaine at Centennial (9/24)
- Girls Soccer – Blaine at Centennial (9/24)
- Girls Soccer – Centennial at Spring Lake Park (9/26)
- Boys Soccer – Centennial at Spring Lake Park (9/26)
- Football – Andover at Spring Lake Park (9/27)



vMix Live Streaming Shoots

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

- Girls Volleyball – Park Center at Spring Lake Park (9/16)
- Girls Soccer – Spring Lake Park at Blaine (9/21)
- Boys Soccer – Spring Lake Park at Blaine (9/21)



Most Watched Sports Video on Social Media

Sam Shaughnessy Touchdown

13,413 views

Live, In Person Classes

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

9/26 – Intro Class

- North Metro TV Studios
- 2 attendees

VOD Class Views

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

Class	Type	# of Views	Hours Viewed
Columbo: One More Thing	Mini	2,270	255 hours
The Cult of Caroline Munro	Mini	2,115	79 hours
Diana Rigg: Avenger	Mini	926	77 hours
The Marx Brothers: Groucho, Harpo, Chico...	Full	296	12 hours
The Immortal Ingrid Pitt	Mini	277	13 hours
Batman's Greatest Villains	Mini	239	19 hours
Yabba-Dabba-Dol! The Fantastic World of Hanna...	Full	184	11 hours
Monster Movies of the 40s and 50s	Full	180	8 hours
Chicago Christmas Classics	Mini	178	7 hours
King of the Cowboys 2 – Autry/Rogers	Mini	123	6 hours

The Movie Man Eric Archive is home to 36 VOD classes. This month, those classes received **7,298 total views with 531.5 total hours watched**.

Eric also posted a new VOD class this month. Monty Python: Completely Different offers a look behind the scenes of the famous British comedy troupe. That video is available to watch online now, where it has received 84 views. Eric will offer it as a live class for the first time in October.



Short Form Videos on Social Media

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

Title	Producer	Views Across All Social Media	Length
Sam Shaughnessy Touchdown	Ted Leroux	13,413	1 minute
Game Recap: Centennial at Blaine Football	Ted Leroux	4,320	2 minutes
Game Recap: Osseo at Blaine - Football	Ted Leroux	2,795	2 minutes
Centennial Middle School Welcomes 500 students	Danika Peterson	1,933	1 minute
Bengals v Cougars Cat Clash Promo	Kenton Kipp	1,371	1 minute
Main-Sunset Roundabout Construction Finished	Eric Nelson	953	3 minutes
Game Recap: Andover at Spring Lake Park -	Ted Leroux	737	2 minutes

Football			
MnDOT Upgrades on Highway 65 in Ham Lake	Eric Nelson	569	3 minutes
Game Recap: Maple Grove at Centennial Football	Ted Leroux	536	2 minutes
Game Recap: Centennial at Spring Lake Park Girls Soccer	Ted Leroux	414	1 minutes
Game Recap: Centennial at Spring Lake Park Boys Soccer	Ted Leroux	349	2 minutes
Game Recap: SLP at Blaine Girls Swim & Dive	Ted Leroux	306	1 minute
Team Nevertheless Brews for SACA	Trevor Scholl	306	4 minutes
Centerville History Clip Ep.4 The Great Frog Migration	TJ Tronson	286	2 minutes
Local Decision 2024 Promo	Danika Peterson	263	1 minute
Anoka County Firewood Sale	Eric Nelson	216	2 minutes
Dog Waste Survey with Coon Creek Watershed District	Trevor Scholl	176	4 minutes
SPOT Plow Day	Trevor Scholl	163	2 minutes
Identify Mushrooms and Plants Online	Eric Houston	157	3 minutes
Election signs in Blaine	Eric Nelson	143	2 minutes
Unique Corn Maze Pays Tribute to U of M in Lino Lakes	Eric Nelson	125	4 minutes
21 New Short Form Videos		29,531 Total Views	45 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
March	27,800	38,100	1,514	31	299,100
April	22,600	32,600	2,111	90	342,800
May	27,600	37,700	2,013	81	426,400
June	36,200	44,100	3,580	133	422,200
July	33,100	40,500	2,481	107	358,200
August	21,000	38,000	1,517	61	344,500
September	23,200	44,000	1,638	132	398,500
TOTAL:	229,830	328,683	17,659	755	3,204,036



NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	NA	NA	NA
February	NA	NA	NA
March	8,794	NA	NA
April	9,700	17,713	3,002
May	5,000	10,964	4,111
June	5,600	13,797	6,095
July	6,200	12,522	4,558
August	5,200	9,700	1,941
September	6,400	16,000	1,993
TOTAL:	46,894	80,696	21,700



VOD Views

In addition to airing on our cable channels and on social media sites, many of our programs – like city meetings - are available On Demand on our website and on Roku.

This month, 100 NMTV programs and city meetings were viewed on VOD with 1,593 total views.



Home Movie Transfers

Home movie transfers are one of our most popular public services. Residents can transfer their family videos themselves for free or pay NMTV to do it. NMTV can also transfer film, slides, and photos for a fee.

Month	Transfer Hours	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	578.5	129	88	131	0	\$2,321.46
February	147.75	51	20	66	2	\$2,753.93
March	116.25	35	5	27	47	\$1,160.17
April	189.5	48	21	30	0	\$930.96
May	206.5	61	46	5	0	\$742.83
June	361.5	160	30	58	0	\$1,696.49
July	388.5	142	4	59	0	\$2,561.50
August	70	20	0	28	50	\$2,000.86
September	222.5	65	25	46	0	\$317.97
TOTAL:	2281	711	239	450	99	\$14,168.20



Station Highlights

Local Decision 2024

Election season is upon us and, once again, the stellar NMTV News team has taken on the herculean task of offering on camera interviews to every local candidate. Interim Co-Executive Director and News Director Danika Peterson and News Producer Eric Nelson interviewed 32 candidates this year and their videos are currently airing on Channel 15, on the relevant city channels, on YouTube, Facebook, and on northmetrotv.com. Voters can also see biographies of all of the candidates on our website. The chart below will track social media views for each program over the three months of election season.

Lino Lakes City Council Meeting (9/9)	Anne Serwe	46 minutes
Blaine Planning Commission Meeting (9/10)	TJ Tronson	32 minutes
Circle Pines City Council Meeting (9/10)	Trevor Scholl	21 minutes
Centerville City Council Meeting (9/11)	Colin Branch	2 hours 52 minutes
Lino Lake Planning & Zoning Committee Meeting (9/11)	Anne Serwe	3 hours 32 minutes
Blaine City Council Meeting (9/16)	Trevor Scholl	2 hours 47 minutes
Blaine City Council Workshop (9/16) (Not Televised)	Trevor Scholl	1 hour 30 minutes
Centerville EDA Committee Meeting (9/16)	Colin Branch	1 hour 15 minutes
Ham Lake City Council Meeting (9/16)	Ben Brannon	24 minutes
Spring Lake Park City Council Meeting (9/16)	Ray Flint	1 hour 15 minutes
Ham Lake Planning Commission Meeting (9/23)	Ben Brannon	48 minutes
Lino Lakes City Council Meeting (9/23)	Anne Serwe	1 hour 13 minutes
Spring Lake Park Planning Commission Meeting (9/23)	Ray Flint	40 minutes
Circle Pines City Council Meeting (9/24)	Ray Flint	32 minutes
Circle Pines Utilities Commission Meeting (9/24)	Ray Flint	14 minutes
24 New Programs		33 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).

Program	Sept Views	Oct Views	Nov Views
Alex Moe - Minnesota House District 32B	26		
Andrew Hallberg - Ham Lake City Council	125		
Anita Rios - Centerville City Council Special Election	38		
Ashton Ramsammy - Minnesota House District 32A	96		
Barbara Goodboe-Bisschoff - Spring Lake Park City Council	26		
Barbara Mahr - Lexington City Council	31		
Brandon Winge - Lexington City Council	18		
Chris Ford - Blaine City Council Ward 1	176		
Chris Massoglia - Blaine City Council Ward 3	60		
Craig Johnson - Centennial School Board	59		
D. Love - Centerville Mayor	116		
Dave Draeger - Ham Lake City Council	106		
David Kubat - Centerville City Council	61		
Erin Koegel - Minnesota House District 39A	8		
Gary Grote - Lexington Mayor	30		
Heidi Hansen - Centennial School Board	109		
Ini Udomah - Blaine City Council Ward 2	252		
Jill Hunt - Lexington City Council	40		
Julie Jeppson - Anoka County Commissioner District 6	48		
Laura Gannon - Centennial School Board	82		
Leslie Larson - Blaine City Council Ward 2	129		
Lisa Dircks - Spring Lake Park City Council	34		
Lori Saroya - Blaine City Council Ward 1	149		
Matt Norris - Minnesota House District 32B	32		
Mike Murphy - Lexington Mayor	32		
Nancy Golden - Centerville Mayor	153		
Nolan West - Minnesota House District 32A	54		
Russ Koski - Centerville City Council	37		
Ryan Hollihan - Spring Lake Park City Council	38		
Sharon Weighous - Spring Lake Park City Council	70		
Sue Linser - Centennial School Board	98		
Tim Sanders - Blaine Mayor	95		
TOTAL:	2,428		

NMTV News Highlights

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

- Election Sign Rules
- Anoka County Firewood Sale



In addition to daily playbacks of North Metro TV News on the cable systems, there are **1,378 local stories** archived for viewers on the **NMTV YouTube channel**. The channel can be also be accessed through northmetrotv.com.



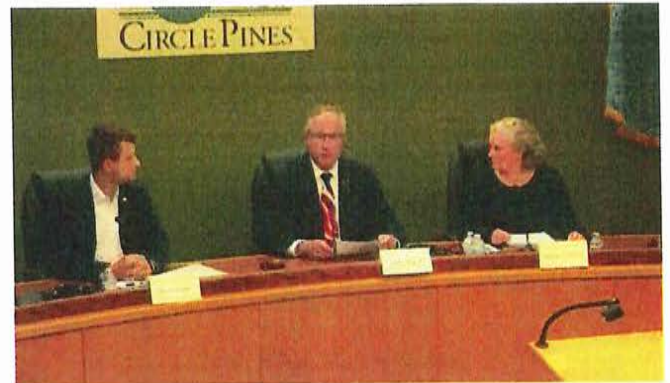
Most Viewed Online News Story

Centennial Middle School Welcomes
500 Students

1,933 Views

Election Forums

Special Events Coordinator TJ Tronson produced nine different election forums this month for the North Metro Mayors' Association and the League of Women Voters. The forums, which were taped both on the road and at the NMTV studios, covered the races for House Districts 32A, 31B, and 39A, Anoka County Commission District 6, and the Ham Lake City Council. TJ has teamed with the League many times in the past, even earning an award of recognition for his services. The League and the NMMA also pitched in financially this year, more than covering NMTV costs and allowing us to continue to offer this valuable community coverage.



Online Help

In his role as Studio Manager, Interim Co-Executive Director Eric Houston has been working to introduce broadband internet training classes to the public. With in person classes already proving popular, Eric has now set his sights on creating short form videos with internet tips and tricks. The first video, which is available to watch on social media and on Channel 15, shows viewers how to use Google Image Search to identify mushrooms and plants in their own backyards! Future videos will cover subjects like common online scams and using search engines.



Commissioner Plow

When the county invited North Metro TV to attend a Snowplow Operator Training day, Trevor Scholl jumped at the opportunity. Trevor accompanied County Commissioner Julie Jeppson to a fun and informative day at the state fairgrounds, where the pair learned all about the challenges faced by Anoka County's snowplow drivers. Trevor even captured Julie behind the wheel of one of the big trucks!



Maize Maze

Eric Nelson highlighted a fun, local fall activity at the Joyer Adventure Farm in Lino Lakes. The Joyer family decided to pay tribute to their long history with the University of Minnesota by creating a special corn maze in the image of university mascot Goldie Gopher. Eric talked to farm employees and filmed some families having fun in the maze. TJ Tronson even pitched in, contributing some gorgeous drone shots that show the intricate detail of the Goldie design.



The Great Frog Migration

TJ Tronson continued his entertaining look at the history of Centerville with a short video about the city's once predigious frog population. TJ interviewed two longtime residents who remembered a time when city streets would be covered with thousands of frogs. A few enterprising citizens sold the frogs to

fishermen while others enjoyed deep fried frog legs!

Construction Season

Road construction updates are always popular on North Metro TV. This month, Eric Nelson covered two longterm projects: one just finished and one in the making. First was a look at the brand new roundabout at Main and Sunset, which benefited from federal funds to make the intersection safer. Construction on Highway 65 near Coon Creek, meanwhile, continues apace. Eric spoke to MnDOT representatives about progress on the major 16 mile, \$44 million dollar project and about lanes reopening in Ham Lake.

NTIA Grant

On September 23, the NMTC applied for the National Telecommunications and Information Administration (NTIA)'s Digital Equity Competitive Grant. This was a complex and challenging undertaking and NMTV staff would like to thank the Cable Commission and Operations Committee for their support throughout the process. Our final federal request was \$5,091,064.08 and includes equipment upgrades and additional staff for the station. It also includes nearly \$1.5 million dollars in funds for upgrades to city hall video equipment and assistance with ADA compliance. We hope to hear if the application was successful by the end of the year.

City Productions

Municipal Producer Trevor Scholl got his hands dirty covering a new survey that will help pick the locations for new dog waste stations on Blaine trails. Trevor spoke to city staff and a representative from the Coon Creek Watershed District to learn about how important the project is to keeping local water clean.

Trevor is also continuing work on a series of videos for The Rookery in Lino Lakes. Rookery staff had the chance to review Trevor's work and give feedback, which Trevor is now incorporating into the project. He and TJ also worked with Lino Lakes staff to create a cost effective way to film a video time lapse of the construction of the city's new water treatment plant.



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

Public Access Programs

Title	Producer	Runtime
Bad Movie Bros	Eric Houston	26 minutes
Christ Lutheran Church Worship (4 episodes)	Chance Amundsen	4 hours 7 minutes
Christ Lutheran Church Worship Message (4 episodes)	Chance Amundsen	2 hours 1 minute
Glen Cary Lutheran Church (4 episodes)	Vincent Schneider	3 hours 47 minutes
Hope Church (2 episodes)	Al Gorace	1 hour 53 minutes
Lord of Life (4 episodes)	Jean Stauffer	3 hours 49 minutes
Lovepower (4 episodes)	Rick Larson	4 hours
Power of Love (4 episodes)	Rick Larson	2 hours
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	3 hours 16 minutes
The Hidden Truth (4 episodes)	Paul Dendy	3 hours 58 minutes
What Does the Bible Say (2 episodes)	George Degidio	58 minutes
35 New Programs		30 New Hours



NMTV Staff Full Length Programs

Title	Producer	Runtime
Anoka County Board Meeting (9/10)	TJ Tronson	26 minutes
Anoka County Board Meeting (9/24)	TJ Tronson	2 hours 46 minutes
Boys Soccer Blaine at Centennial (9/24)	Kenton Kipp and Ted Leroux	1 hour 39 minutes
Boys Soccer Centennial at Spring Lake Park (9/26)	Kenton Kipp and Ted Leroux	1 hour 40 minutes
Boys Soccer Spring Lake Park at Blaine (9/21)	Kenton Kipp and Ted Leroux	1 hour 39 minutes
Football Andover at Spring Lake Park (9/27)	Kenton Kipp and Ted Leroux	2 hours 5 minutes
Football Centennial at Blaine (9/6)	Kenton Kipp and Ted Leroux	2 hours 27 minutes
Football Maple Grove at Centennial (9/13)	Kenton Kipp and Ted Leroux	1 hour 52 minutes
Football Osseo at Blaine (9/20)	Kenton Kipp and Ted Leroux	2 hours 26 minutes
Girls Soccer Blaine at Centennial (9/24)	Kenton Kipp and Ted Leroux	1 hour 38 minutes
Girls Soccer Centennial at Spring Lake Park (9/26)	Kenton Kipp and Ted Leroux	1 hour 35 minutes
Girls Soccer Spring Lake Park at Blaine (9/21)	Kenton Kipp and Ted Leroux	1 hour 28 minutes
Girls Swimming and Diving Blaine at Centennial (9/5)	Kenton Kipp and Ted Leroux	2 hours 44 minutes
Girls Swimming and Diving Spring Lake Park at Blaine (9/12)	Kenton Kipp and Ted Leroux	2 hours 35 minutes
Girls Volleyball Park Center at Spring Lake Park (9/16)	Kenton Kipp and Ted Leroux	1 hour 5 minutes
Ham Lake Area Chamber of Commerce/LWVABC Forums District 31B House	TJ Tronson	30 minutes
Ham Lake Area Chamber of Commerce/LWVABC Forums District 32A House	TJ Tronson	38 minutes
Ham Lake Area Chamber of Commerce/LWVABC Forums Ham Lake City Council	TJ Tronson	55 minutes
League of Women Voters ABC Anoka County Commissioner District #6	TJ Tronson	17 minutes
League of Women Voters ABC Blaine City Council Member Ward #1	TJ Tronson	19 minutes
League of Women Voters ABC Blaine City Council Member Ward #2	TJ Tronson	35 minutes
League of Women Voters ABC Blaine City Council Member Ward #3	TJ Tronson	31 minutes
League of Women Voters ABC Blaine Mayor	TJ Tronson	38 minutes
League of Women Voters ABC House 39A	TJ Tronson	13 minutes
League of Women Voters ABC House District 32B	TJ Tronson	35 minutes
Local Decision 2024	Danika Peterson	19 minutes

Anoka County Commissioner District 6		
Local Decision 2024 Blaine Council Ward 1	Danika Peterson	37 minutes
Local Decision 2024 Blaine Council Ward 2	Danika Peterson	35 minutes
Local Decision 2024 Blaine Council Ward 3	Danika Peterson	17 minutes
Local Decision 2024 Blaine Mayor	Danika Peterson	23 minutes
Local Decision 2024 Centennial School Board	Danika Peterson	1 hour 7 minutes
Local Decision 2024 Centerville City Council	Danika Peterson	31 minutes
Local Decision 2024 Centerville City Council Special Election	Danika Peterson	16 minutes
Local Decision 2024 Centerville Mayor	Danika Peterson	33 minutes
Local Decision 2024 Ham Lake City Council	Danika Peterson	27 minutes
Local Decision 2024 Lexington City Council	Danika Peterson	40 minutes
Local Decision 2024: Lexington Mayor	Danika Peterson	29 minutes
Local Decision 2024: MN House 32A	Danika Peterson	38 minutes
Local Decision 2024: MN House 32B	Danika Peterson	45 minutes
Local Decision 2024: MN House 39A	Danika Peterson	18 minutes
Local Decision 2024 Spring Lake Park City Council	Danika Peterson	1 hour 5 minutes
NMTV News (2 episodes)	Danika Peterson and Eric Nelson	33 minutes
North Metro Telecommunications Commission Meeting	TJ Tronson	29 minutes
Sports Den (5 episodes)	Kenton Kipp and Ted Leroux	1 hour 57 minutes
49 New Programs		46 New Hours



City Meetings

Title	Producer	Runtime
Centerville Planning & Zoning Committee Meeting (9/3)	Colin Branch	2 hours 48 minutes
Ham Lake City Council Meeting (9/3)	Ben Brannon	31 minutes
Spring Lake Park City Council Meeting (9/3)	Ray Flint	1 hour 28 minutes
Blaine City Council Meeting (9/4)	Ray Flint	1 hour 57 minutes
Blaine City Council Workshop (9/4) (Not Televised)	Ray Flint	1 hour 30 minutes
Centerville Parks & Recreation Committee Meeting (9/4)	Colin Branch	28 minutes
Lino Lake Park Board Committee Meeting (9/4)	Anne Serwe	47 minutes
Blaine City Council Workshop (9/9) (Not Televised)	TJ Tronson	3 hours 30 minutes
Ham Lake Planning Commission Meeting (9/9)	Ben Brannon	1 hour 20 minutes

Video Production



Municipal Producer Trevor Scholl created a video highlighting a new survey that will help pick the locations of new dog waste stations on Blaine trails. Trevor spoke to city staff and a representative from the Coon Creek Watershed district to learn how important the project is to keeping local water clean.



Trevor is also continuing work on a series of videos for the Rookery in Lino Lakes. Rookery staff had the chance to review Trevor's work and give feedback, which Trevor is now incorporating into the project.

In addition to all of that, Trevor found the time to join Anoka County Commissioner Julie Jeppson at a snowplow operator training day, produce a piece on female brewers raising money for the Southern Anoka Community Assistance Food Shelf, and cover a handful of city meetings.



TJ Tronson filmed multiple legislative forums hosted by the North Metro Mayors' Association and the League of Women Voters. The forums all covered local races and even generated a bit of income for the station. TJ also worked with Lino Lakes city staff to create a cost effective means of filming a time lapse video of the construction of the city's new water treatment plant.

Interim Co-Executive Director and News Director Danika Peterson and News Producer Eric Nelson interviewed 32 candidates for local city and state races. Those videos are currently airing on Channel 15, on the relevant city channels, on YouTube, Facebook, and on northmetrotv.com. Danika also created a series of webpages hosting photos and biographies of each candidate for voters to view on our website.



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

Title	Producer	Runtime
Anoka County Firewood Sale	Eric Nelson	2 minutes
Centennial Middle School Welcomes 500 students	Danika Peterson	1 minute
Centerville History Clip The Great Frog Migration	TJ Tronson	2 minutes
Dog Waste Survey with Coon Creek Watershed District	Trevor Scholl	4 minutes
Election Signs in Blaine	Eric Nelson	2 minutes
Game Recap: Andover at Spring Lake Park - Football	Ted Leroux	2 minutes
Game Recap: Centennial at Blaine Football	Ted Leroux	2 minutes
Game Recap: Centennial at Spring Lake Park - Boys Soccer	Ted Leroux	2 minutes
Game Recap: Centennial at Spring Lake Park - Girls Soccer	Ted Leroux	1 minute
Game Recap: Maple Grove at Centennial Fotoball	Ted Leroux	2 minutes
Game Recap: SLP at Blaine Girls Swim & Dive	Ted Leroux	1 minute
Game Recap: Blaine at Centennial - Football	Ted Leroux	2 minutes
Game Recap: Osseo at Blaine - Football	Ted Leroux	2 minutes
Identify Mushrooms and Plants Online	Eric Houston	3 minutes
Local Decision 2024 Promo	Danika Peterson	1 minute
Main-Sunset Roundabout Construction Finished	Eric Nelson	3 minutes
MnDOT Upgrades on Highway 65 in Ham Lake	Eric Nelson	3 minutes
SPOT Plow Day	Trevor Scholl	2 minutes
Team Nevertheless Brews for SACA	Trevor Scholl	4 minutes
Unique Corn Maze Pays Tribute to U of M in Lino Lakes	Eric Nelson	4 minutes

Equipment Consulting/Technical Support



Blaine

- No assistance required.

Centerville

- Fixed problem with the Tricaster restarting. It seems the device defaulted to storing data files internally, rather than to the external hard drive. Matt deleted the excess data and reset the pathways.

Circle Pines

- No assistance required.

Ham Lake

- No assistance required.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park

- Replaced the defective audio board at Able Park and rebalanced all of the microphones for optimal quality.
- Diagnosed transmission problems at Able Park as being related to the Comcast modem.
- Worked with Dan Buchholtz to create a plan for installing video conferencing equipment.

Channel Management



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

Title	Producer	Runtime
Centerville Planning & Zoning Committee Meeting (9/3)	Colin Branch	2 hours 48 minutes
Ham Lake City Council Meeting (9/3)	Ben Brannon	31 minutes
Spring Lake Park City Council Meeting (9/3)	Ray Flint	1 hour 28 minutes
Blaine City Council Meeting (9/4)	Ray Flint	1 hour 57 minutes
Blaine City Council Workshop (9/4) (Not Televised)	Ray Flint	1 hour 30 minutes
Centerville Parks & Recreation Committee Meeting (9/4)	Colin Branch	28 minutes

Lino Lake Park Board Committee Meeting (9/4)	Anne Serwe	47 minutes
Lexington City Council Meeting (9/5)	City Staff	29 minutes
Blaine City Council Workshop (9/9) (Not Televised)	TJ Tronson	3 hours 30 minutes
Ham Lake Planning Commission Meeting (9/9)	Ben Brannon	1 hour 20 minutes
Lino Lakes City Council Meeting (9/9)	Anne Serwe	46 minutes
Blaine Planning Commission Meeting (9/10)	TJ Tronson	32 minutes
Circle Pines City Council Meeting (9/10)	Trevor Scholl	21 minutes
Centerville City Council Meeting (9/11)	Colin Branch	2 hours 52 minutes
Lino Lake Planning & Zoning Committee Meeting (9/11)	Anne Serwe	3 hours 32 minutes
Blaine City Council Meeting (9/16)	Trevor Scholl	2 hours 47 minutes
Blaine City Council Workshop (9/16) (Not Televised)	Trevor Scholl	1 hour 30 minutes
Centerville EDA Committee Meeting (9/16)	Colin Branch	1 hour 15 minutes
Ham Lake City Council Meeting (9/16)	Ben Brannon	24 minutes
Spring Lake Park City Council Meeting (9/16)	Ray Flint	1 hour 15 minutes
Lexington City Council Meeting (9/19)	City Staff	43 minutes
Ham Lake Planning Commission Meeting (9/23)	Ben Brannon	48 minutes
Lino Lakes City Council Meeting (9/23)	Anne Serwe	1 hour 13 minutes
Spring Lake Park Planning Commission Meeting (9/23)	Ray Flint	40 minutes
Circle Pines City Council Meeting (9/24)	Ray Flint	32 minutes
Circle Pines Utilities Commission Meeting (9/24)	Ray Flint	14 minutes
26 New Programs		34 New Hours

Meetings are scheduled for replay based on schedules requested by each City. Additional, full length video programs, produced by NMTV staff, are also scheduled on the channels. Shorter videos and promos are loaded onto the CG servers, rather than being scheduled as separate playbacks. These short videos play back in a repeating cycle, along with graphics pages, and air on the channels between scheduled programs, 24 hours a day. The table below outlines how many times a regular length video program was entered into the Tightrope system and played back on each City channel.

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	281	342 hours
Centerville	168	189 hours
Circle Pines	140	74 hours
Ham Lake	140	91 hours
Lexington	90	48 hours
Lino Lakes	116	123 hours
Spring Lake Park	159	159 hours

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

- **Blaine**
Uploaded 6 videos to CG.
- **Centerville**
Uploaded 4 videos to CG.
- **Circle Pines**
Uploaded 3 videos to CG.
- **Ham Lake**
Uploaded 4 videos to CG.
Created 12 new CG slides.
- **Lexington**
Uploaded 3 videos to CG.
- **Lino Lakes**
Uploaded 4 videos to CG.
- **Spring Lake Park**
Uploaded 3 videos to CG.
Created 7 new CG slides.

Closed Captioning



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

City	Minutes of Live Closed Captioning	Minutes of Post Closed Captioning
Blaine	398	821
Centerville	757	904
Circle Pines	69	69
Ham Lake	184	336
Lexington	74	74
Lino Lakes	488	488
Spring Lake Park	691	756
Totals:	2,661 Minutes	3,448 Minutes

Meetings on Demand



NMTV has created a Video on Demand service, with agenda item bookmarking, for our Cities' meetings. In order to accomplish this, each meeting goes through several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. Once that is done, a staff member must go through the meeting, entering a bookmark at the start of each agenda item and entering the corresponding chapter titles. Next, the meeting is linked to the NMTV website's city meeting page for Video on Demand. Finally, PDF copies of the meeting agenda are attached to the video. The following meetings were bookmarked and/or placed on VOD for the Cities this month:

- 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**
 - 4 meetings bookmarked and placed on VOD.
- Lexington**
 - 2 meetings placed on VOD.
- Lino Lakes**
 - 5 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.
 - 16 total downloads
- Centerville**
 - Uploaded 5 city meeting podcasts.
 - 21 total downloads
- Circle Pines**
 - Uploaded 2 city meeting podcasts.
 - 3 total downloads
- Ham Lake**
 - Uploaded 2 city meeting podcasts.

- 17 total downloads
Lexington
- Uploaded 2 city meeting podcasts.
- 2 total downloads
Lino Lakes
- Has decided not to convert city meetings to podcasts.
- **Spring Lake Park**
- Uploaded 3 city meeting podcasts.
- 11 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 transcripts.
- **Circle Pines**
- Created 3 meeting transcripts.
- **Ham Lake**
- Created 4 meeting transcripts.
- **Lexington**
- Not participating.
- **Lino Lakes**
- Created 5 meeting transcripts.
- **Spring Lake Park**
- Created 3 meeting transcripts.



Administrative

- **Possible CCX Merger**
- Attended a Cable Commission workshop where the NMTV/CCX comparison document was discussed.
- **NTIA Grant**
- Worked with Attorney Mike Bradley and members of the Operations Committee to draft an application for the National Telecommunications and Information Administration (NTIA)'s Digital Equity Competitive Grant.
- The NMTC requested \$5,091,064.08 from the NTIA.
- Funds will be used to upgrade station equipment and hire additional staff.
- \$1.5M in funds are earmarked for upgrades to city hall video equipment for all seven cities as well as for ADA compliance.

- A lengthy and detailed application was prepared, including:
 - A four year project budget
 - 30 plus pages of project narrative and description
 - Supporting documents, such as a copy of the Joint Powers Agreement

Reader Board

- A portion of the station's exterior sign is no longer functioning properly.
 - Several lines of pixels do not work.
 - We have reached out to the manufacturer for support.
 - We have also reached out to vendors for quotes on what a replacement would cost.

City Meeting Improvements

- Worked with station staff, particularly TJ Tronson, to consider changes to city meeting recording procedures and practices to improve this vital service.

Staff Communication

- Continued regular meetings with station staff to foster communication and understanding and to create a more efficient workplace.
 - Conducted employee annual reviews
 - Continued with regular, twice monthly producers meetings
 - Continued with monthly full staff meeting
 - Began monthly meetings with the Interim Co-Executive Directors and the NMTV Sports team.

Cable Customer Requests

- Requests forwarded to Comcast:
 - Frank Arens was concerned that a change he had made to his service was not being reflected on his bill. We reached out to Comcast on his behalf. Comcast resolved the issue with Mr. Arens and extended him a \$20 monthly discount for the next 12 months.
 - Tim Gorman had some questions from Comcast, but had no way of contacting them. He said his landline had too much static for him to communicate effectively. We reached out to Comcast on his behalf and requested they call him at another number.
- 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 8 such calls this month.
 - 6 were general billing questions.
 - 1 was a request for new equipment.
 - 1 was a concern about a possible third party scam.

Miscellaneous

- Reviewed September Legal Report
- Read industry articles

**MINUTES
PUBLIC HEARING
&
REGULAR COUNCIL MEETING
OCTOBER 3, 2024– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

Mayor Grote called to order the Public Hearing for October 3, 2024, at 7:00 p.m. Councilmembers present: Benson, Devries, Murphy, and Winge Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Quad Press; Amanda Baugh-Buys and Brad Deringer; Citizens from Griggs Ave. for the public hearing.

PUBLIC HEARING

PUBLIC HEARING:

PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON THE 2024 STREET IMPROVEMENTS ASSESSMENT, OF THE FOLLOWING STREETS: GRIGGS AVENUE BETWEEN FLOWERFIELD ROAD AND RESTWOOD ROAD AND GRIGGS AVENUE BETWEEN APPROXIMATELY 375 FEET NORTH OF RESTWOOD ROAD (TO EXCLUDE THE NEW BITUMINOUS OVERLAY AT LEXINGTON LOFTS) AND LAKE DRIVE

Steve Winter, City Engineer, provided a PowerPoint presentation with an overview of the Griggs Ave. Mill and Overlay project. Winter explained the overall final costs involved and has determined that the final costs will be lower than anticipated through the bid process. He stated that this will lower the final assessment to the property owners on Griggs Ave. when everything is complete. Discussion ensued.

No citizens addressed the city engineer or the City Council.

1. ADJOURN PUBLIC HEARING

Councilmember Devries made motion to adjourn the Public Hearing at 7:06 p.m. Councilmember Murphy seconded the motion. Motion carried 5-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 3, 2024 – 7:00 P.M.
9180 LEXINGTON AVENUE**

3. CALL TO ORDER: – Mayor Grote

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

Mayor Grote called to order the Regular City Council meeting for October 3, 2024, at 7:00 p.m. Councilmembers present: Benson, DeVries, Murphy, and Winge Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Quad Press; Amanda Baugh-Buys and Brad Deringer; Citizens from Griggs Ave. for the public hearing.

4. CITIZENS FORUM

*Amanda Baugh-Buys
9310 Syndicate Ave
Lexington, Mn.*

Ms. Baugh-Buys was present to discuss the rubber mulch in the Memorial Park playground. She presented an individual via internet facetime/skype, Brad Deiringer, who stated he was a chemist, but did not provide any further credentials. Mr. Deiringer provided his professional insight on rubber mulch.

Petracek asked for his credentials. Petracek asked if he worked for a Minnesota regulatory agency or company. Mr. Deiringer refused to provide information on his place of work or any further information about his credentials.

Councilmember Murphy asked to have this item on the November workshop for further discussion. Discussion ensued.

5. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

6. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *Next meeting is in November*
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – Councilmember Winge provided an overview on Cable Commission discussion and action.*
- C. Administrator (Bill Petracek) - *Petracek stated that Scott Jensen, Building Inspector, will be retiring at the end of October. He added that Inspectron Inc. will be providing a new inspector in his place following his retirement.*

7. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 9-11 through 9-23, 2024
- B. North Metro TV – August 2024 Update
- C. City Report – August 2024 Update
- D. Rice Creek Watershed District Appointment

No discussion on Letters and Communications.

8. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – September 19, 2024
- B. Recommendation to Approve Claims and Bills:
Check #'s 52028 through 52073
Check #'s 15394 through 15409

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

9. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 24-16 A Resolution Adopting Assessment

Mayor Grote made a motion to approve Resolution NO. 24-16 A Resolution Adopting Assessment. Councilmember Devries seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Partial Payment Estimate #2 in the Amount of \$63,728.75 to North Valley, Inc. for 2024 Street Improvement Project

Councilmember Devries made a motion to approve Partial Payment Estimate #2 in the Amount of \$63,728.75 to North Valley, Inc. for 2024 Street Improvement Project. Councilmember Benson seconded the motion. Motion carried 5-0.

- C. Recommendation to Not Waive the Monetary Limits on Municipal Tort Liability Established by Minnesota Statute 466.04

Mayor Grote made a motion to Not Waive the Monetary Limits on Municipal Tort Liability Established by Minnesota Statute 466.04. Councilmember Murphy seconded the motion. Motion carried 5-0.

- D. Recommendation to approve Business License Renewal

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

10. MAYOR AND COUNCIL INPUT

Councilmember Devries praised the public works department for their work conducted on Restwood road and repairing the potholes. Discussion ensued.

Councilmember Murphy thanked everyone – Lexington Fire Department and Fire Relief Association, Cowboy's Saloon, volunteers, etc. – for their work on making the Lexington Fall Festival a success.

11. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:30 p.m. Councilmember Benson seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p align="center">The following claims and bills have been presented to the Council for approval at the Council Meeting of October 17, 2024.</p>

(1) Payroll

Vouchers	506703 through	506722	\$	24,519.75
	506724	506751	\$	11,471.16

Payroll Taxes

Federal Tax	\$3,563.77		
Social Security	\$5,881.96		
Medicare	\$1,375.60		
		\$10,821.33	
State Tax	\$1,828.92	\$1,828.92	
Total			\$ 12,650.25

(2) General and Liquor Payment Recommendations:

Payments	52074 through	52074	\$	63,728.75
	52075 through	52137	\$	188,465.74

(3) ACH and Credit Card Payments for:

SEP 2024

ACH Payments:	3621E through	3641E	\$	32,907.51
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Total Payments and Withdrawals Approval	<u>\$ 333,743.16</u>
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Centennial Lakes Police Payment Recommendations:

Checks	15413 through	15425	\$	13,811.74
ACH	2024076 through	2024079	\$	6,012.34
Total Payments			<u>\$</u>	<u>19,824.08</u>

***Check Detail Register©**

Batch: 10172024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
52075	10/17/24	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$166.00	5627202	
E 609-00000-260		THC For Resale	\$70.00	5627202	
		Total	\$236.00		
52076	10/17/24	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$468.14	4850201082	
E 609-00000-254		Miscellaneous Purchase	(\$40.14)	4850201083	
		Total	\$428.00		
52077	10/17/24	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B240917X	SEPT 2024 FIBER OPTIC
E 101-42260-329		Cable/Internet	\$75.00	B240917X	SEPT 2024 FIBER OPTIC
E 101-43100-329		Cable/Internet	\$45.00	B240917X	SEPT 2024 FIBER OPTIC
E 101-45200-329		Cable/Internet	\$30.00	B240917X	SEPT 2024 FIBER OPTIC
		Total	\$225.00		
52078	10/17/24	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$1,188.90	3714164	
E 609-00000-260		THC For Resale	\$89.30	3714165	
E 609-00000-252		Beer Purchase	\$336.85	3715887	
		Total	\$1,615.05		
52079	10/17/24	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$100.90	339557	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$159.85	339890	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$47.95	339908	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$783.50	340247	UNIFORMS - FIRE DEPT
		Total	\$1,092.20		
52080	10/17/24	BADGER METER INC			
E 730-00000-309		EDP, Software and Desig	\$217.56	80171513	SEP 2024 CELLULAR BACKHAUL
		Total	\$217.56		
52081	10/17/24	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$302.00	5409	
		Total	\$302.00		
52082	10/17/24	BELLBOY CORPORATION			
E 609-00000-254		Miscellaneous Purchase	\$216.59	0108950100	
E 609-00000-251		Liquor Purchase	\$608.12	0205241500	
		Total	\$824.71		
52083	10/17/24	BERNICK'S			
E 609-00000-252		Beer Purchase	\$1,475.30	10270530	
E 609-00000-252		Beer Purchase	\$1,040.40	10273653	
		Total	\$2,515.70		
52084	10/17/24	BETTER BEV CO, LLC			
E 609-00000-260		THC For Resale	\$240.00	INV/2024/014	
		Total	\$240.00		
52085	10/17/24	BIFFS			

***Check Detail Register©**

Batch: 10172024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-418		Other Rentals	\$166.00	INV220975	SEP 2024 RENTALS - LEXINGTON CITY PARK
		Total	\$166.00		
52086	10/17/24	BREAKTHRU BEVERAGE MN			
E 609-00000-254		Miscellaneous Purchase	\$68.35	117898967	
E 609-00000-251		Liquor Purchase	\$4,421.89	117898968	
E 609-00000-253		Wine Purchase	\$234.90	117898969	
E 609-00000-251		Liquor Purchase	\$1,148.26	118013910	
E 609-00000-254		Miscellaneous Purchase	\$181.76	118013911	
E 609-00000-253		Wine Purchase	\$830.50	118013912	
E 609-00000-251		Liquor Purchase	(\$15.13)	412758532	
E 609-00000-251		Liquor Purchase	(\$285.80)	412761503	
E 609-00000-251		Liquor Purchase	(\$246.46)	412761504	
		Total	\$6,338.27		
52087	10/17/24	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$19.60)	3007874	
E 609-00000-252		Beer Purchase	(\$60.30)	3041144	
E 609-00000-252		Beer Purchase	\$7,160.49	3041145	
E 609-00000-252		Beer Purchase	\$7,396.80	3044157	
E 609-00000-260		THC For Resale	\$264.00	3044157	
		Total	\$14,741.39		
52088	10/17/24	CENTURY COLLEGE			
E 101-42260-208		Training and Instruction	\$3,300.00	1251530	FIRE INSTRUCTOR I CLASSES
		Total	\$3,300.00		
52089	10/17/24	CINTAS			
E 609-00000-255		Linen	\$169.45	4206409227	MAT SERVICE
		Total	\$169.45		
52090	10/17/24	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance	\$32.34	738660	SEP 2024 SERVICE
		Total	\$32.34		
52091	10/17/24	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$281.50	770391	
E 609-00000-252		Beer Purchase	\$338.00	771064	
E 609-00000-260		THC For Resale	\$210.50	771064	
E 609-00000-252		Beer Purchase	(\$9.33)	771094	
		Total	\$820.67		
52092	10/17/24	GREAT LAKES COCA-COLA			
E 609-00000-254		Miscellaneous Purchase	\$708.52	43659111013	
		Total	\$708.52		
52093	10/17/24	DAHLHEIMER BEVERAGE LLC			
E 609-00000-260		THC For Resale	\$309.00	2294866	
E 609-00000-252		Beer Purchase	\$15,889.20	2294867	
E 609-00000-260		THC For Resale	\$268.00	2300414	
E 609-00000-252		Beer Purchase	\$11,110.71	2300415	
		Total	\$27,576.91		
52094	10/17/24	DANGEROUS MAN BREWING CO			

***Check Detail Register©**

Batch: 10172024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$370.50	IN-5409	
		Total	\$370.50		
52095	10/17/24	E H RENNER & SONS			
E 730-00000-404		Repair Machinery/Equipm	\$42,162.24	8501	WELLHOUSE PUMP REPAIRS
		Total	\$42,162.24		
52096	10/17/24	FIRE CATT, LLC			
E 101-42260-404		Repair Machinery/Equipm	\$2,426.50	15095	FIREHOSE AND LADDER TESTING
		Total	\$2,426.50		
52097	10/17/24	HRISTO GALIOV			
E 101-41500-205		Mileage Reimbursement	\$198.32		3RD QTR 2024 MILEAGE REIMBURSEMENT
		Total	\$198.32		
52098	10/17/24	GLOBAL RESERVE DISTRIBUTION			
E 609-00000-260		THC For Resale	\$2,651.00	ORD-11909	
		Total	\$2,651.00		
52099	10/17/24	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$9.45	4090545	SEP 2024 LOCATES
E 770-00000-228		Gopher State One Call	\$9.45	4090545	SEP 2024 LOCATES
		Total	\$18.90		
52100	10/17/24	HAMMERHEART BREWING CO.			
E 609-00000-252		Beer Purchase	\$414.00	1138	
		Total	\$414.00		
52101	10/17/24	HOHENSTEINS INC			
E 609-00000-260		THC For Resale	\$503.00	755987	
E 609-00000-252		Beer Purchase	\$626.30	755988	
E 609-00000-252		Beer Purchase	\$33.00	756035	
E 609-00000-252		Beer Purchase	(\$36.75)	758156	
E 609-00000-252		Beer Purchase	\$431.70	758157	
		Total	\$1,557.25		
52102	10/17/24	IMAGE PRINTING & GRAPHICS			
E 101-41500-350		Print/Binding	\$680.65	168273	4TH QTR 2024 NEWSLETTER
E 101-43500-203		Printing	\$291.71	168273	4TH QTR 2024 NEWSLETTER
		Total	\$972.36		
52103	10/17/24	IN CONTROL, INC.			
E 730-00000-400		General Maintenance	\$1,092.00	S-INV02002	WELL MONITORING MAINTENANCE
		Total	\$1,092.00		
52104	10/17/24	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$97.00	IN-241270	
		Total	\$97.00		
52105	10/17/24	INSIGHT BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$256.85	18541	
E 609-00000-260		THC For Resale	\$146.00	18541	
E 609-00000-260		THC For Resale	\$150.00	18556	
		Total	\$552.85		

***Check Detail Register©**

Batch: 10172024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
52106	10/17/24	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$415.00	8944	
E 609-00000-260		THC For Resale	\$250.00	8944	
		Total	\$665.00		
52107	10/17/24	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$6,927.60	2630377	
E 609-00000-253		Wine Purchase	\$2,423.85	2630378	
E 609-00000-254		Miscellaneous Purchase	\$41.40	2630379	
E 609-00000-251		Liquor Purchase	\$1,317.54	2630380	
E 609-00000-251		Liquor Purchase	\$467.43	2635689	
E 609-00000-253		Wine Purchase	\$1,694.20	2635690	
E 609-00000-260		THC For Resale	\$392.00	2635691	
E 609-00000-251		Liquor Purchase	\$1,604.78	2635692	
		Total	\$14,868.80		
52108	10/17/24	CITY OF LEXINGTON			
E 101-43100-382		Water/Sewer Utilities	\$66.02		3RD QTR 2024 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$66.02		3RD QTR 2024 UTILITIES
E 651-00000-382		Water/Sewer Utilities	\$19.82		3RD QTR 2024 UTILITIES
E 730-00000-382		Water/Sewer Utilities	\$89.13		3RD QTR 2024 UTILITIES
E 770-00000-382		Water/Sewer Utilities	\$89.13		3RD QTR 2024 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$303.18		3RD QTR 2024 UTILITIES
E 101-41500-382		Water/Sewer Utilities	\$920.95		3RD QTR 2024 UTILITIES
E 101-42260-382		Water/Sewer Utilities	\$95.86		3RD QTR 2024 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$378.37		3RD QTR 2024 UTILITIES
E 609-00000-382		Water/Sewer Utilities	\$718.25		3RD QTR 2024 UTILITIES
		Total	\$2,746.73		
52109	10/17/24	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,709.57	390391	
E 609-00000-254		Miscellaneous Purchase	\$21.38	390391	
E 609-00000-256		Tobacco Products For Re	\$1,922.22	390800	
		Total	\$4,653.17		
52110	10/17/24	MACQUEEN			
E 101-42260-404		Repair Machinery/Equipm	\$37.95	P35815	PARTS - FIRE DEPT
		Total	\$37.95		
52111	10/17/24	MAVERICK WINE COMPANY			
E 609-00000-253		Wine Purchase	\$273.54	1370492	
		Total	\$273.54		
52112	10/17/24	MEGA BEER			
E 609-00000-252		Beer Purchase	\$182.25	IN-15868	
E 609-00000-252		Beer Purchase	\$398.25	IN-16138	
		Total	\$580.50		
52113	10/17/24	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$14,135.12	0001178079	NOV 2024 SEWER CHARGES
		Total	\$14,135.12		
52114	10/17/24	METAL SUPERMARKETS			

***Check Detail Register©**

Batch: 10172024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-221		Equipment Parts	\$990.53	1057737	PARTS AND MATERIALS - PW
E 101-45200-221		Equipment Parts	\$200.00	1057737	PARTS AND MATERIALS - PW
E 651-00000-221		Equipment Parts	\$100.00	1057737	PARTS AND MATERIALS - PW
E 730-00000-221		Equipment Parts	\$400.00	1057737	PARTS AND MATERIALS - PW
E 770-00000-221		Equipment Parts	\$500.00	1057737	PARTS AND MATERIALS - PW
E 101-43100-210		Operating Supplies	\$79.55	1057740	PARTS AND MATERIALS - PW
		Total	\$2,270.08		
52115	10/17/24	METRO TREE & CRANE			
G 101-12400		Special Assess Rec-Pendi	\$8,000.00	99817	TREES REMOVAL @ 9234 GRIGGS AVE
		Total	\$8,000.00		
52116	10/17/24	METRO-INET			
E 101-41900-230		Contracted Services	\$1,109.15	2194	OCT 2024 IT SERVICES
E 101-42260-230		Contracted Services	\$316.90	2194	OCT 2024 IT SERVICES
E 101-43100-230		Contracted Services	\$316.90	2194	OCT 2024 IT SERVICES
E 101-45200-230		Contracted Services	\$316.90	2194	OCT 2024 IT SERVICES
E 609-41900-230		Contracted Services	\$316.90	2194	OCT 2024 IT SERVICES
E 651-41900-230		Contracted Services	\$158.45	2194	OCT 2024 IT SERVICES
E 730-41900-230		Contracted Services	\$316.90	2194	OCT 2024 IT SERVICES
E 770-41900-230		Contracted Services	\$316.90	2194	OCT 2024 IT SERVICES
		Total	\$3,169.00		
52117	10/17/24	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		OCT 2024 EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
52118	10/17/24	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	10172024	WEEK ENDING 10/05/2024
E 101-41500-400		General Maintenance	\$100.00	10172024	WEEK ENDING 10/12/2024
		Total	\$200.00		
52119	10/17/24	MN DEPT OF LABOR/INDUSTRY_			
G 101-21710		State Inspection - Surchar	\$46.44		3RD QTR 2024 BLDG PERMITS SURCHARGE
R 101-36200		Miscellaneous Revenues	(\$25.00)		3RD QTR 2024 BLDG PERMITS SURCHARGE
		Total	\$21.44		
52120	10/17/24	MOOSE LAKE BREWING CO. LLC			
E 609-00000-252		Beer Purchase	\$186.00	SB42-017	
		Total	\$186.00		
52121	10/17/24	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680011202 NOV 2024 PREMIUM	
		Total	\$80.00		
52122	10/17/24	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$106.50	229482	
E 609-00000-260		THC For Resale	\$169.00	229483	
		Total	\$275.50		
52123	10/17/24	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$178.51	0003597556	SEP 2024 SERVICE
		Total	\$178.51		

***Check Detail Register©**

Batch: 10172024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
52124	10/17/24	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$870.00	248144	
E 609-00000-253		Wine Purchase	\$146.00	248419	
		Total	\$1,016.00		
52125	10/17/24	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$5,004.53	6852249	
E 609-00000-253		Wine Purchase	\$594.50	6852250	
E 609-00000-260		THC For Resale	\$189.00	6852251	
E 609-00000-251		Liquor Purchase	\$689.68	6856285	
E 609-00000-253		Wine Purchase	\$3,335.98	6856286	
E 609-00000-254		Miscellaneous Purchase	\$97.65	6856287	
E 609-00000-260		THC For Resale	\$199.90	6856288	
		Total	\$10,111.24		
52126	10/17/24	POPP COMMUNICATIONS			
E 101-43100-321		Telephone	\$9.31	992851559	OCT 2024 ANALOG LINES
E 101-45200-321		Telephone	\$9.31	992851559	OCT 2024 ANALOG LINES
E 651-00000-321		Telephone	\$1.77	992851559	OCT 2024 ANALOG LINES
E 730-00000-321		Telephone	\$11.96	992851559	OCT 2024 ANALOG LINES
E 770-00000-321		Telephone	\$11.96	992851559	OCT 2024 ANALOG LINES
E 101-41500-321		Telephone	\$91.30	992851559	OCT 2024 ANALOG LINES
E 609-00000-321		Telephone	\$47.74	992851559	OCT 2024 ANALOG LINES
		Total	\$183.35		
52127	10/17/24	PREMIUM WATERS, INC.			
E 609-00000-411		Culligan	\$4.32	310373885	OCT 2024 SERVICE
E 101-41500-411		Culligan	\$4.32	310373957	OCT 2024 SERVICE
E 101-42260-411		Culligan	\$4.32	310373957	OCT 2024 SERVICE
		Total	\$12.96		
52128	10/17/24	PRESS PUBLICATIONS			
E 424-00000-351		Legal Notices Publishing	\$159.84	816203	PUBLIC HEARING ON ASSESSMENTS
		Total	\$159.84		
52129	10/17/24	RECYCLE TECHNOLOGIES			
E 101-43500-230		Contracted Services	\$484.25	249505	SEP 2024 RECYCLING EVENT
		Total	\$484.25		
52130	10/17/24	RED BULL DISTRIBUTION CO.			
E 609-00000-254		Miscellaneous Purchase	\$428.80	2020366537	
E 609-00000-254		Miscellaneous Purchase	\$712.29	2020366570	
E 609-00000-254		Miscellaneous Purchase	(\$16.65)	2020366571	
		Total	\$1,124.44		
52131	10/17/24	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$205.00	3071241	
E 609-00000-257		Ice For Resale	\$229.40	3075278	
		Total	\$434.40		
52132	10/17/24	SOUTHERN GLAZER'S OF MN			
E 609-00000-254		Miscellaneous Purchase	(\$37.00)	0102197	
E 609-00000-251		Liquor Purchase	(\$14.24)	0102198	

***Check Detail Register©**

Batch: 10172024PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-254		Miscellaneous Purchase	(\$13.50)	0102199	
E 609-00000-251		Liquor Purchase	\$2,094.69	2533705	
E 609-00000-253		Wine Purchase	\$1,059.73	2533706	
E 609-00000-251		Liquor Purchase	\$1,249.30	2536425	
E 609-00000-254		Miscellaneous Purchase	\$142.68	2536426	
E 609-00000-253		Wine Purchase	\$1,103.96	2536427	
E 609-00000-253		Wine Purchase	\$533.12	5116573	
		Total	\$6,118.74		
52133	10/17/24	STEEL TOE BREWING, LLC			
E 609-00000-252		Beer Purchase	\$217.00	57170	
		Total	\$217.00		
52134	10/17/24	URBAN GROWLER BREWING CO.			
E 609-00000-252		Beer Purchase	\$152.00	E-37761	
		Total	\$152.00		
52135	10/17/24	VINOCOPIA			
E 609-00000-253		Wine Purchase	\$1,223.00	0358706-IN	
E 609-00000-253		Wine Purchase	\$106.50	0358957-IN	
		Total	\$1,329.50		
52136	10/17/24	MARY VINZANT			
E 101-41410-205		Mileage Reimbursement	\$123.84		3RD QTR 2024 MILEAGE REIMBURSEMENT
E 101-41500-205		Mileage Reimbursement	\$25.19		3RD QTR 2024 MILEAGE REIMBURSEMENT
E 101-41410-432		Election Expense	\$8.96		ELECTION SUPPLIES
		Total	\$157.99		
52137	10/17/24	WINE COMPANY			
E 609-00000-253		Wine Purchase	\$510.00	280137	
		Total	\$510.00		
		10100	\$188,465.74		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$22,869.41
424 2024 STREET IMPROVEMENTS	\$159.84
609 MUNICIPAL LIQUOR FUND	\$105,794.65
651 STORM WATER FUND	\$280.04
730 WATER FUND	\$44,299.24
770 SEWER FUND	\$15,062.56
	\$188,465.74

***Check Detail Register©**

Batch: SEP2024 CCPMT,SEP 2024 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3621 e	09/16/24	LEXINGTON LIQUOR STORE			
E 101-43100-210		Operating Supplies	\$2.49	301775	ICE - PW
		Total	\$2.49		
3622 e	09/16/24	INDEED			
E 609-00000-340		Advertising	\$43.44	95580476	ONLINE JOB ADS
		Total	\$43.44		
3623 e	09/16/24	AMAZON CAPITAL SERVICES			
E 609-00000-200		Office Supplies	\$44.07	0441822	OFFICE SUPPLIS - MLS
E 609-00000-400		General Maintenance	\$40.48	2870611	CLEANING SUPPLIES - MLS
		Total	\$84.55		
3624 e	09/16/24	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Srvs	\$15.99	INV26616089	AUG 2024 SERVICES
E 101-42260-327		Annual Technology Mainte	\$15.99	INV26616089	AUG 2024 SERVICES
		Total	\$31.98		
3625 e	09/16/24	T-MOBILE			
E 101-43100-321		Telephone	\$22.85		JULY 2024 CELL SERVICE
E 101-45200-321		Telephone	\$22.85		JULY 2024 CELL SERVICE
E 651-00000-321		Telephone	\$4.35		JULY 2024 CELL SERVICE
E 730-00000-321		Telephone	\$29.38		JULY 2024 CELL SERVICE
E 770-00000-321		Telephone	\$29.39		JULY 2024 CELL SERVICE
E 101-42260-321		Telephone	\$72.63		AUG 2024 CELL SERVICE
		Total	\$181.45		
3626 e	09/16/24	PIZZA MAN			
E 101-41410-432		Election Expense	\$53.08	63	FOOD - ELECTION JUDGES
		Total	\$53.08		
3627 e	09/16/24	SUBWAY			
E 101-41410-432		Election Expense	\$91.55	ED777163-E	FOOD - ELECTION JUDGES
		Total	\$91.55		
3628 e	09/03/24	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$339.97		JULY 2024 UTILITIES
E 101-43100-386		Street Lights	\$38.67		JULY 2024 UTILITIES
E 770-00000-381		Electric Utilities	\$60.06		JULY 2024 UTILITIES
E 770-00000-381		Electric Utilities	\$24.68		JULY 2024 UTILITIES
		Total	\$463.38		
3629 e	09/03/24	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4736501728	SEP 2024 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4736501728	SEP 2024 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4736501728	SEP 2024 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$145.30	4736501728	SEP 2024 PREMIUM
		Total	\$714.70		
3630 e	09/03/24	HEALTHPARTNERS			

***Check Detail Register©**

Batch: SEP2024 CCPMT,SEP 2024 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-160		Health/Dental Insurance	\$967.31	41396330071	SEP 2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$795.60	41396330071	SEP 2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$531.29	41396330071	SEP 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,717.06	41396330071	SEP 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,348.47	41396330071	SEP 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,048.66	41396330071	SEP 2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$824.73	41396330071	SEP 2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$549.82	41396330071	SEP 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,348.47	41396330071	SEP 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,477.15	41396330071	SEP 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,495.46	41396330071	SEP 2024 PREMIUM
Total			\$13,104.02		
3631 e	09/27/24	AFLAC			
G 101-21725		Supplemental Insurance	\$197.26	526676	SEP 2024 PREMIUM
Total			\$197.26		
3632 e	09/11/24	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$132.35	890288540	JULY 2024 UTILITIES
E 101-45200-381		Electric Utilities	\$132.36	890288540	JULY 2024 UTILITIES
E 651-00000-381		Electric Utilities	\$25.21	890288540	JULY 2024 UTILITIES
E 730-00000-381		Electric Utilities	\$452.44	890288540	JULY 2024 UTILITIES
E 770-00000-381		Electric Utilities	\$170.16	890288540	JULY 2024 UTILITIES
E 609-00000-381		Electric Utilities	\$2,292.69	890288540	JULY 2024 UTILITIES
E 101-45200-381		Electric Utilities	\$20.17	890288540	JULY 2024 UTILITIES
E 770-00000-381		Electric Utilities	\$253.94	890288540	JULY 2024 UTILITIES
E 101-43100-381		Electric Utilities	\$110.98	890288540	JULY 2024 UTILITIES
E 101-42260-381		Electric Utilities	\$266.21	890288540	JULY 2024 UTILITIES
E 101-41500-381		Electric Utilities	\$386.31	890288540	JULY 2024 UTILITIES
E 101-43100-386		Street Lights	\$664.61	890288540	JULY 2024 UTILITIES
E 770-00000-381		Electric Utilities	\$28.69	892783102	AUG 2024 UTILITIES
Total			\$4,936.12		
3633 e	09/26/24	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$71.24		AUG 2024 UTILITIES
E 101-43100-383		Gas Utilities	\$19.75		AUG 2024 UTILITIES
E 101-45200-383		Gas Utilities	\$19.75		AUG 2024 UTILITIES
E 651-00000-383		Gas Utilities	\$3.77		AUG 2024 UTILITIES
E 730-00000-383		Gas Utilities	\$25.39		AUG 2024 UTILITIES
E 770-00000-383		Gas Utilities	\$117.57		AUG 2024 UTILITIES
E 101-41500-383		Gas Utilities	\$103.04		AUG 2024 UTILITIES
E 609-00000-383		Gas Utilities	\$74.43		AUG 2024 UTILITIES
Total			\$434.94		
3634 e	09/11/24	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$2,237.68		09/11/2024 PAYROLL
G 101-21717		PERA	\$2,581.94		09/11/2024 PAYROLL
G 101-21704		PERA	\$2,229.01		09/25/2024 PAYROLL
G 101-21717		PERA	\$2,571.92		09/25/2024 PAYROLL
Total			\$9,620.55		

***Check Detail Register©**

Batch: SEP2024 CCPMT,SEP 2024 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
3635 e	09/08/24	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$323.45		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$6.75		HSA SERVICE FEE
		Total	\$330.20		
3636 e	09/09/24	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$125.00		METERED POSTAGE
E 101-41500-322		Postage	\$70.00		METERED POSTAGE
E 101-42260-322		Postage	\$15.00		METERED POSTAGE
E 609-00000-322		Postage	\$75.00		METERED POSTAGE
E 651-00000-322		Postage	\$15.00		METERED POSTAGE
E 730-00000-322		Postage	\$100.00		METERED POSTAGE
E 770-00000-322		Postage	\$100.00		METERED POSTAGE
E 101-43500-322		Postage	\$42.61	3106783547	3RD QTR 2024 EQUIPMENT CONTRACT
E 101-41500-322		Postage	\$23.86	3106783547	3RD QTR 2024 EQUIPMENT CONTRACT
E 101-42260-322		Postage	\$5.11	3106783547	3RD QTR 2024 EQUIPMENT CONTRACT
E 609-00000-322		Postage	\$25.56	3106783547	3RD QTR 2024 EQUIPMENT CONTRACT
E 651-00000-322		Postage	\$5.11	3106783547	3RD QTR 2024 EQUIPMENT CONTRACT
E 730-00000-322		Postage	\$34.09	3106783547	3RD QTR 2024 EQUIPMENT CONTRACT
E 770-00000-322		Postage	\$34.09	3106783547	3RD QTR 2024 EQUIPMENT CONTRACT
		Total	\$670.43		
3637 e	09/10/24	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$202.20		AUG 2024 FUEL
E 101-45200-212		Gas & Oil	\$202.20		AUG 2024 FUEL
E 651-00000-212		Gas & Oil	\$80.88		AUG 2024 FUEL
E 730-00000-212		Gas & Oil	\$161.76		AUG 2024 FUEL
E 770-00000-212		Gas & Oil	\$161.77		AUG 2024 FUEL
E 101-45200-212		Gas & Oil	\$297.99		AUG 2024 FUEL
		Total	\$1,106.80		
3638 e	09/04/24	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	3124562	SEP 2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	3124562	SEP 2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	3124562	SEP 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$60.47	3124562	SEP 2024 PREMIUM
		Total	\$109.87		
3639 e	09/11/24	CAPITAL ONE TRADE CREDIT			
E 730-00000-401		Repair Buildings	\$50.97	H95164/G	WELLHOUSE REPAIRS
E 101-45200-401		Repair Buildings	\$26.59	H96046/G	CONCESSION STAND REPAIRS
		Total	\$77.56		
3640 e	09/03/24	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$112.68		SEP 2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$69.04		SEP 2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$46.02		SEP 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$231.10		SEP 2024 PREMIUM
		Total	\$458.84		

***Check Detail Register©**

Batch: SEP2024 CCPMT,SEP 2024 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
3641 e	09/18/24	T-MOBILE			
E 101-43100-321		Telephone	\$22.85		AUG 2024 CELL SERVICE - PW
E 101-45200-321		Telephone	\$22.85		AUG 2024 CELL SERVICE - PW
E 651-00000-321		Telephone	\$4.36		AUG 2024 CELL SERVICE - PW
E 730-00000-321		Telephone	\$29.38		AUG 2024 CELL SERVICE - PW
E 770-00000-321		Telephone	\$29.38		AUG 2024 CELL SERVICE - PW
E 101-42260-321		Telephone	\$85.48		AUG 2024 CELL SERVICE -FIRE DEPT
		Total	\$194.30		
		10100	\$32,907.51		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$23,050.22
609 MUNICIPAL LIQUOR FUND	\$7,825.47
651 STORM WATER FUND	\$138.68
730 WATER FUND	\$883.41
770 SEWER FUND	\$1,009.73
	\$32,907.51

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15413	10/03/2024	ANOKA CO TREASURY OFFICE	75.00
15414	10/03/2024	ASPEN MILLS, INC	69.99
15415	10/03/2024	AXON ENTERPRISE, INC	313.00
15416	10/03/2024	COVERALL NORTH AMERICA, INC	820.00
15417	10/03/2024	Faul Psychological PLLC	665.00
15418	10/03/2024	GEORGE'S INC	201.00
15419	10/03/2024	HD Supply	810.32
15420	10/03/2024	IMAGE PRINTING & GRAPHICS, INC	185.83
15421	10/03/2024	LEXIPOL LLC	10,096.19
15422	10/03/2024	Metro Sales, Inc.	45.48
15423	10/03/2024	OCCUPATIONAL HEALTH CENTERS	351.00
15424	10/03/2024	Shred-N-Go, Inc	103.93
15425	10/03/2024	TRANSUNION RISK & ALTERNATIVE	75.00
2024076	10/03/2024	DEARBORN NATIONAL	1,690.36
2024077	10/03/2024	DELTA DENTAL	1,266.61
2024078	10/03/2024	OPTUM FINANCIAL, INC.	2,644.94
2024079	10/03/2024	US Bank Credit Card	410.43
Grand Totals:			19,824.08

M = Manual Check, V = Void Check

City of Lexington
*Cash Balances

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Current Period September 2024

Fund	2024Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,638,123.75	\$1,414,076.35	\$1,475,260.70	\$0.00	\$101,171.70	(\$80,490.73)	\$1,597,620.37
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	\$956,202.64	\$299,972.20	\$221,459.00	\$0.00	(\$201,500.00)	\$0.00	\$833,215.84
320 TIF #3	\$75,790.98	\$88,205.00	\$157,779.41	\$0.00	\$0.00	\$0.00	\$6,216.57
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	\$71,448.17	\$2,657.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74,105.77
423 2023 STREET IMP	\$2,693.91	\$9,088.72	\$788.34	\$0.00	\$0.00	\$0.00	\$10,994.29
424 2024 STREET IMP	\$0.00	\$0.00	\$97,945.21	\$0.00	\$201,500.00	\$0.00	\$103,554.79
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	\$4,121.75	\$4,121.75	\$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	\$32,825.58	\$60,478.98	\$0.00	\$0.00	\$0.00	\$107,540.39
592 15 STREET-VARIO	\$317,275.49	\$65,196.53	\$106,275.00	\$0.00	\$0.00	\$0.00	\$276,197.02
599 POLICE BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609 MUNICIPAL LIQUO	\$633,087.99	\$1,222.96	\$2,133,698.66	\$0.00	\$2,407,883.30	(\$349,359.24)	\$559,136.35
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)	\$73,673.39	\$31,806.92	\$0.00	\$0.00	(\$16,096.80)	(\$69,894.55)
730 WATER FUND	\$420,648.06	\$194,351.19	\$117,419.59	\$0.00	(\$2,375.00)	(\$69,457.14)	\$425,747.52
770 SEWER FUND	\$1,096,294.15	\$236,357.72	\$280,943.66	\$0.00	\$0.00	(\$62,610.82)	\$989,097.39
	\$5,940,049.25	\$2,421,748.99	\$4,687,977.22	\$0.00	\$2,506,680.00	(\$578,014.73)	\$5,602,486.29

City of Lexington
***Fund Summary -**
Budget to Actual©
September 2024

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	2024 YTD Budget	September MTD Amount	2024 YTD Amount	2024 YTD Balance	2024 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,466,901.35	\$36,461.82	\$1,649,941.67	\$816,959.68	66.88%
Expenditure	\$2,466,901.36	\$224,598.22	\$1,629,742.12	\$837,159.24	66.06%
		-\$188,136.40	\$20,199.55		
FUND 310 CAPITAL PROJECTS					
Revenue	\$389,624.62	\$20,076.00	\$242,597.01	\$147,027.61	62.26%
Expenditure	\$511,000.00	\$0.00	\$410,683.26	\$100,316.74	80.37%
		\$20,076.00	-\$168,086.25		
FUND 320 TIF #3					
Revenue	\$190,351.00	\$0.00	\$88,205.00	\$102,146.00	46.34%
Expenditure	\$269,381.10	\$47.36	\$157,779.41	\$111,601.69	58.57%
		-\$47.36	-\$69,574.41		
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%
		\$0.00	\$0.00		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$4,196.22	\$0.00	\$2,657.60	\$1,538.62	63.33%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$2,657.60		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$4,649.30	\$3,153.30	\$9,088.72	-\$4,439.42	195.49%
Expenditure	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
		\$3,153.30	\$9,088.72		
FUND 424 2024 STREET IMPROVEMENTS					
Revenue	\$201,500.00	\$0.00	\$201,500.00	\$0.00	100.00%
Expenditure	\$201,500.00	\$17,641.80	\$97,945.21	\$103,554.79	48.61%
		-\$17,641.80	\$103,554.79		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,121.75	\$0.00	\$4,121.75	\$0.00	100.00%
Expenditure	\$4,121.75	\$0.00	\$4,121.75	\$0.00	100.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$58,120.19	\$0.00	\$32,248.92	\$25,871.27	55.49%
Expenditure	\$60,478.98	\$0.00	\$60,478.98	\$0.00	100.00%
		\$0.00	-\$28,230.06		
FUND 592 15 STREET-VARIOUS					
Revenue	\$101,669.58	\$0.00	\$64,390.65	\$37,278.93	63.33%
Expenditure	\$106,275.00	\$0.00	\$106,275.00	\$0.00	100.00%
		\$0.00	-\$41,884.35		

City of Lexington
***Fund Summary -**
Budget to Actual©
 September 2024

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	2024 YTD Budget	September MTD Amount	2024 YTD Amount	2024 YTD Balance	2024 % YTD Budget
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,696,000.00	\$291,368.42	\$2,612,157.23	\$1,083,842.77	70.68%
Expenditure	\$3,696,000.00	\$303,302.42	\$2,532,116.10	\$1,163,883.90	68.51%
		<u>-\$11,934.00</u>	<u>\$80,041.13</u>		
FUND 651 STORM WATER FUND					
Revenue	\$95,569.00	\$23,225.96	\$78,087.96	\$17,481.04	81.71%
Expenditure	\$95,569.30	\$3,724.47	\$41,366.10	\$54,203.20	43.28%
		<u>\$19,501.49</u>	<u>\$36,721.86</u>		
FUND 730 WATER FUND					
Revenue	\$286,530.00	\$84,957.82	\$223,924.82	\$62,605.18	78.15%
Expenditure	\$286,529.96	\$8,869.46	\$160,137.53	\$126,392.43	55.89%
		<u>\$76,088.36</u>	<u>\$63,787.29</u>		
FUND 770 SEWER FUND					
Revenue	\$297,500.00	\$77,681.29	\$257,896.47	\$39,603.53	86.69%
Expenditure	\$473,810.96	\$22,062.70	\$336,287.62	\$137,523.34	70.98%
		<u>\$55,618.59</u>	<u>-\$78,391.15</u>		
Report Total		<u>-\$43,321.82</u>	<u>-\$70,115.28</u>		

MEMO...

DATE: October 10, 2024

TO: Mayor and Council

FROM: Mary Vinzant
Deputy City Clerk

RE: Approval of Additional Election Judges

=

Consensus of Council approval, the following people will be utilized in the capacity of Election Judges for the General Election on November 5, 2024

All persons selected to serve meet all requirements of MN statute and city administrative policy, and have been trained and certified pursuant to law.

In the event circumstances require judges to be appointed in addition to the persons named herein, the City Clerk/Election Manager is authorized to appoint as necessary, provided the persons appointed meet all requirements of MN statute administrative policy.

Judges:

Daniel Kilbury
Craig Kasl
Connie Knutson

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To: Lexington City Council

From: Bill Petracek, City Administrator

Date: October 8, 2024

Re: Recommendation to approve an escrow agreement with Menlo Park

This agreement with Menlo Capital Partners, LLC, owners of Northway Mall, will allow us to begin formal discussions with their development team. Menlo Capital Partners intends to begin submitting plans to start the review process of constructing a new Chipotle Restaurant and other potential restaurants planned for the lot located at the corner of South Highway Drive and Griggs Ave.

The agreement will initiate an escrow account balance of \$15,000 that will have been paid for by Menlo Capital Partners to cover the costs of City of Lexington staff and consultants to properly examine the submitted plans during the development process – i.e. platting, site plan review, planned unit development. It also ensures that the developer – Menlo Capital Partners – will continue to cover these costs throughout the planning and construction phase until the project is complete.

**CITY OF LEXINGTON
ESCROW AGREEMENT FOR DEVELOPMENT**

This Escrow Agreement is entered into effective this 2 day of October 2024 by and between the **CITY OF LEXINGTON** (the “City”), and **MENLO CAPITAL PARTNERS LLC**, a limited liability company licensed to conduct business in the State of Minnesota, (the “Developer”), its successors and assigns, and provides for the following:

WHEREFORE:

Developer now requests to proceed with development of a site to construction a wireless communication tower and facility.

RECITALS:

1. Developer has applied for land use permissions from the City for the development of a portion of the lands (the “Real Property”), respectively, Property Identification Number 35-31-23-11-0081 & 35-31-23-12-0046, and the address: 9101 SOUTH HIGHWAY DR, LEXINGTON, MN 55014. Plat Name: LEXINGTON CENTER 2ND ADDITION.

2. The City will expend resources processing said land use applications and in other efforts for the development of the Real Property.

3. The City must collect cost escrows for a variety of potential land use and remediation measures including, but not limited to analyzing land use applications, documents, and plans, holding public hearings, collecting financial security, staff, engineering, and legal costs; and for possible remediation or corrective measures to be taken at the site or structure under development.

4. The escrow sums in this Agreement do not include applicable governmental fees.

NOW THEREFORE, in consideration of the foregoing and the mutual covenants hereinafter set forth, the parties hereto agree as follows:

5. **Creation of Account.** There is hereby created and established with the City the following special and separate account to be held by the City and designated in the name of the Developer on land use applications tendered by the Developer (the “Developer Account”).

6. **Deposit to Account.** Concurrently with the execution and delivery of this Agreement, and, if applicable, pursuant to the provisions of a Site or Development Agreement, Developer herewith deposits with the City, and the City acknowledges receipt and deposit into the Developer Account, an interest-bearing account, the sum of Fifteen-Thousand and No/100 Dollars (\$15,000.00), and thereafter additional funds as may be added (the “Escrow Funds”). In any event, no permit issued by the City is valid unless the full amount of Escrow Funds has been deposited with the City, or where applicable, secured with a Letter of Credit.

7. **Replenishment of the Account.** The City may request Developer to deposit additional funds to replenish the Developer Account, as may be needed. Non-payment or untimely payment of additional funds is grounds for the City to cease process of pending applications, order development or construction activity on the Real Property to cease or terminate the Agreement.

8. **Creation of Lien and Application of Escrow Funds.** Developer is hereby given an express lien on and security interest in the Developer Account until used, applied, or returned in accordance with this Agreement. The principal on the Account is hereby pledged and assigned, and shall be applied pursuant to City Ordinance, State and Federal law and regulation for any purpose related to land use application(s) or for the benefit of the Real Property.

9. **Amendments to Agreement.** This Agreement is made for the benefit of the City, Developer, and the related Real Property, and it shall not be repealed, revoked, altered, or amended without the written consent of the City and Developer.

10. **Termination.** This Agreement shall terminate upon 30-day written notice to all parties. The obligations and requirements of this Agreement shall survive termination of this Agreement. The City, in its sole discretion, may keep funds or ask for additional replenishment of funds so long as it reasonably sees fit to cover potential costs related to this Agreement and its enforcement. Thereafter, any sums remaining in the Developer Account shall be returned to Developer.

11. **Notices.** Except as otherwise provided herein, it shall be sufficient service of any notice, request, complaint, demand to be given to or filed with the following parties if the same is duly sent via email and first class mail to:

To the City at:

City of Lexington
City Administrator, Bill Petracek
9180 Lexington Ave NE
Lexington, Minnesota 55014
bill.petracek@cityoflexingtonmn.org

To the Developer at:

Menlo Capital Partners
Jason Stomel
~~11575 E. Laketowne Drive~~ 10949 Ayres Ave
~~Albertville, MN 55301~~ Los Angeles, CA 90064
jason@menlocapitalpartners.com

12. **Successors and Assigns.** All of the covenants, promises, and agreements in this Agreement contained by or on behalf of the City or Developer shall be binding upon and inure to the benefit of their respective successors and assigns whether so expressed or not.

13. **Governing Law.** The applicable law of the State of Minnesota shall govern this Agreement.

14. **Assumption Of The Risk.** Developer acknowledges that land use plans, governmental approvals, and fees associated with the subdivision of the Real Property have not been fully approved by the City and other governmental agencies. Developer acknowledges that it will assume all risks, known and unknown, associated with spending money, time, and effort to obtain

land use and governmental approvals for the development of the Real Property. These risks include but are not limited to unforeseen costs borne by Developer due to plan or grading changes, or even a complete denial of the right to proceed with platting, subdividing or construction associated with the Real Property. These decisions are beyond Developer's control. Developer will hold the City harmless in the event that decisions by the City or other governmental agencies cause increased costs to develop the Real Property or even result in the denial of development of the Real Property.

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IN WITNESS WHEREOF, the parties hereto have each caused this Agreement to be executed as of the date first above written.

FOR THE CITY OF LEXINGTON

By: _____
Gary Grote, Mayor

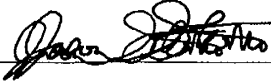
Attest

By: _____
Bill Petracek, City Administrator

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IN WITNESS WHEREOF, the parties hereto have each caused this Agreement to be executed as of the date first above written.

FOR MENLO CAPITAL PARTNERS LLC

By: 

Its: Managing General Partner

Date: 10/2/2024

Prepared By
Kurt B. Glaser, City Attorney
Berglund, Baumgartner, and Glaser, LLC
333 Washington Avenue
405 Union Plaza Building
Minneapolis, MN 55401
612-333-6513
KGlaser@BBG.law

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Lexington Fire Department

To: Mayor Grote and City Council.
Bill Petracek, City Administrator

From: Erik Edwards, Fire Chief.
Date: October 2nd, 2024
Re: Captain Recommendation

I have been communicating with Firefighter John Jackson, a 3-year veteran of the Lexington Fire Department, to take on the role of Captain.

John Jackson has served faithfully and has taken on many of the tasks typically assigned to the captain roll during the past couple years. John has consistently performed his duties with professionalism and dedication. John was nominated Firefighter of the Year by his peers last year and was given a Chiefs Award for his excellent work on the development of the new CAD system and starting of the city preplans within FirstDue. He has been performing all the maintenance checks for all the trucks in this timeframe and created the checklist on FirstDue. He is a role model and is very respected by his peers. He is currently enrolled in Instructor1 and will be completing Officer1 shortly after. His experience and education will be a tremendous asset to our fire department as the captain. He also carries numerous certifications that enhances his technical expertise in emergency services. (Hazmat Technician)

I have discussed this position with him in great detail and he has been made aware of the expectations and great responsibility that is required. He has agreed to this appointment with your approval and confirmation of the City Council

My recommendation is to hire John Jackson as the captain with the enclosed salary.

Annual \$1,782.50 Monthly \$148.54

Sincerely,

Erik D. Edwards
Fire Chief Lexington Fire Department
erik.edwards@cityoflexingtonmn.org
Cell 612-961-6582