

AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MARCH 20, 2025– 7:00 P.M.
9180 LEXINGTON AVENUE

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

- A. Roll Call - Council Members: DeVries, Benson, Mahr and Hunt

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 2-26 through 3-4, 2025 **pp. 1-4**
- B. City Report – February 2025 **pp. 5-13**
- C. North Metro Tv – February 2025 **pp. 14-23**
- D. Public Notice **pp. 24**
- E. Planning & Zoning meeting minutes – March 11, 2025 **pp. 25-30**

Consent Agenda:

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

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – March 6, 2025 **pp. 31-33**
- B. Recommendation to Approve Claims and Bills:
Check #'s 52636 through 52691
Check #'s 15624 through 15638 **pp. 34-45**

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 New Business License pending successful background check and General Liability Insurance submission

pp. 49-57

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25041338	Feb 26 2025	20:28	ACCIDENT-MV PD	LAKE DR / LEXINGTON AVE NE	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A 2 VEHICLE PROPERTY DAMAGE CALL AT THE INTERSECTION OF LAKE DRIVE AND LEXINGTON AVE. CASE CLEARED.					
25040644	Feb 26 2025	00:45	HOUSE/PROPERTY CHECK		CIRCLE PINES
25041259	Feb 26 2025	18:43	MEDICAL	72XX MILL RD	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 7200 BLOCK OF MILL RD FOR A MEDICAL CALL. CASE CLEARED.					
25041864	Feb 27 2025	15:25	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLK OF CENTERVILLE RD REGARDING A MEDICAL. CLEAR.					
25041712	Feb 27 2025	11:47	LIFT ASSIST	18XX MAIN ST	CENTERVILLE
Summary: LIFT ASSIST. OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF MAIN ST FOR A LIFT ASSIST. OFFICERS ASSISTED RESCUE ON SCENE. CLEAR.					
25041545	Feb 27 2025	06:58	ASSIST OTHER AGENCY		BLAINE
25041839	Feb 27 2025	14:55	LEAVING SCENE OF ACCIDENT	XX EAST RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF EAST RD FOR A PROPERTY DAMAGE CALL. CASE ACTIVE.					
25041869	Feb 27 2025	15:32	MEDICAL	XX PINE DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF PINE DR ON A MEDICAL. OFFICERS ARRIVED ON SCENE AND ASSISTED AMBULANCE AND RESCUE IN A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
25041900	Feb 27 2025	16:19	CIVIL DISPUTE	XX EAST GOLDEN LAKE RD	CIRCLE PINES
Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF EAST GOLDEN LAKE RD ON A FRAUD REPORT. OFFICERS TOOK INFORMATION AND DETERMINED IT TO BE CIVIL IN NATURE. CLEAR.					
25042151	Feb 27 2025	21:09	FOUND PROPERTY	89XX JACKSON AVE	LEXINGTON
Summary: A FIREARM WAS LOCATED IN A WOODED AREA ON THE 8900 BLOCK OF JACKSON AVE. THE FIREARM WAS RECOVERED BY POLICE.					
25042105	Feb 27 2025	20:13	HARASSMENT	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100-BLK OF S HWY DR FOR A HARASSMENT REPORT.					
25041975	Feb 27 2025	17:32	DANGEROUS ANIMAL	XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 90 BLOCK OF SOUTH DRIVE FOR A DOG BITE INCIDENT. CASE CLEARED.					
25041814	Feb 27 2025	14:24	VEHICLE- LOCKOUT		CIRCLE PINES
25042374	Feb 28 2025	07:31	ASSIST OTHER AGENCY		LINO LAKES
25042341	Feb 28 2025	05:30	SUSPICIOUS ACTIVITY	41XX LOVELL RD	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE 4100-BLK OF LOVELL ROAD FOR A SUSPICIOUS MAN. MAN WAS SUBSEQUENTLY ARRESTED FOR DANCO VIOLATION.					
25042361	Feb 28 2025	07:03	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3900 BLK RESTWOOD RD FOR A MEDICAL EMERGENCY.					
25042587	Feb 28 2025	13:05	HARASSMENT	38XX PATRIOT LN	LEXINGTON
Summary: HARASSMENT. OFFICERS DISPATCHED TO A HARASSMENT REPORT IN THE 3800 BLOCK OF PATRIOT LN. CLEAR.					
25042403	Feb 28 2025	08:30	SUSPICIOUS ACTIVITY	17XX CENTER ST	CENTERVILLE
Summary: SUSPICIOUS. OFFICERS DISPATCHED TO SUSPICIOUS ACTIVITY IN THE 1700 BLOCK OF CENTER ST. CLEAR.					
25042598	Feb 28 2025	13:20	INFORMATION	XX CENTRAL ST	CIRCLE PINES
Summary: INFORMATION. OFFICERS WERE DISPATCHED TO THE 40 BLOCK OF CENTRAL ST ON A REPORT OF A MALE PANHANDLING IN THE LOT. OFFICERS LOCATED THE MALE WHO WAS ADVISED THE BUSINESS DID NOT WANT HIM ON THE LOCATION. OFFICERS ADVISED AND THE MALE LEFT. CLEAR.					
25042709	Feb 28 2025	15:47	THEFT FROM MOTOR VEHICLE	17XX CENTER ST	CENTERVILLE
Summary: THEFT FROM MV OFFICERS WERE DISPATCHED TO A PHONE CALL, THEFT FROM MOTOR VEHICLE REPORT, IN THE 1700 BLOCK OF CENTER ST. OFFICERS MADE CONTACT AND TOOK INFORMATION FOR THIS REPORT. NO KNOWN SUSPECTS. CLEAR.					
25042803	Feb 28 2025	18:13	MAIL THEFT	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED A PHONE CALL THEFT FROM THE 9400 BLOCK OF LEXINGTON AVE. -CASE PENDING.					
25043269	Mar 1 2025	10:38	DAMAGE TO PROPERTY	41XX LOVELL RD	LEXINGTON
Summary: POLICE TOOK A WALK-IN REPORT OF DAMAGE TO PROPERTY AT THE POLICE DEPARTMENT REGARDING AN INCIDENT IN THE 4100 BLK OF LOVELL RD.					
25043272	Mar 1 2025	10:49	TRESPASSING	93XX LEXINGTON AVE	LEXINGTON
Summary: TRESPASS. OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF LEXINGTON AVE ON REPORTS OF A PERSON TRESPASSING. CLEAR.					
25043479	Mar 1 2025	16:37	MEDICAL	73XX DEER PASS DR	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 7300 BLOCK OF DEER PASS DRIVE FOR A MEDICAL. CASE CLEARED.					
25043674	Mar 1 2025	21:10	DOMESTIC ASSAULT	41XX WOODLAND RD	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF WOODLAND RD FOR A DOMESTIC ASSAULT. CASE CLEARED BY ARREST.					
25044227	Mar 2 2025	17:39	ANIMAL COMPLAINT	6XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A WALK IN AT BASE FOR AN ANIMAL COMPLAINT. CASE CLEARED.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25044237	Mar 2 2025	17:54	CHILD CUSTODY DISPUTE	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE MEDIATED A CHILD CUSTODY DISPUTE IN THE 3800 BLOCK OF RESTWOOD ROAD.					
25044342	Mar 2 2025	20:49	MEDICAL	19XX 72ND ST	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL IN THE 1900 BLOCK OF 72ND STREET.					
25044087	Mar 2 2025	13:33	HARASSMENT	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: HARASSMENT. OFFICERS DISPATCHED TO THE 9000 BLOCK OF NORTH HIGHWAY DR ON REPORTS OF HARASSMENT. CLEAR.					
25044491	Mar 3 2025	00:50	INFORMATION	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE ON A REPORT OF SHOTS FIRED, BWC.CLR.					
25044738	Mar 3 2025	10:59	VEHICLE- LOCKOUT		CENTERVILLE
25044853	Mar 3 2025	13:09	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON A MEDICAL. CLEAR.					
25045076	Mar 3 2025	17:24	MEDICAL	XX-C SHADY WAY	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF SHADY WAY FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25044961	Mar 3 2025	15:23	DOMESTIC	2XX AURORA LN	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR DOMESTIC QUESTIONS IN THE 200 BLOCK OF AURORA LANE. EXCEPTIONAL CLEARANCE.					
25044970	Mar 3 2025	15:28	MEDICAL	16XX LAKELAND CIR	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 1600 BLOCK OF LAKELAND CIRCLE.					
25045089	Mar 3 2025	18:14	ACCIDENT-MV HR PD	19XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1900 BLOCK OF MAIN STREET ON A REPORT OF A PROPERTY DAMAGE HIT AND RUN.					
25045664	Mar 4 2025	13:33	SUSPICIOUS ACTIVITY	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY. OFFICERS TOOK A WALK IN AT BASE REGARDING SUSPICIOUS ACTIVITY IN THE 800 BLOCK OF CIVIC HEIGHTS DR. CASE INACTIVE.					
25045894	Mar 4 2025	19:19	FOUND PROPERTY	FLOWERFIELD RD / LEXINGTON AVE	LEXINGTON
Summary: ON 3/4/25 A LOST KEY FOB WAS TURNED IN TO THE CENTENNIAL LAKES POLICE DEPARTMENT.					
25045527	Mar 4 2025	10:27	MEDICAL	XX POINTCROSS DR	CIRCLE PINES
Summary: POLICE SUMMONED FOR A MEDICAL EMERGENCY.					
25045937	Mar 4 2025	20:38	MEDICAL	92XX SOUTH HIGHWAY DR	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25045949	Mar 4 2025	21:02	MEDICAL	95XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9500 BLK OF LEXINGTON AV REGARDING A MEDICAL CALL. THE PATIENT WAS TREATED BY EMS.					
25045838	Mar 4 2025	17:39	DOMESTIC-VERBAL	XX CAMEO LN	CIRCLE PINES
Summary: POLICE RESPONDED TO A VERBAL DOMESTIC IN THE 0 BLOCK OF CAMEO LANE.					

Video Production



Over the last couple of months, Municipal Producer Trevor Scholl has worked with Blaine Police Officers Logan Larson and Miles Wakumoto of the Retail Unit to create a new video on retail theft prevention. The video is meant to be a resource for local retailers to aid with loss prevention. It includes helpful facts coupled with informative skits that will help store managers know what to do when confronted with similar situations.



New Centerville Mayor Nancy Golden sat down with Trevor to record her very first Mayor's Minute. The mayor introduced herself and spoke about developing Centerville land strategically. She also informed Centervillians about the Lion's Club Ice Fishing Contest and about Winterfest. Trevor invites the mayors from all our cities to record these regular updates, which are aired on channel 16 and posted to social media.

[See Mayor Golden's debut here.](#)



The Anoka County Polar Plunge returned to Blaine for the second year, bringing with it 920 plungers and some \$225,000 collected for the Special Olympics. Trevor was on hand to film the event, helping to get the word out by talking to a Special Olympics representative and to Blaine Police Detective Orin Chistensen. TJ Tronson even came along to capture some gorgeous drone footage. The video is jam packed with exciting, kinetic shots that perfectly capture all the thrills and chills of the day. [Take the plunge here.](#)



Trevor also visited the new American Red Cross [donation center](#) in Blaine, attended a Sunset Avenue road construction [open house](#), and took a look at the impact of Valentine's Day business on [local florists](#).



The North Metro TV News Team of Danika Peterson and Eric Nelson took the time to check in with local first responders by observing an SBM Fire Department [training session](#), filming Lino Lakes Police officers putting out [thin ice](#) signs, and even meeting Blaine's newest [K-9 cop](#), Vinnie. They also created a story about the [amazing growth](#) coming to Blaine, visited Lino Lake's [seaplane port](#), and profiled Blaine's [non-profit grants](#).

TJ Tronson, meanwhile, filmed the [winning fish](#) at Centerville Lions' returning ice fishing contest, attended [Snow Day](#) at the Wargo Nature Center, and met the Mary Ann Young Center's new [line dancing instructor](#).

North Metro TV was proud to once again broadcast the annual Guns 'N Hoses hockey game. This year, in keeping with the event's growing popularity, coverage shifted to the NMTV Sports team, who used our HD production truck to film the game and broadcast it live. Hosted by the Lino Lakes Volunteers in Public Safety, the charity game pits local police personnel against local fire personnel. This was an all hands on deck production, with the bulk of the NMTV staff all pitching in to help the sports team get the show on the air and advertise it on social media. [Catch the highlights here.](#)



This Month's Completed Videos Playing In-Between Scheduled Programming on City Cable Channels and Streaming

Title	Producer	Runtime
Anoka County Polar Plunge	Trevor Scholl and TJ Tronson	3 minutes
Anoka County Polar Plunge Preview	Trevor Scholl	1 minute
Blaine Gives Charitable Gambling Revenue to Local Nonprofits	Eric Nelson	3 minutes
Blaine Set to Grow by More Than Twenty Percent	Danika Peterson	3 minutes
Centerville Lion's 40th Ice Fishing Contest	TJ Tronson	3 minutes
Centerville Mayors Minute	Trevor Scholl	5 minutes
Chores and More Promo	TJ Tronson	2 minutes
Clayton Solberg Breaks High School Wrestling Records	Danika Peterson	2 minutes
Game Recap: Boys Basketball - Centennial at Spring Lake Park (2/27)	Kenton Kipp and Ted Leroux	2 minutes

Game Recap: Boys Hockey - Centennial at Blaine (2/8)	Kenton Kipp and Ted Leroux	2 minutes
Game Recap: Boys Hockey - Spring Lake Park/Coon Rapids at Centennial (2/6)	Kenton Kipp and Ted Leroux	2 minutes
Game Recap: Girls Basketball - Centennial at Blaine (2/3)	Kenton Kipp and Ted Leroux	2 minutes
Game Recap: Girls Basketball 5AAAA Quarterfinal - Park Center at Spring Lake Park (2/25)	Kenton Kipp and Ted Leroux	1 minute
Game Recap: Girls Hockey 5AA Championship - Centennial/SLP vs Maple Grove (2/14)	Kenton Kipp and Ted Leroux	2 minutes
Guns N Hoses Highlight Reel	Eric Houston	4 minutes
Johnsville Library Getting a Major Makeover	Eric Nelson	2 minutes
K9 Vinny Joins the Blaine Police Department	Danika Peterson	4 minutes
Lino Lakes Police Officer Puts Thin Ice Signs on Centerville Lake	Eric Nelson	3 minutes
MAYC New Line Dance Instructor	TJ Tronson	2 minutes
New Owners Take over Surfside Seaplane Base in Lino Lakes	Eric Nelson	3 minutes
Red Cross Donation Center Opens	Trevor Scholl	4 minutes
Retail Theft (Internal BPD Video - Not Televised)	Trevor Scholl and Danika Peterson	7 minutes
SBM Fire Training Session	Eric Nelson	3 minutes
Snow Day at Wargo Nature Center	TJ Tronson	1 minute
Styled Stems Valentines Day	Trevor Scholl	3 minutes
Sunset Ave Open House	Trevor Scholl	3 minutes

Equipment Consulting/Technical Support



Blaine

- Worked with Ben Hayle to troubleshoot and provide video signal for the city's new signage display program
- Worked with the program vendor to determine video requirements and purchased a new streaming server to provide Blaine with the necessary video feed
- Installed the new server and continued working with the program vendor and Blaine IT staff to send a usable signal

Centerville

- Repaired an issue with the staff presentation system

Circle Pines

- Following a failure of an uninterrupted power supply, Matt and Eric Houston both responded, setting up a single, portable camera to record the meeting and working to restore power to the city video control systems.

- Matt returned the next day to install a new uninterrupted power supply and make more permanent fixes. He also took the time to give the entire system a checkup.

Ham Lake

- Responded to a report of a power outage, inspected all systems and repaired those that were damaged by the outage
- Repaired an issue causing the video and sound of city meetings to go out of sync with each other

Lexington

- Installed a new video recorder after the old unit began to fail

Lino Lakes

- Repaired a damaged cable connection that was preventing staff from sharing their computer screen with the city meeting broadcast feed

Spring Lake Park

- Matt met with the Z Systems install team to discuss final camera and monitor placement in the new council chambers. Plans were also made regarding video signal routing for presentations and remote participants.



Channel Management

Programming Coordinator Michele Silvester, along with help from TJ Tronson and Eric Houston, 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 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
Spring Lake Park City Council Meeting (2/3)	Ray Flint	1 hour 3 minutes
Ham Lake City Council Meeting (2/3)	Ben Brennan	17 minutes
Blaine City Council Meeting (2/3)	Trevor Scholl	24 minutes
Blaine City Council Workshop (2/3) (Not Televised)	Trevor Scholl	1 hour 30 minutes
Centerville Planning & Zoning Meeting (2/4)	Colin Branch	1 hour 11 minutes
Centerville Park and Rec Committee Meeting (2/5)	Colin Branch	1 hour 42 minutes
Lino Lakes Park Board Meeting (2/5)	Anne Serwe	36 minutes
Lexington City Council Meeting (2/6)	City Staff	41 minutes
Ham Lake Planning Commission Meeting (2/10)	Ben Brennan	39 minutes
Lino Lakes City Council Meeting (2/10)	Anne Serwe	34 minutes
Blaine Planning and Zoning Meeting (2/11)	TJ Tronson	7 minutes
Circle Pines City Council Meeting (2/11)	Ray Flint	23 minutes
Centerville City Council Meeting (2/12)	TJ Tronson	2 hours 26 minutes
Lino Lakes Planning and Zoning Meeting (2/12)	Anne Serwe	1 hour 14 minutes
Spring Lake Park City Council Meeting (2/18)	Ray Flint	53 minutes

Ham Lake City Council Meeting (2/18)	Ben Brennan	24 minutes
Blaine City Council Meeting (2/19)	TJ Tronson	1 hour 42 minutes
Blaine City Council Workshop (2/19) (Not Televised)	TJ Tronson	1 hour 30 minutes
Lexington City Council Meeting (2/20)	City Staff	32 minutes
Ham Lake Planning Commission Meeting (2/24)	Ben Brennan	14 minutes
Lino Lakes City Council Meeting (2/24)	Samantha Nolan	32 minutes
Circle Pines Utilities Commission Meeting (2/25)	Ray Flint	11 minutes
Circle Pines City Council Meeting (2/25)	Ray Flint	52 minutes
Centerville City Council Meeting (2/26)	Colin Branch	1 hour 14 minutes
Lino Lakes Environmental Board Meeting (2/26)	Samantha Nolan	36 minutes
Spring Lake Park City Council Meeting (2/3)	Ray Flint	1 hour 3 minutes
Ham Lake City Council Meeting (2/3)	Ben Brennan	17 minutes
Blaine City Council Meeting (2/3)	Trevor Scholl	24 minutes
Blaine City Council Workshop (2/3) (Not Televised)	Trevor Scholl	1 hour 30 minutes
Centerville Planning & Zoning Meeting (2/4)	Colin Branch	1 hour 11 minutes
Centerville Park and Rec Committee Meeting (2/5)	Colin Branch	1 hour 42 minutes
Lino Lakes Park Board Meeting (2/5)	Anne Serwe	36 minutes
32 New Programs		26.5 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	158	163 hours
Centerville	53	97 hours
Circle Pines	139	70 hours
Ham Lake	61	29.5 hours
Lexington	93	54 hours
Lino Lakes	97	46 hours
Spring Lake Park	98	87.5 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 15 videos to CG.
- **Centerville**
Uploaded 9 videos to CG.
- **Circle Pines**
Uploaded 7 videos to CG.
- **Ham Lake**
Uploaded 7 videos to CG.
- **Lexington**
Uploaded 8 videos to CG.
- **Lino Lakes**
Uploaded 9 videos to CG.
- **Spring Lake Park**
Uploaded 9 videos to CG.
- Created 4 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 additional costs. 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	134	134
Centerville	394	394
Circle Pines	141	101
Ham Lake	95	95
Lexington	73	73
Lino Lakes	213	213
Spring Lake Park	116	116
Totals:	1,166 Minutes	1,166 Minutes

Meetings on Demand



NMTV has created a Video on Demand service, with agenda item bookmarking, for our cities' meetings. 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**
 - 4 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**
 - 2 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.
 - 89 total downloads
- **Centerville**
 - Uploaded 4 city meeting podcasts.
 - 50 total downloads
- **Circle Pines**
 - Uploaded 2 city meeting podcasts.
 - 9 total downloads
- **Ham Lake**
 - Uploaded 2 city meeting podcasts.
 - 9 total downloads
- **Lexington**
 - Uploaded 2 city meeting podcasts.
 - 18 total downloads
- **Lino Lakes**
 - Has decided not to convert city meetings to podcasts.
- **Spring Lake Park**
 - Uploaded 2 city meeting podcasts.
 - 30 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 4 meeting transcripts.

Circle Pines

- Created 2 meeting transcripts.

Ham Lake

- Created 4 meeting transcripts.

Lexington

- Not participating.

Lino Lakes

- Created 5 meeting transcripts.

Spring Lake Park

- Created 2 meeting transcripts.

Administrative



Commission Business

- Reviewed 40 years of Commission minutes to conduct a city-by-city study of Executive Committee membership at a Cable Commissioner's request
- Overhauled digital storage of approved minutes documents for the Commission and its committees

Franchise Extension

- Tracked status of franchise extension ordinances across all cities
- Collected signed documents

Building Maintenance

- Continued to gather quotes for replacement of the building dry fire suppression system
- Coordinated smoke alarm test with alarm company
- Coordinated fire inspection with Blaine fire inspector
- Worked to correct a fault with the exterior sign/reader board

Fridley Partnership

- Met with Fridley city staff regarding a possible police recruitment video

Employee Handbook

- Continued working on updating the NMTC Employee Handbook

Station Policies

- Prepared a staff memo regarding the station policy on advertising and distributed it to staff

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
 - Continued with monthly NMTV Sports team meeting

Cable Customer Requests

- Requests forwarded to Comcast:
 - Joy Wildung was extremely frustrated with Comcast's automated phone system and was quite vocal about it. We forwarded her complaints to Comcast and asked that they give her a call.
- 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 10 such calls this month.
 - 4 were general billing questions
 - 3 were reports of signal outages
 - 1 was a miscellaneous technical problem
 - 1 was a problem with a recent installation
 - 1 was a request to change subscriptions
 - 1 was a problem logging in to a third-party streamer
 - 1 was a complaint about the American Pickers

Miscellaneous

- Reviewed Legal Report
- Read industry articles
- Attended webinars and meetings hosted by MACTA
- Created meeting agendas and packets
- Wrote monthly report
- Administered employee payroll and benefits

NEW PROGRAMS

114

- 70 programs produced by NMTV staff
- 2 programs produced by city staff
- 42 programs produced by the public
- 60.25 hours of new programming



NEWS AND EVENTS

North Metro TV News is produced by Danika Peterson and Eric Nelson. Each month, the news team researches, shoots, and edits several news stories. Special Events Coordinator TJ Tronson also contributes videos, when not managing city meetings. These stories are distributed online via NMTV social media channels and compiled into the NMTV News program, which airs on channel 15. The stories relevant to each member city also air in between scheduled programs on the city channel.

Most Viewed Online News Story

New Owners Take Over Surfside Seaplane
Base in Lino Lakes

3,893 Views



Did you know that Lino Lakes is home to one of the largest seaplane bases in the lower 48? Eric Nelson visited Surfside Seaplane to learn a little about this history of this unique, high flying business. Since frozen lakes mean the base is currently hibernating, Eric is already making plans to visit again this summer to get footage of these spectacular craft in action. [See it all right here.](#)

Wrestling Superstar

The Macho Man, Jake the Snake, Andre the Giant and now Clayton Solberg. This year, Clayton broke the Spring Lake Park High School record to become the winningest wrestler in the school's history. Clayton's coaches are impressed with his talent and dedication, which even helped him defeat one of his coach's siblings. Next up, Clayton has his eyes trained on the state title and he and his coaches think he has a good shot at bringing it back to Spring Lake Park.

[Watch the story here.](#)



MAYC Gets in Line

Our own TJ Tronson visited the Mary Ann Young Center to meet Sandy Kruse. Sandy is the center's new line dancing instructor and her energy and expertise have seniors finding their groove in no time. Sandy teaches three weekly dance classes to anyone looking to have a good time on the dance floor. [Click here for the story.](#)



Feeding Families

"The City of Blaine is feeding the City of Blaine," says Pastor Al Goracke of Hope Church. Goracke's church and its popular food shelf are using an \$11,000 grant from the city to purchase 120,000 pounds of food to help feed hungry folks in the north metro. Eric Nelson spoke to Pastor Al and to Blaine staff to learn about the city's non-profit grants and the direct good they have for our community. [Watch the story here.](#)



Big Fish

Thin ice has meant that the Centerville Lions have been unable to host their annual ice fishing contest since 2022. This year's frigid temps changed all that, though, and TJ Tronson was on hand for the popular contest's return. Centerville Lake played host to some 700 contestants fishing from 1,000 holes in the ice. Prizes were awarded for the first fish caught and for the biggest fish. TJ even captured footage of the impressive Northern that won the day. [Catch the story here.](#)



Growth in Blaine

Blaine is a growing city. And the Metropolitan Council believes it will grow by 20 percent over the next 25 years, making it one of the fastest growing cities in the state. Danika Peterson spoke to city staff to find out how the city is planning for that astonishing growth. [Learn all about it here.](#)

North Metro Now

North Metro Now is the new program that compiles NMTV's best stories for syndication to other local community stations. This month, two more stations added the show to their lineup, meaning that stories about our seven cities are now playing in 35 different cities across the metro. Woodbury, New Brighton, and Roseville are just some of the latest cities airing the program. [Watch the latest episode of North Metro Now here.](#)

Fire Training

SBM Firefighter Derek Authier knows that a fire is often the worst day of someone's life. Derek is SBM's Chief of Training and he invited Eric Nelson for a look at the rigorous training these local heroes go through in hopes of minimizing tragedy. Upstairs at Fire Station No 3 is a warren of rooms designed to simulate a home. Eric watched as firefighters suited up and practiced the moves they need to fight the fire and save lives. Derek says all this work builds muscle memory so that, when the adrenaline of the situation hits, his men and women have the skills they need down pat. [Watch the story here.](#)



K-9 Cop

Blaine Police Officer Kelly Jahnke has her dream job. In her words, she "gets paid to play with dogs and chase bad guys." That's how she feels now that she's back in Blaine with her new K-9 partner, Vinnie. Officer Jahnke and Vinnie just completed 14 weeks of training and are ready to get to work. The duo took a moment to talk to Danika about the dream come true experience and how the Blaine Police Department made it all happen. [Meet Vinnie here.](#)



MUNICIPAL PRODUCTIONS

Trevor Scholl is North Metro TV's Municipal Producer. Trevor works with city staff to create videos and stories at city request. Examples include promotional videos, instructional videos, and specialty videos for city social media channels. Trevor touches base with contacts on a regular basis and also encourages cities to contact him with ideas for new videos.

Most Viewed Online Municipal Video

Anoka County Polar Plunge

468 Views



The Anoka County Polar Plunge returned to Blaine for the second year, bringing with it 920 plungers and some \$225,000 collected for the Special Olympics. Trevor was on hand to film the event, helping to get the word out by talking to a Special Olympics representative and to Blaine Police Detective Orin Chistensen. TJ Tronson even came along to capture some gorgeous drone footage. The video is jam packed with exciting, kinetic shots that perfectly capture all the thrills and chills of the day. [Take the plunge here.](#)

Blood Drive

The need for blood is constant and, with disasters continuing to crop up around the country, the American Red Cross finds itself in a state of continuous response. The lifesaving organization is looking to meet demand by opening new donation centers like the one Trevor profiled this month in Blaine. The Blaine donation center is already operating at more than 200% of expectation, with the Red Cross finding fixed centers rooted in local communities offering better experiences for donors and employees alike. Trevor spoke to some of those donors and employees to help tell their stories of giving back. [See the story here.](#)



Retail Theft

Over the last couple of months, Trevor has worked with Blaine Police Officers Logan Larson and Miles Wakumoto of the Retail Unit to create a new video on retail theft prevention. The video is meant to be a resource for local retailers to aid with loss prevention. It includes helpful facts coupled with informative skits that will help store managers know what to do when confronted with similar situations.



Centerville Mayor's Minute

New Centerville Mayor Nancy Golden sat down with Trevor to record her very first Mayor's Minute. The mayor introduced herself and spoke about developing Centerville land strategically. She also informed Centervillians about the Lion's Club Ice Fishing Contest and about Winterfest. Trevor invites the mayors from all our cities to record these regular updates, which are aired on channel 16 and posted to social media. [See Mayor Golden's debut here.](#)



Sunset Ave Open House

Local residents recently had a chance to weigh in on some proposed changes coming to Sunset Avenue. Trevor attended an open house where he spoke with Anoka County Commissioner Jeff Reinert about this important artery for both Blaine and Lino Lakes. The Commissioner spoke about the need to reduce speeds and improve safety, possibly through the addition of two roundabouts. [Watch the video here.](#)



[News, Events and Municipal Videos on Social](#)

These are all the short form videos produced by our news, events, and municipal video staff. These videos are available to watch on the NMTV YouTube, Facebook, and X (formerly known as Twitter) accounts.

Title	Producer	Views Across All Social Media	Length
New Owners Take Over Surfside Seaplane Base in Lino Lakes	Eric Nelson	3,893	3 minutes
Clayton Solberg Breaks High School Wrestling Records	Danika Peterson	2,608	2 minutes
K9 Vinny Joins the Blaine Police Department	Danika Peterson	1,846	4 minutes
Blaine Gives Charitable Gambling Revenue to Local Nonprofits	Eric Nelson	1,184	3 minutes

Centerville Lion's 40th Ice Fishing Contest	TJ Tronson	721	3 minutes
MAYC New Line Dance Instructor	TJ Tronson	472	2 minutes
Anoka County Polar Plunge	Trevor Scholl and TJ Tronson	468	3 minutes
Red Cross Donation Center Opens	Trevor Scholl	371	4 minutes
Johnsville Library Getting a Major Makeover	Eric Nelson	250	2 minutes
Local Flower Shop Is Prepared for Valentines Day Sales Spike	Trevor Scholl	234	3 minutes
Lino Lakes Police Officer Puts Thin Ice Signs on Centerville Lake	Eric Nelson	204	3 minutes
Centerville Mayors Minute	Trevor Scholl	188	5 minutes
Sunset Ave Open House	Trevor Scholl	185	3 minutes
SBM Fire Training Session	Eric Nelson	178	3 minutes
Blaine Set to Grow by More Than Twenty Percent	Danika Peterson	176	3 minutes
Snow Day at Wargo Nature Center	TJ Tronson	161	1 minute
ACCAP Chores and More	TJ Tronson	128	2 minutes
Anoka County Polar Plunge Preview	Trevor Scholl	94	1 minute
18 New Short Form Videos		13,361 Total Views	50 minutes

HIGH SCHOOL SPORTS

NMTV presents high school sports games live on channel 15 and on YouTube. Kenton Kipp and Ted Leroux lead a team of talented videographers in capturing every exciting moment for Blaine, Centennial, and Spring Lake Park High Schools. Games are produced using our HD production truck and the vMix single camera system. [You can watch this month's most popular game here.](#)

Most Watched Live Game Online

Girls Basketball
Centennial at Blaine
2/3/25

749 views



Guns 'N Hoses

North Metro TV was proud to once again broadcast the annual Guns 'N Hoses hockey game. This year, in keeping with the event's growing popularity, coverage shifted to the NMTV Sports team, who used our HD production truck to film the game and broadcast it live. Hosted by the Lino Lakes Volunteers in Public Safety, the charity game pits local police personnel against local fire personnel. This was an all hands on deck production, with the bulk of the NMTV staff all pitching in to help the sports team get the show on the air and advertise it on social media. [Catch the highlights here.](#)



These are all the games covered by the NMTV Sports Team in the past month.

Game	Type	Views Across All Social Media	Length
Girls Basketball: Centennial at Blaine (2/3)	Truck	749	1 hour 51 minutes
Boys Basketball: Blaine at Centennial (2/3)	vMix	231	1 hour 27 minutes
Boys Hockey: Spring Lake Park/Coon Rapids at Centennial (2/6)	Truck	276	2 hours 23 minutes
Boys Hockey: Centennial at Blaine (2/8)	Truck	641	2 hours 9 minutes
Adapted Floor Hockey - Anoka-Hennepin at Centennial/SLP (2/10)	vMix	113	1 hour 13 minutes
Girls Hockey 5AA Semifinal Centennial/SLP vs North Wright County (2/11) (Tape Delay)	vMix	N/A	1 hour 25 minutes
Girls Hockey 5AA Finals Centennial/SLP vs Maple Grove (2/14) (Tape Delay)	Truck	N/A	1 hour 38 minutes
Guns N Hoses Charity Hockey Game 2025	Truck	462	2 hours 22 minutes
Girls Basketball 5AAAA Quarterfinal - Park Center at Spring Lake Park (2/25) (Tape Delay)	Truck	N/A	1 hour 31 minutes
Boys Basketball: Centennial at Spring Lake Park (2/27)	Truck	259	1 hour 33 minutes
10 New Games		2,731 Total Views	17.5 Hours

The sports team also produces game recap videos for all truck-based productions. These have proven especially popular on social media.

Video	Views Across All Social Media	Length
Game Recap: Girls Basketball - Centennial at Blaine (2/3)	414	2 minutes
Game Recap: Boys Hockey - Spring Lake Park/Coon Rapids at Centennial (2/6)	566	2 minutes
Game Recap: Boys Hockey - Centennial at Blaine (2/8)	1,359	2 minutes
Game Recap: Girls Hockey 5AA Championship - Centennial/SLP vs Maple Grove (2/14)	977	2 minutes
Guns N Hoses Highlight Reel	389	4 minutes
Game Recap: Girls Basketball 5AAAA Quarterfinal - Park Center at Spring Lake Park (2/25)	261	1 minute
Game Recap: Boys Basketball - Centennial at Spring Lake Park (2/27)	365	2 minutes
7 New Videos	4,331 Total Views	15 Minutes

CLASSES & PUBLIC ACCESS

North Metro TV offers its facilities and equipment to members of the public and helps them make and air their own programs! Eric Houston manages the department and offers support to our local producers. He teaches classes on a variety of topics, including video production, film history, and even how to use the internet. Eric also runs NMTV's popular home movie transfer program, which helps community members put their old tapes, photos, and film reels on digital formats.

Three Stooges

This month, Eric brought another of his movie history classes to the Mary Ann Young Center. The Three Stooges were the topic of the day as Eric lead 23 students through the lives and careers of the classic comedy team. Along the way, the seniors learned how the Stooges met in vaudeville, how and why Shemp replaced Curly, and even about the boys' unexpected career revival in the 1960s.

Live, In Person Classes

Eric Houston hosts live, in person classes each month. The classes are held at the North Metro TV studio or at community partners like the Mary Ann Young Center and Spring Lake Park Parks and Recreation.

Class	Date	Location	Attendees
The Three Stooges: Comedy's Heavy Hitters	2/12	MAYC	23

VOD Class Views

Over the last several years, Eric 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	2,090	209 hours
Diana Rigg: Avenger	Mini	1,133	104 hours
The Cult of Caroline Munro	Mini	993	37.25 hours
The Marx Brothers: Groucho, Harpo, Chico...	Full	288	11 hours
The Immortal Ingrid Pitt	Mini	172	7 hours
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	145	17.5 hours
Batman's Greatest Villains	Mini	132	7 hours
Chicago Christmas Classics	Mini	128	5 hours
King of the Cowboys 2 – Autry/Rogers	Mini	114	5.75 hours
The Oscars: 90 Years of the Academy Awards	Full	101	16 hours

The Movie Man Eric Archive is home to 38 VOD classes. This month, those classes received **6,802 total views with 495 total hours watched.**

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	120.25	31	28	7	0	\$965.04
February	193	32	51	28	400	\$833.63
TOTAL:	313.25	63	79	35	400	\$1,798.67

ONLINE VIEWING STATS

While North Metro TV does not have access to cable TV ratings, we can track how many people watch our shows and videos online.

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	38,400	65,600	2,375	54	305,500
February	17,900	26,400	1,573	67	320,100
TOTAL:	56,300	92,000	3,948	121	625,600

Facebook Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Content Interactions
January	26,264	8,073	76	21	485
February	46,036	18,113	200	50	2,329
TOTAL:	72,300	26,186	276	71	2,814

NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	9,275	27,273	2,076
February	7,587	21,759	1,907
TOTAL:	16,862	49,032	3,983

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, AppleTV, and Amazon Fire.

Month	Programs with VOD Views	Total Viewers
January	66	563
February	80	560
TOTAL:	146	1123

FULL LENGTH PROGRAMS

North Metro TV's staff produces dozens of traditional, full length television programs each month. These programs air on cable channels 15 and 16. Programs produced by members of the public air on cable channel 14.

Public Access Programs

Title	Producer	Runtime
Christ Lutheran Church Worship (4 episodes)	Chance Amundsen	3 hours 52 minutes
Christ Lutheran Church Worship Message (4 episodes)	Chance Amundsen	2 hours 3 minutes
Every Movie Ever	Eric Houston	32 minutes
Glen Cary Lutheran Church (3 episodes)	Vincent Schneider	2 hours 55 minutes
Hope Church (3 episodes)	Al Goracke	2 hours 49 minutes
Lord of Life (4 episodes)	Jean Stauffer	3 hours 40 minutes
Lovepower (4 episodes)	Rick Larson	4 hours
Movie Man Short Shorts (2 episodes)	Eric Houston	53 minutes
Power of Love (4 episodes)	Rick Larson	2 hours
Regan Moves (2 episodes)	Regan Birr	1 hour
Rice Creek Watershed District Meeting (2 episodes)	Emmet Hurley	2 hours 33 minutes
The Hidden Truth (4 episodes)	Paul Dendy	3 hours 56 minutes
What Does the Bible Say (5 episodes)	George Degidio	2 hours 25 minutes
43 New Programs		32.5 New Hours



NMTV Staff Full Length Programs

Title	Producer	Runtime
Anoka County Board Meeting (2/11)	TJ Tronson	50 minutes
Anoka County Board Meeting (2/25)	TJ Tronson	50 minutes
Heroes and Hydrants	Danika Peterson and Eric Nelson	15 minutes
North Metro Now	Danika Peterson and Eric Houston	40 minutes
Sports Den (4 episodes)	Ted Leroux	1 hour 31 minutes
NMTV News (2 episodes)	Danika Peterson and Eric Nelson	37 minutes
10 New Programs		5 New Hours



City Meetings

Title	Producer	Runtime
Spring Lake Park City Council Meeting (2/3)	Ray Flint	1 hour 3 minutes
Ham Lake City Council Meeting (2/3)	Ben Brennan	17 minutes
Blaine City Council Meeting (2/3)	Trevor Scholl	24 minutes
Blaine City Council Workshop (2/3) (Not Televised)	Trevor Scholl	1 hour 30 minutes
Centerville Planning & Zoning Meeting (2/4)	Colin Branch	1 hour 11 minutes
Centerville Park and Rec Committee Meeting (2/5)	Colin Branch	1 hour 42 minutes
Lino Lakes Park Board Meeting (2/5)	Anne Serwe	36 minutes
Ham Lake Planning Commission Meeting (2/10)	Ben Brennan	39 minutes
Lino Lakes City Council Meeting (2/10)	Anne Serwe	34 minutes
Blaine Planning and Zoning Meeting (2/11)	TJ Tronson	7 minutes
Circle Pines City Council Meeting (2/11)	Ray Flint	23 minutes
Centerville City Council Meeting (2/12)	TJ Tronson	2 hours 26 minutes
Lino Lakes Planning and Zoning Meeting (2/12)	Anne Serwe	1 hour 14 minutes
Spring Lake Park City Council Meeting (2/18)	Ray Flint	53 minutes
Ham Lake City Council Meeting (2/18)	Ben Brennan	24 minutes
Blaine City Council Meeting (2/19)	TJ Tronson	1 hour 42 minutes
Blaine City Council Workshop (2/19) (Not Televised)	TJ Tronson	1 hour 30 minutes
Ham Lake Planning Commission Meeting (2/24)	Ben Brennan	14 minutes
Lino Lakes City Council Meeting (2/24)	Samantha Nolan	32 minutes
Circle Pines Utilities Commission Meeting (2/25)	Ray Flint	11 minutes
Circle Pines City Council Meeting (2/25)	Ray Flint	52 minutes
Centerville City Council Meeting (2/26)	Colin Branch	1 hour 14 minutes
Lino Lakes Environmental Board Meeting (2/26)	Samantha Nolan	36 minutes
Spring Lake Park City Council Meeting (2/3)	Ray Flint	1 hour 3 minutes
Ham Lake City Council Meeting (2/3)	Ben Brennan	17 minutes
Blaine City Council Meeting (2/3)	Trevor Scholl	24 minutes
Blaine City Council Workshop (2/3)	Trevor Scholl	1 hour 30 minutes

(Not Televised)		
Centerville Planning & Zoning Meeting (2/4)	Colin Branch	1 hour 11 minutes
Centerville Park and Rec Committee Meeting (2/5)	Colin Branch	1 hour 42 minutes
Lino Lakes Park Board Meeting (2/5)	Anne Serwe	36 minutes
30 New Programs		25.5 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).

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, Lexington City Mayor and Councilmember's, may be in attendance at the Planning & Zoning Public Hearing which will be held on March 11, 2025 at Lexington City Hall at 7:00 PM. This may constitute a quorum of Council. No city business will be conducted during this time.

Mary Vinzant
Deputy City Clerk

POSTED: March 7, 2025

**MINUTES
PUBLIC HEARINGS
&
AGENDA
REGULAR PLANNING COMMISSION MEETING
MARCH 11, 2025 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN**

1. CALL TO ORDER PUBLIC HEARING #1

A. Roll Call: Vice Chairperson Bautch, Commissioners Koch, Murphy, Thorson, and Winge

*Chairperson Bautch called to order Public Hearing #1 on March 11, 2025 at 7:00 p.m.
Commissioners Present: Michelle Koch, Gloria Murphy, and Ron Thorson. Excused
Absense: Brandon Winge Also present: Councilmember Kim Devries; Bill Petracek, City
Administrator; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Claire Stickler, MSA
Consultants; Jason Stomel, Northway Mall Owner; Joe Radac, Northway Mall consultant;
Quad Press; Various citizens for the public hearing.*

Public Hearing #1

The purpose of the Public Hearing is to consider an application submitted by SRENOR1, LLC, 251 Little Falls Drive., Wilmington, DE. 19808 to review a proposed preliminary plat for the following lots: Lot 1, Block 2, Lexington Lofts, Anoka County, Minnesota. Torrens Property Per Certificate No. 149422; Lot 1A, Block 2, Lexington Lofts, Anoka County, Minnesota; Lot 2, Block 2, Lexington Lofts, Anoka County, Minnesota. Torrens Property Per Certificate No. 149422.

Steve Winter, City Engineer, provided his review of the preliminary plat submitted by SRENOR, LLC to combine lots on the Lexington Lofts site. Discussion ensued.

No citizens were present to provide comments for the public hearing.

2. ADJOURNMENT OF PUBLIC HEARING #1

Murphy made a motion to adjourn Public Hearing #1 at 7:05 p.m. Koch seconded the motion. Motion carried 4-0.

3. CALL TO ORDER PUBLIC HEARING #2

B. Roll Call: Vice Chairperson Bautch, Commissioners Koch, Murphy, Thorson, and Winge

Chairperson Bautch called to order Public Hearing #2 on March 11, 2025 at 7:06 p.m. Commissioners Present: Michelle Koch, Gloria Murphy, and Ron Thorson. Excused Absense: Brandon Winge Also present: Councilmember Kim Devries; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Claire Stickler, MSA Consultants; Jason Stomel, Northway Mall Owner; Joe Radac, Northway Mall consultant; Quad Press; Various citizens for the public hearing.

Public Hearing #2

The purpose of the Public Hearing is to consider an application submitted by Menlo Capital Partners, 10949 Ayres Ave., Los Angeles, CA, 90064 to review a proposed preliminary plat, site plan, and planned unit development (PUD) for a new quick serve restaurant (Chipotle) and a future retail building at the Lexington Retail Center (Northway Mall)

A. Northway Mall officials will provide a presentation on their proposed development and application for zoning requests.

Jason Stomel, Menlo Capital Partners/Northway Mall and Joe Radac, Consulting Engineer, were present and provided a PowerPoint presentation explaining their proposed Chipotle development and their request for a planned unit development and preliminary plat/site plan review from the Planning Commission. Joe Radac discussed the need for relief on Lexington's zoning regulations regarding setback requirements, parking spaces, and green space.

Murphy asked for clarification on the drive thru vs. a drive-up ordering process. Stomel stated that it is not a drive thru, but an order by App and drive up to pick up your meal. Discussion ensued.

*Kate Asleson
62 E. Golden Lake Rd.
Circle Pines, Mn*

Ms. Asleson stated we do not want a Chipotle here. We don't want big business here. People in the area are pretty upset about another Mexican Restaurant coming to town. We don't need out of State restaurants or chain restaurants.

Stomel provided an explanation for a Chipotle and the need to improve foot traffic, and the need to improve the vitality of Northway Mall. Discussion ensued.

Murphy asked about the potential for Chipotle going out of business and what would happen to the empty building. Stomel stated Chipotle will continue to pay the lease until they find another business to go into the empty building.

*Elliot McCarty
8507 Yelta St.
Blaine, Mn*

Mr. McCarty explained that his family is always looking for a fast and healthy meal. All Chipotle's within the area are a 12 minute drive. McCarty added that his family would love to be able to stay close for their meals and he would be in favor of a Chipotle in Northway Mall.

*Amanda Wheeler
31 E. Golden Lake Rd
Circle Pines, MN*

Ms. Wheeler stated she just moved to the community from Brooklyn Park and stated they love Panchos. She stated that Chipotle's are consistently known for their bad service and getting orders wrong. She stated that any other restaurant would be interesting, but she can't support a Chipotle.

*Garrett Olson
9116 Jackson Ave.
Lexington, MN.*

Mr Olson stated he came to the public hearing to fight against a Chipotle, but he sees that it will bring more foot traffic to the mall; he doesn't want to see Northway Mall continue to deteriorate. He stated that we need to do something and sees Chipotle is a stepping stone.

*Brett Aslesen
62 E. Golden Lake Rd.
Circle Pines, MN.*

Mr. Aslesen stated he sees himself as being part of the Lexington community, and wants to see the community to thrive. He is not sold on a Chipotle, but wants to see Northway Mall succeed.

Written Comments for the public hearing via email:

*Barbara Mahr
9233 Ryan Place
Lexington, MN.*

As long time citizens of Lexington, we support the project for Northway Mall and the Chipotle Development. We need a thriving business community to support our city. The current owner of Northway Mall is working hard to lease space and bring businesses to our community that will provide jobs and enhance our City.

Healthy businesses create property appreciation, which increases tax revenues. The former owner of this property did nothing but barely maintain the property and we need to support the current owner's efforts.

The Chipotle model is very different from a sit down restaurant. Having a popular amenity like this will hopefully draw other businesses to this mall.

With recent increases in population from Lexington Lofts and the Landings, we have significantly increased our population.

It would be great to have another option for citizens in Lexington and the surrounding communities.

4. ADJOURNMENT OF PUBLIC HEARING #2

Koch made a motion to adjourn Public Hearing #2 at 7:56 p.m. Murphy seconded the motion. Motion carried 4-0.

REGULAR PLANNING COMMISSION MEETING

5. CALL TO ORDER

C. Roll Call: Chairperson Bautch, Commissioners Thorson, Koch, Murphy, and Winge

Chairperson Bautch called to order the Regular Planning Commission meeting on March 11, 2025 at 7:56 p.m. Commissioners Present: Michelle Koch, Gloria Murphy, and Ron Thorson. Excused Absense: Brandon Winge Also present: Councilmember Kim Devries; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Claire Stickler, MSA Consultants; Jason Stomel, Northway Mall Owner; Joe Radac, Northway Mall consultant; Quad Press

6. CITIZENS FORUM

No citizens were present to discuss items not on the agenda

7. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

8. LETTERS AND COMMUNICATION

A. Building Permits for February 2025

No discussion on Letters and Communications.

9. APPROVAL OF PLANNING COMMISSION MINUTES

B. February 11, 2025

Koch made a motion to approve the February 11, 2025 Planning Commission Minutes as presented. Thorson seconded the motion. Motion carried 4-0.

10. DISCUSSION ITEM:

- A. Recommend to the City Council the approval of Resolution NO. 25-05 – A Resolution Adopting Preliminary Plat for SRENOR1, LLC (Lexington Lofts)

Murphy made a motion to recommend to the City Council the approval of Resolution NO. 25-05 – A Resolution Adopting Preliminary Plat for SRENOR1, LLC (Lexington Lofts). Roll call vote: Murphy – yes; Koch – yes; Thorson – yes; Bautch – yes. Motion carried 4-0.

- B. Recommendation to the City Council the approval of Resolution 25-06 – a Resolution Adopting a Preliminary Plat for Menlo Capital Partners, LLC (Northway Mall).

The Planning Commission discussed Attorney Glaser's memo and his recommendation to consider an exchange with Menlo Capital Partners/Northway Mall for permission to use a planned unit development to move forward with the Chipotle development. Discussion ensued.

Koch made a motion to recommend to the City Council the approval of Resolution 25-06 – a Resolution Adopting a Preliminary Plat for Menlo Capital Partners, LLC (Northway Mall). Thorson seconded the motion. Roll call vote: Murphy – yes; Koch-yes; Thorson – no; Bautch- no.

The Planning Commission discussed the failed motion. Petracek stated that with the failed motion, the Commission would have no recommendation to the City Council on the preliminary plat. Discussion ensued.

Bautch made a motion to reconsider the failed motion to recommend to the City Council the approval of Resolution 25-06 – a Resolution Adopting a Preliminary Plat for Menlo Capital Partners, LLC (Northway Mall). Koch seconded the motion. Roll call vote: Murphy-yes; Koch-yes; Thorson – yes; Bautch- yes. Motion carried 4-0.

Koch made a motion to recommend to the City Council the approval of Resolution 25-06 – a Resolution Adopting a Preliminary Plat for Menlo Capital Partners, LLC (Northway Mall). Murphy seconded the motion. Roll call vote: Murphy – yes; Koch-yes; Thorson – no; Bautch- yes. Motion carried 3-1.

- C. Recommend to the City Council the approval of a Planned Unit Development and Conditional Use Permit for Lot 1, Block 1; Lot 1B, Block 2, Lexington Center Second Addition, Anoka County, Minnesota

Murphy made a motion to recommend to the City Council the approval of a Planned Unit Development and Conditional Use Permit for Lot 1, Block 1; Lot 1B, Block 2, Lexington Center Second Addition, Anoka County, Minnesota and forward the memo's from the city

attorney, city engineer, and consulting planner, as well.. Koch seconded the motion. Roll call vote: Murphy – yes; Koch – yes; Thorson – no; Bautch – yes. Motion carried 3-1.

D. NOTE COUNCIL MINUTES:

- A. February 6, 2025
- B. February 20, 2025

Discussion about the Anoka County Urgent Call to Action (ACEIT), a citizen advocate for election integrity, and their discussion about getting rid of electronic poll pads, as well as some discussion about the Blaine lawsuit.

E. PLANNING COMMISSION INPUT

No input from the Planning Commission

F. ADJOURNMENT

Bautch made a motion to adjourn the meeting at 8:52 p.m. Koch seconded the motion. Motion carried 4-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MARCH 6, 2025 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

- A. Roll Call - Council Members: DeVries, Benson, Mahr and Hunt

Mayor Murphy called to order the Regular Council meeting for March 6, 2025 at 7:00 p.m. Councilmember's present: Devries, Benson, Hunt, and Mahr. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Quad Press.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *No report given*
- B. Cable Commission (Councilmember Mahr) *Quarterly meetings – Councilmember Mahr stated she was elected treasurer at the February meeting. She stated that the Cable Commission is in the process of hiring a new executive director, as North Metro TV has been operating with co-director's managing the operation. The Commission is looking to hire a search firm to conduct the process.*
- C. City Administrator (Bill Petracek) – *Petracek stated that Nutrition Den opened today in the strip Mall on Lexington Ave. and Lake Drive.*

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 2-12 through 2-25, 2025

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – February 20, 2025
- B. Recommendation to Approve Claims and Bills:
Check #'s 52591 through 52635
Check #'s 15602 through 15623

Councilmember Mahr asked to have item 7B removed from the consent agenda for discussion.

Councilmember Devries made a motion to approve the consent agenda items with the removal of item #7B for discussion. Councilmember Mahr seconded the motion. Motion carried 5-0.

Councilmember Mahr asked if we are testing Blaine's water. Petracek stated the City of Lexington does not test Blaine's water for contaminants. Councilmember Mahr questioned the MSA expense involving the water feasibility study, as well as the Menlo Park expense from MSA. Galiov explained that this expense comes out of the escrow deposit and it gets billed to the developer. Mahr also questioned the Minnesota Department of Health expense for water testing. Galiov stated these are the quarterly water connection fees for testing our water samples. Discussion ensued.

Councilmember Mahr made a motion to approve Item #7B of the consent agenda. Councilmember Devries seconded the motion. Motion carried 5-0.

8. ACTION ITEMS:

- A. Recommendation to approve Special Event Permit – City Heat Charities
Annual Ride and Raffle June 1, 2025 – Cowboy's Saloon

Councilmember Benson made a motion to approve a Special Event Permit – City Heat Charities Annual Ride and Raffle June 1, 2025 – Cowboy's Saloon. Councilmember Devries seconded the motion. Motion carried 5-0.

- B. Recommendation to approve a quote in the amount of \$13,450.32 from
Minnesota Equipment Inc for a new John Deere Z955M EFI ZTrak Lawn
Mower

Councilmember Devries made a motion approve a quote in the amount of \$13,450.32 from Minnesota Equipment Inc for a new John Deere Z955M EFI ZTrak Lawn Mower. Councilmember Mahr seconded the motion. Motion carried 5-0.

- C. Recommendation to approve a Memorandum of Understanding (MOU) with Centennial Lakes Little League to relocate a light pole on field 2 in Memorial Park.

Councilmember Devries made a motion to approve a Memorandum of Understanding (MOU) with Centennial Lakes Little League to relocate a light pole on field 2 in Memorial Park. Councilmember Mahr seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Hunt asked if the police report will be discussed regarding Landings of Lexington call volume. Petracek stated that the police chief will be at the March 20th workshop to discuss it.

10. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:13 p.m. Councilmember Benson seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p>The following claims and bills have been presented to the Council for approval at the Council Meeting of March 20, 2025.</p>
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(1) Payroll

Vouchers	507086 through	507106	\$	25,717.29
	507108 through	507133	\$	10,367.83
			\$	-
Payroll Taxes				
	Federal Tax	\$3,041.12		
	Social Security	\$5,719.80		
	Medicare	\$1,337.72		
				\$10,098.64
	State Tax	\$1,179.77	\$1,179.77	
	Total		\$	11,278.41

(2) General and Liquor Payment Recommendations:

Payments	52636	through	52691	\$	153,431.49
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(3) ACH and Credit card Payments for:

FEB 2025	ACH Payments:	3745E	through	3757E	\$	30,942.36
MAR 2025	CC Payments:	3758E	through	3763E	\$	2,403.90

Total Payments and Withdrawals Approval	\$	234,141.28
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Centennial Lakes Police Payment Recommendations:

Checks	15624 through	15638	\$	5,719.83
ACH	2025016 through	2025020	\$	3,722.51
Total Payments			\$	9,442.34

***Check Detail Register©**

Batch: 03202025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
52636	03/20/25	AMAZON CAPITAL SERVICES			
E 101-43100-210		Operating Supplies	\$215.98	13XD-4961-J	GAS CANS - PW
E 101-42260-218		Medical/First Aid Supplies	\$29.36	1LFC-Q9JY-7	MEDICAL SUPPLIES - FIRE DEPT
E 101-41500-200		Office Supplies	\$118.32	1TYV-FGTV-	OFFICE SUPPLIES - TONER
E 101-42260-218		Medical/First Aid Supplies	\$85.97	1XRX-434N-6	MEDICAL SUPPLIES - FIRE DEPT
E 101-42260-210		Operating Supplies	\$40.05	1YCL-3J6M-3	BATTERIES - FIRE DEPT
		Total	\$489.68		
52637	03/20/25	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$369.20	3748727	
E 609-00000-252		Beer Purchase	\$1,149.20	3750432	
E 609-00000-252		Beer Purchase	\$33.85	3750433	
		Total	\$1,552.25		
52638	03/20/25	BADGER METER INC			
E 730-00000-309		EDP, Software and Desig	\$177.75	80186413	FEB 2025 CELLULAR BACKHAUL
		Total	\$177.75		
52639	03/20/25	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$412.00	5952	
		Total	\$412.00		
52640	03/20/25	BBG, L.L.C.			
G 101-20200		Accounts Payable	\$8,170.00	201923	DEC 2024 PROSECUTIONS
E 101-42110-304		Legal Fees	\$6,890.00	201924	JAN 2025 PROSECUTIONS
E 101-42110-304		Legal Fees	\$7,790.00	201924	FEB 2025 PROSECUTIONS
		Total	\$22,850.00		
52641	03/20/25	BERNICK'S			
E 609-00000-252		Beer Purchase	\$756.00	10326715	
E 609-00000-252		Beer Purchase	\$998.90	10326716	
E 609-00000-252		Beer Purchase	\$699.80	10329504	
		Total	\$2,454.70		
52642	03/20/25	BETTER BEV CO, LLC			
E 609-00000-260		THC For Resale	\$640.00	INV/2025/002	
		Total	\$640.00		
52643	03/20/25	BREAKTHRU BEVERAGE MN			
E 609-00000-253		Wine Purchase	\$181.80	120238744	
E 609-00000-253		Wine Purchase	\$97.45	120238745	
E 609-00000-254		Miscellaneous Purchase	\$31.56	120238745	
E 609-00000-253		Wine Purchase	\$604.35	120238828	
E 609-00000-251		Liquor Purchase	\$1,136.45	120238829	
E 609-00000-254		Miscellaneous Purchase	\$27.50	120349637	
E 609-00000-251		Liquor Purchase	\$274.95	120349638	
E 609-00000-253		Wine Purchase	\$794.15	120354239	
		Total	\$3,148.21		
52644	03/20/25	CAPITOL BEVERAGE SALES			

***Check Detail Register©**

Batch: 03202025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$4,556.20	3101831	
E 609-00000-260		THC For Resale	\$166.00	3101895	
E 609-00000-252		Beer Purchase	(\$13.20)	3104504	
E 609-00000-252		Beer Purchase	\$4,960.35	3104576	
E 609-00000-251		Liquor Purchase	\$245.00	3104576	
E 609-00000-254		Miscellaneous Purchase	\$41.00	3104576	
E 609-00000-260		THC For Resale	\$76.00	3104576	
		Total	\$10,031.35		
52645	03/20/25	CINTAS			
G 609-20200		Accounts Payable	\$169.45	4203544298	MAT SERVICE
		Total	\$169.45		
52646	03/20/25	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$377.75	794350	
E 609-00000-260		THC For Resale	\$143.52	794350	
		Total	\$521.27		
52647	03/20/25	GREAT LAKES COCA-COLA			
E 609-00000-254		Miscellaneous Purchase	\$719.02	45762311016	
		Total	\$719.02		
52648	03/20/25	DAHLHEIMER BEVERAGE LLC			
E 609-00000-260		THC For Resale	\$210.00	2409505	
E 609-00000-252		Beer Purchase	\$10,892.35	2409506	
E 609-00000-252		Beer Purchase	(\$472.80)	2409659	
E 609-00000-260		THC For Resale	\$486.00	2415097	
E 609-00000-252		Beer Purchase	\$11,180.90	2415098	
		Total	\$22,296.45		
52649	03/20/25	DANGEROUS MAN BREWING CO			
E 609-00000-252		Beer Purchase	\$364.00	IN-7088	
		Total	\$364.00		
52650	03/20/25	DUAL CITIZEN BREWING CO.			
E 609-00000-252		Beer Purchase	\$917.00	4053	
		Total	\$917.00		
52651	03/20/25	ERIK EDWARDS			
E 101-42260-430		Miscellaneous	\$38.78		LOCKER NAME TAGS - FIRE DEPT
E 101-42260-430		Miscellaneous	\$176.00	2025-2028	AWARD TROPHY - FIRE DEPT
		Total	\$214.78		
52652	03/20/25	EZ TASK INC			
E 310-00000-500		Capital Expenditures	\$1,500.00	07911826	WEBSITE REDESIGN
		Total	\$1,500.00		
52653	03/20/25	FERGUSON WATERWORKS #2518			
E 730-00000-208		Training and Instruction	\$20.00	0542987	TRAINING - WATER/SEWER
E 770-00000-208		Training and Instruction	\$20.00	0542987	TRAINING - WATER/SEWER
		Total	\$40.00		

***Check Detail Register©**

Batch: 03202025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
52654	03/20/25	KNOWLAN'S SUPER MARKET			
E 101-41500-430		Miscellaneous	\$57.96	12	SUPPLIES - CITY HALL
E 101-43100-430		Miscellaneous	\$57.96	12	SUPPLIES - PW
		Total	\$115.92		
52655	03/20/25	GLOBAL RESERVE DISTRIBUTION			
E 609-00000-260		THC For Resale	\$2,059.00	ORD-14956	
		Total	\$2,059.00		
52656	03/20/25	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$2.02	5020548	FEB 2025 LOCATES
E 770-00000-228		Gopher State One Call	\$2.03	5020548	FEB 2025 LOCATES
		Total	\$4.05		
52657	03/20/25	HAMMERHEART BREWING CO.			
E 609-00000-252		Beer Purchase	\$474.00	1326	
		Total	\$474.00		
52658	03/20/25	HOHENSTEINS INC			
E 609-00000-260		THC For Resale	\$508.50	798299	
E 609-00000-252		Beer Purchase	\$903.15	798301	
E 609-00000-260		THC For Resale	\$312.00	800405	
E 609-00000-252		Beer Purchase	\$999.60	800406	
E 609-00000-254		Miscellaneous Purchase	\$13.50	800406	
		Total	\$2,736.75		
52659	03/20/25	HYDRO KLEAN			
E 770-00000-420		Sewer Cleaning/Televising	\$7,590.36	093089	SEWER CLEANING AND TELEVISIONING
		Total	\$7,590.36		
52660	03/20/25	IMAGE PRINTING & GRAPHICS			
E 101-43500-203		Printing	\$1,713.75	169576	2025 RECYCLING GUIDE
E 101-41500-350		Print/Binding	\$702.32	169622	2ND QTR 2025 NEWSLETTER
E 101-43500-203		Printing	\$301.00	169622	2ND QTR 2025 NEWSLETTER
E 101-43500-203		Printing	\$282.15	169622	2ND QTR 2025 NEWSLETTER - RECYCLING INSERT
		Total	\$2,999.22		
52661	03/20/25	INSTRUMENTAL RESEARCH, INC.			
E 730-00000-306		Water Testing	\$98.00	6174	FEB 2025 SAMPLES
		Total	\$98.00		
52662	03/20/25	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$300.00	9520	
		Total	\$300.00		
52663	03/20/25	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$6,822.15	2734653	
E 609-00000-251		Liquor Purchase	\$3,334.30	2734654	
E 609-00000-253		Wine Purchase	\$3,709.75	2734655	
E 609-00000-251		Liquor Purchase	\$100.40	2738287	

***Check Detail Register©**

Batch: 03202025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-253		Wine Purchase	\$364.55	2738288	
E 609-00000-251		Liquor Purchase	\$91.40	2739679	
E 609-00000-253		Wine Purchase	\$2,455.40	2739680	
E 609-00000-251		Liquor Purchase	\$569.80	2739681	
E 609-00000-251		Liquor Purchase	\$3,725.85	2739682	
E 609-00000-253		Wine Purchase	\$69.84	2739683	
E 609-00000-254		Miscellaneous Purchase	\$76.80	2739684	
E 609-00000-251		Liquor Purchase	\$152.80	2742827	
E 609-00000-253		Wine Purchase	\$557.31	2742828	
		Total	\$22,030.35		
52664	03/20/25	KLM ENGINEERING INC			
G 730-20200		Accounts Payable	\$3,000.00	10531	WATER TOWER SERVICE
		Total	\$3,000.00		
52665	03/20/25	THE KNOX COMPANY			
E 101-42260-404		Repair Machinery/Equipm	\$1,150.00	INV-KA-3840	KEY BOXES - FIRE DEPT
		Total	\$1,150.00		
52666	03/20/25	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$1,173.01	398817	
E 609-00000-254		Miscellaneous Purchase	\$36.38	398817	
E 609-00000-256		Tobacco Products For Re	\$1,526.69	399184	
		Total	\$2,736.08		
52667	03/20/25	MEGA BEER			
E 609-00000-252		Beer Purchase	\$344.00	IN-21862	
		Total	\$344.00		
52668	03/20/25	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$13,739.29	0001184774	APRIL 2025 SEWER CHARGES
		Total	\$13,739.29		
52669	03/20/25	METRO-INET			
E 101-41900-230		Contracted Services	\$1,642.55	2544	MARCH 2025 IT SERVICES
E 101-42260-230		Contracted Services	\$469.30	2544	MARCH 2025 IT SERVICES
E 101-43100-230		Contracted Services	\$469.30	2544	MARCH 2025 IT SERVICES
E 101-45200-230		Contracted Services	\$469.30	2544	MARCH 2025 IT SERVICES
E 609-41900-230		Contracted Services	\$469.30	2544	MARCH 2025 IT SERVICES
E 651-41900-230		Contracted Services	\$234.65	2544	MARCH 2025 IT SERVICES
E 730-41900-230		Contracted Services	\$469.30	2544	MARCH 2025 IT SERVICES
E 770-41900-230		Contracted Services	\$469.30	2544	MARCH 2025 IT SERVICES
		Total	\$4,693.00		
52670	03/20/25	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		MAR 2025 EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
52671	03/20/25	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	03202025	WEEK ENDING 03/08/2025
E 101-41500-400		General Maintenance	\$100.00	03202025	WEEK ENDING 03/15/2025

***Check Detail Register©**

Batch: 03202025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$200.00		
52672	03/20/25	MOOSE LAKE BREWING CO. LLC			
E 609-00000-252		Beer Purchase	\$180.00	SB8-009	
Total			\$180.00		
52673	03/20/25	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680004202	APR 2025 PREMIUM
Total			\$80.00		
52674	03/20/25	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$74.50	238439	
Total			\$74.50		
52675	03/20/25	NFPA			
E 101-42260-433		Dues and Subscriptions	\$225.00		2025 MEMBERSHIP
Total			\$225.00		
52676	03/20/25	O'REILLY AUTOMOTIVE STORES			
E 101-43100-212		Gas & Oil	\$59.94	3472-380592	DE FLUID - PW
Total			\$59.94		
52677	03/20/25	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$171.33	0003611222	FEB 2025 SERVICE
Total			\$171.33		
52678	03/20/25	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$1,930.50	6933856	
E 609-00000-253		Wine Purchase	\$3,724.00	6933857	
E 609-00000-253		Wine Purchase	\$89.40	6933858	
E 609-00000-251		Liquor Purchase	\$304.59	6937768	
E 609-00000-251		Liquor Purchase	\$482.00	6937769	
E 609-00000-260		THC For Resale	\$427.00	6937770	
Total			\$6,957.49		
52679	03/20/25	POPP COMMUNICATIONS			
E 101-43100-321		Telephone	\$9.31	992870223	MARCH 2025 ANALOG LINES
E 101-45200-321		Telephone	\$9.31	992870223	MARCH 2025 ANALOG LINES
E 651-00000-321		Telephone	\$1.78	992870223	MARCH 2025 ANALOG LINES
E 730-00000-321		Telephone	\$11.97	992870223	MARCH 2025 ANALOG LINES
E 770-00000-321		Telephone	\$11.97	992870223	MARCH 2025 ANALOG LINES
E 101-41500-321		Telephone	\$91.37	992870223	MARCH 2025 ANALOG LINES
E 609-00000-321		Telephone	\$47.24	992870223	MARCH 2025 ANALOG LINES
Total			\$182.95		
52680	03/20/25	PREMIUM WATERS, INC.			
E 609-00000-411		Culligan	\$30.49	310633066	FEB 18 2025 SERVICE
E 609-00000-411		Culligan	\$4.32	310659609	FEB 2025 SERVICE
E 101-41500-411		Culligan	\$4.32	310659676	FEB 2025 SERVICE
E 101-42260-411		Culligan	\$4.32	310659676	FEB 2025 SERVICE
Total			\$43.45		

***Check Detail Register©**

Batch: 03202025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
52681	03/20/25	PRYES BREWING COMPANY, LLC			
E 609-00000-252		Beer Purchase	\$271.17	W-93386	
		Total	\$271.17		
52682	03/20/25	SAFEGUARD BUSINESS SYSTEMS			
E 609-00000-200		Office Supplies	\$154.93	9006835749	DEPOSIT TICKETS
E 101-41500-200		Office Supplies	\$51.65	9006835749	DEPOSIT TICKETS
		Total	\$206.58		
52683	03/20/25	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$171.68	3124624	
		Total	\$171.68		
52684	03/20/25	SMALL LOT COOP LLC			
E 609-00000-260		THC For Resale	\$1,044.00	MN89898	
		Total	\$1,044.00		
52685	03/20/25	SOUTHERN GLAZER'S OF MN			
E 609-00000-253		Wine Purchase	(\$12.59)	0107350	
E 609-00000-251		Liquor Purchase	\$3.84	2594010	
E 609-00000-251		Liquor Purchase	\$4,682.48	2594011	
E 609-00000-254		Miscellaneous Purchase	\$109.28	2594012	
E 609-00000-253		Wine Purchase	\$780.94	2594013	
E 609-00000-251		Liquor Purchase	\$7.68	2596594	
E 609-00000-251		Liquor Purchase	\$1,044.12	2596595	
E 609-00000-253		Wine Purchase	\$584.56	2596596	
		Total	\$7,200.31		
52686	03/20/25	STEEL TOE BREWING, LLC			
E 609-00000-252		Beer Purchase	\$217.00	59377	
		Total	\$217.00		
52687	03/20/25	TOSHIBA BUSINESS SOLUTIONS			
E 101-42260-400		General Maintenance	\$18.73	6505856	MAR 2025 COPIER MAINTENANCE
		Total	\$18.73		
52688	03/20/25	VIKING AUTOMATIC SPRINKLER CO			
E 609-00000-400		General Maintenance	\$370.00	1025-F39677	ANNUAL SPRINKLER INSPECTION - MLS
		Total	\$370.00		
52689	03/20/25	VINOCOPIA			
E 609-00000-253		Wine Purchase	\$366.00	0369130-IN	
E 609-00000-251		Liquor Purchase	\$1,507.25	0369130-IN	
		Total	\$1,873.25		
52690	03/20/25	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$87.34	8612912	MARCH 2025 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$60.04	8612912	MARCH 2025 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$60.04	8612912	MARCH 2025 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$11.44	8612912	MARCH 2025 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$77.20	8612912	MARCH 2025 SERVICE

***Check Detail Register©**

Batch: 03202025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 770-00000-384		Refuse/Garbage Disposal	\$77.20	8612912	MARCH 2025 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$146.92	8612912	MARCH 2025 SERVICE
		Total	\$520.18		
52691	03/20/25	WINE COMPANY			
E 609-00000-253		Wine Purchase	\$98.50	293658	
E 609-00000-251		Liquor Purchase	\$647.50	293658	
		Total	\$746.00		
		10100	\$153,431.49		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$32,052.75
310 CAPITAL PROJECTS	\$1,500.00
609 MUNICIPAL LIQUOR FUND	\$93,864.48
651 STORM WATER FUND	\$247.87
730 WATER FUND	\$3,856.24
770 SEWER FUND	\$21,910.15
	<u>\$153,431.49</u>

***Check Detail Register©**

Batch: FEB 2025 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3745 e	02/03/25	CONNEXUS ENERGY			
G 101-20200		Accounts Payable	\$372.39		DEC 2024 UTILITIES
G 770-20200		Accounts Payable	\$138.91		DEC 2024 UTILITIES
		Total	\$511.30		
3746 e	02/04/25	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$376.94	4790624219	FEB 2025 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4790624219	FEB 2025 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4790624219	FEB 2025 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$200.34	4790624219	FEB 2025 PREMIUM
		Total	\$766.00		
3747 e	02/03/25	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$967.31	41396869623	FEB 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$795.60	41396869623	FEB 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$531.29	41396869623	FEB 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,717.06	41396869623	FEB 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,348.47	41396869623	FEB 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,048.66	41396869623	FEB 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$824.73	41396869623	FEB 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$549.82	41396869623	FEB 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,348.47	41396869623	FEB 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,477.15	41396869623	FEB 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,495.46	41396869623	FEB 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$766.83	41396869623	FEB 2025 PREMIUM
		Total	\$13,870.85		
3748 e	02/24/25	AFLAC			
G 101-21725		Supplemental Insurance	\$197.26	203124	FEB 2024 PREMIUM
		Total	\$197.26		
3749 e	02/24/25	XCEL ENERGY			
E 770-00000-381		Electric Utilities	\$71.58	913653679	JAN 2025 UTILITIES
		Total	\$71.58		
3750 e	02/26/25	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$648.62		JAN 2025 UTILITIES
E 101-43100-383		Gas Utilities	\$259.42		JAN 2025 UTILITIES
E 101-45200-383		Gas Utilities	\$259.42		JAN 2025 UTILITIES
E 651-00000-383		Gas Utilities	\$49.41		JAN 2025 UTILITIES
E 730-00000-383		Gas Utilities	\$333.53		JAN 2025 UTILITIES
E 770-00000-383		Gas Utilities	\$433.89		JAN 2025 UTILITIES
E 101-41500-383		Gas Utilities	\$643.72		JAN 2025 UTILITIES
E 609-00000-383		Gas Utilities	\$1,155.18		JAN 2025 UTILITIES
		Total	\$3,783.19		
3751 e	02/12/25	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$2,231.32		02/12/2025 PAYROLL
G 101-21717		PERA	\$2,574.58		02/12/2025 PAYROLL
G 101-21704		PERA	\$2,263.22		02/26/2025 PAYROLL
G 101-21717		PERA	\$2,611.39		02/26/2025 PAYROLL
		Total	\$9,680.51		
3752 e	02/08/25	HSA BANK			

***Check Detail Register©**

Batch: FEB 2025 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21726		HSA Additional Withholdin	\$522.30		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$11.25		HSA SERVICE FEE
		Total	\$533.55		
3753 e	02/10/25	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$85.76		JAN 2025 FUEL
E 101-45200-212		Gas & Oil	\$85.76		JAN 2025 FUEL
E 651-00000-212		Gas & Oil	\$34.30		JAN 2025 FUEL
E 730-00000-212		Gas & Oil	\$68.61		JAN 2025 FUEL
E 770-00000-212		Gas & Oil	\$68.60		JAN 2025 FUEL
E 101-43100-212		Gas & Oil	\$288.99		JAN 2025 FUEL
E 101-45200-212		Gas & Oil	\$45.14		JAN 2025 FUEL
E 101-42260-212		Gas & Oil	\$73.76		JAN 2025 FUEL
		Total	\$750.92		
3754 e	02/04/25	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	3160539	FEB 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	3160539	FEB 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	3160539	FEB 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$50.45	3160539	FEB 2025 PREMIUM
		Total	\$99.85		
3755 e	02/03/25	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$112.68		FEB 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$69.04		FEB 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$46.02		FEB 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$193.54		FEB 2025 PREMIUM
		Total	\$421.28		
3756 e	02/18/25	T-MOBILE			
E 101-43100-321		Telephone	\$22.90		JAN 2025 CELL SERVICE
E 101-45200-321		Telephone	\$22.90		JAN 2025 CELL SERVICE
E 651-00000-321		Telephone	\$4.36		JAN 2025 CELL SERVICE
E 730-00000-321		Telephone	\$29.45		JAN 2025 CELL SERVICE
E 770-00000-321		Telephone	\$29.45		JAN 2025 CELL SERVICE
E 101-42260-321		Telephone	\$85.48		JAN 2025 CELL SERVICE
		Total	\$194.54		
3757 e	02/12/25	US BANK			
E 101-41500-440		Bank Charges	\$61.53		2025 SAFE DEPOSIT BOX RENTAL
		Total	\$61.53		
		10100	\$30,942.36		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$22,521.00
609 MUNICIPAL LIQUOR FUND	\$7,159.27
651 STORM WATER FUND	\$88.07
730 WATER FUND	\$431.59
770 SEWER FUND	\$742.43
	<u>\$30,942.36</u>

City of Lexington

Payments

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Current Period: March 2025

Payments Batch MAR 2025 CC PMT

\$2,403.90

Refer	1	<u>FLEET FARM</u>	Ck# 003758E 3/13/2025		
Cash Payment	E 101-43100-210	Operating Supplies	BACK-UP BATTERIES		\$233.42
Invoice	8800	2/6/2025			
Cash Payment	E 770-00000-404	Repair Machinery/Equip	BACK-UP BATTERIES - LIFT STATIONS		\$116.72
Invoice	2734	2/12/2025			
Transaction Date	2/26/2025	4M FUND	10100	Total	\$350.14
Refer	2	<u>INDEED</u>	Ck# 003759E 3/13/2025		
Cash Payment	E 609-00000-340	Advertising	ONLINE JOB ADS		\$59.74
Invoice	102823622	1/31/2025			
Transaction Date	2/26/2025	4M FUND	10100	Total	\$59.74
Refer	3	<u>AMAZON</u>	Ck# 003760E 3/13/2025		
Cash Payment	E 609-00000-210	Operating Supplies	LED LIGHTS - MLS		\$119.57
Invoice	4845818	2/18/2025			
Transaction Date	2/26/2025	4M FUND	10100	Total	\$119.57
Refer	4	<u>ZOOM VIDEO COMMUNICATIONS</u>	Ck# 003761E 3/13/2025		
Cash Payment	E 101-41500-300	Professional Svcs	FEB 2025 SERVICE		\$15.99
Invoice	INV290165212	1/24/2025			
Transaction Date	2/26/2025	4M FUND	10100	Total	\$15.99
Refer	5	<u>TIRES PLUS</u>	Ck# 003762E 3/13/2025		
Cash Payment	E 101-42260-404	Repair Machinery/Equip	UTILITY 1 REPAIRS - FIRE DEPT		\$1,653.93
Invoice	130693	2/4/2025			
Transaction Date	2/26/2025	4M FUND	10100	Total	\$1,653.93
Refer	6	<u>US POSTAL SERVICE</u>	Ck# 003763E 3/13/2025		
Cash Payment	E 101-41500-322	Postage	MAILINGS - PUBLIC HEARINGS		\$204.53
Invoice		2/12/2025			
Transaction Date	2/26/2025	4M FUND	10100	Total	\$204.53

Fund Summary

	10100 4M FUND	
101 GENERAL FUND		\$2,107.87
609 MUNICIPAL LIQUOR FUND		\$179.31
770 SEWER FUND		\$116.72
		<u>\$2,403.90</u>

Pre-Written Checks	\$2,403.90
Checks to be Generated by the Computer	\$0.00
Total	<u>\$2,403.90</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15624	03/06/2025	ANOKA COUNTY ATTORNEY	864.00
15625	03/06/2025	ASPEN MILLS, INC	65.90
15626	03/06/2025	Brothers Fire & Security	875.00
15627	03/06/2025	Capital One Trade Credit	16.99
15628	03/06/2025	CITY OF LEXINGTON	276.75
15629	03/06/2025	EMERGENCY CONTRACTORS	815.00
15630	03/06/2025	GEORGE'S INC	656.00
15631	03/06/2025	INTOXIMETERS, INC	570.00
15632	03/06/2025	KNOWLAN'S SUPER MARKETS	55.12
15633	03/06/2025	Metro Sales, Inc.	141.42
15634	03/06/2025	OFFICE OF MN IT SERVICES	44.60
15635	03/06/2025	O'REILLY AUTOMOTIVE, INC	19.99
15636	03/06/2025	Shred-N-Go, Inc	103.93
15637	03/06/2025	TRANSUNION RISK & ALTERNATIVE	75.00
15638	03/06/2025	VERIZON WIRELESS	1,140.13
2025016	03/06/2025	DEARBORN NATIONAL	1,190.08
2025017	03/06/2025	DELTA DENTAL	1,368.70
2025018	03/06/2025	OPTUM FINANCIAL, INC.	26.25
2025019	03/06/2025	PITNEY BOWES GLOBAL FINANCIAL	71.13
2025020	03/06/2025	US Bank Credit Card	1,066.35
Grand Totals:			9,442.34

M = Manual Check, V = Void Check

City of Lexington

*Cash Balances

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Current Period February 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,764,099.40	\$37,582.70	\$328,879.35	\$0.00	(\$29,778.44)	(\$26,594.62)	\$1,416,429.69
220 LOVELL BUILDING	\$645,509.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645,509.68
229 ARPA FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310 CAPITAL PROJEC	\$997,761.79	\$100,421.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,098,183.64
320 TIF #3	\$95,293.08	\$0.00	\$80,396.82	\$0.00	\$0.00	\$0.00	\$14,896.26
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	\$50,050.63	\$0.00	\$9,385.00	\$0.00	\$0.00	\$0.00	\$40,665.63
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	\$78,537.96	\$182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,719.96
423 2023 STREET IMP	\$13,490.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,490.69
424 2024 STREET IMP	\$39,258.78	\$1,930.34	\$0.00	\$0.00	\$0.00	\$0.00	\$41,189.12
430 12 HAMLINE AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$132,179.05	\$259.97	\$50,677.33	\$0.00	\$0.00	\$0.00	\$81,761.69
592 15 STREET-VARIO	\$333,510.65	\$2,533.13	\$92,300.00	\$0.00	\$0.00	\$0.00	\$243,743.78
599 POLICE BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609 MUNICIPAL LIQUO	\$580,844.12	\$0.00	\$360,542.43	\$0.00	\$465,981.23	(\$71,482.22)	\$614,800.70
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	(\$52,083.70)	\$21,242.46	\$12,830.23	\$0.00	\$0.00	(\$3,339.96)	(\$47,011.43)
730 WATER FUND	\$450,797.52	\$60,768.72	\$46,810.96	\$0.00	(\$840.00)	(\$14,688.38)	\$449,226.90
770 SEWER FUND	\$1,070,774.76	\$81,134.81	\$121,265.71	\$0.00	\$0.00	(\$13,299.09)	\$1,017,344.77
	\$6,216,524.41	\$306,055.98	\$1,103,087.83	\$0.00	\$435,362.79	(\$129,404.27)	\$5,725,451.08

City of Lexington
***Fund Summary -**
Budget to Actual©
February 2025

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	2025 YTD Budget	February MTD Amount	2025 YTD Amount	2025 YTD Balance	2025 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,511,874.91	\$20,112.94	\$34,888.94	\$2,476,985.97	1.39%
Expenditure	\$2,511,874.92	\$152,082.06	\$371,862.38	\$2,140,012.54	14.80%
	<u>-\$0.01</u>	<u>-\$131,969.12</u>	<u>-\$336,973.44</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$383,417.33	\$0.00	\$40,000.00	\$343,417.33	10.43%
Expenditure	\$136,950.00	\$0.00	\$0.00	\$136,950.00	0.00%
	<u>\$246,467.33</u>	<u>\$0.00</u>	<u>\$40,000.00</u>		
FUND 320 TIF #3					
Revenue	\$95,058.00	\$0.00	\$0.00	\$95,058.00	0.00%
Expenditure	\$185,409.67	\$80,036.82	\$80,036.82	\$105,372.85	43.17%
	<u>-\$90,351.67</u>	<u>-\$80,036.82</u>	<u>-\$80,036.82</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$9,385.00	\$9,385.00	-\$9,385.00	0.00%
	<u>\$0.00</u>	<u>-\$9,385.00</u>	<u>-\$9,385.00</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$3,251.96	\$0.00	\$0.00	\$3,251.96	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	<u>\$3,251.96</u>	<u>\$0.00</u>	<u>\$0.00</u>		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$2,886.60	\$0.00	\$0.00	\$2,886.60	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	<u>\$2,886.60</u>	<u>\$0.00</u>	<u>\$0.00</u>		
FUND 424 2024 STREET IMPROVEMENTS					
Revenue	\$6,000.00	\$1,930.34	\$1,930.34	\$4,069.66	32.17%
Expenditure	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
	<u>\$1,000.00</u>	<u>\$1,930.34</u>	<u>\$1,930.34</u>		
FUND 551 16 NORTH METRO GO					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		
FUND 591 14 STREET-VARIOUS					
Revenue	\$57,075.59	\$0.00	\$0.00	\$57,075.59	0.00%
Expenditure	\$55,327.90	\$0.00	\$50,677.33	\$4,650.57	91.59%
	<u>\$1,747.69</u>	<u>\$0.00</u>	<u>-\$50,677.33</u>		
FUND 592 15 STREET-VARIOUS					
Revenue	\$104,411.68	\$0.00	\$1,998.01	\$102,413.67	1.91%
Expenditure	\$103,875.00	\$0.00	\$92,300.00	\$11,575.00	88.86%
	<u>\$536.68</u>	<u>\$0.00</u>	<u>-\$90,301.99</u>		

City of Lexington
***Fund Summary -**
Budget to Actual©
February 2025

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	2025 YTD Budget	February MTD Amount	2025 YTD Amount	2025 YTD Balance	2025 % YTD Budget
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,810,990.00	\$233,899.27	\$474,498.45	\$3,336,491.55	12.45%
Expenditure	\$3,810,990.00	\$244,121.09	\$376,856.70	\$3,434,133.30	9.89%
	\$0.00	-\$10,221.82	\$97,641.75		
FUND 651 STORM WATER FUND					
Revenue	\$102,642.54	\$0.00	\$0.00	\$102,642.54	0.00%
Expenditure	\$102,642.54	\$1,987.54	\$15,000.24	\$87,642.30	14.61%
	\$0.00	-\$1,987.54	-\$15,000.24		
FUND 730 WATER FUND					
Revenue	\$297,620.00	\$200.00	\$800.44	\$296,819.56	0.27%
Expenditure	\$297,620.00	\$8,434.67	\$50,741.20	\$246,878.80	17.05%
	\$0.00	-\$8,234.67	-\$49,940.76		
FUND 770 SEWER FUND					
Revenue	\$479,500.00	\$13,845.20	\$13,845.20	\$465,654.80	2.89%
Expenditure	\$479,500.00	\$33,261.35	\$131,984.52	\$347,515.48	27.53%
	\$0.00	-\$19,416.15	-\$118,139.32		
Report Total	\$165,538.58	-\$259,320.78	-\$610,882.81		

BUSINESS LICENSE - COUNCIL APPROVAL - March 20, 2025

BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Christ Embassy Minnesota	9050 North Highway Drive	Lexington	MN	55014	Non Profit - Educational



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

BUSINESS LICENSE APPLICATION

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

License Application for (please check all that apply):

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

CHECK ONE: NEW BUSINESS ☒

RENEWAL ☐

*THE COMPLETED APPLICATION FOR RENEWAL MUST BE RECEIVED ON OR BEFORE 12:00 NOON ON THE 2nd THURSDAY IN JUNE (FOR APPROVAL AT THE 2ND JUNE COUNCIL MEETING). AN INCOMPLETE APPLICATION OR ANY PART THEREOF RECEIVED ON OR AFTER JULY 1 WILL INCURR A **\$50.00 LATE FEE** FOR EXPEDITED PROCESSING. Applications received on or after August 1st will incur a **\$100.00 fee for expedited processing**. *See cover letter.

TOTAL FEE ENCLOSED \$ 200 Non-Profit Organization (exempt from fee) ☐

BUSINESS NAME: Christ Embassy Minnesota
BUSINESS ADDRESS: 9050 North highway Drive, Lexington, MN 55014
BUSINESS PHONE: 7634326362
TYPE OF BUSINESS: Non Profit
APPLICANT NAME: Lesley Junaid
APPLICANT ADDRESS: 12986 Martin Street NW, Coon Rapids, MN 55448
APPLICANT PHONE: _____
APPLICANT EMAIL: lesleyjunaid@gmail.com
EMAIL/WEBSITE: christembassyminnesota@gmail.com

THE UNDERSIGNED APPLICANT MAKES THIS APPLICATION PURSUANT TO ALL THE LAWS OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA AND SUCH RULES AND REGULATIONS AS THE CITY COUNCIL OF THE CITY OF LEXINGTON MAY FROM TIME TO TIME PRESCRIBE.

Applicant's Signature _____ Date 12-09-2024

NOTE: License Expires June 30th of Each Year

*****OFFICE USE ONLY*****			
Lic. #:	Date Rec'd:	Amt. Pd.:	Late Fee Pd.:
Bkgd Chk <input type="checkbox"/> P <input type="checkbox"/> F	FD Insp.:	BO Insp.:	Council Appr.:

**MINNESOTA BUSINESS TAX IDENTIFICATION NUMBER
AND
SOCIAL SECURITY NUMBER**

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

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

1. This information may be used to deny the issuance of renewal of your license in the event you owe Minnesota sales, employers withholding or motor vehicle excise taxes:

2. Upon receiving this information, the licensing authority will supply it only to the Minnesota Department of Revenue. However, under the Federal exchange of Information Agreement the Department of Revenue may supply this information to the Internal Revenue Service.

3. **FAILURE TO SUPPLY THIS INFORMATION MAY JEOPARDIZE OR DELAY THE PROCESSING OF YOUR LICENSE ISSUANCE OR RENEWAL APPLICATION.**

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

Junaid	Lesley	Adeola	
Applicant's Last Name	First Name	Middle Initial	
12986 Martin Street NW, Coon Rapids, MN 55448			
Applicant's Address			
		Executive	
Applicant's Social Security Number		Position (Officer, Partner, etc.)	
Christ Embassy Minnesota			
Business Name			
9050 North Highway Drive	Lexington	MN	55448
Business Address	City	State	Zip Code
873450405	<input type="checkbox"/> MN Tax ID Number NOT Required		
*Minnesota Tax Identification Number			
		12 -09-2024	
Signature		Date	

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

**CERTIFICATION OF COMPLIANCE
MINNESOTA WORKER'S COMPENSATION LAW**

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

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

Insurance Company Name: _____
(NOT the insurance agent)

Policy Number: _____

Dates of Coverage: _____ to _____

or

I am not required to have workers' compensation liability coverage because:

- ☐ I have no employees
- ☒ I am self-insured (include permit to self-insure)
- ☒ I have no employees who are covered by the workers' compensation law (these include: Spouse, Parents, Children and Certain Farm Employees)

I certify that the information provided above is accurate and complete and that valid workers' compensation policy will be kept in effect at all times as required by law.

Name: Junaid Lesley Adeola
(Last, First, Middle)

Doing Business As: Christ Embassy Minnesota
(Business Name)

Business Address: 9050 North highway Drive

City, State, Zip: Lexington Phone: 3475864870

Signature: _____ Date: 12-09-2024



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

GENERAL AUTHORIZATION AND RELEASE

Pursuant to Minnesota Statute 13.05, Subd. 4

Minnesota Data Practices Act (Tennessee Warning)

TO: City of Lexington and Agents

I, Lesley Adeola Junaid, hereby authorize and grant my informed consent to permit you, BCA, FBI, NCIC, Department of Motor Vehicles, City Attorney and Centennial Lakes Police Department to release to and make available to the City of Lexington, their agents or representatives, data classified as private which concerns me and which may be in your possession. The data which I authorize to be released consists of private data, as defined by Minn. Statute 13.02, Subd. 12, and has been collected by you as a result of my contacts and/or associations with you and/or your agents and representatives. The information for which release is authorized includes all data which has been collected, created, received, retained or disseminated in whatever form, which in any way relates to my dealings with you or your agency. I understand that the purpose of permitting the City of Lexington to have access to this information is to determine my suitability to obtain:

Employment

Solicitors/Peddlers License

Business License

Other

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

This authorization shall be valid for a period of one (1) year, but I reserve the right to, at any time prior to that expiration, cancel the written authorization by providing written notice to the City of Lexington.

Please Print:

Lesley	Adeola	Junaid
First Name	Middle Name	Last Name
12986 Martin Street NW	Coon Rapids, Minnesota	
Current Address	City/State	
03-06-1984		
Date of Birth	Driver's License Number	Cell Phone #
		12-09-2024
Signature		Date

GENERAL AUTHORIZATION AND RELEASE

Pursuant to Minnesota Statute 13.05, Subd. 4
Minnesota Data Practices Act (Tennessee Warning)

TO: City of Lexington and Agents

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Employment

Solicitors/Peddlers License

Business License

Other

<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

This authorization shall be valid for a period of one (1) year, but I reserve the right to, at any time prior to that expiration, cancel the written authorization by providing written notice to the City of Lexington.

Please Print:

Lesley

Adeola

Junaid

First Name

Middle Name

Last Name

12986 Martin Street NW

Coon Rapids, Minnesota

Current Address

City/State

03-06-1984

Date of Birth

Driver's License Number

Cell Phone #

Signature

12-09-2024

Date

LESLEY JUNAID
12936 MARTIN STREET NW
COON RAPIDS
MN 55445

RE: 71050 NORTH HIGHWAY DRIVE, LEXINGTON, MN 55014

To

WILLIAM F. JONES, JR.

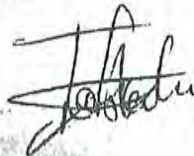
LEXINGTON CITY COUNCIL
7120 LEXINGTON AVENUE
LEXINGTON
MN 55014

I Lesley Junaid write to state that the above property will be leased for class teaching and administrative purpose.

Thank you kindly

Yours faithfully,

Lesley Junaid





Christ Embassy, Wilmer

Foundation School

This Certifies that

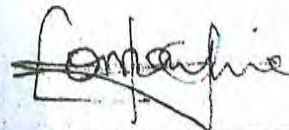
ANTHONY LESLEY

*Has completed the curriculum of study approved
by the Foundation School Unit of Believers'
Love World Inc. and passed the prescribed
examination*


Pastor

31/10/04

Date



Director of Studies



"Study to show thyself approved unto God. Rightly dividing the word of truth" 2 Timothy 2:15



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/5/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: Craig Cold	
North Lakes Agency		PHONE (A/C, No, Ext): (651) 462-7103	FAX (A/C, No):
26589 Forest Blvd N Suite C		E-MAIL ADDRESS: ccold@aibme.com	
Wyoming		MN 55092	
INSURED		INSURER(S) AFFORDING COVERAGE	
Christ Embassy Minnesota Incorporated		INSURER A: GREAT AMER INS CO	
12986 MARTIN ST NW		INSURER B:	
COON RAPIDS		INSURER C:	
MN 55448-7024		INSURER D:	
		INSURER E:	
		INSURER F:	
		NAIC #	
		16691	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						EACH OCCURRENCE \$
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$
	OTHER:						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						\$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR						AGGREGATE \$
	EXCESS LIAB						\$
	<input type="checkbox"/> CLAIMS-MADE						
	DED <input type="checkbox"/> RETENTION \$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			EPPF260638	01/23/2025	01/23/2026	Each Occurrence 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Lexington	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
9180 Lexington	AUTHORIZED REPRESENTATIVE
Lexington MN 55014	Craig Cold

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