

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
APRIL 20, 2023– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 4-1 through 4-11-2023 **pp. 1-9**
- B. Anoka County Parks – Mighty Mississippi Cleanup Challenge **pp. 10**
- C. City Report – March 2023 **pp. 11-16**
- D. North Metro TV – March 2023 Update **pp. 17-23**
- E. Planning & Zoning meeting minutes – April 11, 2023 **pp. 24-25**

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 – April 6, 2023 **pp. 26-30**
- B. Recommendation to Approve Claims and Bills: **pp. 31-43**
Check #'s 50151 through 50193
Check #'s 14705 through 14710

Check #'s 14713 through 14721

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 44
pp. 45-46

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. None

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. CLOSED SESSION

- This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation.
- This portion of the meeting is closed pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorney-client privilege to discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems.

7. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|---|---------------|-------|---------------------|-------------------------------|--------------|
| 23071055 | Apr 1 2023 | 17:18 | ACCIDENT-MV HR PD | 19XX CARDINAL DR | CENTERVILLE |
| <p>Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST REGARDING A HIT AND RUN PROPERTY DAMAGE CRASH IN THE 1900 BLK OF CARDINAL DR.</p> <p>INACTIVE.</p> | | | | | |
| 23070764 | Apr 1 2023 | 11:30 | MEDICAL | 19XX MAIN ST | CENTERVILLE |
| <p>Summary: SUSPICIOUS PERSON OFFICERS DISPATCHED TO THE 1900 BLOCK OF MAIN ST FOR A SUSPICIOUS PERSON REPORT. CLEAR.</p> | | | | | |
| 23071047 | Apr 1 2023 | 16:54 | FIRE | 87XX HAMLINE AVE | LEXINGTON |
| <p>Summary: FIRE.</p> <p>OFFICERS WERE DISPATCHED TO THE 8700 BLOCK OF HAMLINE AVE ON REPORTS OF A FIRE.</p> <p>CLEAR.</p> | | | | | |
| 23071303 | Apr 1 2023 | 22:20 | INFORMATION | SCHOOL RD / W GOLDEN LAKE RD | CIRCLE PINES |
| <p>Summary: INFORMATION.</p> <p>OFFICERS WERE DISPATCHED TO THE INTERSECTION OF SCHOOL RD/W GOLDEN LK RD FOR THE REPORT OF MAIL THEFT.</p> <p>EXCEPTIONAL CLEARANCE.</p> | | | | | |
| 23070553 | Apr 1 2023 | 08:20 | VEHICLE- LOCKOUT | | CIRCLE PINES |
| 23070334 | Apr 1 2023 | 02:28 | DWI-3RD DEGREE | SOUTH HIGHWAY DR / GRIGGS AVE | LEXINGTON |
| <p>Summary: VEHICLE OBSERVED COMMITTING MULTIPLE TRAFFIC VIOLATIONS FROM SOUTH HIGHWAY DRIVE AND GRIGGS AVE TO LEXINGTON AVE AND WEST RD. VEHICLE STOPPED AND DRIVER ULTIMATELY ARRESTED FOR DWI AND POSSESSION OF MARIJUANA. CLEARED BY ARREST.</p> | | | | | |
| 23070289 | Apr 1 2023 | 01:37 | ASSIST OTHER AGENCY | | LINO LAKES |
| 23071505 | Apr 2 2023 | 05:48 | MEDICAL | 90XX GRIGGS AVE | LEXINGTON |
| <p>Summary: MEDICAL.</p> <p>OFFICERS WERE DISPATCHED TO THE 9000 BLK OF GRIGGS AVE FOR MEDICAL INVOLVING AN ADULT FEMALE.</p> <p>FEMALE TRANSPORTED TO HOSPITAL.</p> <p>CLEAR.</p> | | | | | |
| 23071546 | Apr 2 2023 | 08:42 | MEDICAL | XX VILLAGE PKWY | CIRCLE PINES |
| <p>Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY FOR A MEDICAL EMERGENCY. CLEAR.</p> | | | | | |
| 23071685 | Apr 2 2023 | 13:14 | MEDICAL | 20XX MICHAUD WAY | CENTERVILLE |
| <p>Summary: MEDICAL OFFICERS DISPATCHED TO A MEDICAL EMERGENCY IN THE 2000 BLOCK OF MICHAUD WAY. CLEAR.</p> | | | | | |
| 23071730 | Apr 2 2023 | 14:14 | ACCIDENT-MV HR PD | LAKE DR / LEXINGTON AVE | LEXINGTON |
| <p>Summary: PD ACCIDENT.</p> <p>OFFICERS WERE DISPATCHED TO A PD ACCIDENT REPORT AT LAKE DR & LEXINGTON AVE.</p> <p>CLEAR.</p> | | | | | |
| 23071846 | Apr 2 2023 | 17:01 | ACCIDENT-MV HR PD | 70XX CENTERVILLE RD | CENTERVILLE |



Centennial Lakes Police Department Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|---|---------------|-------|------------------|----------------------|--------------|
| <p>Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR A HIT AND RUN PROPERTY DAMAGE CRASH IN THE 7000 BLK OF CENTERVILLE RD.</p> <p>INACTIVE.</p> | | | | | |
| 23071913 | Apr 2 2023 | 18:19 | ALARM-CO/FIRE | 8XX CIVIC HEIGHTS DR | CIRCLE PINES |
| <p>Summary: OFFICERS RESPONDED TO THE 800 BLK OF CIVIC HEIGHTS DR FOR REPORT OF A FIRE ALARM.</p> <p>EXCEPTIONAL CLEARANCE.</p> | | | | | |
| 23071750 | Apr 2 2023 | 14:33 | ACCIDENT-MV PD | 70XX 20TH AVE | CENTERVILLE |
| <p>Summary: OFFICERS RESPONDED TO THE 7000 BLK OF 20TH AVE FOR A PD CRASH.</p> <p>EXCEPTIONAL CLEARANCE.</p> | | | | | |
| 23071935 | Apr 2 2023 | 18:58 | CHECK WELFARE | 20XX WILLOW CIR | CENTERVILLE |
| <p>Summary: WELFARE CHECK.</p> <p>OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF WILLOW CIR ON REPORTS OF A WELFARE CHECK.</p> <p>CLEAR.</p> | | | | | |
| 23071773 | Apr 2 2023 | 15:10 | FOLLOW UP | XX WEST RD | CIRCLE PINES |
| <p>Summary: FOLLOW UP.</p> <p>OFFICERS WENT TO THE 20 BLOCK OF WEST RD TO FOLLOW UP ON A THEFT REPORT.</p> <p>CLEAR.</p> | | | | | |
| 23071660 | Apr 2 2023 | 12:24 | VEHICLE- LOCKOUT | | LEXINGTON |
| 23072245 | Apr 3 2023 | 07:10 | MEDICAL | 90XX GRIGGS AVE | LEXINGTON |
| <p>Summary: MEDICAL</p> <p>OFFICERS DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE FOR A MEDICAL EMERGENCY</p> <p>CLEAR</p> | | | | | |
| 23072469 | Apr 3 2023 | 12:47 | PROPERTY DAMAGE | LAKE DR / GRIGGS AVE | LEXINGTON |
| <p>Summary: PROPERTY DAMAGE HIT AND RUN.</p> <p>OFFICERS TOOK A DELAYED PHONE CALL PD H&R FROM THE AREA OF LAKE DR/GRIGGS AVE.</p> <p>NO SUSPECT INFO.</p> <p>CASE INACTIVE.</p> | | | | | |
| 23072556 | Apr 3 2023 | 14:27 | CIVIL DISPUTE | 90XX GRIGGS AVE | LEXINGTON |
| <p>Summary: CIVIL DISPUTE.</p> <p>OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS FOR A CIVIL DISPUTE.</p> <p>CLEAR.</p> | | | | | |
| 23072638 | Apr 3 2023 | 16:03 | ANIMAL COMPLAINT | XX E GOLDEN LAKE RD | CIRCLE PINES |
| <p>Summary: OFFICERS RESPONDED TO THE 10 BLOCK OF EAST GOLDEN LAKE RD FOR AN ANIMAL COMPLAINT.</p> <p>EXCEPTIONAL CLEARANCE.</p> | | | | | |
| 23072978 | Apr 3 2023 | 23:27 | MEDICAL | 38XX MINUTEMAN LN | LEXINGTON |
| <p>Summary: OFFICERS RESPONDED TO THE 3800 BLK OF MINUTEMAN LN REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.</p> <p>CLEAR.</p> | | | | | |



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|---|---------------|-------|------------------|-----------------------------|--------------|
| 23072511 | Apr 3 2023 | 13:38 | HARASSMENT | 38XX LIBERTY LN | LEXINGTON |
| Summary: HARASSMENT. | | | | | |
| OFFICERS TOOK A WALK IN REPORT AT BASE REGARDING HARASSMENT. | | | | | |
| EXCEPTIONAL CLEARANCE. | | | | | |
| 23073034 | Apr 4 2023 | 02:49 | TRAFFIC | LEXINGTON AVE / WOODLAND RD | LEXINGTON |
| Summary: OFFICER OBSERVED EQUIPMENT VIOLATION AND TRAFFIC INFRACTION AT LEXINGTON AVE AND WOODLAND RD. VEHICLE WAS ULTIMATELY SEARCHED. | | | | | |
| CLEAR | | | | | |
| 23073364 | Apr 4 2023 | 13:41 | LIFT ASSIST | XX WEST RD | CIRCLE PINES |
| Summary: LIFT ASSIST. | | | | | |
| OFFICERS WERE DISPATCHED TO THE 20 BLK OF WEST RD FOR A LIFT ASSIST. | | | | | |
| CLEAR. | | | | | |
| 23068106 | Mar 29 2023 | 10:59 | MEDICAL | 68XX DEER CT | CENTERVILLE |
| Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 6800 BLOCK OF DEER COURT IN CENTERVILLE. UPON ARRIVAL, RENDERED MEDICAL TREATMENT AND ASSESSMENT FOR AN ADULT FEMALE UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL. | | | | | |
| 23068083 | Mar 29 2023 | 10:29 | LIFT ASSIST | XX WEST RD | CIRCLE PINES |
| Summary: LIFT ASSIST. | | | | | |
| OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF WEST RD ON A LIFT ASSIST. OFFICERS ASSISTED FIRE ON SCENE. | | | | | |
| CLEAR. | | | | | |
| 23067937 | Mar 29 2023 | 05:08 | LIFT ASSIST | 8XX CIVIC HEIGHTS DR | CIRCLE PINES |
| Summary: POLICE RESPONDED TO THE 800 BLK OF CIVIC HEIGHTS DR FOR A LIFT ASSIST. | | | | | |
| 23067869 | Mar 29 2023 | 01:03 | LIFT ASSIST | 8XX CIVIC HEIGHTS DR | CIRCLE PINES |
| Summary: MEDICAL. | | | | | |
| OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR THE REPORT OF A MEDICAL ALARM. | | | | | |
| EXCEPTIONAL CLEARANCE. | | | | | |
| 23068250 | Mar 29 2023 | 13:57 | VEHICLE- LOCKOUT | | LEXINGTON |
| 23068348 | Mar 29 2023 | 16:04 | ANIMAL COMPLAINT | 4XX KEITH RD | CIRCLE PINES |
| Summary: ANIMAL COMPLAINT. | | | | | |
| OFFICERS TOOK INFORMATION REGARDING A COMPLAINT OF DOGS OFF LEASH IN BALDWIN PARK. INFORMATION WAS PASSED TO COMMUNITY SERVICE OFFICERS FOR FOLLOW UP. | | | | | |
| CLEAR. | | | | | |
| 23068664 | Mar 29 2023 | 22:21 | CIVIL DISPUTE | 41XX LOVELL RD | LEXINGTON |
| Summary: OFFICERS RESPONDED TO 4100 BLOCK OF LOVELL RD FOR A CIVIL DISPUTE | | | | | |
| OFFICERS SPOKE WITH BOTH PARTIES AND MEDIATED | | | | | |
| CLEAR | | | | | |
| 23068680 | Mar 29 2023 | 23:07 | INFORMATION | 94XX DUNLAP AVE | LEXINGTON |



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|--|---------------|-------|---------------------|-----------------------|--------------|
| <p>Summary: OFFICER TOOK A PHONE CALL FROM THE 9400 BLOCK OF DUNLAP REGARDING A SCAM. CALLER WAS ADVISED WHO TO CONTACT. CLEAR.</p> | | | | | |
| 23068230 | Mar 29 2023 | 13:39 | INFORMATION | XX RIDGE RD | CIRCLE PINES |
| <p>Summary: PUBLIC ASSIST</p> <p>OFFICERS WERE DISPATCHED TO 1 SOUTH PINE DR TO MEET A PERSON WHO HAD LOCATED HIS LOST DOG NEARBY. OFFICERS LOCATED THE DOG AT A NEARBY ADDRESS AND DETERMINED THE DOG HAD BEEN PICKED UP IN HUGO BY A PASSERBY WHO WAS WORKING TO TRY TO RETURN THE DOG.</p> <p>CLEAR.</p> | | | | | |
| 23068900 | Mar 30 2023 | 09:44 | MEDICAL | 19XX CENTER ST | CENTERVILLE |
| <p>Summary: MEDICAL: RESPONDED WITH EMS TO THE 1900 BLOCK OF CENTER STREET IN CENTERVILLE FOR A MEDICAL EMERGENCY CALL. UPON ARRIVAL, RENDERED MEDICAL TREATMENT TO A JUVENILE MALE INJURED IN A FALL. EMS AND PARENT ARRIVED AND TOOK OVER.</p> | | | | | |
| 23069068 | Mar 30 2023 | 13:33 | MEDICAL | 20XX MICHAUD WAY | CENTERVILLE |
| <p>Summary: MEDICAL OFFICERS DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY FOR A MEDICAL ISSUE CLEAR</p> | | | | | |
| 23069064 | Mar 30 2023 | 13:31 | IDENTITY THEFT | 94XX LEXINGTON AVE | LEXINGTON |
| <p>Summary: ID THEFT: RESPONDED TO A PHONE CALL REPORT OF A POSSIBLE IDENTIFY THEFT SITUATION IN THE 9400 BLOCK OF LEXINGTON AVE IN LEXINGTON. FEMALE CALLER ADVISED UNKNOWN SUSPECT MAY HAVE USED HER IDENTITY IN PAST CRIMES. ADVISED SOME OPTIONS FOR THE VICTIM.</p> | | | | | |
| 23069251 | Mar 30 2023 | 17:31 | HARASSMENT | 20XX WILLOW CIR | CENTERVILLE |
| <p>Summary: HARASSMENT.</p> <p>OFFICERS WERE DISPATCHED TO A PHONE CALL AT THE 2000 BLOCK OF WILLOW CIR ON REPORTS OF HARASSMENT.</p> <p>CLEAR.</p> | | | | | |
| 23069370 | Mar 30 2023 | 20:46 | ASSIST OTHER AGENCY | | LINO LAKES |
| 23069137 | Mar 30 2023 | 14:59 | SUSPICIOUS ACTIVITY | 1XX CIVIC HEIGHTS CIR | CIRCLE PINES |
| <p>Summary: SUSPICIOUS PERSON.</p> <p>OFFICERS WERE CALLED TO THE 100 BLOCK OF CIVIC HIGHTS CIR ON REPORTS OF A SUSPICIOUS PERSON.</p> <p>CLEAR.</p> | | | | | |
| 23069695 | Mar 31 2023 | 10:34 | FRAUD | XX SOUTH PINE DR | CIRCLE PINES |
| <p>Summary: FRAUD OFFICERS DISPATCHED TO THE 0 BLOCK OF PINE DR FOR A FRAUD REPORT. CLEAR.</p> | | | | | |
| 23069786 | Mar 31 2023 | 12:57 | INFORMATION | XX NORTH RD | CIRCLE PINES |
| <p>Summary: WALK IN OFFICERS DISPATCHED TO A UNKNOWN ISSUE AT BASE. CLEAR.</p> | | | | | |
| 23069870 | Mar 31 2023 | 14:53 | ASSIST OTHER AGENCY | | BLAINE |
| 23069857 | Mar 31 2023 | 14:36 | MEDICAL | XX EAST RD | CIRCLE PINES |
| <p>Summary: MEDICAL.</p> <p>OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF EAST RD ON REPORTS OF A MEDICAL.</p> <p>CLEAR.</p> | | | | | |



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|---|---------------|-------|-------------|------------------|--------------|
| 23069827 | Mar 31 2023 | 13:49 | MEDICAL | XX EDGE DR | CIRCLE PINES |
| Summary: MEDICAL OFFICERS DISPATCHED TO THE 10 BLOCK OF EDGE DR FOR A MEDICAL EMERGENCY. CLEAR. | | | | | |
| 23069981 | Mar 31 2023 | 17:39 | MEDICAL | 20XX MICHAUD WAY | CENTERVILLE |
| Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON A MEDICAL. OFFICERS ASSISTED FIRE IN ASSESSING THE VICTIM. AMBULANCE CLEARED OFFICERS FROM THE SCENE. CLEAR. | | | | | |
| 23070055 | Mar 31 2023 | 19:22 | MEDICAL | 2XX TWILITE TER | CIRCLE PINES |
| Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF TWILITE TER ON A MEDICAL. OFFICERS ASSISTED AMBULANCE AND RESCUE IN ASSESSING A VICTIM FOR A KNEE INJURY. AMBULANCE TRANSPORTED THE VICTIM FOR FURTHER EVALUATION AND TREATMENT. CLEAR. | | | | | |
| 23069623 | Mar 31 2023 | 09:00 | FRAUD | 2XX TWILITE TER | CIRCLE PINES |
| Summary: FRAUD: RESPONDED TO A PHONE CALL FRAUD REPORT IN THE 200 BLOCK OF TWILITE TERRACE IN CIRCLE PINES. CALLER ADVISED UNKNOWN SUSPECT OPENED UP A FRAUDULENT CELL PHONE ACCOUNT IN THEIR NAME. ADVISED OPTIONS. | | | | | |



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|---|---------------|-------|------------------|-----------------------|--------------|
| 23074376 | Apr 5 2023 | 17:55 | HARASSMENT | 41XX LOVELL RD | LEXINGTON |
| Summary: POLICE TOOK A HARASSMENT REPORT IN THE 9100 BLOCK OF LOVELL ROAD. | | | | | |
| 23074106 | Apr 5 2023 | 13:00 | MEDICAL | 20XX WILLOW CIR | CENTERVILLE |
| Summary: MEDICAL: RESPONDED WITH CFD AND EMS TO THE 2000 BLOCK OF WILLOW CIRCLE IN CENTERVILLE FOR MEDICAL EMERGENCY CALL. UPON ARRIVAL , RENDERED MEDICAL CARE AND ASSESSMENT TO AN ADULT FEMALE UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL. | | | | | |
| 23074434 | Apr 5 2023 | 19:22 | INFORMATION | 93XX RYAN PL | LEXINGTON |
| Summary: INFORMATION. | | | | | |
| OFFICERS WERE DISPATCHED TO A PHONE CALL REPORT REGARDING A RUNAWAY JUVENILE. OFFICERS TOOK INFORMATION FOR A REPORT AND MADE CONTACT WITH INVOLVED PARTIES. | | | | | |
| 23074394 | Apr 5 2023 | 18:21 | INFORMATION | 18XX VOYAGER CT | CENTERVILLE |
| Summary: OFFICERS RESPONDED TO THE 1800 BLOCK OF VOYAGER CT FOR A REPORT OF THE SMELL OF GAS. | | | | | |
| EXCEPTIONAL CLEARANCE. | | | | | |
| 23075187 | Apr 6 2023 | 18:06 | VEHICLE- LOCKOUT | 91XX SOUTH HIGHWAY DR | LEXINGTON |
| Summary: OFFICERS RESPONDED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE FOR A LOCKOUT. | | | | | |
| EXCEPTIONAL CLEARANCE. | | | | | |
| 23075145 | Apr 6 2023 | 16:52 | DOMESTIC | 39XX RESTWOOD RD | LEXINGTON |
| Summary: OFFICERS RESPONDED TO THE 3900 BLOCK OF RESTWOOD RD FOR A DOMESTIC. | | | | | |
| EXCEPTIONAL CLEARANCE. | | | | | |
| 23075249 | Apr 6 2023 | 18:44 | PAPER SERVICE | 90XX GRIGGS AVE | LEXINGTON |
| Summary: OFFICERS RESPONDED TO THE 9000 BLOCK OF GRIGGS FOR PAPER SERVICE. | | | | | |
| EXCEPTIONAL CLEARANCE. | | | | | |
| 23074859 | Apr 6 2023 | 11:16 | LIFT ASSIST | 3XX EVERGREEN LN | CIRCLE PINES |
| Summary: POLICE ASSISTED AN ADULT MALE GETTING INTO BED. | | | | | |
| 23075161 | Apr 6 2023 | 17:20 | CIVIL DISPUTE | 70XX 21ST AVE SOUTH | CENTERVILLE |
| Summary: CIVIL DISPUTE. | | | | | |
| OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 21ST AVE ON A REPORT OF A DOMESTIC. OFFICERS DETERMINED THAT IT WAS A CIVIL DISPUTE. | | | | | |
| CLEAR. | | | | | |
| 23075537 | Apr 7 2023 | 03:17 | MEDICAL | 94XX LEXINGTON AVE | LEXINGTON |
| Summary: POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A MEDICAL EMERGENCY. | | | | | |
| 23076168 | Apr 7 2023 | 19:50 | THEFT | 94XX LEXINGTON AVE | LEXINGTON |



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|-------------|---------------|------|-------------|----------|------|
|-------------|---------------|------|-------------|----------|------|

Summary: THEFT.

OFFICERS WERE DISPATCHED TO A PHONE CALL THEFT REPORT IN THE 9400 BLOCK OF LEXINGTON AVE.

CASE INACTIVE.

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|----------|------------|-------|--------------------|--------------------|--------------|
| 23075686 | Apr 7 2023 | 10:05 | DAMAGE TO PROPERTY | XX VILLAGE PARKWAY | CIRCLE PINES |
|----------|------------|-------|--------------------|--------------------|--------------|

Summary: DAMAGE TO PROPERTY; OFFICERS RESPONDED TO THE 30 BLOCK OF VILLAGE PARKWAY IN CIRCLE PINES ON A DAMAGE TO PROPERTY THAT JUST OCCURRED AT AN APARTMENT BUILDING. UPON ARRIVAL CHECKED AREA AND UNABLE TO LOCATE SUSPECTS. ESTIMATED LOSS WAS \$2500.00

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|----------|------------|-------|--------------------|-----------------------|-----------|
| 23075911 | Apr 7 2023 | 14:15 | DAMAGE TO PROPERTY | 90XX NORTH HIGHWAY DR | LEXINGTON |
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Summary: DAMAGE TO PROPERTY.

OFFICERS HAD A WALK IN AT BASE REPORTING DAMAGE TO HIS BUSINESS IN THE 9000 BLOCK OF NORTH HIGHWAY DR.

CLEAR.

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|----------|------------|-------|----------|------------------|-----------|
| 23077084 | Apr 8 2023 | 22:24 | DOMESTIC | 39XX RESTWOOD RD | LEXINGTON |
|----------|------------|-------|----------|------------------|-----------|

Summary: POLICE RESPONDED TO THE 3900 BLOCK OF RESTWOOD RD FOR A POSSIBLE DOMESTIC. NO ISSUES FOUND.

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| 23076880 | Apr 8 2023 | 17:45 | 911 OPEN LINE | 90XX SOUTH HIGHWAY DR | LEXINGTON |
|----------|------------|-------|---------------|-----------------------|-----------|

Summary: 911 OPEN LINE

OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR ON A 911 OPEN LINE. OFFICERS CHECKED THE AREA AND DID NOT FIND ANY ISSUES.

CLEAR.

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|----------|------------|-------|---------|-----------------------|-----------|
| 23076807 | Apr 8 2023 | 16:01 | MEDICAL | 90XX SOUTH HIGHWAY DR | LEXINGTON |
|----------|------------|-------|---------|-----------------------|-----------|

Summary: MEDICAL

OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR ON A MEDICAL. OFFICERS ASSISTED RESCUE WITH A TRAUMA ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.

CLEAR.

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|----------|------------|-------|-------------|-----------------|--------------|
| 23076452 | Apr 8 2023 | 05:04 | INFORMATION | 2XX TWILITE TER | CIRCLE PINES |
|----------|------------|-------|-------------|-----------------|--------------|

Summary: POLICE TOOK A PHONE CALL INFO REPORT REGARDING STOLEN/MISSING MEDICATION IN THE 200 BLOCK OF TWILITE TER.

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| 23076810 | Apr 8 2023 | 16:05 | ANIMAL COMPLAINT | 4XX KEITH RD | CIRCLE PINES |
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Summary: ANIMAL COMPLAINT.

OFFICERS WERE DISPATCHED TO THE 400 BLOCK OF KIETH RD ON REPORTS OF AN ANIMAL COMPLAINT.

CLEAR.

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| 23076835 | Apr 8 2023 | 16:36 | PUBLIC ASSIST | XX INDIAN HILLS DR | CIRCLE PINES |
|----------|------------|-------|---------------|--------------------|--------------|

Summary: PUBLIC ASSIST.

OFFICERS WERE DISPATCHED TO A PUBLIC ASSIST PHONE CALL IN THE 50 BLOCK OF INDIAN HILLS DR. OFFICERS CALLED AND ASSISTED REGARDING A DOG THAT HAD BEEN HIT BY A VEHICLE.

CLEAR.

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|----------|------------|-------|----------------|----------------------|-------------|
| 23077598 | Apr 9 2023 | 19:01 | FOUND PROPERTY | MAIN ST / 21ST AVE N | CENTERVILLE |
|----------|------------|-------|----------------|----------------------|-------------|



Centennial Lakes Police Department Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|---|---------------|-------|----------------------|------------------------|--------------|
| Summary: FOUND PROPERTY. | | | | | |
| OFFICERS WERE FLAGGED DOWN BY A MOTORIST ON THE 2000 BLOCK OF MAIN ST TO TURN IN FOUND PROPERTY. | | | | | |
| CLEAR. | | | | | |
| 23077234 | Apr 9 2023 | 02:52 | ASSIST OTHER AGENCY | | LINO LAKES |
| 23077888 | Apr 10 2023 | 07:33 | LOST ANIMAL | XX SCHOOL RD | CIRCLE PINES |
| Summary: OFFICER WAS DISPATCHED TO GOLDEN LAKE ELEMENTARY IN REGARDS TO ABANDONED CATS. | | | | | |
| 23077892 | Apr 10 2023 | 07:40 | MARIJUANA IN MV | DUPRE RD / MAIN ST | CENTERVILLE |
| Summary: OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF DUPRE RD AND MAIN ST. | | | | | |
| EXCEPTIONAL CLEARANCE. | | | | | |
| 23077933 | Apr 10 2023 | 08:49 | FOUND PROPERTY | 91XX LEXINGTON AVE | LEXINGTON |
| Summary: OFFICER WAS DISPATCHED TO THE 9100 BLOCK OF LEXINGTON AVE IN REGARDS TO FOUND PROPERTY. | | | | | |
| 23078428 | Apr 10 2023 | 18:38 | NEIGHBORHOOD DISPUTE | 90XX JACKSON AVE | LEXINGTON |
| Summary: POLICE RESPONDED TO THE 9000 BLOCK ON A REPORT OF A NEIGHBOR DISPUTE. | | | | | |
| 23078955 | Apr 11 2023 | 09:35 | HOUSE/PROPERTY CHECK | | CIRCLE PINES |
| 23078752 | Apr 11 2023 | 02:02 | DWI-2ND DEGREE | LAKE DR / VILLAGE PKWY | CIRCLE PINES |
| Summary: OFFICER OBSERVED VEHICLE TRAVELING AT A HIGH RATE OF SPEED AT LAKE DR AND VILLAGE PKWY. OFFICER OBSERVED ADDITIONAL TRAFFIC VIOLATIONS AND INITIATED A TRAFFIC STOP. DRIVER ULTIMATELY ARRESTED FOR DWI AND POSSESSION OF NARCOTICS. CLEARED BY ARREST. | | | | | |
| 23078812 | Apr 11 2023 | 06:21 | ASSIST OTHER AGENCY | | BLAINE |
| 23079296 | Apr 11 2023 | 16:10 | CIVIL DISPUTE | XX WEST RD | CIRCLE PINES |
| Summary: CIVIL DISPUTE. | | | | | |
| OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF WEST RD ON REPORTS OF A CIVIL DISPUTE. | | | | | |
| CASE TO BE FOLLOWED UP ON. | | | | | |
| 23079343 | Apr 11 2023 | 16:50 | TRAFFIC COMPLAINT | 6XX VILLAGE PKWY | CIRCLE PINES |
| Summary: POLICE TOOK A REPORT OF A TRAFFIC COMPLAINT IN THE 600 BLOCK OF VILLAGE PARKWAY. | | | | | |
| 23079397 | Apr 11 2023 | 17:46 | THEFT | 90XX GRIGGS AVE | LEXINGTON |
| Summary: THEFT. | | | | | |
| OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON REPORTS OF A THEFT. | | | | | |
| CASE INACTIVE PENDING SUSPECT INFO. | | | | | |
| 23079474 | Apr 11 2023 | 18:52 | MEDICAL | 2XX MOONLITE DR | CIRCLE PINES |



Centennial Lakes Police Department Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|--|---------------|------|-------------|----------|------|
| Summary: POLICE RESPONDED TO A MEDICAL IN THE 200 BLOCK OF MOONLITE DRIVE. | | | | | |



ANOKA
COUNTY
PARKS



MIGHTY MISSISSIPPI CLEANUP CHALLENGE

Did you know, the Mississippi River is the sixth most endangered river in the U.S. due to pollution?

All are welcome to help clean up the river bank!
Please wear closed toed shoes and gloves.

Saturday, April 22; 9:00 - 11:00am
at Mississippi West Regional Park

13900 Traprock Street Ramsey, MN 55303

Wednesday, April 26; 8:30am - 12:30pm
at Coon Rapids Dam Regional Park

9750 Egret Blvd NW, Coon Rapids, MN 55433



Scan to RSVP
or call
763-324-3413

Share how you are helping with **#winneristheriver**.

Call 763-324-3300 if you have any questions.

CITY REPORT

March 2023

blaine centerville circle pines ham lake lexington lino lakes spring lake park

Video Production



Municipal Producer, Trevor Scholl, completed five productions in March. Programs include two episodes of the public safety employee profiles and two special projects. Programs were also produced by Danika Peterson, Eric Nelson, and T.J. Tronson for the city channels. Trevor reaches out to city officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

▪ March Completed Videos/Playing on City Cable Channels & Streaming

| Title | Producer | Runtime |
|--|-----------------------------|----------|
| Meet the Staff: CLPD Katy Mannin | Trevor Scholl | 00:06:04 |
| Meet the Staff: SLP Sgt. Kramer | Trevor Scholl | 00:06:00 |
| DOC Blaine Level 3 Sex Offender Notification(for city use only) | Trevor Scholl | 00:55:00 |
| Centerville State of the City | Trevor Scholl | 00:19:55 |
| Puppy Kindergarten AHS | Trevor Scholl | 00:03:14 |
| Local Decision 2023: Blaine City Council Ward 2 Special Election | Danika Peterson/Eric Nelson | 00:50:36 |
| League of Women Voters Q&A: Blaine Council Ward 2 Special Election | T.J. Tronson | 00:51:55 |
| Anoka County Board Meeting (3/14/23) | T.J. Tronson | 00:44:26 |
| Anoka County Board Meeting (3/28/23) | T.J. Tronson | 01:54:26 |

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

- Blaine Police Department community outreach video for PD employees
- Assisting with Arrive Alive
- Public safety employee profiles, fire departments
- Business profiles
- Rookery show
- Blaine Facebook live town halls

Equipment Consulting/Technical Support



Blaine

- 3.23.23: Ben Hayle asked about getting a streaming device. Recommended Datavideo Encoder. Ordered.
- 3.27.23: Installed streaming device at Blaine City Hall.

Centerville

- 3.9.2023: No audio from meeting. Went to city hall, fixed. Took a picture of the issue and sent to Teresa with instructions how to troubleshoot.

Circle Pines

- 3.7.23: Staff notified master control about frozen image. Reset the Makito X and it unfroze.

Ham Lake

- 3.7.23: Audio issue. Staff noted that the audio was over-modulating coming over the channel but sounded fine on the recording and stream. Monitoring.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park

- 3.1.23: Contacted Z Systems regarding Spring Lake Park remodel/equipment upgrade
- 3.13.23: Meeting with Spring Lake Park staff and Z Systems

Channel Management



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

| Title | Producer | Runtime |
|---|---------------|----------|
| Blaine City Council Meeting (3/6/23) | T.J. Tronson | 02:33:42 |
| Blaine Planning Commission Meeting (3/14/23) | T.J. Tronson | 01:49:17 |
| Blaine City Council Meeting (3/20/23) | Trevor Scholl | 01:04:00 |
| Blaine Natural Resources Conservation Board Meeting (3/21/23) | Trevor Scholl | 01:38:54 |
| Centerville Park & Rec Meeting (3/1/23) | John Murphy | 02:10:38 |
| Centerville City Council Meeting (3/8/23) | Teresa Bender | 01:02:33 |

| | | |
|---|-----------------------------------|---------------------------|
| Centerville Planning & Zoning Meeting (3/14/23) | John Murphy | 01:54:45 |
| Centerville EDA Meeting (3/15/23) | John Murphy | 01:47:00 |
| Centerville City Council Meeting (3/22/23) | T.J. Tronson | 01:06:12 |
| Circle Pines City Council Meeting (3/14/23) | Ray Flint | 00:11:02 |
| Circle Pines Utility Commission Meeting (3/15/23) | Ray Flint | 00:07:39 |
| Circle Pines Planning Commission Meeting (3/20/23) | Eric Nelson | 01:10:46 |
| Circle Pines City Council Meeting (3/28/23) | Ray Flint | 00:52:24 |
| Ham Lake City Council Meeting (3/3/23) | Danika Peterson | 00:29:46 |
| Ham Lake Planning Commission Meeting (3/13/23) | Trevor Scholl/Eric Nelson | 00:24:02 |
| Ham Lake City Council Meeting (3/20/23) | T.J. Tronson | 00:06:51 |
| Lexington City Council Meeting (3/2/23) | Lexington Staff | 00:15:00 |
| Lexington City Council Meeting (3/16/23) | Lexington Staff | 00:07:52 |
| Lino Lakes Environmental Board Meeting (3/1/23) | Anne Serwe | 01:33:22 |
| Lino Lakes Park Board Meeting (3/6/23) | Anne Serwe | 01:07:13 |
| Lino Lakes Planning & Zoning Meeting (3/8/23) | Danika Peterson/Eric Nelson | 01:28:25 |
| Lino Lakes City Council Meeting (3/13/23) | Eric Houston | 00:18:51 |
| Lino Lakes City Council Meeting (3/27/23) | Anne Serwe | 01:09:47 |
| Spring Lake Park City Council Meeting (3/6/23) | Ray Flint | 00:37:05 |
| Spring Lake Park City Council Meeting (3/20/23) | Ray Flint | 00:30:27 |
| 25 New Programs | | 15:47:33 New Hours |

Meetings are scheduled for replay based on schedules requested by each City. Additional longer-length video programming, produced by NMTV staff, is also scheduled on the channels. With the arrival of the Carousel units, shorter-length videos and promos are loaded onto those devices, rather than being scheduled as separate playbacks. The short videos cycle through, with graphics pages, and play on the channels whenever a scheduled program is not playing. Depending on whether a City selected the split screen or full screen Carousel option, the shorter videos are cycling 24 hours a day. The table below outlines how many times a longer-length video program was entered into the Tightrope system, and played back on each City channel.

| City | Number of Times Programs Played | Hours Programmed on Channel |
|--------------|------------------------------------|--------------------------------|
| Blaine | 197 | 298:00:29 |
| Centerville | 66 | 86:23:28 |
| Circle Pines | 166 | 102:46:32 |
| Ham Lake | 66 | 27:01:27 |

| | | |
|------------------|------------------------------|---|
| Lexington | 102 | 29:17:49 |
| Lino Lakes | 82 | 65:32:15 |
| Spring Lake Park | 114 | 70:58:30 |
| Totals: | 793 Program Playbacks | 672:00:30 Hours of Video Programming on Channels |

The last category of programming on City channels consists of bulletin board, or graphics pages, that display information about the City or about events and issues of interest to citizens. With the installation of the Carousel units, Eric Houston has assumed responsibility for updating the information on all seven channels. He works closely with each City's representative to ensure that all requested data slides are created and posted to the satisfaction of the City. Even though Eric is doing the work of creating the data pages, the Cities maintain editorial control. In addition to the graphics pages, the Carousel units play video. Trevor Scholl is responsible for encoding any short videos that are displayed. The following work was done for City Carousel units in March:

Blaine

- Transcoded and uploaded 1 video to Carousel.

Centerville

- Transcoded and uploaded 3 videos to Carousel.

Circle Pines

- Transcoded and uploaded 2 videos to Carousel.

Ham Lake

- Transcoded and uploaded 1 video to Carousel.

Lexington

- Transcoded and uploaded 2 videos to Carousel.
- Edited 3 Carousel slides.

Lino Lakes

- Transcoded and uploaded 1 video to Carousel.

Spring Lake Park

- Transcoded and uploaded 2 videos to Carousel.
- Created 2 new Carousel slides.
- Created a video slide to run before meeting explaining technical difficulties

Meetings on Demand



NMTV has created a video on demand service, with line-item bookmarking, for our Cities' meetings. In order to accomplish this, each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and enter the corresponding line-item information. Next, the meeting is linked to the NMTV website's city meeting page for video on demand. The following number of meetings were bookmarked and/or placed on VOD for the Cities in March:

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

Administrative

Issues dealt with in March include forming a digital connection committee, supporting legislation, searching for an accounting firm, and documenting ED activities and responsibilities.



Digital Connection Committee

- Registered as a Digital Connection Committee with the Office of Broadband Development.
- Applied for an “Assessing Digital Inclusion Mini-Grant.”
- Communicated with other members/prospective members of the Committee.
- Discussed ideas for groups to involve in listening sessions.
- Participated in orientation meeting.

Supporting Legislation

- Read Senate File 3039, a bill that would assess a 1% tax on gross revenues of providers of digital products.
- Involved staff in outreach to local legislators.
- Obtained verbal support for the bill.
- Bill would help alleviate declining cable fees.

Accounting Firm Search

- Contacted four accounting firms for proposals.
- Met with two firms to discuss needs, timing and expectations.
- Two firms did not respond to inquiries.
- Received two proposals.

Documenting ED Activities and Responsibilities

- Added information to monthly, quarterly, and annual responsibilities folders.
- Gave staff lead roles in Digital Connection Committee and rounding up support for legislation.
- Recommended NATOA webinar to staff.
- Reviewed new information with interested staff.
- Started going through files.

Miscellaneous

- Answer questions asked by Dan Tesch regarding progress on pay study recommendations.
- Ask Operations Committee if any additional information was needed for pay study consideration.
- Coordinate rescheduling of June Commission meeting to avoid LMC conference.
- Secure Spring Lake Park council chambers for rescheduled Commission meeting.
- Fill out questionnaire for annual audit.
- Received and documented monthly Comcast subscriber reports.
- Read March Legal Report.
- Read industry articles.

Program Production

In March, a total of **66 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **47:30:00 hours of new programming**.

- 20 programs were produced by the public
- 43 programs were produced by NMTV staff
- 3 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 20:15:00 hours of production in January. The following events were produced live and/or recorded for additional playback:

- Girls Basketball: 7AAAA Semi-Final: Centennial vs. Andover
- Girls Basketball: 7AAAA Semi-Final: Blaine vs. Anoka
- Boys Basketball: 7AAAA Quarter-Final: Anoka vs. Blaine
- Girls Basketball: 7AAAA Final: Centennial vs. Blaine



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/stream 1 event. The vMix system requires significantly fewer staff members than the production truck. vMix crews are spread out over multiple locations and connected via the internet.

- Girls Basketball: 7AAAA Quarter-Final: Forest Lake vs. Blaine



Most Viewed YouTube School Event

Girls 7AAAA Basketball Championship:
Blaine vs. Centennial
423 Views

VOD Workshop Views

| Workshop | Type | # of Views | Hours Viewed |
|--|------|---------------------------|-----------------------------|
| Batman's Greatest Villains | Mini | 302 | 45.25 hrs |
| Columbo: One More Thing | Mini | 45,052 | 5,481 hrs |
| King of the Cowboys 4 – John Wayne | Mini | 119 | 13.5 hrs |
| King of the Cowboys 3 – Randolph Scott | Mini | 90 | 4.5 hrs |
| King of the Cowboys 2 – Autry/Rogers | Mini | 312 | 17 hrs |
| King of the Cowboys 1 – Strong and Silent | Mini | 40 | 4 hrs |
| Great British Game Shows | Mini | 72 | 3.25 hrs |
| We Love Lucy: The Lucille Ball Story | Full | 104 | 9.5 hrs |
| The Immortal Ingrid Pitt | Mini | 344 | 14.25 hrs |
| The Oscars: 90 Years of the Academy Awards | Full | 326 | 62.5 hrs |
| Tim Curry Horror Picture Show | Mini | 46 | 2.75 hrs |
| Back to the Eighties: The Decade's Biggest... | Full | 17 | 4.5 hrs |
| James Bond: 50 Years of 007 | Full | 12 | 1.75 hrs |
| Eurovision: A Celebration | Mini | NA | NA |
| Yabba-Dabba-Do! The Fantastic World of Hanna... | Full | 568 | 61.5 hrs |
| Superman: The Man of Steel on the Silver Screen | Full | 11 | 1.5 hrs |
| The Fantastic Four on the Silver Screen | Mini | 6 | .5 hrs |
| Christmas in Hollywood | Full | NA | NA |
| TV's Greatest Christmas Specials | Full | 16 | 1.5 hrs |
| Chicago Christmas Classics | Mini | 171 | 8.5 hrs |
| Let's Go Ghostbusters: Filmation's Haunted Heroes | Mini | 7 | .25 hrs |
| Monster Movies of the 40s and 50s | Full | 296 | 19.75 hrs |
| Monster Movies of the 20s and 30s | Full | 16 | 2.75 hrs |
| The Presidency on Film JQA to JFK | Full | NA | NA |
| Monstervision: The Legend of Joe Bob Briggs | Mini | 7 | .5 hrs |
| The Cult of Caroline Munro | Mini | 1,457 | 48.5 hrs . |
| The Marilyn Monroe Story | Full | 22 | 4 hrs |
| Nick at Nite: A TV Viewer's Dream | Mini | 50 | 1.75 hrs |
| The Birth of Animation: Mickey, Bugs, and Betty... | Full | 19 | 7 hrs |
| Hollywood Goes to War: World War II | Full | 132 | 21.5 hrs |
| Come on Down: Game Shows of the 70s and 80s | Full | 82 | 17.75 hrs |
| The Quiz Show Scandals and Other Game Shows... | Full | 121 | 46.75 hrs |
| The Three Stooges: Comedy's Heavy Hitters | Full | NA | NA |
| The Marx Brothers: Groucho, Harpo, Chico... | Full | 96 | 7.25 hrs |
| Mary Pickford: The World's First Movie Star | Full | NA | NA |
| Hollywood Goes to the Dogs: Lassie, Benji... | Full | 14 | .5 hrs |
| 36 VOD Workshops | | 49,927 Total Views | 5,951.5 Hours Viewed |



Most Viewed YouTube Workshop

Columbo: One More Thing
45,052 Views

YouTube Stats

| Month | Viewers | Videos Viewed | Hours Watched | New Subscribers | Total Impressions |
|---------------|----------------|----------------|------------------|-----------------|-------------------|
| January | 26,847 | 33,656 | 2,176.25 | 64 | 375,076 |
| February | 39,350 | 51,758 | 5,263 | 201 | 1,169,051 |
| March | 58,859 | 74,726 | 7,070 | 237 | 1,833,467 |
| TOTAL: | 125,056 | 160,140 | 14,509.25 | 502 | 3,377,594 |

NMTV Website Stats

| Month | Number of Users | Number of Views | Live Stream Views |
|---------------|-----------------|-----------------|-------------------|
| January | 5,568 | 10,793 | 1,625 |
| February | 5,229 | 10,091 | 1,040 |
| March | 6,404 | 11,943 | 868 |
| TOTAL: | 17,201 | 32,827 | 3,533 |

Home Movie Transfers

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

| Month | Hours Transferred | Tapes | Film Reels | DVDs | Photos/Slides | Fees Paid |
|---------------|-------------------|------------|------------|----------|---------------|-------------------|
| January | 225 | 51 | 59 | 0 | 0 | \$764.92 |
| February | 180.75 | 35 | 43 | 0 | 0 | \$234.52 |
| March | 284.75 | 82 | 62 | 0 | 0 | \$1,046.56 |
| TOTAL: | 690.50 | 168 | 164 | 0 | 0 | \$2,046.00 |

Production Highlights

NMTV News Highlights

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

- Two Candidates for Minnesota Teacher of the Year are from Blaine High School
- Herbert Endeley Getting His Kick with FC Dallas
- Budget Surplus at Capitol Brings out Big Ideas
- NACE Expects Spike in Traffic with SNAP Cutbacks
- Get Ready for More Road Construction on US 10
- MNDOT Exploring Upgrades for MN Highway 47 and 65
- Blaine Hot Spot Profits from March Madness and St. Patrick's Day
- Blaine City Council Member has Acting Background
- Anoka Ramsey President Wants to Build on School's Success
- Blaine High School Nurse Recognized for Stepping Up
- Free Steering Wheel Locks Available in Blaine



- Next to Threads Creates a Co-Retailing Experience
- SBM Fire Department Actively Looking for More Recruits

In addition to daily playbacks of North Metro TV News on the cable systems, there are **1,197 local stories** archived for viewers on the **NMTV YouTube channel**. The channel can be accessed through the northmetrotv.com website.



Most Viewed YouTube News Story

Hot Job! SBM Fire Department Actively Looking for More Recruits
358 Views

Election Coverage

The news team of Danika Peterson and Eric Nelson, along with Special Events Coordinator T.J. Tronson, provided comprehensive coverage of candidates for Blaine's city council ward 2 special election. First, candidate bios, photos, and related information were posted to the Local Decision 2023 dropdown on the NMTV website. Interviews were then recorded in studio with each candidate. Those Meet the Candidate interviews were combined into one program for channel playback, and posted as separate items to Youtube. A link to the recorded videos was also posted in the candidate bios. So far, the interviews have been viewed 991 times on Youtube. In addition, T.J. Tronson worked with the League of Women Voters to cover a Q & A session with the candidates.



Digital Equity Committee

North Metro TV has registered a Digital Connection Committee with the Office of Broadband Development (OBD). The Committee will be collaborating with the OBD in Minnesota's digital equity planning process. The goal is to gather information regarding internet affordability, barriers to access to an internet-enabled device, and having adequate digital skills. NMTV is setting up listening sessions and is considering conducting surveys as well. Staff believes that NMTV is uniquely qualified to address possible solutions to access and training for broadband usage. A listening session has already been scheduled at the Mary Ann Young Center. Studio Manager, Eric Houston, is also scheduling listening sessions geared toward veterans, small business owners, and the general public.

Marketing

North Metro TV staff continues to work to get the word out regarding various commercial services that are available. Studio Manager, Eric Houston, has created ads for city newsletters, and is making every effort to get them included in upcoming printings. The ads promote the Home Movie Transfer and Your History services that NMTV provides. T.J. Tronson and Trevor Scholl have been working on print ads for distribution to businesses, and Danika Peterson completed a video ad highlighting our commercial capabilities.

Legislation

Senate File 3039 was introduced in the Minnesota State Senate and was referred to the Senate Taxes Committee. The bill would assess a 1% tax on the gross revenues of providers of digital products and



would only be spent on the support of local digital media by the operator of the municipality's local access channels. Authors have signed on to the Senate and House versions. It is a step toward finding income to supplement decreasing cable franchise and PEG fees.

City Productions

In March, Municipal Producer, Trevor Scholl, completed five productions. They included two episodes of his public safety employee profiles and a couple of special projects for cities. Completed programs include:

- Public Safety Employee Profile: CLPD Katy Mannin
- Public Safety Employee Profile: SLPPD Richard Kramer
- Animal Humane Society: Puppy Kindergarten
- DOC Level 3 Sex Offender Notification, Blaine (for city use only)
- Centerville State of the City Address



New and ongoing projects include:

- Blaine Police Department community outreach video for PD employees
- Assisting with Arrive Alive
- Public safety employee profiles, fire departments
- Business profiles
- Rookery show
- Blaine Facebook live town halls

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

Public Access Programs

| Title | Producer | Runtime |
|---|-----------------|---------------------------|
| Bad Movie Bros | Eric Houston | 00:26:56 |
| Rice Creek Watershed District Meeting (2 episodes) | Theresa Stasica | 03:15:22 |
| Christ Lutheran Church Worship (5 episodes) | Chance Amundson | 04:27:28 |
| Christ Lutheran Church Worship Message (5 episodes) | Chance Amundson | 02:06:23 |
| Lovepower (2 episodes) | Rick Larson | 02:00:00 |
| The Power of Love (2 episodes) | Rick Larson | 01:00:00 |
| Oak Park Community Church (3 episodes) | David Turnidge | 01:47:08 |
| 27 New Programs | | 21:19:59 New Hours |

NMTV Staff Programs

| Title | Producer | Runtime |
|--|-----------------------------|----------|
| Anoka County Board Meeting (3/14/23) | T.J. Tronson | 00:44:26 |
| Anoka County Board Meeting (3/28/23) | T.J. Tronson | 01:54:26 |
| League of Women Voters Q&A: Blaine Council Ward 2 Special Election | T.J. Tronson | 00:51:55 |
| NMTV News (2 episodes) | Danika Peterson/Eric Nelson | 00:43:13 |

| | | |
|---|--------------------------------|---------------------------|
| Local Decision 2023: Blaine City Council Ward 2 Special Election | Danika Peterson/Eric Nelson | 00:50:36 |
| Puppy Kindergarten AHS | Trevor Scholl | 00:03:14 |
| Meet the Staff: CLPD Katy Mannin | Trevor Scholl | 00:06:04 |
| Meet the Staff: SLP Sgt. Kramer | Trevor Scholl | 00:06:00 |
| DOC Blaine Level 3 Sex Offender Notification(for city use only) | Trevor Scholl | 00:55:00 |
| Centerville State of the City | Trevor Scholl | 00:19:55 |
| Girls Basketball: 7AAAA SF: Centennial/Andover | Kenton Kipp/Ted Leroux | 01:14:58 |
| Girls Basketball: 7AAAA SF: Blaine/Anoka | Kenton Kipp/Ted Leroux | 01:16:58 |
| Boys Basketball: 7AAAA QF: Anoka/Blaine | Kenton Kipp/Ted Leroux | 01:23:48 |
| Girls Basketball: 7AAAA Final: Centennial/Blaine | Kenton Kipp/Ted Leroux | 01:37:42 |
| Girls Basketball: 7AAAA QF: Forest Lake/Blaine | Kenton Kipp/Ted Leroux | 01:04:33 |
| Centennial Choral Music Department: Spring Choir Concerts | Kenton Kipp/Ted Leroux | 01:52:45 |
| Sports Den (4 episodes) | Kenton Kipp/Ted Leroux | 01:39:39 |
| 21 New Programs | | 16:45:12 New Hours |

City Meetings

| Title | Producer | Runtime |
|--|--------------------------------|----------|
| Blaine City Council Meeting (3/6/23) | T.J. Tronson | 02:33:42 |
| Blaine Planning Commission Meeting (3/14/23) | T.J. Tronson | 01:49:17 |
| Blaine City Council Meeting (3/20/23) | Trevor Scholl | 01:04:00 |
| Blaine Natural Resources Conservation Board Meeting (3/21/23) | Trevor Scholl | 01:38:54 |
| Centerville Park & Rec Meeting (3/1/23) | John Murphy | 02:10:38 |
| Centerville City Council Meeting (3/8/23) | Teresa Bender | 01:02:33 |
| Centerville Planning & Zoning Meeting (3/14/23) | John Murphy | 01:54:45 |
| Centerville EDA Meeting (3/15/23) | John Murphy | 01:47:00 |
| Centerville City Council Meeting (3/22/23) | T.J. Tronson | 01:06:12 |
| Circle Pines City Council Meeting (3/14/23) | Ray Flint | 00:11:02 |
| Circle Pines Utility Commission Meeting (3/15/23) | Ray Flint | 00:07:39 |
| Circle Pines Planning Commission Meeting (3/20/23) | Eric Nelson | 01:10:46 |
| Circle Pines City Council Meeting (3/28/23) | Ray Flint | 00:52:24 |
| Ham Lake City Council Meeting (3/3/23) | Danika Peterson | 00:29:46 |
| Ham Lake Planning Commission Meeting (3/13/23) | Trevor Scholl/Eric Nelson | 00:24:02 |
| Ham Lake City Council Meeting (3/20/23) | T.J. Tronson | 00:06:51 |
| Lexington City Council Meeting (3/2/23) | Lexington Staff | 00:15:00 |
| Lexington City Council Meeting (3/16/23) | Lexington Staff | 00:07:52 |
| Lino Lakes Environmental Board Meeting (3/1/23) | Anne Serwe | 01:33:22 |
| Lino Lakes Park Board Meeting (3/6/23) | Anne Serwe | 01:07:13 |
| Lino Lakes Planning & Zoning Meeting (3/8/23) | Danika Peterson/Eric Nelson | 01:28:25 |
| Lino Lakes City Council Meeting (3/13/23) | Eric Houston | 00:18:51 |
| Lino Lakes City Council Meeting | Anne Serwe | 01:09:47 |

| | | |
|--|-----------|---------------------------|
| (3/27/23) | | |
| Spring Lake Park City Council Meeting (3/6/23) | Ray Flint | 00:37:05 |
| Spring Lake Park City Council Meeting (3/20/23) | Ray Flint | 00:30:27 |
| 25 New Programs | | 15:47:33 New Hours |

If you have any questions or comments regarding this monthly report please contact Heidi Arnson at 763.231.2801 or harnson@northmetrotv.com.

MINUTES
REGULAR PLANNING COMMISSION MEETING
April 11, 2023 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting on April 11, 2023 at 7:00 p.m. Commissioners Present: Michelle Koch, Gloria Murphy, Ron Thorson. Also present: Bill Petracek, City Administrator.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

A. Building Permits for March 2023

Some discussion on the manufactured home permits issued for Parkview.

5. APPROVAL OF PLANNING COMMISSION MINUTES

A. March 14, 2023

Murphy made a motion to approve the March 14, 2023 Planning Commission Minutes as typewritten. Thorson seconded the motion. Motion carried 4-0.

6. DISCUSSION ITEM:

NONE

7. NOTE COUNCIL MINUTES:

A. March 2, 2023

B. March, 2023

Bautch asked about the native grass landscape ordinance. Petracek stated that the ordinance has been adopted and published; it is ready to be enforced. Bautch discussed

the article that was in the April 11, 2023 Quad Press regarding native grass plantings. Discussion ensued.

8. PLANNING COMMISSION INPUT

Thorson discussed the sale of the Duane and Marge Otte Property next to George's Texaco. Petracek added that this property is in Blaine city limits and staff's understanding is that it is going to be a medical facility – clinic of some sort; the new owner was not going to develop property for a while. Discussion ensued.

9. ADJOURNMENT

Thorson made a motion to adjourn at 7:22 p.m. Murphy seconded the motion. Motion carried 4-0.

**CITY OF LEXINGTON
BOARD OF REVIEW
&
REGULAR COUNCIL MEETING
APRIL 6, 2023 – 7:00 P.M.
9180 LEXINGTON AVENUE**

**MINUTES
BOARD OF REVIEW**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER BOARD OF REVIEW – Mayor Grote

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

Mayor Grote called to order the Board of Review for April 6, 2023 at 7:00 p.m. Councilmember's present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Tedman Anderson and John Fena, Anoka County Assessor; District 32B Representative Matt Norris.

3. INTRODUCTION OF COUNTY ASSESSOR

Ted Anderson, Anoka County Assessor, introduced himself and Mr. Fena. Mr. Anderson explained that he had had a phone call with Laurie and Ed Knutson contesting their assessment of property parcel # 35-31-23-11-0015. He agreed with their thoughts on their assessed value being too high. Anderson is recommending that the City Council approve the lowering of their valuation from \$448,330 to \$400,000. Discussion ensued.

Councilmember Benson made a motion to approve lowering the assessed value of Laurie and Ed Knutson's property at 900 Lexington Ave. from \$448,330 to \$400,000. Councilmember Harris seconded the motion. Motion carried 5-0.

4. CITIZENS WHO WISH TO ADDRESS ASSESSOR

No citizens were present to address the assessor on their property values.

5. CLOSE BOARD OF REVIEW

Councilmember Devries made a motion to close the Board of Review at 7:11 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
APRIL 6, 2023 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. CALL TO ORDER: – Mayor Grote

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

Mayor Grote called to order the Regular City Council meeting for April 6, 2023 at 7:12 p.m. Councilmember's present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Steve Winter, City Engineer; District 32B Representative Matt Norris.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda with the removal of the closed session involving the City of Blaine lawsuit. Councilmember Harris seconded the motion. Motion carried 5-0.

4. INTRODUCTION: District 32 B Representative Matt Norris

Representative Norris introduced himself as the new State Representative for Lexington and has been elected to the newly formed District 32B. Norris provided an overview of the 2023 Legislative session.

Councilmember Harris if there is money available for building a water treatment plant in Lexington. Norris said that he is aware of the issues between Blaine and Lexington regarding their water system and is working on funding for these types of projects. Discussion ensued.

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – No report given.
B. Cable Commission (Councilmember Winge) *Quarterly meetings – No report given*

- C. City Administrator (Bill Petracek) – *Petracek stated that city hall would be closed in observance of Easter holiday. He also explained that Bob Hunt is retiring and they would be advertising the position to replace him.*

Choose a building block.

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 3-8 through 3-28, 2023
- B. Anoka County – 2024 Median Home Values
- C. Planning & Zoning meeting minutes- March 14, 2023

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting –March 16, 2023
- B. Recommendation to Approve Claims and Bills:
Check #'s 50088 through 50150
Check #'s 14692 through 14698
Check #'s 14701 through 14704

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

8. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 23-09 A Resolution Accepting Bids for 2023 Street Improvements – Dunlap Avenue between Restwood and Flowerfield Road

Councilmember Devries made a motion to approve Resolution NO. 23-09 A Resolution Accepting Bids for 2023 Street Improvements – Dunlap Avenue between Restwood and Flowerfield Road, Councilmember Benson seconded the motion. Motion carried 5-0.

- B. Recommendation to approve rehire of Hunter Schmid to the seasonal part-time position at \$16.00 per hour starting early June

Councilmember Devries made a motion to approve rehire of Hunter Schmid to the seasonal part-time position at \$16.00 per hour starting early June. Councilmember Harris seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Cannabinoids License Application for Boulevard Bar & Grille pending successful background investigation

Petracek stated that the background investigation on the owner and manager were successful.

Councilmember Benson made a motion to approve Cannabinoids License Application for Boulevard Bar & Grille. Councilmember Devries seconded the motion. Motion carried 5-0.

- D. Recommendation to approve hiring Ellie Dawson to the Lexington Liquors Full time Sales Associate position at \$16.75 per hour

Councilmember Harris made a motion to approve hiring Ellie Dawson to the Lexington Liquors Full time Sales Associate position at \$16.75 per hour. Councilmember Devries seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

No input from Mayor Grote and City Council

10. CLOSED SESSION

Attorney Glaser explained the reason to go into closed session to discuss personnel matters.

Councilmember Winge made a motion to go into closed session at 7:29 pm pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation. Councilmember Benson seconded the motion. Motion carried 5-0.

Mayor Grote recused himself from being involved in the closed session discussion.

- This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation.

Councilmember Winge excused himself from the closed session meeting at 8:15 p.m.

Councilmember Devries made a motion to reconvene into open session at 8:28 p.m. Councilmember Benson seconded the motion. Motion carried 4-0.

11. ADJOURNMENT

*Councilmember Devries made motion to adjourn the meeting at 8:28 p.m.
Councilmember Benson seconded the motion. Motion carried 4-0.*

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of April 20, 2023.

(1) Payroll

| | | | | |
|---------------|-----------------|------------|------------|-------------|
| Vouchers | 505343 through | 505360 | \$ | 22,862.69 |
| Vouchers | 505362 through | 505389 | \$ | 10,273.78 |
| Payroll Taxes | | | | |
| | Federal Tax | \$4,106.18 | | |
| | Social Security | \$5,544.70 | | |
| | Medicare | \$1,296.72 | | |
| | | | | \$10,947.60 |
| | State Tax | \$1,806.46 | \$1,806.46 | |
| | Total | | | \$12,754.06 |

(2) General and Liquor Payment Recommendations:

| | | | | |
|--------|---------------|-------|----|------------|
| Checks | 50151 through | 50193 | \$ | 125,263.78 |
|--------|---------------|-------|----|------------|

(3) ACH and Credit Card Payments for: MARCH 2023

| | | | | |
|---------------|---------------|-------|----|-----------|
| ACH Payments: | 3266E through | 3284E | \$ | 36,177.80 |
|---------------|---------------|-------|----|-----------|

| | | | | |
|---|--|--|----|------------|
| Total Payments and Withdrawals Approval | | | \$ | 207,332.11 |
|---|--|--|----|------------|

Centennial Lakes Police Payment Recommendations:

| | | | | |
|----------------|-----------------|---------|----|-----------|
| Checks | 14705 through | 14710 | \$ | 18,938.98 |
| | 14713 through | 14721 | \$ | 11,230.26 |
| ACH | 2023025 through | 2023028 | \$ | 25,039.55 |
| Total Payments | | | \$ | 55,208.79 |

***Check Detail Register©**

Batch: 04202023 PAY

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|----------------------|-----------------|--------------------------------------|-------------|------------|--------------------------------|
| 10100 4M FUND | | | | | |
| 50151 | 04/20/23 | AMAZON CAPITAL SERVICES | | | |
| E 101-41500-400 | | General Maintenance | \$10.49 | | 14LY-TR4C-1 CLEANING SUPPLIES |
| E 101-43100-218 | | Medical/First Aid Supplies | \$24.90 | | 14LY-TR4C-1 FIRST AID SUPPLIES |
| | | Total | \$35.39 | | |
| 50152 | 04/20/23 | ANOKA COUNTY | | | |
| E 101-41500-438 | | Real Estate Taxes | \$347.06 | | 2023 PROPERTY TAXES |
| E 609-00000-438 | | Real Estate Taxes | \$155.54 | | 2023 PROPERTY TAXES |
| | | Total | \$502.60 | | |
| 50153 | 04/20/23 | BADGER METER INC | | | |
| E 730-00000-309 | | EDP, Software and Desig | \$128.80 | 80122703 | MARCH 2023 CELLULAR BACKHAUL |
| | | Total | \$128.80 | | |
| 50154 | 04/20/23 | BELLBOY CORPORATION | | | |
| E 609-00000-251 | | Liquor Purchase | \$1,892.25 | 0098878900 | |
| E 609-00000-251 | | Liquor Purchase | (\$96.86) | 0098974100 | |
| E 609-00000-251 | | Liquor Purchase | \$3,603.31 | 0099038200 | |
| E 609-00000-254 | | Miscellaneous Purchase | \$186.85 | 0106597200 | |
| E 609-00000-254 | | Miscellaneous Purchase | \$313.78 | 0106656600 | |
| | | Total | \$5,899.33 | | |
| 50155 | 04/20/23 | BERNICK'S | | | |
| E 609-00000-252 | | Beer Purchase | \$2,330.10 | 10062950 | |
| E 609-00000-252 | | Beer Purchase | (\$13.06) | 10062951 | |
| E 609-00000-252 | | Beer Purchase | \$886.50 | 10065615 | |
| | | Total | \$3,203.54 | | |
| 50156 | 04/20/23 | BLACK STACK BREWING, INC. | | | |
| E 609-00000-252 | | Beer Purchase | \$500.00 | 22009 | |
| | | Total | \$500.00 | | |
| 50157 | 04/20/23 | BLUE CLOUD DISTRIBUTION, INC. | | | |
| E 609-00000-252 | | Beer Purchase | \$700.00 | 100941743 | |
| | | Total | \$700.00 | | |
| 50158 | 04/20/23 | BREAKTHRU BEVERAGE MN | | | |
| E 609-00000-251 | | Liquor Purchase | \$3,090.23 | 348445294 | |
| E 609-00000-251 | | Liquor Purchase | \$1,439.38 | 348539312 | |
| | | Total | \$4,529.61 | | |
| 50159 | 04/20/23 | CAPITOL BEVERAGE SALES | | | |
| E 609-00000-252 | | Beer Purchase | (\$51.00) | 2809611 | |
| E 609-00000-252 | | Beer Purchase | \$7,393.64 | 2815449 | |
| E 609-00000-252 | | Beer Purchase | (\$42.93) | 2818410 | |
| E 609-00000-252 | | Beer Purchase | \$5,025.29 | 2818411 | |
| | | Total | \$12,325.00 | | |
| 50160 | 04/20/23 | CINTAS | | | |
| E 609-00000-255 | | Linen | \$146.06 | 4149769840 | MAT SERVICE |
| E 609-00000-255 | | Linen | \$61.60 | 4151177687 | MAT SERVICE |

***Check Detail Register©**

Batch: 04202023 PAY

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|--------------------------------------|-------------|---------|-------------------------|
| Total | | | \$207.66 | | |
| 50161 | 04/20/23 | CITYWIDE WINDOW SERVICES INC. | | | |
| E 609-00000-400 | | General Maintenance | \$32.42 | 717618 | MARCH 2023 SERVICE |
| Total | | | \$32.42 | | |
| 50162 | 04/20/23 | CLEAR RIVER BEVERAGE COMPANY | | | |
| E 609-00000-252 | | Beer Purchase | \$196.25 | 681464 | |
| Total | | | \$196.25 | | |
| 50163 | 04/20/23 | DAHLHEIMER BEVERAGE LLC | | | |
| E 609-00000-252 | | Beer Purchase | \$9,267.18 | 1869624 | |
| E 609-00000-252 | | Beer Purchase | \$10,073.25 | 1877826 | |
| Total | | | \$19,340.43 | | |
| 50164 | 04/20/23 | ELM CREEK BREWING CO. | | | |
| E 609-00000-252 | | Beer Purchase | \$228.00 | E-4193 | |
| Total | | | \$228.00 | | |
| 50165 | 04/20/23 | GOPHER STATE ONE-CALL INC | | | |
| E 730-00000-228 | | Gopher State One Call | \$6.75 | 3030543 | MARCH 2023 LOCATES |
| E 770-00000-228 | | Gopher State One Call | \$6.75 | 3030543 | MARCH 2023 LOCATES |
| Total | | | \$13.50 | | |
| 50166 | 04/20/23 | HOHENSTEINS INC | | | |
| E 609-00000-252 | | Beer Purchase | \$5.20 | 593183 | |
| E 609-00000-252 | | Beer Purchase | \$813.00 | 594761 | |
| E 609-00000-252 | | Beer Purchase | \$959.50 | 596921 | |
| Total | | | \$1,777.70 | | |
| 50167 | 04/20/23 | IMAGE PRINTING & GRAPHICS | | | |
| E 101-41500-350 | | Print/Binding | \$638.50 | 163815 | 2ND QTR 2023 NEWSLETTER |
| E 101-43500-203 | | Printing | \$273.65 | 163815 | 2ND QTR 2023 NEWSLETTER |
| E 609-00000-340 | | Advertising | \$37.41 | 163852 | APRIL 2023 SALES PRINTS |
| Total | | | \$949.56 | | |
| 50168 | 04/20/23 | INSTRUMENTAL RESEARCH, INC. | | | |
| E 730-00000-306 | | Water Testing | \$80.00 | 4739 | MARCH 2023 SERVICES |
| Total | | | \$80.00 | | |
| 50169 | 04/20/23 | INVICTUS BREWING CO. | | | |
| E 609-00000-252 | | Beer Purchase | \$178.00 | 6970 | |
| Total | | | \$178.00 | | |
| 50170 | 04/20/23 | JOHNSON BROTHERS LIQUOR | | | |
| E 609-00000-251 | | Liquor Purchase | \$454.56 | 2268877 | |
| E 609-00000-251 | | Liquor Purchase | \$367.00 | 2268878 | |
| E 609-00000-253 | | Wine Purchase | \$41.40 | 2268879 | |
| E 609-00000-253 | | Wine Purchase | \$5,026.90 | 2269416 | |
| E 609-00000-251 | | Liquor Purchase | \$1,670.17 | 2270285 | |
| E 609-00000-253 | | Wine Purchase | \$6,943.41 | 2270286 | |
| E 609-00000-254 | | Miscellaneous Purchase | \$41.40 | 2270287 | |
| E 609-00000-251 | | Liquor Purchase | \$6,273.47 | 2270288 | |

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Batch: 04202023 PAY

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|-----------------|------------------------------|-------------|------------|------------------------|
| E 609-00000-251 | | Liquor Purchase | \$377.20 | 2273541 | |
| E 609-00000-253 | | Wine Purchase | \$629.17 | 2273542 | |
| E 609-00000-251 | | Liquor Purchase | \$189.09 | 2273543 | |
| E 609-00000-253 | | Wine Purchase | (\$22.33) | 245448 | |
| E 609-00000-253 | | Wine Purchase | (\$14.00) | 245449 | |
| E 609-00000-253 | | Wine Purchase | (\$14.00) | 245450 | |
| E 609-00000-253 | | Wine Purchase | (\$11.25) | 245451 | |
| E 609-00000-253 | | Wine Purchase | (\$3.33) | 245452 | |
| E 609-00000-251 | | Liquor Purchase | (\$333.50) | 245453 | |
| | | Total | \$21,615.36 | | |
| 50171 | 04/20/23 | KIRVIDA FIRE | | | |
| E 101-42260-404 | | Repair Machinery/Equipm | \$320.98 | 11261 | 2001 PUMPER REPAIRS |
| | | Total | \$320.98 | | |
| 50172 | 04/20/23 | CITY OF LEXINGTON | | | |
| E 101-43100-382 | | Water/Sewer Utilities | \$66.41 | | 1ST QTR 2023 UTILITIES |
| E 101-45200-382 | | Water/Sewer Utilities | \$66.41 | | 1ST QTR 2023 UTILITIES |
| E 651-00000-382 | | Water/Sewer Utilities | \$9.93 | | 1ST QTR 2023 UTILITIES |
| E 730-00000-382 | | Water/Sewer Utilities | \$89.66 | | 1ST QTR 2023 UTILITIES |
| E 770-00000-382 | | Water/Sewer Utilities | \$89.66 | | 1ST QTR 2023 UTILITIES |
| E 101-45200-382 | | Water/Sewer Utilities | \$301.87 | | 1ST QTR 2023 UTILITIES |
| E 101-41500-382 | | Water/Sewer Utilities | \$169.51 | | 1ST QTR 2023 UTILITIES |
| E 101-42260-382 | | Water/Sewer Utilities | \$235.85 | | 1ST QTR 2023 UTILITIES |
| E 101-45200-382 | | Water/Sewer Utilities | \$299.09 | | 1ST QTR 2023 UTILITIES |
| E 609-00000-382 | | Water/Sewer Utilities | \$326.37 | | 1ST QTR 2023 UTILITIES |
| | | Total | \$1,654.76 | | |
| 50173 | 04/20/23 | M. AMUNDSON LLP | | | |
| E 609-00000-256 | | Tobacco Products For Re | \$2,648.05 | 359575 | |
| | | Total | \$2,648.05 | | |
| 50174 | 04/20/23 | M/A ASSOCIATES | | | |
| E 101-43100-210 | | Operating Supplies | \$193.35 | 108806-A | SUPPLIES - PW |
| | | Total | \$193.35 | | |
| 50175 | 04/20/23 | METROPOLITAN COUNCIL | | | |
| E 770-00000-389 | | MWCC Charges | \$12,142.13 | 0001154511 | MAY 2023 SEWER CHARGES |
| | | Total | \$12,142.13 | | |
| 50176 | 04/20/23 | METRO-INET | | | |
| E 101-41900-230 | | Contracted Services | \$1,018.15 | 1184 | APRIL 2023 IT SERVICES |
| E 101-42260-230 | | Contracted Services | \$290.90 | 1184 | APRIL 2023 IT SERVICES |
| E 101-43100-230 | | Contracted Services | \$290.90 | 1184 | APRIL 2023 IT SERVICES |
| E 101-45200-230 | | Contracted Services | \$290.90 | 1184 | APRIL 2023 IT SERVICES |
| E 609-41900-230 | | Contracted Services | \$290.90 | 1184 | APRIL 2023 IT SERVICES |
| E 651-41900-230 | | Contracted Services | \$145.45 | 1184 | APRIL 2023 IT SERVICES |
| E 730-41900-230 | | Contracted Services | \$290.90 | 1184 | APRIL 2023 IT SERVICES |
| E 770-41900-230 | | Contracted Services | \$290.90 | 1184 | APRIL 2023 IT SERVICES |
| | | Total | \$2,909.00 | | |
| 50177 | 04/20/23 | AUL SPECIAL PAY TRUST | | | |

CITY OF LEXINGTON

04/13/23 1:48 PM

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Batch: 04202023 PAY

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|-----------------|--------------------------------------|------------|-------------|-------------------------------------|
| G 101-21716 | | Other Retirement | | \$50.00 | APRIL 2023 EMPLOYEE CONTRIBUTIONS |
| | | Total | | \$50.00 | |
| 50178 | 04/20/23 | MKL, LLC | | | |
| E 101-41500-400 | | General Maintenance | \$100.00 | 04202023 | WEEK ENDING 04/08/2023 |
| E 101-41500-400 | | General Maintenance | \$100.00 | 04202023 | WEEK ENDING 04/15/2023 |
| | | Total | | \$200.00 | |
| 50179 | 04/20/23 | MN DEPT OF LABOR/INDUSTRY_ | | | |
| G 101-21710 | | State Inspection - Surchar | \$203.80 | | 1ST QTR 2023 SURCHARGES |
| R 101-36200 | | Miscellaneous Revenues | (\$25.00) | | 1ST QTR 2023 SURCHARGES - RETENTION |
| | | Total | | \$178.80 | |
| 50180 | 04/20/23 | MSA PROFESSIONAL SERVICES INC | | | |
| E 101-41500-303 | | Engineering Fees | \$2,345.00 | R10481000.0 | GENERAL SERVICES |
| G 101-22046 | | O'Reilly Escrow | \$920.00 | R10481027.0 | O'REILLY AUTO PARTS |
| G 101-22047 | | Norhart Development | \$1,040.00 | R10481036.0 | NORHART DEVELOPMENT |
| E 651-00000-303 | | Engineering Fees | \$1,855.00 | R10481044.0 | NPDES PHASE II MS4 |
| E 730-00000-303 | | Engineering Fees | \$805.00 | R10481046.0 | WATER SYSTEM FEASIBILITY STUDY |
| E 422-00000-303 | | Engineering Fees | \$105.00 | R10481051.0 | 2022 STREET IMPROVEMENTS |
| E 423-00000-303 | | Engineering Fees | \$9,223.75 | R10481052.0 | 2023 STREET IMPROVEMENTS |
| E 101-43100-303 | | Engineering Fees | \$80.00 | R10481053.0 | LEXINGTON GIS 2023 UPDATES |
| | | Total | | \$16,373.75 | |
| 50181 | 04/20/23 | O'REILLY AUTOMOTIVE STORES | | | |
| E 101-43100-240 | | Small Tools and Minor Eq | (\$149.99) | 3472-239172 | PARTS - PW |
| E 101-43100-240 | | Small Tools and Minor Eq | \$159.99 | 3472-239853 | PARTS - PW |
| | | Total | | \$10.00 | |
| 50182 | 04/20/23 | OXYGEN SERVICE COMPANY | | | |
| E 101-42260-210 | | Operating Supplies | \$176.61 | 0003549944 | MAR 2023 SERVICE |
| | | Total | | \$176.61 | |
| 50183 | 04/20/23 | PAUSTIS & SONS | | | |
| E 609-00000-253 | | Wine Purchase | \$2,107.50 | 197484 | |
| | | Total | | \$2,107.50 | |
| 50184 | 04/20/23 | PHILLIPS WINE AND SPIRITS INC | | | |
| E 609-00000-251 | | Liquor Purchase | \$293.90 | 6568601 | |
| E 609-00000-251 | | Liquor Purchase | \$1,151.74 | 6569504 | |
| E 609-00000-253 | | Wine Purchase | \$1,541.10 | 6569505 | |
| E 609-00000-254 | | Miscellaneous Purchase | \$119.00 | 6569506 | |
| E 609-00000-251 | | Liquor Purchase | \$427.60 | 6572246 | |
| E 609-00000-253 | | Wine Purchase | \$59.30 | 6572247 | |
| | | Total | | \$3,592.64 | |
| 50185 | 04/20/23 | POPP COMMUNICATIONS | | | |
| E 101-43100-321 | | Telephone | \$8.02 | 992779235 | APRIL 2023 ANALOG LINES |
| E 101-45200-321 | | Telephone | \$8.02 | 992779235 | APRIL 2023 ANALOG LINES |
| E 651-00000-321 | | Telephone | \$1.53 | 992779235 | APRIL 2023 ANALOG LINES |
| E 730-00000-321 | | Telephone | \$10.31 | 992779235 | APRIL 2023 ANALOG LINES |
| E 770-00000-321 | | Telephone | \$10.31 | 992779235 | APRIL 2023 ANALOG LINES |

***Check Detail Register©**

Batch: 04202023 PAY

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|-----------------|---------------------------------------|---------------------|------------|----------------------------|
| E 101-41500-321 | | Telephone | \$78.92 | 992779235 | APRIL 2023 ANALOG LINES |
| E 609-00000-321 | | Telephone | \$40.77 | 992779235 | APRIL 2023 ANALOG LINES |
| | | Total | \$157.88 | | |
| 50186 | 04/20/23 | PREMIUM WATERS, INC. | | | |
| E 609-00000-411 | | Culligan | \$14.10 | 319320727 | MAR 2023 SERVICE |
| E 609-00000-411 | | Culligan | \$4.29 | 319353772 | APRIL 2023 SERVICE |
| E 101-41500-411 | | Culligan | \$4.32 | 319353822 | APRIL 2023 SERVICE |
| E 101-42260-411 | | Culligan | \$4.32 | 319353822 | APRIL 2023 SERVICE |
| | | Total | \$27.03 | | |
| 50187 | 04/20/23 | PRESS PUBLICATIONS | | | |
| E 609-00000-340 | | Advertising | \$279.00 | 766926 | MARCH 2023 DIGITAL ADS |
| E 423-00000-351 | | Legal Notices Publishing | \$225.60 | 769818 | 2023 STREET BIDS |
| | | Total | \$504.60 | | |
| 50188 | 04/20/23 | RED BULL DISTRIBUTION CO. | | | |
| E 609-00000-254 | | Miscellaneous Purchase | \$195.84 | 5005469908 | |
| | | Total | \$195.84 | | |
| 50189 | 04/20/23 | SHAMROCK GROUP, INC. | | | |
| E 609-00000-257 | | Ice For Resale | \$237.30 | 2877098 | |
| | | Total | \$237.30 | | |
| 50190 | 04/20/23 | SOUTHERN GLAZER'S OF MN | | | |
| E 609-00000-251 | | Liquor Purchase | \$2,137.62 | 2328921 | |
| E 609-00000-253 | | Wine Purchase | \$3,262.32 | 2328922 | |
| E 609-00000-251 | | Liquor Purchase | \$2,703.09 | 2331312 | |
| E 609-00000-253 | | Wine Purchase | \$319.76 | 2331313 | |
| | | Total | \$8,422.79 | | |
| 50191 | 04/20/23 | MARY VINZANT | | | |
| E 101-41500-205 | | Mileage Reimbursement | \$25.25 | | 1ST QTR 2023 REIMBURSEMENT |
| | | Total | \$25.25 | | |
| 50192 | 04/20/23 | WALTERS RECYCLING & REFUSE | | | |
| E 101-41500-384 | | Refuse/Garbage Disposal | \$83.45 | 6895391 | APRIL 2023 SERVICE |
| E 101-43100-384 | | Refuse/Garbage Disposal | \$43.86 | 6895391 | APRIL 2023 SERVICE |
| E 101-45200-384 | | Refuse/Garbage Disposal | \$43.86 | 6895391 | APRIL 2023 SERVICE |
| E 651-00000-384 | | Refuse/Garbage Disposal | \$8.35 | 6895391 | APRIL 2023 SERVICE |
| E 730-00000-384 | | Refuse/Garbage Disposal | \$56.39 | 6895391 | APRIL 2023 SERVICE |
| E 770-00000-384 | | Refuse/Garbage Disposal | \$56.39 | 6895391 | APRIL 2023 SERVICE |
| E 609-00000-384 | | Refuse/Garbage Disposal | \$138.07 | 6895391 | APRIL 2023 SERVICE |
| | | Total | \$430.37 | | |
| 50193 | 04/20/23 | WINE MERCHANTS | | | |
| E 609-00000-253 | | Wine Purchase | \$262.00 | 7422407 | |
| | | Total | \$262.00 | | |
| | | 10100 4M FUND | \$125,263.78 | | |

***Check Detail Register©**

Batch: 04202023 PAY

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|---------|------------|-------------|--------|---------|---------|
|---------|------------|-------------|--------|---------|---------|

Fund Summary

10100 4M FUND

| | | | | | |
|------------------------------|--|--|--------------|--|--|
| 101 GENERAL FUND | | | \$10,139.35 | | |
| 422 2022 STREET IMPROVEMENTS | | | \$105.00 | | |
| 423 2023 STREET IMPROVEMENTS | | | \$9,449.35 | | |
| 609 MUNICIPAL LIQUOR FUND | | | \$89,485.87 | | |
| 651 STORM WATER FUND | | | \$2,020.26 | | |
| 730 WATER FUND | | | \$1,467.81 | | |
| 770 SEWER FUND | | | \$12,596.14 | | |
| | | | <hr/> | | |
| | | | \$125,263.78 | | |

***Check Detail Register©**

Batch: MAR 2023 AUTO,MAR2023 CCPMT

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|----------------------|------------|----------------------------------|------------|-------------|-------------------------|
| 10100 4M FUND | | | | | |
| 3266 e | 03/15/23 | FLEET FARM | | | |
| E 101-43100-240 | | Small Tools and Minor Eq | \$159.96 | 5382 | BATTERY CHARGERS - PW |
| E 101-43100-210 | | Operating Supplies | \$64.26 | 5382 | OPERATING SUPPLIES - PW |
| | | Total | \$224.22 | | |
| 3267 e | 03/15/23 | LOWE'S | | | |
| E 101-43100-240 | | Small Tools and Minor Eq | \$218.21 | S2465KS1 | TABLE SAW - PW SHOP |
| E 101-45200-240 | | Small Tools and Minor Eq | \$181.85 | S2465KS1 | TABLE SAW - PW SHOP |
| E 651-00000-240 | | Small Tools and Minor Eq | \$36.36 | S2465KS1 | TABLE SAW - PW SHOP |
| E 730-00000-240 | | Small Tools and Minor Eq | \$145.48 | S2465KS1 | TABLE SAW - PW SHOP |
| E 770-00000-240 | | Small Tools and Minor Eq | \$145.48 | S2465KS1 | TABLE SAW - PW SHOP |
| | | Total | \$727.38 | | |
| 3268 e | 03/15/23 | INDEED | | | |
| E 609-00000-340 | | Advertising | \$222.04 | 74411349 | ONLINE JOB ADS - MLS |
| | | Total | \$222.04 | | |
| 3269 e | 03/15/23 | MENARDS - BLAINE | | | |
| E 609-00000-400 | | General Maintenance | \$50.29 | 71004111614 | MAINT. SUPPLIES - MLS |
| | | Total | \$50.29 | | |
| 3270 e | 03/15/23 | CAPITAL ONE TRADE CREDIT | | | |
| E 609-00000-400 | | General Maintenance | \$5.13 | G95529/G | CLEANING SUPPLIES - MLS |
| | | Total | \$5.13 | | |
| 3271 e | 03/15/23 | ZOOM VIDEO COMMUNICATIONS | | | |
| E 101-41500-300 | | Professional Srvs | \$14.99 | INV18564200 | FEB 2023 SERVICES |
| E 101-42260-327 | | Annual Technology Mainte | \$14.99 | INV18564200 | FEB 2023 SERVICES |
| | | Total | \$29.98 | | |
| 3272 e | 03/15/23 | MN GFOA | | | |
| E 101-41500-208 | | Training and Instruction | \$70.00 | 15579 | 2023 MEMBERSHIP |
| | | Total | \$70.00 | | |
| 3273 e | 03/01/23 | CONNEXUS ENERGY | | | |
| E 101-45200-381 | | Electric Utilities | \$90.58 | | JAN 2023 UTILITIES |
| E 101-43100-386 | | Street Lights | \$266.66 | | JAN 2023 UTILITIES |
| E 770-00000-381 | | Electric Utilities | \$102.87 | | JAN 2023 UTILITIES |
| E 770-00000-381 | | Electric Utilities | \$24.08 | | JAN 2023 UTILITIES |
| | | Total | \$484.19 | | |
| 3274 e | 03/01/23 | LINCOLN NATIONAL LIFE | | | |
| E 101-41500-134 | | ST/LT Disability Insurance | \$380.68 | 4520468628 | MAR 2023 PREMIUM |
| E 101-43100-134 | | ST/LT Disability Insurance | \$113.24 | 4520468628 | MAR 2023 PREMIUM |
| E 101-45200-134 | | ST/LT Disability Insurance | \$75.48 | 4520468628 | MAR 2023 PREMIUM |
| E 609-00000-134 | | ST/LT Disability Insurance | \$238.15 | 4520468628 | MAR 2023 PREMIUM |
| | | Total | \$807.55 | | |
| 3275 e | 03/01/23 | HEALTHPARTNERS | | | |
| E 609-00000-160 | | Health/Dental Insurance | \$1,209.42 | 41396569520 | MAR 2023 PREMIUM |
| E 101-43100-160 | | Health/Dental Insurance | \$679.69 | 41396569520 | MAR 2023 PREMIUM |

CITY OF LEXINGTON

***Check Detail Register©**
 Batch: MAR 2023 AUTO,MAR2023 CCPMT

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|------------|------------------------------------|-------------|-------------|--------------------|
| E 101-45200-160 | | Health/Dental Insurance | \$453.13 | 41396569520 | MAR 2023 PREMIUM |
| E 101-41500-160 | | Health/Dental Insurance | \$1,469.44 | 41396569520 | MAR 2023 PREMIUM |
| E 609-00000-160 | | Health/Dental Insurance | \$2,157.59 | 41396569520 | MAR 2023 PREMIUM |
| E 101-41500-160 | | Health/Dental Insurance | \$860.70 | 41396569520 | MAR 2023 PREMIUM |
| E 101-43100-160 | | Health/Dental Insurance | \$947.20 | 41396569520 | MAR 2023 PREMIUM |
| E 101-45200-160 | | Health/Dental Insurance | \$631.48 | 41396569520 | MAR 2023 PREMIUM |
| E 101-41500-160 | | Health/Dental Insurance | \$1,158.22 | 41396569520 | MAR 2023 PREMIUM |
| E 609-00000-160 | | Health/Dental Insurance | \$1,209.42 | 41396569520 | MAR 2023 PREMIUM |
| E 101-41500-160 | | Health/Dental Insurance | \$899.00 | 41396569520 | MAR 2023 PREMIUM |
| | | Total | \$11,675.29 | | |
| 3276 e | 03/30/23 | AFLAC | | | |
| G 101-21725 | | Supplemental Insurance | \$208.74 | 243788 | MAR 2023 PREMIUM |
| | | Total | \$208.74 | | |
| 3277 e | 03/16/23 | XCEL ENERGY | | | |
| E 101-43100-381 | | Electric Utilities | \$139.14 | 816346510 | JAN 2023 UTILITIES |
| E 101-45200-381 | | Electric Utilities | \$139.14 | 816346510 | JAN 2023 UTILITIES |
| E 651-00000-381 | | Electric Utilities | \$26.49 | 816346510 | JAN 2023 UTILITIES |
| E 730-00000-381 | | Electric Utilities | \$472.94 | 816346510 | JAN 2023 UTILITIES |
| E 770-00000-381 | | Electric Utilities | \$178.89 | 816346510 | JAN 2023 UTILITIES |
| E 609-00000-381 | | Electric Utilities | \$1,550.98 | 816346510 | JAN 2023 UTILITIES |
| E 101-45200-381 | | Electric Utilities | \$27.45 | 816346510 | JAN 2023 UTILITIES |
| E 770-00000-381 | | Electric Utilities | \$237.06 | 816346510 | JAN 2023 UTILITIES |
| E 101-43100-381 | | Electric Utilities | \$64.27 | 816346510 | JAN 2023 UTILITIES |
| E 101-42260-381 | | Electric Utilities | \$223.60 | 816346510 | JAN 2023 UTILITIES |
| E 101-41500-381 | | Electric Utilities | \$290.01 | 816346510 | JAN 2023 UTILITIES |
| E 101-43100-386 | | Street Lights | \$686.48 | 816346510 | JAN 2023 UTILITIES |
| | | Total | \$4,036.45 | | |
| 3278 e | 03/29/23 | CENTER POINT ENERGY | | | |
| E 101-42260-383 | | Gas Utilities | \$522.18 | | FEB 2023 UTILITIES |
| E 101-43100-383 | | Gas Utilities | \$229.79 | | FEB 2023 UTILITIES |
| E 101-45200-383 | | Gas Utilities | \$229.79 | | FEB 2023 UTILITIES |
| E 651-00000-383 | | Gas Utilities | \$43.78 | | FEB 2023 UTILITIES |
| E 730-00000-383 | | Gas Utilities | \$295.45 | | FEB 2023 UTILITIES |
| E 770-00000-383 | | Gas Utilities | \$373.65 | | FEB 2023 UTILITIES |
| E 101-41500-383 | | Gas Utilities | \$503.22 | | FEB 2023 UTILITIES |
| E 609-00000-383 | | Gas Utilities | \$850.52 | | FEB 2023 UTILITIES |
| | | Total | \$3,048.38 | | |
| 3279 e | 03/01/23 | PUBLIC EMPLOYEES RETIREMENT | | | |
| G 101-21704 | | PERA | \$1,999.86 | | 03/01/2023 PAYROLL |
| G 101-21717 | | PERA | \$2,307.55 | | 03/01/2023 PAYROLL |
| G 101-21704 | | PERA | \$1,959.80 | | 03/15/2023 PAYROLL |
| G 101-21717 | | PERA | \$2,261.32 | | 03/15/2023 PAYROLL |
| G 101-21704 | | PERA | \$1,891.76 | | 03/31/2023 PAYROLL |
| G 101-21717 | | PERA | \$2,182.79 | | 03/31/2023 PAYROLL |
| | | Total | \$12,603.08 | | |
| 3280 e | 03/08/23 | HSA BANK | | | |

***Check Detail Register©**

Batch: MAR 2023 AUTO, MAR2023 CCPMT

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|-----------------|-----------------|--------------------------------------|--------------------|------------|--------------------------|
| G 101-21726 | | HSA Additional Withholdin | \$290.24 | | EMPLOYEE CONTRIBUTIONS |
| E 101-41500-160 | | Health/Dental Insurance | \$6.75 | | HSA SERVICE FEE |
| | | Total | \$296.99 | | |
| 3281 e | 03/06/23 | PITNEY BOWES GLOBAL FINANCIAL | | | |
| E 101-43500-322 | | Postage | \$125.00 | | REPLENISH POSTAGE |
| E 101-41500-322 | | Postage | \$70.00 | | REPLENISH POSTAGE |
| E 101-42260-322 | | Postage | \$15.00 | | REPLENISH POSTAGE |
| E 609-00000-322 | | Postage | \$75.00 | | REPLENISH POSTAGE |
| E 651-00000-322 | | Postage | \$15.00 | | REPLENISH POSTAGE |
| E 730-00000-322 | | Postage | \$100.00 | | REPLENISH POSTAGE |
| E 770-00000-322 | | Postage | \$100.00 | | REPLENISH POSTAGE |
| E 101-43500-322 | | Postage | \$42.61 | 3105965467 | Q1 2023 POSTAL EQUIPMENT |
| E 101-41500-322 | | Postage | \$23.86 | 3105965467 | Q1 2023 POSTAL EQUIPMENT |
| E 101-42260-322 | | Postage | \$5.11 | 3105965467 | Q1 2023 POSTAL EQUIPMENT |
| E 609-00000-322 | | Postage | \$25.56 | 3105965467 | Q1 2023 POSTAL EQUIPMENT |
| E 651-00000-322 | | Postage | \$5.11 | 3105965467 | Q1 2023 POSTAL EQUIPMENT |
| E 730-00000-322 | | Postage | \$34.09 | 3105965467 | Q1 2023 POSTAL EQUIPMENT |
| E 770-00000-322 | | Postage | \$34.09 | 3105965467 | Q1 2023 POSTAL EQUIPMENT |
| | | Total | \$670.43 | | |
| 3282 e | 03/07/23 | KWIK TRIP | | | |
| E 101-43100-212 | | Gas & Oil | \$36.56 | | FEB 2023 FUEL |
| E 101-45200-212 | | Gas & Oil | \$36.56 | | FEB 2023 FUEL |
| E 651-00000-212 | | Gas & Oil | \$14.63 | | FEB 2023 FUEL |
| E 730-00000-212 | | Gas & Oil | \$29.25 | | FEB 2023 FUEL |
| E 770-00000-212 | | Gas & Oil | \$29.26 | | FEB 2023 FUEL |
| E 101-43100-212 | | Gas & Oil | \$671.12 | | FEB 2023 FUEL |
| E 101-42260-212 | | Gas & Oil | \$106.56 | | FEB 2023 FUEL |
| | | Total | \$923.94 | | |
| 3283 e | 03/02/23 | FIDELITY SECURITY LIFE | | | |
| E 101-41500-160 | | Health/Dental Insurance | \$30.06 | 2966723 | MAR 2023 PREMIUM |
| E 101-43100-160 | | Health/Dental Insurance | \$11.60 | 2966723 | MAR 2023 PREMIUM |
| E 101-45200-160 | | Health/Dental Insurance | \$7.74 | 2966723 | MAR 2023 PREMIUM |
| E 609-00000-160 | | Health/Dental Insurance | \$26.70 | 2966723 | MAR 2023 PREMIUM |
| | | Total | \$76.10 | | |
| 3284 e | 03/06/23 | CAPITAL ONE TRADE CREDIT | | | |
| E 730-00000-400 | | General Maintenance | \$13.33 | G95584/G | OPERATING SUPPLIES |
| E 101-43100-210 | | Operating Supplies | \$4.29 | H00125/G | OPERATING SUPPLIES |
| | | Total | \$17.62 | | |
| | | 10100 4M FUND | \$36,177.80 | | |

CITY OF LEXINGTON

***Check Detail Register©**

Batch: MAR 2023 AUTO, MAR2023 CCPMT

| Check # | Check Date | Vendor Name | Amount | Invoice | Comment |
|---------|------------|-------------|--------|---------|---------|
|---------|------------|-------------|--------|---------|---------|

Fund Summary

| | | | | | |
|----------------------|-----------------------|--|--------------------|--|--|
| 10100 4M FUND | | | | | |
| 101 | GENERAL FUND | | \$26,099.71 | | |
| 609 | MUNICIPAL LIQUOR FUND | | \$7,620.80 | | |
| 651 | STORM WATER FUND | | \$141.37 | | |
| 730 | WATER FUND | | \$1,090.54 | | |
| 770 | SEWER FUND | | \$1,225.38 | | |
| | | | <u>\$36,177.80</u> | | |

Report Criteria:
Report type: Summary

| Check Number | Check Issue Date | Payee | Amount |
|---------------|------------------|-------------------------|------------------|
| 14705 | 03/30/2023 | Amazon Capital Services | 99.36 |
| 14706 | 03/30/2023 | ANOKA COUNTY | 545.16 |
| 14707 | 03/30/2023 | AXON ENTERPRISE, INC | 16,872.01 |
| 14708 | 03/30/2023 | GEORGE'S INC | 1,120.00 |
| 14709 | 03/30/2023 | MIDWAY FORD INC | 159.95 |
| 14710 | 03/30/2023 | TRUAX PATIENT SERVICES | 142.50 |
| Grand Totals: | | | <u>18,938.98</u> |

M = Manual Check, V = Void Check

Report Criteria:
Report type: Summary

| Check Number | Check Issue Date | Payee | Amount |
|---------------|------------------|--------------------------------|------------------|
| 14713 | 04/06/2023 | COVERALL NORTH AMERICA, INC | 820.00 |
| 14714 | 04/06/2023 | EMERGENCY CONTRACTORS | 815.00 |
| 14715 | 04/06/2023 | GEORGE'S INC | 817.00 |
| 14716 | 04/06/2023 | GOLD STAR AUTO BODY & FRAME | 294.99 |
| 14717 | 04/06/2023 | IMAGE PRINTING & GRAPHICS, INC | 58.82 |
| 14718 | 04/06/2023 | Metro-INET | 7,157.00 |
| 14719 | 04/06/2023 | SHRED-N-GO, INC | 79.08 |
| 14720 | 04/06/2023 | TRANSUNION RISK & ALTERNATIVE | 75.00 |
| 14721 | 04/06/2023 | VERIZON WIRELESS | 1,113.37 |
| 2023025 | 04/06/2023 | DELTA DENTAL | 1,100.80 |
| 2023026 | 04/06/2023 | OPTUM FINANCIAL, INC. | 20,999.90 |
| 2023027 | 04/06/2023 | OPTUM FINANCIAL, INC. | 18.75 |
| 2023028 | 04/06/2023 | U S BANK | 2,920.10 |
| Grand Totals: | | | <u>36,269.81</u> |

CITY OF LEXINGTON
***Cash Balances**

Current Period March 2023

| Fund | 2023 Begin Balance | Receipts | Disbursements | Transfers | | | JE Payroll | Balance |
|----------------------|--------------------|--------------|----------------|-----------|-----------------|----------------|----------------|---------|
| | | | | Rec/Disb | Journal Entries | | | |
| 10100 4M FUND | | | | | | | | |
| 101 GENERAL FUND | \$1,411,520.49 | \$67,870.32 | \$505,775.25 | \$0.00 | \$179,644.43 | (\$26,514.59) | \$1,126,745.40 | In Bal |
| 220 LOVELL BUILDING | \$580,868.86 | \$0.00 | \$1,230.00 | \$0.00 | \$0.00 | \$0.00 | \$579,638.86 | In Bal |
| 229 ARPA FUND | \$82,077.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$82,077.02 | In Bal |
| 310 CAPITAL PROJEC | \$599,865.73 | \$82,970.48 | \$728.00 | \$0.00 | (\$104,000.00) | \$0.00 | \$578,108.21 | In Bal |
| 320 TIF #3 | \$149,599.22 | \$0.00 | \$126,295.20 | \$0.00 | \$0.00 | \$0.00 | \$23,304.02 | In Bal |
| 330 WATER CAPITAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 360 05 STREET-EDGE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 370 SEWER CAPITAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 405 PARK DEDICATIO | \$79,134.45 | \$0.00 | \$21,478.58 | \$0.00 | \$0.00 | \$0.00 | \$57,655.87 | In Bal |
| 417 17 STREET IMPRO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 418 LAKE DRIVE PROJ | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 419 19 JACKSON AVE | \$10,155.40 | \$65.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,221.07 | In Bal |
| 421 2021 STREET IMP | \$38,977.85 | \$1,484.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$40,462.49 | In Bal |
| 422 2022 STREET IMP | \$109,636.31 | \$2,178.50 | \$53,890.35 | \$0.00 | \$0.00 | \$0.00 | \$57,924.46 | In Bal |
| 423 2023 STREET IMP | (\$3,025.00) | \$0.00 | \$8,986.18 | \$0.00 | \$104,000.00 | \$0.00 | \$91,988.82 | In Bal |
| 430 12 HAMLIN AVE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 435 13 STREET IMPRO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 440 15 STREET IMPRO | \$16,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,500.00 | In Bal |
| 445 16 STREET IMPRO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 551 16 NORTH METRO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 585 04 STREET-OAK L | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 591 14 STREET-VARIO | \$148,570.13 | \$1,341.45 | \$55,824.30 | \$0.00 | \$0.00 | \$0.00 | \$94,087.28 | In Bal |
| 592 15 STREET-VARIO | \$291,985.55 | \$18,495.84 | \$94,700.00 | \$0.00 | \$0.00 | \$0.00 | \$215,781.39 | In Bal |
| 599 POLICE BUILDING | \$25,777.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,777.38 | In Bal |
| 609 MUNICIPAL LIQUO | \$573,389.29 | \$745.00 | \$515,715.86 | \$0.00 | \$546,465.92 | (\$111,389.67) | \$493,494.68 | In Bal |
| 625 FARMERS MARKE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 650 PROPERTY MAINT | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | In Bal |
| 651 STORM WATER F | (\$156,540.24) | \$10,720.07 | \$17,132.20 | \$0.00 | \$0.00 | (\$5,372.77) | (\$168,325.14) | In Bal |
| 730 WATER FUND | \$351,462.03 | \$51,502.29 | \$64,681.39 | \$0.00 | (\$689.00) | (\$23,280.33) | \$314,313.60 | In Bal |
| 770 SEWER FUND | \$1,171,050.53 | \$60,033.58 | \$180,320.01 | \$0.00 | \$0.00 | (\$21,031.39) | \$1,029,732.71 | In Bal |
| | \$5,481,005.00 | \$297,407.84 | \$1,646,757.32 | \$0.00 | \$725,421.35 | (\$187,588.75) | \$4,669,488.12 | |

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

March 2023

| | 2023 | March | 2023 | 2023 | 2023 |
|--|----------------|---------------|---------------|----------------|--------------|
| | YTD Budget | MTD Amount | YTD Amount | YTD Balance | % YTD Budget |
| FUND 101 GENERAL FUND | | | | | |
| Revenue | \$2,309,980.21 | \$36,411.27 | \$294,709.67 | \$2,015,270.54 | 12.76% |
| Expenditure | \$2,309,980.20 | \$165,861.19 | \$520,436.13 | \$1,789,544.07 | 22.53% |
| | | -\$129,449.92 | -\$225,726.46 | | |
| FUND 220 LOVELL BUILDING | | | | | |
| Revenue | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Expenditure | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| | | \$0.00 | \$0.00 | | |
| FUND 229 ARPA FUND | | | | | |
| Revenue | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Expenditure | \$149,503.49 | \$0.00 | \$67,423.47 | \$82,080.02 | 45.10% |
| | | \$0.00 | -\$67,423.47 | | |
| FUND 310 CAPITAL PROJECTS | | | | | |
| Revenue | \$337,000.00 | \$0.00 | \$20,000.00 | \$317,000.00 | 5.93% |
| Expenditure | \$318,000.00 | \$728.00 | \$104,728.00 | \$213,272.00 | 32.93% |
| | | -\$728.00 | -\$84,728.00 | | |
| FUND 320 TIF #3 | | | | | |
| Revenue | \$176,381.00 | \$0.00 | \$0.00 | \$176,381.00 | 0.00% |
| Expenditure | \$255,535.64 | \$0.00 | \$125,763.95 | \$129,771.69 | 49.22% |
| | | \$0.00 | -\$125,763.95 | | |
| FUND 405 PARK DEDICATION FEE FUND | | | | | |
| Revenue | \$27,000.00 | \$0.00 | \$0.00 | \$27,000.00 | 0.00% |
| Expenditure | \$27,000.00 | \$21,478.58 | \$21,478.58 | \$5,521.42 | 79.55% |
| | | -\$21,478.58 | -\$21,478.58 | | |
| FUND 419 19 JACKSON AVE | | | | | |
| Revenue | \$2,056.14 | \$0.00 | \$0.00 | \$2,056.14 | 0.00% |
| Expenditure | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| | | \$0.00 | \$0.00 | | |
| FUND 421 2021 STREET IMPROVEMENTS | | | | | |
| Revenue | \$6,915.15 | \$0.00 | \$1,318.30 | \$5,596.85 | 19.06% |
| Expenditure | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| | | \$0.00 | \$1,318.30 | | |
| FUND 422 2022 STREET IMPROVEMENTS | | | | | |
| Revenue | \$5,100.00 | \$0.00 | \$2,178.50 | \$2,921.50 | 42.72% |
| Expenditure | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | 0.00% |
| | | \$0.00 | \$2,178.50 | | |
| FUND 423 2023 STREET IMPROVEMENTS | | | | | |
| Revenue | \$104,000.00 | \$0.00 | \$104,000.00 | \$0.00 | 100.00% |
| Expenditure | \$104,000.00 | \$2,150.73 | \$8,986.18 | \$95,013.82 | 8.64% |
| | | -\$2,150.73 | \$95,013.82 | | |

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***Fund Summary -
Budget to Actual©**

March 2023

| | 2023 | March | 2023 | 2023 | 2023 |
|---------------------------------------|----------------|--------------|---------------|----------------|--------------|
| | YTD Budget | MTD Amount | YTD Amount | YTD Balance | % YTD Budget |
| FUND 551 16 NORTH METRO GO | | | | | |
| Revenue | \$4,106.72 | \$0.00 | \$0.00 | \$4,106.72 | 0.00% |
| Expenditure | \$4,106.72 | \$0.00 | \$0.00 | \$4,106.72 | 0.00% |
| | | \$0.00 | \$0.00 | | |
| FUND 591 14 STREET-VARIOUS | | | | | |
| Revenue | \$73,820.74 | \$0.00 | \$0.00 | \$73,820.74 | 0.00% |
| Expenditure | \$61,514.95 | \$0.00 | \$55,824.30 | \$5,690.65 | 90.75% |
| | | \$0.00 | -\$55,824.30 | | |
| FUND 592 15 STREET-VARIOUS | | | | | |
| Revenue | \$104,377.34 | \$14,304.06 | \$17,096.31 | \$87,281.03 | 16.38% |
| Expenditure | \$108,675.00 | \$0.00 | \$94,700.00 | \$13,975.00 | 87.14% |
| | | \$14,304.06 | -\$77,603.69 | | |
| FUND 609 MUNICIPAL LIQUOR FUND | | | | | |
| Revenue | \$3,898,900.00 | \$258,122.06 | \$740,246.93 | \$3,158,653.07 | 18.99% |
| Expenditure | \$3,829,794.24 | \$245,199.91 | \$794,898.57 | \$3,034,895.67 | 20.76% |
| | | \$12,922.15 | -\$54,651.64 | | |
| FUND 651 STORM WATER FUND | | | | | |
| Revenue | \$74,207.56 | \$22,716.90 | \$22,716.90 | \$51,490.66 | 30.61% |
| Expenditure | \$96,348.13 | \$2,555.25 | \$21,965.68 | \$74,382.45 | 22.80% |
| | | \$20,161.65 | \$751.22 | | |
| FUND 730 WATER FUND | | | | | |
| Revenue | \$245,025.00 | \$52,537.12 | \$56,756.50 | \$188,268.50 | 23.16% |
| Expenditure | \$271,721.60 | \$21,880.39 | \$80,177.04 | \$191,544.56 | 29.51% |
| | | \$30,656.73 | -\$23,420.54 | | |
| FUND 770 SEWER FUND | | | | | |
| Revenue | \$291,000.00 | \$67,028.72 | \$69,945.66 | \$221,054.34 | 24.04% |
| Expenditure | \$504,093.47 | \$22,498.62 | \$198,056.26 | \$306,037.21 | 39.29% |
| | | \$44,530.10 | -\$128,110.60 | | |
| Report Total | | -\$31,232.54 | -\$765,469.39 | | |