

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

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 10-23 through 11-12, 2024 **pp. 1-10**
- B. Public Notice – Special Council Meeting – Election Results Canvass **pp. 11**
- C. North Metro TV – October 2024 Update **pp. 12-20**
- D. City Report – October 2024 **pp. 21-28**
- E. Planning & Zoning meeting minutes – November 12, 2021 **pp. 29-30**

Consent Agenda:

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

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – November 7, 2024 **pp. 31-32**
Special Council Meeting Election Canvass – November 13, 2024 **pp. 33**
- B. Recommendation to Approve Claims and Bills: **pp. 34-46**

Check #'s 52199 through 52254
Check #'s 15458 through 15474
Check #'s 15478 through 15482

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 47
pp. 48-49

Action Items:

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

3. ACTION ITEMS:

- A. Recommendation to approve Memorial Park bathroom remodel plans and specifications and solicit bids
- B. Recommendation to approve Centennial Youth Hockey Association's request to use Memorial Park ice rink from January 6, 2025 through February 27, 2025 (6:00 to 7:00 PM – Monday through Thursday)
- C. Recommendation to approve New Business License (pending successful background check and document submission) Lirong Yang
- Recommendation to approve Resolution 24-18 – A Resolution Certifying Delinquent Water & Sewer Assessments
- D. Recommendation to approve Resolution 24-19 – A Resolution Certifying Ordinance Violation Charges

pp.50-58

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pp.60-66

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4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24242522	Oct 23 2024	12:56	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 1700 BLOCK OF OJIBWAY DR.					
CLEARED BY TRANSPORT.					
24242283	Oct 23 2024	03:51	OPEN GARAGE DOOR		CENTERVILLE
24242247	Oct 23 2024	00:54	MEDICAL	20XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000-BLK OF MAIN STREET FOR A MEDICAL.					
24242600	Oct 23 2024	14:38	ACCIDENT-MV PD	92XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLOCK OF LEXINGTON AVE FOR A PROPERTY DAMAGE CRASH.					
EXCEPTIONAL CLEARANCE.					
24242789	Oct 23 2024	18:16	FOUND PROPERTY	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLK OF FOUND PROPERTY. PROPERTY RETURNED BACK TO OWNER.					
CLEAR.					
24242750	Oct 23 2024	17:38	ACCIDENT-MV PI	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE AREA OF LAKE DR AND RESTWOOD RD FOR A PERSONAL INJURY CRASH.					
EXCEPTIONAL CLEARANCE.					
24242795	Oct 23 2024	18:26	ACCIDENT-MV PD	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLK OF GRIGGS AVE REGARDING A PD ACCIDENT. CLEAR.					
24242694	Oct 23 2024	16:29	THEFT	19XX MAIN ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1900 BLK OF MAIN ST REGARDING A THEFT. SUSPECT GOA.					
CLEAR.					
24243112	Oct 24 2024	07:38	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: LIFT ASSIST.					
OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF TOURVILLE CIR ON REPORTS OF A LIFT ASSIST.					
CLEAR.					
24243269	Oct 24 2024	11:45	THEFT	XX S PINE DR	CIRCLE PINES
Summary: THEFT.					
OFFICERS WERE DISPATCHED TO THE ZERO BLOCK OF S PINE DR ON REPORTS OF A THEFT.					
CASE ACTIVE.					
24243281	Oct 24 2024	12:10	MEDICAL	18XX HAYFIELD RD	CENTERVILLE
Summary:					
OFFICERS RESPONDED TO THE 1800 BLOCK OF HAYFIELD RD FOR THE REPORT OF A DOMESTIC IN PROGRESS. INDIVIDUAL SENT TO HOSPITAL					
EXCEPTIONAL CLEARANCE.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24243447	Oct 24 2024	15:48	HARASSMENT	91XX JACKSON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO A HARASSMENT REPORT IN THE 9100 BLOCK OF JACKSON AVE.					
EXCEPTIONAL CLEARANCE.					
24243334	Oct 24 2024	13:38	DOMESTIC	71XX PROGRESS RD	CENTERVILLE
Summary: DOMESTIC.					
OFFICERS RESPONDED TO THE 7100 BLOCK OF PROGRESS RD FOR THE REPORT OF A DOMESTIC BETWEEN TWO PARTIES.					
EXCEPTIONAL CLEARANCE.					
24243872	Oct 25 2024	08:24	CHECK WELFARE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A WELFARE CHECK ON 800 BLOCK OF CIVIC HEIGHTS.					
24243740	Oct 25 2024	00:26	TRAFFIC	MAIN ST / 20TH AVE	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP AT THE INTERSECTION OF MAIN ST AND 35E SOUTHBOUND ON RAMP.					
24244011	Oct 25 2024	11:38	ASST OTHER - THEFT -		BLAINE
24244211	Oct 25 2024	15:52	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL IN THE 9400 BLOCK OF LEXINGTON AVENUE.					
24244448	Oct 25 2024	20:09	LIFT ASSIST	XX OAK RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 0 BLOCK OF OAK ROAD FOR A MEDICAL.					
24244101	Oct 25 2024	13:42	TRAFFIC	7300-BLK 20TH AVE	CENTERVILLE
Summary: LLPD CONDUCTED A TRAFFIC STOP IN THE CITY OF CENTERVILLE; CITATION ISSUED.					
24244203	Oct 25 2024	15:35	DOMESTIC	5XX VILLAGE PKWY	CIRCLE PINES
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 500 BLOCK OF VILLAGE PKWY ON A DOMESTIC. OFFICERS ARRIVED AND MEDIATED BETWEEN PARTIES.					
CLEAR.					
24244716	Oct 26 2024	02:25	MISCELLANEOUS PUBLIC	91XX LEXINGTON AVE	LEXINGTON
Summary: POLICE TOOK A PHONE CALL REPORT REGARDING THREATS ON THE 9100 BLOCK OF LEXINGTON AVE.					
24245459	Oct 26 2024	22:26	LIFT ASSIST	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS DR REGARDING A MEDICAL ALARM. UPON ARRIVAL, A PERSON WAS FOUND TO HAVE FALLEN IN THE PARKING LOT AND NEEDED ASSISTANCE.					
24244654	Oct 26 2024	00:45	CHECK WELFARE	91XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100 BLOCK OF LEXINGTON AVE ON A REPORT OF A WELFARE CHECK. BWC.CLR.					

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
24244764	Oct 26 2024	06:04	PUBLIC ASSIST	91XX LEXINGTON AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A PUBLIC ASSIST IN THE 9100 BLOCK OF LEXINGTON AVENUE.					
24245751	Oct 27 2024	08:53	FOUND PROPERTY	XX CENTER RD	CIRCLE PINES
Summary: ON 10/27/2024, FOUND PROPERTY, GIRLS CHILD SIZE BIKE, WAS LEFT IN THE BACKYARD OF 22 CENTER ROAD, AND REPORTED IT TO THE POLICE. BIKE WAS PICKED UP, INVENTORIED, TAGGED AND PLACED IN THE PROPERTY CAGE.					
CLEAR					
24245834	Oct 27 2024	11:22	MEDICAL	38XX BOSTON LN	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL IN THE 3800 BLOCK OF BOSTON LANE.					
24245873	Oct 27 2024	12:20	ACCIDENT-MV PD	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO A PROPERTY DAMAGE ACCIDENT IN THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE.					
24245935	Oct 27 2024	13:48	SUSPICIOUS ACTIVITY	XX WEST RD	CIRCLE PINES
Summary: POLICE RECIEVED A SUSPICIOUS ACTIVITY REPORT IN THE AREA OF WEST ROAD AND FIRE BARN ROAD.					
24246045	Oct 27 2024	16:38	THEFT	XX EAST GOLDEN LAKE RD	CIRCLE PINES
Summary: THEFT REPORT.					
OFFICERS WERE DISPATCHED TO THE 70 BLOCK OF EAST GOLDEN LAKE RD ON A THEFT REPORT. OFFICERS WERE GIVEN POSSIBLE SUSPECT INFORMATION FROM THE COMPLAINANT. SUSPECT DENIED ANY INVOLVEMENT.					
CASE CLOSED.					
24246735	Oct 28 2024	14:58	ACCIDENT-MV PD	XX PINE DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 40 BLOCK OF PINE DR FOR A PROPERTY DAMAGE CRASH.					
EXCEPTIONAL CLEARANCE.					
24246365	Oct 28 2024	03:20	ASSIST OTHER AGENCY		BLAINE
24246641	Oct 28 2024	13:06	MEDICAL	68XX 21ST AVE S	CENTERVILLE
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 6800 BLOCK OF 21ST AVE S FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24247177	Oct 29 2024	00:03	CHECK WELFARE	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4100 BLOCK OF LOVELL RD ON A REPORT OF A WELFARE CHECK. BWC.CLR.					
24247323	Oct 29 2024	08:33	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: LIFT ASSIST.					
OFFICERS RESPONDED TO THE 6900 BLOCK OF TOURVILLE CIR FOR THE REPORT OF A LIFT ASSIST.					
EXCEPTIONAL CLEARANCE.					
24247329	Oct 29 2024	08:44	DOMESTIC	18XX HAYFIELD RD	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: DOMESTIC.

OFFICERS RESPONDED TO THE 1800 BLOCK OF HAYFIELD RD FOR THE REPORT OF A DOMESTIC IN PROGRESS.

EXCEPTIONAL CLEARANCE.

24247618	Oct 29 2024	15:06	DOMESTIC	18XX HAYFIELD RD	CENTERVILLE
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Summary: OFFICERS RESPONDED TO THE 1800 BLOCK OF HAYFIELD FOR A DOMESTIC.

EXCEPTIONAL CLEARANCE.

24247693	Oct 29 2024	16:28	MEDICAL	39XX RESTWOOD RD	LEXINGTON
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Summary: OFFICERS RESPONDED TO THE 3900 BLOCK OF RESTWOOD FOR A MEDICAL.

EXCEPTIONAL CLEARANCE.



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24249666	Nov 1 2024	03:27	DOMESTIC ASSAULT	88XX ALBERT AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 8800-BLK OF ALBERT AVE FOR A MEDICAL ASSAULT WHICH ENDED UP BEING A DOMESTIC BETWEEN BOYFRIEND AND GIRLFRIEND. INCIDENT WAS A MUTUAL COMBAT. BWC					
24250029	Nov 1 2024	14:15	HOUSE/PROPERTY CHECK		CIRCLE PINES
24249830	Nov 1 2024	10:29	MEDICAL	89XX NORTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 8900 BLOCK OF NORTH HIGHWAY DR FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24250479	Nov 1 2024	23:20	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY REGARDING A MEDICAL CALL. THE PATIENT WAS TRANSPORTED TO THE HOSPITAL BY EMS.					
24249651	Nov 1 2024	02:17	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000-BLK OF GRIGGS FOR A MEDICAL.					
24250022	Nov 1 2024	14:08	MEDICAL	92XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLK OF SYNDICATE AVE REGARDING A MEDICAL. CLEAR.					
24250044	Nov 1 2024	14:26	DRUG PARAPHERNALIA	20TH AVE / FAIRVIEW ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE AREA OF 20TH AVE AND FAIRVIEW ST FOR FOUND DRUG PARAPHERNALIA.					
EXCEPTIONAL CLEARANCE.					
24250320	Nov 1 2024	19:20	TRAFFIC-DAS/DAR/DAC	GRIGGS AVE / LOVELL RD	LEXINGTON
Summary: OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF LOVELL RD AND GRIGGS AVE.					
EXCEPTIONAL CLEARANCE.					
24250250	Nov 1 2024	17:54	MEDICAL	72XX LAVALLE DR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7200 BLK OF LAVALLE DR REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL.					
CLEAR.					
24249918	Nov 1 2024	12:26	NOISE COMPLAINT	39XX LOVELL RD	CIRCLE PINES
Summary: OFFICERS WERE INFORMED OF A NOISE COMPLAINT FROM A WALK-IN AT BASE. OFFICERS TO CONDUCT EXTRA PATROLS AT THE 3900 BLOCK OF LOVELL RD.					
24249849	Nov 1 2024	10:52	DAMAGE TO PROPERTY	36XX CENTERWOOD RD	LEXINGTON
Summary: OFFICERS WERE INFORMED OF VANDALISM AT THE 3600 BLOCK OF CENTERWOOD RD. EXTRA PATROLS REQUESTED AND PASSED AT ROLL CALL.					
24250948	Nov 2 2024	15:57	NOISE COMPLAINT	88XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS REPONDED TO THE 8800 BLOCK OF LEXINGTON AVE FOR A NOISE COMPLAINT.					
EXCEPTIONAL CLEARANCE.					
24251127	Nov 2 2024	20:21	DOMESTIC	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLK OF GRIGGS AVE REGARDING A DOMESTIC.					
CLEAR.					
24251170	Nov 2 2024	21:32	DAMAGE TO PROPERTY	3XX SHERWOOD CT	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO THE 300 BLK OF SHERWOOD CRT REGARDING PROPERTY DAMAGE.					
CLEAR.					
24251837	Nov 3 2024	21:54	DISORDERLY CONDUCT	XX POINTCROSS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A REPORT OF A POSSIBLE DOMESTIC ON THE 0 BLOCK OF POINTCROSS.					
24251615	Nov 3 2024	14:10	ASSIST OTHER AGENCY		LINO LAKES
24252119	Nov 4 2024	08:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
24252008	Nov 4 2024	07:28	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 6900 BLK OF TOURVILLE CIR. FOR A LIFT ASSIST.					
24252081	Nov 4 2024	09:48	PROPERTY DAMAGE	36XX CENTERWOOD RD	LEXINGTON
Summary: PROPERTY DAMAGE.					
OFFICERS TOOK A PROPERTY DAMAGE PHONE CALL IN THE 3600 BLOCK OF CENTERWOOD RD.					
CASE INACTIVE.					
24252055	Nov 4 2024	09:03	MEDICAL	72XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 7200 BLK OF CENTERVILLE RD ON REPORTS OF A MEDICAL.					
CLEARED BY TRANSPORT.					
24252406	Nov 4 2024	15:56	TRESPASSING	36XX CENTERWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO A REPORT OF 3 UNWANTED JUVENILES ON PRIVATE PROPERTY IN LEXINGTON.					
24252504	Nov 4 2024	18:25	ACCIDENT-MV PI	RESTWOOD RD / GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO RESTWOOD RD AND GRIGGS AVE REGARDING A PI. DRIVER WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.					
CLEAR.					
24252352	Nov 4 2024	14:58	VEHICLE- LOCKOUT		CIRCLE PINES
24251941	Nov 4 2024	03:12	THEFT	LEXINGTON AVE / LAKE DR	LEXINGTON
Summary: POLICE RESPONDED TO THE AREA OF LAKE DR AND LEXINGTON AVE ON A REPORT OF A THEFT. BWC.CLR.					
24252023	Nov 4 2024	08:05	FOUND PROPERTY	69XX LAMOTTE DR	CENTERVILLE
Summary: CSO WAS DISPATCHED TO THE 6900 BLOCK OF LAMOTTE DRIVE ON THE REPORT OF FOUND PROPERTY. THE AREA INDICATED WAS CHECKED AND ITEMS WERE NOT FOUND CALL WAS CLEARED AS UNABLE TO LOCATE. CSO RETURNED TO THE AREA THE FOLLOWING DAY AND NOTICED SOMEONE HAD PLACED THE ITEMS IN QUESTION WHERE THEY COULD BE EASILY LOCATED. ITEMS WERE COLLECTED AND BROUGHT TO THE POLICE DEPARTMENT FOR SAFEKEEPING.					
24252854	Nov 5 2024	07:31	911 HANG-UP	19XX CARDINAL DR	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A 911 CALL HANG UP AT THE 1900 BLOCK OF CARDINAL DRIVE.					
24248031	Oct 30 2024	00:17	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100 BLOCK OF GRIGGS AVE ON A REPORT OF A MEDICAL INCIDENT. BWC.CLR.					
	Oct 30 2024	19:54	CRIMINAL SEXUAL CONDUCT		LEXINGTON

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: CRIMINAL SEXUAL CONDUCT.					
OFFICERS WERE DISPATCHED TO A PHONE CALL CSC REPORT. OFFICERS CALLED AND TOOK INFORMATION REGARDING A POSSIBLE CSC INCIDENT. OFFICERS ADVISED ANOKA COUNTY CID. CID IS HANDLING THE INVESTIGATION.					
CLEAR.					
24248060	Oct 30 2024	01:27	FALSELY REPORT A CRIME	XX OAK RD	CIRCLE PINES
Summary: POLICE RECEIVED A PHONE CALL VEHICLE THEFT REPORT IN THE 0 BLOCK OF OAK RD. BWC.CLR.					
24248350	Oct 30 2024	13:22	VEHICLE- LOCKOUT		CENTERVILLE
24249096	Oct 31 2024	11:31	HOUSE CHECK		CIRCLE PINES
24248851	Oct 31 2024	01:23	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 800TH BLOCK OF CIVIC HEIGHTS DR FOR A MEDICAL EMERGENCY.					
24249565	Oct 31 2024	23:14	MEDICAL	XX CIRCLE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLOCK OF CIRCLE DR REGARDING A MEDICAL.					
24249239	Oct 31 2024	14:36	THEFT	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS RECIEVED A PHONE CALL REGARDING A PACKAGE THEFT FROM THE LISTED ADDRESS.					
CASE ACTIVE.					
24249586	Oct 31 2024	23:56	TRAFFIC	20TH AVE / MAIN ST	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE 2100 BLOCK OF MAIN ST.					
24249248	Oct 31 2024	15:00	VEHICLE- LOCKOUT		CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24254180	Nov 6 2024	19:57	ASSIST OTHER AGENCY		BLAINE
24254301	Nov 6 2024	22:51	MEDICAL	2XX NORTH STAR LN	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLOCK OF NORTH STAR LANE ON A REPORT OF A MEDICAL ISSUE. BWC.CLR.					
24253661	Nov 6 2024	08:13	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 6900 BLOCK FOR A LIFT ASSIST.					
24253656	Nov 6 2024	08:02	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF MAIN STREET FOR A MEDICAL.					
24253678	Nov 6 2024	08:42:20	TRESPASSING	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9200 BLOCK OF LEXINGTON FOR A SUSP. PERSON/TRESPASS NOTICE					
24253614	Nov 6 2024	06:01	ASSIST OTHER AGENCY		LINO LAKES
24254870	Nov 7 2024	15:52	MEDICAL	38XX BOSTON LN	LEXINGTON
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF BOSTON LN FOR A MEDICAL EMERGENCY. CLEAR.					
24254949	Nov 7 2024	18:03	ASSIST OTHER AGENCY		LINO LAKES
24254609	Nov 7 2024	10:42	HARASSMENT	XX EAST RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A WALK IN AT BASE FOR A HARASSMENT CALL.					
24254690	Nov 7 2024	12:49	PROPERTY DAMAGE	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A PROPERTY DAMAGE AT THE 30 BLOCK OF VILLAGE PARKWAY.					
24255104	Nov 7 2024	20:32	SUSPICIOUS ACTIVITY	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR A SUSPICIOUS PERSON. EXCEPTIONAL CLEARANCE.					
24255075	Nov 7 2024	20:04	ASSIST OTHER AGENCY		BLAINE
24255736	Nov 8 2024	15:08	DOMESTIC	MAIN ST / BRIAN DR	CENTERVILLE
Summary: DOMESTIC. OFFICERS WERE DISPATCHED TO THE AREA OF MAIN ST AT BRIAN DR FOR A MEDICAL. OFFICERS DETERMINED NO MEDICAL ASSISTANCE WAS NEEDED AND TWO FAMILY MEMBERS WERE INVOLVED IN A DOMESTIC DISPUTE. OFFICERS MEDIATED. CLEAR.					
24255820	Nov 8 2024	15:44	DRIVING COMPLAINT	XX EAST RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A MISCELLANEOUS REPORT IN THE 20 BLOCK OF EAST RD. EXCEPTIONAL CLEARANCE.					
24255884	Nov 8 2024	18:02	DISORDERLY CONDUCT	93XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9300 BLOCK OF LEXINGTON FOR A DISORDERLY PERSON. EXCEPTIONAL CLEARANCE.					
24256150	Nov 8 2024	23:54	LOST PROPERTY	69XX 21ST AVE S	CENTERVILLE
Summary: POLICE TOOK A PHONE CALL LOST PROPERTY REPORT FROM THE 6900 BLOCK OF 21ST AVE.					
24256128	Nov 8 2024	23:18	TRAFFIC	20TH AVE / MAIN ST	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP AT THE INTERSECTION OF 21ST AVE AND MAIN ST.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
	Nov 8 2024	02:53	CRIMINAL SEXUAL CONDUCT		CENTERVILLE
Summary: OFFICER OBSERVED A SUSPICIOUS ACTIVITY IN CENTERVILLE. AFTER FURTHER INVESTIGATION, SUSPECTED WAS ARRESTED FOR 3RD DEGREE CSC.					
24256348	Nov 9 2024	07:55	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON REPORTS OF A MEDICAL.					
CLEAR.					
24256522	Nov 9 2024	13:08	MEDICAL	XX OAK LEAF LN	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 0 BLOCK OF OAK LEAF LN FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24256640	Nov 9 2024	16:05	HARASSMENT	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR HARASSMENT THAT OCCURED IN THE 9400 BLOCK OF LEXINGTON AVE.					
ACTIVE.					
24257566	Nov 10 2024	23:48	CHECK WELFARE	88XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 8800 BLOCK OF LEXINGTON AVE TO CHECK THE WELFARE OF A PERSON WHO CALLED THE CRISIS LINE.					
THE PERSON WAS FOUND TO BE OK.					
24257503	Nov 10 2024	21:35	ASSAULT	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A FIGHT.					
EXCEPTIONAL CLEARANCE.					
24257133	Nov 10 2024	09:16	MEDICAL	XX SHEPHERD CT	CIRCLE PINES
Summary: MEDICAL EMERGENCY					
POLICE WAS DISPATCHED TO 1 BLOCK OF SHEPHERD CT ON A MEDICAL EMERGENCY. POLICE MET WITH A FEMALE AND GATHERED INFORMATION. PARAMEDICS ARRIVED SHORTLY AFTER AND CLEARED OFFICERS PRIOR TO TRANSPORT DECISION.					
CLEARED					
24257512	Nov 10 2024	21:44	MEDICAL	16XX PELTIER LAKE DR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1600 BLOCK OF PELTIER LAKE DRIVE FOR A MEDICAL EMERGENCY.					
24257357	Nov 10 2024	16:44	CHECK WELFARE	XX OAK LEAF LN	CIRCLE PINES
Summary: POLICE CONDUCTED A WELFARE CHECK IN THE 30 BLOCK OF OAK LEAF LANE					
24256963	Nov 10 2024	00:56	ASSIST OTHER AGENCY		LINO LAKES
24257768	Nov 11 2024	09:15	DAMAGE TO PROPERTY	72XX MILL RD	CENTERVILLE
Summary: DAMAGE TO PROPERTY.					
OFFICERS RESPONDED TO THE 7200 BLOCK OF MILL RD FOR A DAMAGE TO PROPERTY REPORT.					
EXCEPTIONAL CLEARANCE.					
24257689	Nov 11 2024	06:41	ACCIDENT-MV PD	LEXINGTON AVE / COUNTY RD J	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: PD ACCIDENT.					
OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A MOTOR VEHICLE ACCIDENT ON LEXINGTON AVE NEAR COUNTY RD J.					
CLEAR.					
24257921	Nov 11 2024	12:55	VEH LOCK OUT		CIRCLE PINES
24258072	Nov 11 2024	16:16	MEDICAL	XX OAK RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 0 BLOCK OF OAK ROAD.					
24258101	Nov 11 2024	17:03	FRAUD	XX CIRCLE DR	CIRCLE PINES
Summary: POLICE FIELDLED A PHONE CALL OF POSSIBLE FRADULANT ACTIVITY.					
24257994	Nov 11 2024	12:07	INFORMATION	71XX CLEAR RDG	CENTERVILLE
Summary: OFFICERS RESPONDED TO A FOLLOW UP PHONE CALL FROM THE 7100 BLOCK OF CLEAR RIDGE.					
24258935	Nov 12 2024	16:59	DRIVING OFFENSE	19XX MAIN ST	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF MAIN STREET FOR A WELFARE CHECK ON A SLUMPER.					

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, a Special Lexington City Council Meeting is scheduled for Wednesday, November 13, 2024 the purpose is the canvassing of election results. The meeting will commence at 6:00 P.M. at Lexington City Hall, 9180 Lexington Avenue, Lexington, MN.

The Council Meetings are open to the public.

Mary Vinzant
Deputy Clerk

POSTED: November 6, 2024

P:\DATA\COUNCIL\2013\notices\N03122013 Special Council Mtg.doc

Program Production

In October, **111 new programs** were produced using the North Metro TV facilities, funds, and services. That's **82 hours of new programming**.

- 37 programs were produced by the public
- 72 programs were produced by NMTV staff
- 2 programs were produced by city staff



Truck Shoots

The HD production truck was used for 48 hours of production. The following event was produced live and/or recorded for additional playback:

- Volleyball - Centennial at Blaine (10/3)
- Football - Anoka at Centennial (10/4)
- Football - Monticello at Spring Lake Park (10/10)
- Football - Shakopee at Blaine (10/17)
- Football - 5AAAAAA 1st Round - Rochester Mayo at Centennial (10/25)
- Volleyball - 7AAAA Semi-Final - Blaine at Centennial (10/29)
- Volleyball - 7AAAA Final - Centennial vs Anoka (10/31)



vMix Live Streaming Shoots

Staff used the vMix single camera production system to record and stream 9 events. The vMix system requires significantly fewer staff members than the production truck. Often, a single staff member can film and stream a game live, all at the same time.

- Girls Swimming and Diving - Centennial at Spring Lake Park (10/8)
- Girls Soccer 5AAA Semifinal - Mounds View at Spring Lake Park (10/10)
- NMYFL 2nd Grade Championship - Blaine White vs Centennial Mud Dogs (10/13)
- NMYFL 3rd Grade Championship - Blaine Columbia vs Spring Lake Park Red (10/13)
- NMYFL 4th Grade Championship - Spring Lake Park Blue vs Centennial Spartans (10/13)
- NMYFL 5th Grade Championship - Blaine Columbia vs Blaine White (10/13)
- NMYFL 6th Grade Championship - Blaine Bearcats vs Centennial Cougars (10/13)
- Boys Soccer 7AAA Final - Andover at Blaine (10/15)
- Football 6AAAAA Semifinal - Spring Lake Park at Rogers (10/26)



Most Watched Sports Video on Social Media

Game Recap
Football – Shakopee at Blaine

863 views



Live, In Person Classes

Eric Houston hosted five live, in person classes this past month. 60 total students attended.

- October 2, 2024
 - Internet Training - How to Search the Internet
 - Mary Ann Young Center
 - 12 attendees
- October 3, 2024
 - TV History Class – Monty Python: Completely Different
 - NMTV Studio
 - 18 attendees
- October 17, 2024
 - Internet Training – DIY Antiques Appraisal
 - NMTV Studio
 - 10 attendees
- October 18, 2024
 - Camera Training Class
 - NMTV Studio for Blaine High School Business Professionals of America
 - 4 attendees
- October 23, 2024
 - TV History Class – The Monsters Come to Television
 - Mary Ann Young Center
 - 16 attendees



VOD Class Views

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

Class	Type	# of Views	Hours Viewed
Columbo: One More Thing	Mini	2,282	238 hours
The Cult of Caroline Munro	Mini	1,412	53 hours
Diana Rigg: Avenger	Mini	861	79 hours
The Immortal Ingrid Pitt	Mini	426	16 hours
Chicago Christmas Classics	Mini	224	9 hours
Batman's Greatest Villains	Mini	205	13 hours
Monster Movies of the 40s and 50s	Full	204	9 hours
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	167	10 hours
King of the Cowboys 2 – Autry/Rogers	Mini	121	6 hours
Great British Game Shows	Mini	77	5 hours

The Movie Man Eric Archive is home to 37 VOD classes. This month, those classes received **6,340 total views with 472 total hours watched.**

Short Form Videos on Social Media

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

Title	Producer	Views Across All Social Media	Length
North Metro Paul Bunyan Mural	Eric Nelson	1,217	3 minutes
Student of the Month - Carter Mackey Blaine High School	Danika Peterson and Trevor Scholl	1,168	6 minutes
Coats for Kids Teaches Blaine HS Students How to Give Back	Eric Nelson	886	2 minutes
Game Recap - Football - Shakopee at Blaine	Ted Leroux	863	2 minutes
Game Recap - Volleyball - Blaine at Centennial - Section 7AAAA Semifinal	Ted Leroux	616	2 minutes
Amazing One Handed Interception	Ted Leroux	610	1 minute
Scarecrow Crawl at the Rookery	Danika Peterson	566	2 minutes
Game Recap - Football - Anoka at Centennial	Ted Leroux	500	2 minutes
Spring Lake Park Pokémon Go Event	Eric Nelson	489	3 minutes
Game Recap - Football - Monticello at Spring Lake Park	Ted Leroux	410	2 minutes
Game Recap - Football - Rochester Mayo at Centennial - 6A Playoffs	Ted Leroux	383	2 minutes
Centennial Meal Packing Event	TJ Tronson	371	2 minutes
ACCAP Senior Kinship Program	Trevor Scholl	305	3 minutes
Lexington Avenue Road Construction Project	Eric Nelson	294	3 minutes
Game Recap - Volleyball - Centennial at Blaine	Ted Leroux	290	2 minutes
NSC Sports Dome Inflation	Eric Nelson	213	2 minutes
Scout Program Provides Animal Education to Youth	Trevor Scholl	160	3 minutes
Video Montage of Autumn Colors in the North Metro	Eric Nelson	134	5 minutes
Bunker Hills Fall Camping Season a Success	Eric Nelson	123	2 minutes
Spring Lake Park Playground Upgrades	Eric Nelson	118	2 minutes
Sports Promo - Spartans vs Cougars 6A Playoff	Kenton Kipp	93	1 minute
Public Accuracy Test for Election Ballots Conducted in Blaine	Eric Nelson	82	3 minutes
City of Centerville's Trunk or Treat	TJ Tronson	82	2 minutes
Fall Colors at Blaine Parks	Trevor Scholl	78	2 minutes
Sports Promo - Magic vs Panthers	Kenton Kipp	78	1 minute
SACA Food Shelf and Team Nevertheless Partner in Beer Release	Trevor Scholl	66	4 minutes
Film Reel Promo	Eric Houston	41	1 minute
Business Matters: Nile Market	Trevor Scholl	38	4 minutes
Local Decision Promo	Danika Peterson	26	1 minute
Sports Promo - Centennial vs Anoka	Kenton Kipp	14	1 minute
Blaine Citizen Academy Montage	Trevor Scholl	N/A	8 minutes
31 New Short Form Videos		10,314 Total Views	79 minutes



YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	18,260	25,412	1,379	67	299,264
February	20,070	28,271	1,426	53	313,072
March	27,800	38,100	1,514	31	299,100
April	22,600	32,600	2,111	90	342,800
May	27,600	37,700	2,013	81	426,400
June	36,200	44,100	3,580	133	422,200
July	33,100	40,500	2,481	107	358,200
August	21,000	38,000	1,517	61	344,500
September	23,200	44,000	1,638	132	398,500
October	21,900	32,200	1,971	85	354,200
TOTAL:	251,730	360,883	19,630	840	3,558,236



NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	NA	NA	NA
February	NA	NA	NA
March	8,794	NA	NA
April	9,700	17,713	3,002
May	5,000	10,964	4,111
June	5,600	13,797	6,095
July	6,200	12,522	4,558
August	5,200	9,700	1,941
September	6,400	16,000	1,993
October	6,900	16,000	2,076
TOTAL:	53,794	96,696	23,776



VOD Views

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

This month, 107 NMTV programs and city meetings were viewed on VOD with 1,303 total views.



Home Movie Transfers

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

Month	Transfer Hours	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	578.5	129	88	131	0	\$2,321.46
February	147.75	51	20	66	2	\$2,753.93
March	116.25	35	5	27	47	\$1,160.17
April	189.5	48	21	30	0	\$930.96
May	206.5	61	46	5	0	\$742.83
June	361.5	160	30	58	0	\$1,696.49
July	388.5	142	4	59	0	\$2,561.50
August	70	20	0	28	50	\$2,000.86
September	222.5	65	25	46	0	\$317.97
October	124.75	35	8	19	0	\$1,391.57
TOTAL:	2396.75	746	247	423	99	\$15,877.74



Station Highlights

Local Decision 2024

As election season continues, we are continuing to monitor online reception for our election programming. Interim Co-Executive Director and News Director Danika Peterson and News Producer Eric Nelson interviewed 32 candidates this year and their videos are currently airing on Channel 15, on the relevant city channels, on YouTube, Facebook, and on northmetrotv.com. Voters can also see biographies of all of the candidates on our website. The chart below will track social media views for each program over the three months of election season.

Program	Sept Views	Oct Views	Nov Views
Alex Moe - Minnesota House District 32B	26	21	
Andrew Hallberg - Ham Lake City Council	125	159	
Anita Rios - Centerville City Council Special Election	38	80	
Ashton Ramsammy - Minnesota House District 32A	96	23	
Barbara Goodboe-Bisschoff - Spring Lake Park City Council	26	70	
Barbara Mahr - Lexington City Council	31	51	
Brandon Winge - Lexington City Council	18	46	
Chris Ford - Blaine City Council Ward 1	176	206	
Chris Massoglia - Blaine City Council Ward 3	60	81	
Craig Johnson - Centennial School Board	59	144	
D. Love - Centerville Mayor	116	384	
Dave Draeger - Ham Lake City Council	106	171	
David Kubat - Centerville City Council	61	106	
Erin Koegel - Minnesota House District 39A	8	6	
Gary Grote - Lexington Mayor	30	81	
Heidi Hansen - Centennial School Board	109	262	
Ini Udomah - Blaine City Council Ward 2	252	204	
Jill Hunt - Lexington City Council	40	52	
Julie Jeppson - Anoka County Commissioner District 6	48	133	
Laura Gannon - Centennial School Board	82	168	
Leslie Larson - Blaine City Council Ward 2	129	235	
Lisa Dircks - Spring Lake Park City Council	34	54	
Lori Saroya - Blaine City Council Ward 1	149	195	
Matt Norris - Minnesota House District 32B	32	4	
Mike Murphy - Lexington Mayor	32	94	
Nancy Golden - Centerville Mayor	153	175	
Nolan West - Minnesota House District 32A	54	17	
Russ Koski - Centerville City Council	37	155	
Ryan Hollihan - Spring Lake Park City Council	38	100	
Sharon Weighous - Spring Lake Park City Council	70	73	
Sue Linser - Centennial School Board	98	212	
Tim Sanders - Blaine Mayor	95	170	
TOTAL:	2,428	3,932	

NMTV News Highlights

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

- Spring Lake Park Playground Upgrades
- Lexington Avenue Road Construction Project
- Bunker Hills Fall Camping Season a Success



In addition to daily playbacks of North Metro TV News on the cable systems, there are **1,388 local stories** archived for viewers on the **NMTV YouTube channel**. The channel can be also be accessed through northmetrotv.com

Most Viewed Online News Story

North Metro Paul Bunyan Mural

1,217 Views



North Metro Youth Football

For more than 25 years, North Metro TV Sports has covered the North Metro Youth Football League championships. The games feature second through sixth grade players from Blaine, Centennial, and Spring Lake Park and are extremely popular with all of the kids and their parents. This year, NMTV broadcast five games live on Channel 15 and on YouTube. The League even chips in a little money to hire announcers and defray costs on our end. The event is an annual station highlight and we receive calls and emails every year from viewers who cannot wait to see the kids take the gridiron.



Coats for Kids

With chilly winter weather looming, Blaine High School once again held its Coats for Kids drive. The annual student driven event provides hundreds of much needed coats to Minnesotans who may not be able to afford their own. This year, NMTV News Producer Eric Nelson was on hand to interview students and faculty about the benefits of the charity and the valuable lessons students are learning along the way.



Meal Packing Event

"Centerville is a community who truly cares about our neighbors," so said volunteer Susan Love at the October 26 meal packing event hosted by Meals from the Heart and Beyond the Yellow Ribbon at the Centennial Fire Station. TJ Tronson was on hand to film the event and interview some of the dozens of volunteers who were gladly trading their Saturday morning for a joy-filled experience of community and service.



Fall Activities

The leaves are changing and temperatures are dropping, which means fall is here! The NMTV staff spent October covering numerous fun fall activities. News producer Eric Nelson filmed the vibrant fall colors of our part of Anoka County. TJ Tronson visited Centerville's fun family Trunk or Treat event. Danika Peterson covered Lino Lakes' Scarecrow Crawl and Eric Houston visited the Mary Ann Young Center with a special class about Bewitched, The Munsters, and other spooky TV shows.

Gotta Catch 'Em All

In early October, 50 local people came to Lakeside Lions Park to hunt monsters with their cellphones. The event was the brainchild of Spring Lake Park Police Officer Aaron Imig, who is a big fan of the popular mobile game Pokemon Go! Aaron knew that a special Pokemon event would be a great opportunity for some department sponsored community outreach. The result was a unique afternoon of community building that was captured on tape by our own Eric Nelson, who filmed the fun alongside interviews with the participants and Officer Imig.



Election Accuracy Test

Minnesota Secretary of State Steve Simon visited Blaine this month to host an event aimed at reassuring voters about election integrity. Election officials publicly tested all 26 Blaine voting machines to ensure they work perfectly for November 5. North Metro TV News was on hand to film the testing, offering local citizens valuable insight into the voting process and the security that surrounds it.

City Productions

Municipal Producer Trevor Scholl had a busy October that started with updating the Brightsign devices at all seven of our city halls. The Brightsign is an important piece of technology that provides constant video and audio signal to the North Metro TV Master Control Room, allowing us to be certain that the city hall signal is working hours before city meetings are set to start. The devices are programmed with city specific videos so they can also be used as broadcast sources immediately before and after city meetings.

Trevor also took the time to learn some new filming and editing techniques this month, allowing him to create videos in both horizontal mode, the standard for television, and vertical, which is popular on social media sites like Facebook and TikTok. Trevor was able to use what he learned to produce a special fall colors tour for the Blaine Parks and Recreation social media channels. The city of Blaine also approached Trevor about creating a custom video montage, featuring photos and videos taken as part of this year's Citizen Academy.



Trevor visited the Animal Humane Society to tape a story about their special programs for educating scout groups, attended a card writing event hosted by the Anoka County Community Action Program, and made a story about a special beer release at Torg brewing that benefits the Southern Anoka Community Assistance Food Shelf.

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



Public Access Programs

Title	Producer	Runtime
Christ Lutheran Church Worship (5 episodes)	Chance Amundsen	6 hours
Christ Lutheran Church Worship Message (5 episodes)	Chance Amundsen	3 hours
Every Movie Ever	Eric Houston	.5 hours
Glen Cary Lutheran Church (5 episodes)	Vincent Schneider	5 hours
Lord of Life (5 episodes)	Jean Stauffer	5 hours
Lovepower (4 episodes)	Rick Larson	4 hours
Power of Love (4 episodes)	Rick Larson	2 hours
Rice Creek Watershed District Meeting (2 episodes)	Emmet Hurley	2 hours
The Hidden Truth (4 episodes)	Paul Dendy	4 hours
What Does the Bible Say (2 episodes)	George Degidio	1 hour
37 New Programs		32.5 New Hours



NMTV Staff Full Length Programs

Title	Producer	Runtime
Anoka County Board Meeting (10/8)	TJ Tronson	53 minutes
Anoka County Board Meeting (10/22)	TJ Tronson	1 hour 12 minutes
Boys Soccer 7AAA Final - Andover at Blaine (10/15)	Kenton Kipp	2 hours 26 minutes
Football - 5AAAAAA 1st Round - Rochester Mayo at Centennial (10/25)	Kenton Kipp and Ted Leroux	2 hours 9 minutes
Football - Anoka at Centennial (10/4)	Kenton Kipp and Ted Leroux	1 hour 59 minutes
Football - Monticello at Spring Lake Park (10/10)	Kenton Kipp and Ted Leroux	2 hours 5 minutes
Football - Shakopee at Blaine (10/17)	Kenton Kipp and Ted Leroux	2 hours 14 minutes
Football 6AAAAA Semifinal - Spring Lake Park at Rogers (10/26)	Kenton Kipp	1 hour 56 minutes
Girls Soccer 5AAA Semifinal - Mounds View at Spring Lake Park (10/10)	Kenton Kipp	1 hour 31 minutes
Girls Swimming and Diving - Centennial at Spring Lake Park (10/8)	Kenton Kipp	2 hours 5 minutes
NMTV News (2 episodes)	Danika Peterson and Eric Nelson	41 minutes
NMYFL 2nd Grade Championship - Blaine White vs Centennial Mud Dogs (10/13)	Kenton Kipp	1 hour 22 minutes
NMYFL 3rd Grade Championship - Blaine Columbia vs Spring Lake Park Red (10/13)	Kenton Kipp	1 hour 24 minutes
NMYFL 4th Grade Championship - Spring Lake Park Blue vs Centennial Spartans (10/13)	Kenton Kipp	1 hour 16 minutes
NMYFL 5th Grade Championship - Blaine Columbia vs Blaine White (10/13)	Kenton Kipp	1 hour 26 minutes
NMYFL 6th Grade Championship - Blaine Bearcats vs Centennial Cougars (10/13)	Kenton Kipp	1 hour 24 minutes
Sports Den (4 episodes)	Kenton Kipp and Ted Leroux	1 hour 29 minutes
Volleyball - 7AAAA Final - Centennial vs Anoka (10/31)	Kenton Kipp and Ted Leroux	2 hours 28 minutes

Volleyball - 7AAAA Semi-Final - Blaine at Centennial (10/29)	Kenton Kipp and Ted Leroux	1 hour 59 minutes
Volleyball - Centennial at Blaine (10/3)	Kenton Kipp and Ted Leroux	1 hour 51 minutes
24 New Programs		34 New Hours



City Meetings

Title	Producer	Runtime
Centerville Planning & Zoning Committee Meeting (10/1)	Colin Branch	2 hours 31 minutes
Lino Lakes Park Board Committee Meeting (10/2)	Anne Serwe	1 hour 22 minutes
Centerville Parks & Recreation Committee Meeting (10/2)	Colin Branch	1 hour 5 minutes
Spring Lake Park City Council Meeting (10/7)	Trevor Scholl	25 minutes
Ham Lake City Council Meeting (10/7)	Ben Brannon	1 hour 2 minutes
Blaine City Council Workshop Meeting (Not Televised)(10/7)	TJ Tronson	1 hour 30 minutes
Blaine City Council Meeting (10/7)	TJ Tronson	1 hour 34 minutes
Blaine Planning Commission Meeting (10/8)	TJ Tronson	2 hours 19 minutes
Circle Pines City Council Meeting (10/8)	Eric Houston	10 minutes
Centerville City Council Meeting (10/9)	Colin Branch	45 minutes
Lino Lakes Planning and Zoning Commission Meeting (10/9)	Anne Serwe	1 hour 56 minutes
Lino Lakes City Council Meeting (10/14)	Anne Serwe	52 minutes
Blaine City Council Workshop Meeting (Not Televised)(10/14)	Trevor Scholl	3 hours
Blaine Natural Resources Commission Meeting (10/15)	Trevor Scholl	52 minutes
Centerville Economic Development Authority Meeting (10/16)	Colin Branch	1 hour 14 minutes
Spring Lake Park City Council Meeting (10/21)	Ray Flint	43 minutes
Ham Lake City Council Meeting (10/21)	Ben Brannon	43 minutes
Blaine City Council / EDA Meeting (10/21)	TJ Tronson	46 minutes
Circle Pines Utility Commission Meeting (10/22)	Ray Flint	8 minutes
Circle Pines City Council Meeting (10/22)	Ray Flint	44 minutes
Blaine Park Advisory Board Meeting (10/22)	Trevor Scholl	1 hour 13 minutes
Centerville City Council Meeting (10/23)	Colin Branch	1 hour 25 minute
Centennial Fire Steering Committee Meeting (10/24)	Ray Flint	41 minutes
Spring Lake Park Planning Commission Meeting (10/28)	Ray Flint	13 minutes
Lino Lakes City Council Meeting (10/28)	Anne Serwe	16 minutes
Lino Lakes Environmental Board Meeting (10/30)	Anne Serwe	1 hour 18 minutes
26 New Programs		29 New Hours

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

Video Production



Municipal Producer Trevor Scholl had a busy October that started with updating the Brightsign devices at all seven of our city halls. The Brightsign is an important piece of technology that provides constant video and audio signal to the North Metro TV Master Control Room, allowing us to be certain that the city hall signal is working hours before city meetings are set to start. The devices are programmed with city specific videos so they can also be used as broadcast sources immediately before and after city meetings.



Trevor also took the time to learn some new filming and editing techniques, allowing him to create videos in both horizontal mode, the standard for television, and vertical, which is popular on social media sites like Facebook and TikTok. Trevor was able to use what he learned to produce a special fall colors tour for the Blaine Parks and Recreation social media channels. The city of Blaine also approached Trevor about creating a custom video montage, featuring photos and videos taken as part of this year's Citizen Academy.

Trevor visited the Animal Humane Society to tape a story about their special programs for educating scout groups, attended a card writing event hosted by the Anoka County Community Action Program, and made a story about a special beer release at Torg brewing that benefits the Southern Anoka Community Assistance Food Shelf.



TJ Tronson filmed two events in the city of Centerville: Trunk or Treat and a meal packing event sponsored by the Centennial Fire District.



Interim Co-Executive Director and News Director Danika Peterson visited Lino Lakes' scarecrow crawl contest. News Producer Eric Nelson, meanwhile, filmed the Pokemon Go event at Lakeside Lions Park, the election accuracy test in the City of Blaine, created a north metro fall colors montage, and met the students behind this year's Coats for Kids drive at Blaine High School.

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

Title	Producer	Runtime
ACCAP Card Writing	Trevor Scholl	3 minutes
AHS Scout Camps	Trevor Scholl	3 minutes
Beer Release at Torg for SACA	Trevor Scholl	4 minutes
Blaine Fall Colors	Trevor Scholl	2 minutes
Bunker Hills Fall Camping Season a Success	Eric Nelson	2 minutes
Business Matters: Nile Market	Trevor Scholl	4 minutes
Centennial Meal Packing Event	TJ Tronson	2 minutes
Coats for Kids teaches Blaine HS students how to give back	Eric Nelson	2 minutes
Lexington Avenue Road Construction Project	Eric Nelson	3 minutes
North Metro Paul Bunyan painting	Eric Nelson	3 minutes
Public Accuracy Test for Election Ballots Conducted in Blaine	Eric Nelson	3 minutes
Scarecrow Crawl at the Rookery	Danika Peterson	2 minutes
Spring Lake Park Playground Upgrades	Eric Nelson	2 minutes
Spring Lake Park Pokémon Go Event	Eric Nelson	3 minutes
Student of the Month - Carter Mackey - Blaine High School	Danika Peterson and Trevor Scholl	6 minutes
Time Lapse Video of NSC Sports Dome Inflation	Eric Nelson	2 minutes
Trunk or Treat	TJ Tronson	2 minutes
Video Montage of Autumn Colors in the North Metro	Eric Nelson	5 minutes

Equipment Consulting/Technical Support



Blaine

- Repaired an audio connection that was damaged when the council chamber podium was moved.
- Corrected a problem with the Blaine Brightsign device.

Centerville

- Corrected a problem with the Centerville Brightsign device.

Circle Pines

- No assistance required.

Ham Lake

- Corrected an issue with the Ham Lake sound mixer.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park

- No assistance required

Channel Management



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

Title	Producer	Runtime
Centerville Planning & Zoning Committee Meeting (10/1)	Colin Branch	2 hours 31 minutes
Lino Lakes Park Board Committee Meeting (10/2)	Anne Serwe	1 hour 22 minutes
Centerville Parks & Recreation Committee Meeting (10/2)	Colin Branch	1 hour 5 minutes
Spring Lake Park City Council Meeting (10/7)	Trevor Scholl	25 minutes
Ham Lake City Council Meeting (10/7)	Ben Brannon	1 hour 2 minutes
Blaine City Council Meeting (10/7)	TJ Tronson	1 hour 34 minutes
Blaine Planning Commission Meeting (10/8)	TJ Tronson	2 hours 19 minutes
Circle Pines City Council Meeting (10/8)	Eric Houston	10 minutes
Centerville City Council Meeting (10/9)	Colin Branch	45 minutes
Lino Lakes Planning and Zoning Commission Meeting (10/9)	Anne Serwe	1 hour 56 minutes
Lino Lakes City Council Meeting (10/14)	Anne Serwe	52 minutes
Blaine Natural Resources Commission Meeting (10/15)	Trevor Scholl	52 minutes
Centerville Economic Development Authority Meeting (10/16)	Colin Branch	1 hour 14 minutes
Spring Lake Park City Council Meeting (10/21)	Ray Flint	43 minutes
Ham Lake City Council Meeting (10/21)	Ben Brannon	43 minutes
Blaine City Council / EDA Meeting (10/21)	TJ Tronson	46 minutes
Circle Pines Utility Commission Meeting (10/22)	Ray Flint	8 minutes
Circle Pines City Council Meeting (10/22)	Ray Flint	44 minutes
Blaine Park Advisory Board Meeting (10/22)	Trevor Scholl	1 hour 13 minutes
Centerville City Council Meeting (10/23)	Colin Branch	1 hour 25 minute
Centennial Fire Steering Committee Meeting (10/24)	Ray Flint	41 minutes
Spring Lake Park Planning Commission Meeting (10/28)	Ray Flint	13 minutes
Lino Lakes City Council Meeting (10/28)	Anne Serwe	16 minutes
Lino Lakes Environmental Board Meeting (10/30)	Anne Serwe	1 hour 18 minutes
24 New Programs		24.5 New Hours

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

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	306	326.5 hours
Centerville	156	131 hours
Circle Pines	148	59 hours
Ham Lake	311	206 hours
Lexington	93	73 hours
Lino Lakes	78	78.5 hours
Spring Lake Park	269	155 hours

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

Blaine

- Uploaded 10 videos to CG.

Centerville

- Uploaded 4 videos to CG.

Circle Pines

- Uploaded 4 videos to CG.

Ham Lake

- Uploaded 3 videos to CG.
- Created 4 new CG slides.

Lexington

- Uploaded 3 videos to CG.

Lino Lakes

- Uploaded 4 videos to CG.

Spring Lake Park

- Uploaded 5 videos to CG.
- Created 3 new CG slides.

Closed Captioning



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

City	Minutes of Live Closed Captioning	Minutes of Post Closed Captioning
Blaine	405	405
Centerville	825	825
Circle Pines	104	104
Ham Lake	105	105
Lexington	94	94
Lino Lakes	345	345
Spring Lake Park	101	101
Totals:	1,979 Minutes	1,979 Minutes

Meetings on Demand



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

- Blaine**
 - 5 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**
 - 2 meetings bookmarked and placed on VOD.
- Lexington**
 - 2 meetings placed on VOD.
- Lino Lakes**
 - 5 meetings bookmarked and placed on VOD.
- Spring Lake Park**
 - 3 meetings bookmarked and placed on VOD.

Meeting Podcasts



NMTV provides a city meeting podcast service. Depending on each city's wishes, any or all meetings can be converted. All podcasts are available across six platforms: Apple Podcasts, Spotify, Podbean, Amazon Music/Audible, iHeart Radio, and Pocket Casts. Links to each platform are available on each individual channel's website and at northmetrotv.com/podcasts.

Blaine

- Uploaded 5 city meeting podcasts.
- 148 total downloads

Centerville

- Uploaded 5 city meeting podcasts.
- 194 total downloads

Circle Pines

- Uploaded 2 city meeting podcasts.
- 58 total downloads

Ham Lake

- Uploaded 2 city meeting podcasts.
- 57 total downloads

Lexington

- Uploaded 2 city meeting podcasts.
- 113 total downloads

Lino Lakes

- Has decided not to convert city meetings to podcasts.

Spring Lake Park

- Uploaded 3 city meeting podcasts.
- 79 total downloads

Meeting Transcripts



NMTV also provides a city meeting transcription service. Depending on each city's wishes, any or all meetings can be transcribed. The transcripts are generated using an online platform called Otter.ai, which creates an interactive transcript that is broken down by speaker. Anyone using the transcript can click on any word to hear the meeting audio. Once created, links to each transcript are sent to relevant city staff, who often use the transcripts to help with creating meeting minutes.

Blaine

- Not participating.

Centerville

- Created 5 meeting transcripts.

Circle Pines

- Created 4 meeting transcripts.

Ham Lake

- Created 2 meeting transcripts.

Lexington

- Not participating.

Lino Lakes

- Created 5 meeting transcripts.

Spring Lake Park

- Created 3 meeting transcripts.



Administrative

Franchise Extension

- Worked with Commission Attorney Mike Bradley to prepare a draft ordinance for the five year cable franchise extension approved by the Commission.

NSPN Study

- Reviewed the partnership between NMTV and NSPN (Neighborhood Sports Network).
- Timed to the one year anniversary of the partnership.
- NSPN currently has exclusive streaming rights for NMTV High School Sports coverage in exchange for a portion of their profits.
- The Interim Co-Executive Directors studied:
 - Revenue to date
 - Indirect revenue made as a result of the partnership
 - Non-tangible incentives
 - Cost/benefit analysis
 - Possible alternatives
 - NSPN relationships with similar community TV organizations
- The study will be presented to the Operations Committee in November.

Station Garage Door

- Worked with NMTV staff to coordinate repair of one of the station garage doors after it was inadvertently damaged.
- Found a repair company and coordinated and supervised the repair.
- Contacted League of Minnesota Cities insurance representatives and filed a claim.
- Most of the repair cost will be covered.

Reader Board Repair

- Continued to work on finding the source of the current problem with the station sign/reader board.
- Compared costs for repair and replacement.
- Made the decision to repair the existing board. Ordered parts and began working to schedule repair service.

City Meeting Planning

- Met with station staff, including Events Coordinator TJ Tronson, Programming Coordinator Michele Sylvester, and Engineer Matt Waldron to discuss new policies and procedures to improve city meeting recordings.
- Improvements include:
 - Creating new, more detailed "how to" guides for each city

- Improving back up recording and file management
- Creating a new system for improved video and audio signal checks before and after meetings

Columbia Heights

- On October 8, Interim Co-Executive Director Eric Houston met with Columbia Heights city staff as part of a continuing discussion of a possible partnership.
 - Will Rottler, Columbia Heights Communications and Engagement Coordinator, and Jesse Hauf, Columbia Heights IT, were present
 - Will and Jesse again expressed interest in NMTV covering city meetings
 - They also asked for help researching equipment upgrades

Staff Communication

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

Cable Customer Requests

- Requests forwarded to Comcast:
 - Carol Kensey contacted us to complain about what she felt was unsatisfactory and rude customer service.
 - Elaine Malat was concerned that her cable line may have been cut by neighborhood construction.
 - Joyce and Ron Schachel claimed they were having a problem changing the channels on their cable box that had lasted several months.
- We also receive a steady stream of phone calls from Comcast customers who call us in error after finding our number on their bill. We typically provide them with the proper number for Comcast and recommend calling them directly to resolve the issue. If they cannot resolve the issue in this way, we invite them to call back. We received 4 such calls this month.
 - 3 were general billing questions
 - 1 believed their service was disconnected

Miscellaneous

- Reviewed October Legal Report
- Read industry articles

MINUTES
REGULAR PLANNING COMMISSION MEETING
November 12, 2024 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting on November 12, 2024 at 7:00 p.m. Commissioners Present: Gloria Murphy Ron Thorson and Chuck Ogden. Excused Absence: Michelle Koch. Also present: Bill Petracek, City Administrator.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

- A. Building Permits for October 2024

Some discussion on October building permits.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. October 8, 2024

B.

Thorson made a motion to approve the October 8, 2024 Planning Commission Minutes as presented. Ogden seconded the motion. Motion carried 4-0.

6. DISCUSSION ITEM:

- A. NONE

Petracek updated the Commission on next meetings agenda items with a public hearing for a zoning application from AT&T, and a discussion item about cannabis dispensaries and the zoning. Discussion ensued.

7. NOTE COUNCIL MINUTES:

- A. October 3, 2024
- B. October 17, 2024

Discussion was had about the rubber mulch in Memorial Park. Petracek explained that there will be more discussion at the December workshop about it.

8. PLANNING COMMISSION INPUT

No input from the Planning Commission.

9. ADJOURNMENT

Bautch made a motion to adjourn at 7:25 p.m. Ogden seconded the motion. Motion carried 4-0.

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

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

Mayor Grote called to order the Regular City Council meeting for November 8, 2024, at 7:00 p.m. Councilmembers present: Benson, Devries, Murphy, and Winge Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Quad Press.

3. CITIZENS FORUM

No citizens were present to discuss items not on the agenda

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *Devries provided update from the October meeting.*
- B. Cable Commission (Councilmember Winge) *Quarterly meetings*
- C. City Administrator (Bill Petracek) – *Petracek reminded everyone of the November 13th meeting to canvas election results. Start time is 6:00 p.m.*

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 10-9 through 10-22, 2024
- B. Planning & Zoning Meeting minutes – October 8, 2024

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – October 17-2024
- B. Recommendation to Approve Claims and Bills:

Check #'s 52139 through 52074
Check #'s 52138 re-issue for 52068
Check #'s 15429 through 15441
Check #'s 15442 through 15448
Check #'s 15449 through 154545

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

8. ACTION ITEMS:

- A. Recommendation to accept a donation of \$6780.00 to be recorded in the
Capital Equipment Fund for Purchase of New Fire Helmets

*Councilmember Benson made a motion to accept a donation of \$6780.00 to be
recorded in the Capital Equipment Fund for Purchase of New Fire Helmets.
Councilmember Murphy seconded the motion. Motion carried 5-0.*

- B. Recommendation to approve 2025 Anoka County Agreement for Residential
Recycling Program

*Councilmember Murphy made a motion to approve 2025 Anoka County Agreement for
Residential Recycling Program. Councilmember Devries seconded the motion. Motion
carried 5-0.*

9. MAYOR AND COUNCIL INPUT

*Councilmember Murphy congratulated Mayor Grote on a well fought Mayoral
campaign and thanked the residents for coming out to vote.*

10. ADJOURNMENT

*Councilmember Benson made motion to adjourn the meeting at 7:06 p.m.
Councilmember Devries seconded the motion. Motion carried 5-0.*

**MINUTES
CITY OF LEXINGTON
SPECIAL COUNCIL MEETING
ELECTION CANVASS
NOVEMBER 13, 2024 – 6:00 P.M.
9180 LEXINGTON AVENUE**

1. CALL TO ORDER: – Mayor Grote

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

Mayor Grote called to order the Special City Council meeting for November 13, 2024, at 6:00 p.m. Councilmembers present: Benson, DeVries, and Murphy. Excused Absence: Winge Also Present: Bill Petracek, City Administrator..

2. CONSENT ITEMS:

A. Canvass Municipal Election results – State General Election of November 5th, 2024

Councilmember DeVries made a motion to Approve Municipal Election results – State General Election of November 5th, 2024. Councilmember Benson seconded the motion. Motion carried 4-0.

3. ADJOURNMENT

Councilmember DeVries made motion to adjourn the meeting at 6:02 p.m. Councilmember Benson seconded the motion. Motion carried 4-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

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

(1) Payroll

Vouchers	506774 through	506793	\$	24,519.75
	506795 through	506802	\$	25,187.87
	506804 through	506811	\$	2,027.50
	506813 through	506837	\$	10,952.33

Payroll Taxes

Federal Tax	\$6,759.19	
Social Security	\$9,802.40	
Medicare	\$2,292.54	
		\$18,854.13
State Tax	\$3,490.29	\$3,490.29
Total		\$ 22,344.42

(2) General and Liquor Payment Recommendations:

Payments	52199 through	52254	\$	161,293.93
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(3) ACH and Credit Card Payments for:

ACH Payments:	3650E through	3663E	\$	34,910.18
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Total Payments and Withdrawals Approval	\$	<u>281,235.98</u>
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Centennial Lakes Police Payment Recommendations:

Checks	15458 through	15474	\$	13,365.30
	15478 through	15482	\$	9,208.87
ACH	2024084 through	2024089	\$	7,573.12
Total Payments			\$	<u>30,147.29</u>

***Check Detail Register©**

Batch: 11212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
52199	11/21/24	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$171.00	5627728	
		Total	\$171.00		
52200	11/21/24	ALLIED GENERATORS			
E 770-00000-400		General Maintenance	\$325.00	39827	ANNUAL GENERATOR MAINT. - LIFT STATIONS
E 770-00000-400		General Maintenance	\$325.00	39828	ANNUAL GENERATOR MAINT. - LIFT STATIONS
E 770-00000-400		General Maintenance	\$325.00	39829	ANNUAL GENERATOR MAINT. - LIFT STATIONS
E 770-00000-400		General Maintenance	\$325.00	39830	ANNUAL GENERATOR MAINT. - LIFT STATIONS
		Total	\$1,300.00		
52201	11/21/24	ALLINA HEALTH SYSTEM			
E 101-42260-208		Training and Instruction	\$765.00	CI00058701	4TH QTR 2024 TRAINING
		Total	\$765.00		
52202	11/21/24	AMAZON CAPITAL SERVICES			
E 101-41500-200		Office Supplies	\$121.87	11HH-4HNT-	OFFICE SUPPLIES - TONER
E 101-41500-200		Office Supplies	\$148.66	1LLR-WRJ1-	OFFICE SUPPLIES - TONER
E 101-41500-200		Office Supplies	\$33.94	1RGH-4PM9-	OFFICE SUPPLIES - POSTAGE INK
		Total	\$304.47		
52203	11/21/24	ANOKA COUNTY TREASURY			
E 101-42260-323		Radio Units/User Fees	\$134.28	AR022557	EQUIPMENT - FD
E 101-41300-208		Training and Instruction	\$11.00	EC11052410	MEETING EXPENSE
E 101-41110-208		Training and Instruction	\$11.00	EC11052410	MEETING EXPENSE
		Total	\$156.28		
52204	11/21/24	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$442.95	3722586	
E 609-00000-260		THC For Resale	\$431.00	3722587	
E 609-00000-252		Beer Purchase	\$820.70	3724272	
E 609-00000-252		Beer Purchase	\$327.60	3725820	
E 609-00000-252		Beer Purchase	\$40.00	3725821	
		Total	\$2,062.25		
52205	11/21/24	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$288.00	5537	
E 609-00000-252		Beer Purchase	\$304.00	5568	
		Total	\$592.00		
52206	11/21/24	BELLBOY CORPORATION			
E 609-00000-210		Operating Supplies	\$227.18	0109089400	SUPPLIES - MLS
E 609-00000-251		Liquor Purchase	\$1,136.12	0205646000	
		Total	\$1,363.30		
52207	11/21/24	BERNICK'S			
E 609-00000-252		Beer Purchase	\$1,504.55	10283643	
E 609-00000-252		Beer Purchase	\$1,223.50	10286618	
E 609-00000-252		Beer Purchase	(\$27.26)	10286619	

***Check Detail Register©**

Batch: 11212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,700.79		
52208	11/21/24	BREAKTHRU BEVERAGE MN			
E 609-00000-253		Wine Purchase	\$389.80	118438607	
E 609-00000-253		Wine Purchase	\$105.45	118438608	
E 609-00000-251		Liquor Purchase	\$3,833.37	118438609	
E 609-00000-251		Liquor Purchase	\$10,203.00	118557724	
E 609-00000-254		Miscellaneous Purchase	\$155.27	118557725	
E 609-00000-253		Wine Purchase	\$863.25	118557726	
Total			\$15,550.14		
52209	11/21/24	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	\$4,743.40	3056043	
E 609-00000-260		THC For Resale	\$328.00	3056043	
E 609-00000-252		Beer Purchase	\$5,559.19	3058862	
E 609-00000-260		THC For Resale	\$76.00	3058862	
Total			\$10,706.59		
52210	11/21/24	CINTAS			
E 609-00000-255		Linen	\$169.45	4209298908	MAT SERVICE
Total			\$169.45		
52211	11/21/24	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance	\$32.34	739733	OCT 2024 SERVICE
Total			\$32.34		
52212	11/21/24	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$276.10	775625	
E 609-00000-252		Beer Purchase	\$390.00	776768	
E 609-00000-260		THC For Resale	\$254.25	776768	
Total			\$920.35		
52213	11/21/24	GREAT LAKES COCA-COLA			
E 609-00000-254		Miscellaneous Purchase	\$779.64	44099494017	
Total			\$779.64		
52214	11/21/24	CUSTOM FIRE RESCUE TRAINING			
E 101-42260-208		Training and Instruction	\$750.00	2852	TRAINING - FIRE DEPT
Total			\$750.00		
52215	11/21/24	DAHLHEIMER BEVERAGE LLC			
E 609-00000-260		THC For Resale	\$753.00	2321373	
E 609-00000-252		Beer Purchase	(\$32.00)	2321435	
E 609-00000-252		Beer Purchase	\$14,313.45	2321467	
E 609-00000-260		THC For Resale	\$660.00	2327534	
E 609-00000-252		Beer Purchase	\$14,817.60	2327535	
Total			\$30,512.05		
52216	11/21/24	DANGEROUS MAN BREWING CO			
E 609-00000-252		Beer Purchase	\$350.00	IN-5672	
E 609-00000-252		Beer Purchase	\$351.00	IN-5690	

***Check Detail Register©**

Batch: 11212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$701.00		
52217	11/21/24	DIERS IRRIGATION LLC			
E 101-41500-400		General Maintenance	\$140.00	2402842	FALL 2024 IRRIGATION WINTERIZATION
E 101-45200-400		General Maintenance	\$340.00	2402842	FALL 2024 IRRIGATION WINTERIZATION
E 609-00000-400		General Maintenance	\$140.00	2402842	FALL 2024 IRRIGATION WINTERIZATION
Total			\$620.00		
52218	11/21/24	ERIK EDWARDS			
E 101-42260-210		Operating Supplies	\$24.13		LOCKER TAGS - FIRE DEPT
Total			\$24.13		
52219	11/21/24	GEIGER, JEFFERY			
E 101-42260-208		Training and Instruction	\$450.62		TRAVEL REIMBURSEMENT - 2024 CONFERENCE
Total			\$450.62		
52220	11/21/24	GLOBAL RESERVE DISTRIBUTION			
E 609-00000-260		THC For Resale	\$1,316.00	ORD-12848	
Total			\$1,316.00		
52221	11/21/24	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$41.18	4100546	OCT 2024 LOCATES
E 770-00000-228		Gopher State One Call	\$41.17	4100546	OCT 2024 LOCATES
Total			\$82.35		
52222	11/21/24	HOHENSTEINS INC			
E 609-00000-260		THC For Resale	\$432.00	766316	
E 609-00000-252		Beer Purchase	\$604.25	766317	
E 609-00000-252		Beer Purchase	\$2,391.40	768330	
Total			\$3,427.65		
52223	11/21/24	IMAGE PRINTING & GRAPHICS			
E 609-00000-340		Advertising	\$45.96	168320	SALES PRINTS - MLS
E 609-00000-340		Advertising	\$45.96	168581	SALES PRINTS - MLS
Total			\$91.92		
52224	11/21/24	INBOUND BREWCO			
E 609-00000-260		THC For Resale	\$375.00	IN-241460	
Total			\$375.00		
52225	11/21/24	INSIGHT BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$452.85	19680	
E 609-00000-260		THC For Resale	\$550.00	19680	
Total			\$1,002.85		
52226	11/21/24	INSTRUMENTAL RESEARCH, INC.			
E 730-00000-306		Water Testing	\$80.00	5974	OCT 2024 WATER SAMPLES
Total			\$80.00		
52227	11/21/24	INVICTUS BREWING CO.			
E 609-00000-260		THC For Resale	\$100.00	9064	

***Check Detail Register©**

Batch: 11212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$100.00		
52228	11/21/24	JACKSON, JOHN			
E 101-42260-404		Repair Machinery/Equipm	\$247.89		EQUIPMENT MOUNTS - FIRE DEPT
Total			\$247.89		
52229	11/21/24	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$1,925.98	2654775	
E 609-00000-253		Wine Purchase	\$5,915.75	2654776	
E 609-00000-251		Liquor Purchase	\$4,526.66	2654777	
E 609-00000-251		Liquor Purchase	\$614.50	2658594	
E 609-00000-253		Wine Purchase	\$808.40	2658595	
E 609-00000-251		Liquor Purchase	\$538.50	2659886	
E 609-00000-253		Wine Purchase	\$4,952.97	2659887	
E 609-00000-254		Miscellaneous Purchase	\$17.40	2659888	
E 609-00000-251		Liquor Purchase	\$2,768.65	2659889	
E 609-00000-251		Liquor Purchase	\$741.00	2663281	
E 609-00000-253		Wine Purchase	\$161.40	2663282	
E 609-00000-251		Liquor Purchase	\$3,824.35	2664506	
E 609-00000-254		Miscellaneous Purchase	\$41.40	2664508	
Total			\$26,836.96		
52230	11/21/24	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,649.01	392414	
E 609-00000-254		Miscellaneous Purchase	\$90.13	392414	
E 609-00000-256		Tobacco Products For Re	\$680.16	392810	
E 609-00000-254		Miscellaneous Purchase	\$24.79	392810	
E 609-00000-256		Tobacco Products For Re	\$2,710.37	393198	
E 609-00000-254		Miscellaneous Purchase	\$33.00	393198	
Total			\$6,187.46		
52231	11/21/24	MEGA BEER			
E 609-00000-252		Beer Purchase	\$111.45	IN-17334	
E 609-00000-252		Beer Purchase	\$288.00	IN-17611	
Total			\$399.45		
52232	11/21/24	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$14,135.12	0001179131	DECEMBER 2024 SEWER CHARGES
Total			\$14,135.12		
52233	11/21/24	METRO-INET			
E 101-41900-230		Contracted Services	\$1,109.15	2121	AUG 2024 IT SERVICES
E 101-42260-230		Contracted Services	\$316.90	2121	AUG 2024 IT SERVICES
E 101-43100-230		Contracted Services	\$316.90	2121	AUG 2024 IT SERVICES
E 101-45200-230		Contracted Services	\$316.90	2121	AUG 2024 IT SERVICES
E 609-41900-230		Contracted Services	\$316.90	2121	AUG 2024 IT SERVICES
E 651-41900-230		Contracted Services	\$158.45	2121	AUG 2024 IT SERVICES
E 730-41900-230		Contracted Services	\$316.90	2121	AUG 2024 IT SERVICES
E 770-41900-230		Contracted Services	\$316.90	2121	AUG 2024 IT SERVICES
E 101-41900-230		Contracted Services	\$1,109.15	2241	NOV 2024 IT SERVICES
E 101-42260-230		Contracted Services	\$316.90	2241	NOV 2024 IT SERVICES

***Check Detail Register©**

Batch: 11212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-230		Contracted Services	\$316.90	2241	NOV 2024 IT SERVICES
E 101-45200-230		Contracted Services	\$316.90	2241	NOV 2024 IT SERVICES
E 609-41900-230		Contracted Services	\$316.90	2241	NOV 2024 IT SERVICES
E 651-41900-230		Contracted Services	\$158.45	2241	NOV 2024 IT SERVICES
E 730-41900-230		Contracted Services	\$316.90	2241	NOV 2024 IT SERVICES
E 770-41900-230		Contracted Services	\$316.90	2241	NOV 2024 IT SERVICES
		Total	\$6,338.00		
52234	11/21/24	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		NOV 2024 EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
52235	11/21/24	MINNESOTA STREET WORKS, LLC			
E 101-43100-232		Street Sweeping	\$3,135.00	27027	OCT 2024 STREET SWEEPING
		Total	\$3,135.00		
52236	11/21/24	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	11212024	WEEK ENDING 11/09/2024
E 101-41500-400		General Maintenance	\$100.00	11212024	WEEK ENDING 11/16/2024
		Total	\$200.00		
52237	11/21/24	MOHLER, BRIAN			
E 101-42260-208		Training and Instruction	\$225.36		TRAVEL REIMBURSEMENT - 2024 CONFERENCE
		Total	\$225.36		
52238	11/21/24	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680012202	DEC 2024 PREMIUM
		Total	\$80.00		
52239	11/21/24	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$184.46	0003600319	OCT 2024 SERVICES
		Total	\$184.46		
52240	11/21/24	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$672.50	250584	
E 609-00000-253		Wine Purchase	\$533.00	251163	
		Total	\$1,205.50		
52241	11/21/24	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$418.58	6871340	
E 609-00000-253		Wine Purchase	\$1,065.80	6871341	
E 609-00000-251		Liquor Purchase	\$186.00	6874453	
E 609-00000-251		Liquor Purchase	\$2,352.12	6875302	
E 609-00000-253		Wine Purchase	\$1,403.39	6875303	
E 609-00000-253		Wine Purchase	\$89.40	6875304	
E 609-00000-251		Liquor Purchase	\$1,348.40	6879005	
E 609-00000-253		Wine Purchase	\$1,206.00	6879006	
E 609-00000-254		Miscellaneous Purchase	\$326.15	6879007	
		Total	\$8,395.84		
52242	11/21/24	PLYMOUTH PLASTICS, INC.			

***Check Detail Register©**

Batch: 11212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-404		Repair Machinery/Equipm	\$545.00	74772	PARTS FABRICATION SUPPLIES
		Total	\$545.00		
52243	11/21/24	POPP COMMUNICATIONS			
E 101-43100-321		Telephone	\$9.31	992855347	NOV 2024 ANALOG LINES
E 101-45200-321		Telephone	\$9.31	992855347	NOV 2024 ANALOG LINES
E 651-00000-321		Telephone	\$1.77	992855347	NOV 2024 ANALOG LINES
E 730-00000-321		Telephone	\$11.96	992855347	NOV 2024 ANALOG LINES
E 770-00000-321		Telephone	\$11.96	992855347	NOV 2024 ANALOG LINES
E 101-41500-321		Telephone	\$91.30	992855347	NOV 2024 ANALOG LINES
E 609-00000-321		Telephone	\$47.21	992855347	NOV 2024 ANALOG LINES
		Total	\$182.82		
52244	11/21/24	PREMIUM WATERS, INC.			
E 101-41500-411		Culligan	\$10.54	310382606	OCT 2024 SERVICE
E 101-42260-411		Culligan	\$10.55	310382606	OCT 2024 SERVICE
E 609-00000-411		Culligan	(\$1.61)	310406838	OCT 2024 SERVICE
E 609-00000-411		Culligan	\$4.32	310433852	NOV 2024 SERVICE
E 101-41500-411		Culligan	\$4.32	310433852	NOV 2024 SERVICE
E 101-42260-411		Culligan	\$4.32	310433852	NOV 2024 SERVICE
		Total	\$32.44		
52245	11/21/24	PRESS PUBLICATIONS			
E 609-00000-340		Advertising	\$38.00	817258	AD- MLS
E 101-41410-351		Legal Notices Publishing	\$71.04	819067	NOTICE OF ELECTION
		Total	\$109.04		
52246	11/21/24	PRYES BREWING COMPANY, LLC			
E 609-00000-252		Beer Purchase	\$537.50	W-87003	
		Total	\$537.50		
52247	11/21/24	ROYAL LANDSCAPING MN			
E 101-41500-400		General Maintenance	\$3,000.00	76	CITY HALL LANDSCAPING
		Total	\$3,000.00		
52248	11/21/24	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$237.16	3084823	
E 609-00000-257		Ice For Resale	\$351.16	3088491	
		Total	\$588.32		
52249	11/21/24	SOUTHERN GLAZER'S OF MN			
E 609-00000-253		Wine Purchase	\$0.64	2547927	
E 609-00000-251		Liquor Purchase	\$4,281.69	2547928	
E 609-00000-253		Wine Purchase	\$1,087.40	2547929	
E 609-00000-253		Wine Purchase	\$1.92	2547930	
E 609-00000-251		Liquor Purchase	\$3,396.59	2550787	
E 609-00000-254		Miscellaneous Purchase	\$109.28	2550788	
E 609-00000-253		Wine Purchase	\$1,428.76	2550789	
		Total	\$10,306.28		
52250	11/21/24	STEEL TOE BREWING, LLC			

***Check Detail Register©**

Batch: 11212024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$147.00	57680	
		Total	\$147.00		
52251	11/21/24	TOSHIBA BUSINESS SOLUTIONS			
E 101-42260-400		General Maintenance	\$31.32	6414620	NOV 2024 COPIER MAINTENANCE
		Total	\$31.32		
52252	11/21/24	UNCOMMON LOON BREWING CO			
E 609-00000-252		Beer Purchase	\$261.00	002035	
		Total	\$261.00		
52253	11/21/24	VENN BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$335.00	7451	
		Total	\$335.00		
52254	11/21/24	WINE COMPANY			
E 609-00000-253		Wine Purchase	\$490.00	284095	
		Total	\$490.00		
		10100	\$161,293.93		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$14,959.92
609 MUNICIPAL LIQUOR FUND	\$129,126.35
651 STORM WATER FUND	\$318.67
730 WATER FUND	\$766.94
770 SEWER FUND	\$16,122.05
	\$161,293.93

***Check Detail Register©**

Batch: OCT2024 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3650 e	10/01/24	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$229.16		AUG 2024 UTILITIES
E 101-43100-386		Street Lights	\$254.11		AUG 2024 UTILITIES
E 770-00000-381		Electric Utilities	\$58.50		AUG 2024 UTILITIES
E 770-00000-381		Electric Utilities	\$23.46		AUG 2024 UTILITIES
		Total	\$565.23		
3651 e	10/02/24	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4747480190	OCT 2024 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4747480190	OCT 2024 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4747480190	OCT 2024 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$310.42	4747480190	OCT 2024 PREMIUM
		Total	\$879.82		
3652 e	10/01/24	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$967.31	41396640473	OCT 2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$795.60	41396640473	OCT 2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$531.29	41396640473	OCT 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,717.06	41396640473	OCT 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,348.47	41396640473	OCT 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,048.66	41396640473	OCT 2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$824.73	41396640473	OCT 2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$549.82	41396640473	OCT 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,348.47	41396640473	OCT 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,477.15	41396640473	OCT 2024 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,495.46	41396640473	OCT 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$766.83	41396640473	OCT 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$766.83	41396640473	OCT 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$766.83	41396640473	OCT 2024 PREMIUM
		Total	\$15,404.51		
3653 e	10/25/24	AFLAC			
G 101-21725		Supplemental Insurance	\$197.26	863862	OCT 2024 PREMIUM
		Total	\$197.26		
3654 e	10/11/24	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$122.50	894430692	AUG 2024 UTILITIES
E 101-45200-381		Electric Utilities	\$122.50	894430692	AUG 2024 UTILITIES
E 651-00000-381		Electric Utilities	\$23.33	894430692	AUG 2024 UTILITIES
E 730-00000-381		Electric Utilities	\$416.12	894430692	AUG 2024 UTILITIES
E 770-00000-381		Electric Utilities	\$157.50	894430692	AUG 2024 UTILITIES
E 609-00000-381		Electric Utilities	\$2,054.00	894430692	AUG 2024 UTILITIES
E 101-45200-381		Electric Utilities	\$20.61	894430692	AUG 2024 UTILITIES
E 770-00000-381		Electric Utilities	\$259.25	894430692	AUG 2024 UTILITIES
E 101-43100-381		Electric Utilities	\$55.78	894430692	AUG 2024 UTILITIES
E 101-42260-381		Electric Utilities	\$240.95	894430692	AUG 2024 UTILITIES
E 101-41500-381		Electric Utilities	\$313.67	894430692	AUG 2024 UTILITIES
E 101-43100-386		Street Lights	\$679.66	894430692	AUG 2024 UTILITIES
E 770-00000-381		Electric Utilities	\$24.57	897323976	SEP 2024 UTILITIES

***Check Detail Register©**

Batch: OCT2024 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$4,490.44		
3655 e	10/11/24	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$72.16		SEP 2024 UTILITIES
E 101-43100-383		Gas Utilities	\$19.58		SEP 2024 UTILITIES
E 101-45200-383		Gas Utilities	\$19.58		SEP 2024 UTILITIES
E 651-00000-383		Gas Utilities	\$3.74		SEP 2024 UTILITIES
E 730-00000-383		Gas Utilities	\$25.17		SEP 2024 UTILITIES
E 770-00000-383		Gas Utilities	\$212.47		SEP 2024 UTILITIES
E 101-41500-383		Gas Utilities	\$104.69		SEP 2024 UTILITIES
E 609-00000-383		Gas Utilities	\$74.43		SEP 2024 UTILITIES
Total			\$531.82		
3656 e	10/09/24	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$2,272.63		10/09/2024 PAYROLL
G 101-21717		PERA	\$2,622.25		10/09/2024 PAYROLL
G 101-21704		PERA	\$2,313.26		10/23/2024 PAYROLL
G 101-21717		PERA	\$2,669.14		10/23/2024 PAYROLL
E 609-00000-121		PERA	(\$144.03)		REFUND
Total			\$9,733.25		
3657 e	10/08/24	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$232.30		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$6.75		HSA SERVICE FEE
Total			\$239.05		
3658 e	10/01/24	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$125.00		TO REPLENISH METERED POSTAGE
E 101-41500-322		Postage	\$70.00		TO REPLENISH METERED POSTAGE
E 101-42260-322		Postage	\$15.00		TO REPLENISH METERED POSTAGE
E 609-00000-322		Postage	\$75.00		TO REPLENISH METERED POSTAGE
E 651-00000-322		Postage	\$15.00		TO REPLENISH METERED POSTAGE
E 730-00000-322		Postage	\$100.00		TO REPLENISH METERED POSTAGE
E 770-00000-322		Postage	\$100.00		TO REPLENISH METERED POSTAGE
E 101-43500-322		Postage	\$125.00		TO REPLENISH METERED POSTAGE
E 101-41500-322		Postage	\$70.00		TO REPLENISH METERED POSTAGE
E 101-42260-322		Postage	\$15.00		TO REPLENISH METERED POSTAGE
E 609-00000-322		Postage	\$75.00		TO REPLENISH METERED POSTAGE
E 651-00000-322		Postage	\$15.00		TO REPLENISH METERED POSTAGE
E 730-00000-322		Postage	\$100.00		TO REPLENISH METERED POSTAGE
E 770-00000-322		Postage	\$100.00		TO REPLENISH METERED POSTAGE
Total			\$1,000.00		
3659 e	10/10/24	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$147.90		SEP 2024 FUEL
E 101-45200-212		Gas & Oil	\$147.90		SEP 2024 FUEL
E 651-00000-212		Gas & Oil	\$59.16		SEP 2024 FUEL
E 730-00000-212		Gas & Oil	\$118.32		SEP 2024 FUEL
E 770-00000-212		Gas & Oil	\$118.34		SEP 2024 FUEL
E 101-45200-212		Gas & Oil	\$230.21		SEP 2024 FUEL

***Check Detail Register©**

Batch: OCT2024 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42260-212		Gas & Oil	\$241.42		SEP 2024 FUEL
		Total	\$1,063.25		
3660 e	10/02/24	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	2966723	2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	2966723	2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	2966723	2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$50.45	2966723	2024 PREMIUM
		Total	\$99.85		
3661 e	10/11/24	CAPITAL ONE TRADE CREDIT			
E 101-45200-210		Operating Supplies	\$19.98	H99855/G	INSECTICIDE - PARKS
E 101-41500-410		Sirens/Flags	\$11.98	I00156/G	FLAG POLE REPAIR
E 101-43100-224		Street Maint Materials	\$11.49	I01177/G	MATERIALS - STREETS
E 101-41500-400		General Maintenance	\$12.96	I03310/G	SUPPLIES - CITY HALL
E 101-41500-400		General Maintenance	\$16.48	I03356/G	PEST CONTROL - CITY HALL
E 101-45200-210		Operating Supplies	\$16.99	I04512/G	OPER. SUPPLIES - PARKS
		Total	\$89.88		
3662 e	10/01/24	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$112.68		OCT 2024 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$69.04		OCT 2024 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$46.02		OCT 2024 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$193.54		OCT 2024 PREMIUM
		Total	\$421.28		
3663 e	10/21/24	T-MOBILE			
E 101-43100-321		Telephone	\$22.90		OCT 2024 CELL SERVICE
E 101-45200-321		Telephone	\$22.90		OCT 2024 CELL SERVICE
E 651-00000-321		Telephone	\$4.36		OCT 2024 CELL SERVICE
E 730-00000-321		Telephone	\$29.45		OCT 2024 CELL SERVICE
E 770-00000-321		Telephone	\$29.45		OCT 2024 CELL SERVICE
E 101-42260-321		Telephone	\$85.48		OCT 2024 CELL SERVICE
		Total	\$194.54		
		10100	\$34,910.18		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$23,134.76
609 MUNICIPAL LIQUOR FUND	\$9,782.23
651 STORM WATER FUND	\$120.59
730 WATER FUND	\$789.06
770 SEWER FUND	\$1,083.54
	\$34,910.18

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15458	11/07/2024	Amazon Capital Services	65.96
15459	11/07/2024	ASPEN MILLS, INC	943.45
15460	11/07/2024	AXON ENTERPRISE, INC	2,868.00
15461	11/07/2024	BATTERIES PLUS BULBS	62.35
15462	11/07/2024	CLIMATE MAKERS, INC.	1,587.00
15463	11/07/2024	COVERALL NORTH AMERICA, INC	820.00
15464	11/07/2024	EMERGENCY CONTRACTORS	1,880.75
15465	11/07/2024	Jeff Belzer Roseville CDJR	219.95
15466	11/07/2024	Language Line Services	196.73
15467	11/07/2024	Marie Ridgeway LICSW, LLC	160.00
15468	11/07/2024	Metro Sales, Inc.	100.08
15469	11/07/2024	Pomp's Tire Service Inc	42.98
15470	11/07/2024	Shred-N-Go, Inc	103.93
15471	11/07/2024	SIGNS NOW	664.39
15472	11/07/2024	TRANSUNION RISK & ALTERNATIVE	75.00
15473	11/07/2024	VERIZON WIRELESS	1,140.13
15474	11/07/2024	VISUAL COMPUTER SOLUTIONS, INC.	2,434.60
2024084	11/07/2024	CENTURY LINK	131.18
2024085	11/07/2024	DEARBORN NATIONAL	1,690.36
2024086	11/07/2024	DELTA DENTAL	1,266.61
2024087	11/07/2024	OPTUM FINANCIAL, INC.	26.25
2024088	11/07/2024	US Bank Credit Card	527.05
2024089	11/07/2024	WEX BANK	3,931.67
Grand Totals:			20,938.42

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15478	11/14/2024	ASPEN MILLS, INC	441.40
15479	11/14/2024	Capital One Trade Credit	28.68
15480	11/14/2024	CENTENNIAL UTILITIES	432.54
15481	11/14/2024	LVC Companies, Inc.	637.25
15482	11/14/2024	Metro-INET	7,669.00
Grand Totals:			9,208.87

M = Manual Check, V = Void Check

City of Lexington *Cash Balances

11/05/24 3:14 PM
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Current Period October 2024

Fund	2024Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Dish	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,638,123.75	\$1,506,356.50	\$1,610,499.95	\$0.00	\$91,252.10	(\$89,647.37)	\$1,535,585.03
220 LOVELL BUILDING	\$612,667.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612,667.15
229 ARPA FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310 CAPITAL PROJEC	\$956,202.64	\$319,641.49	\$224,379.00	\$0.00	(\$201,500.00)	\$0.00	\$849,965.13
320 TIF #3	\$75,790.98	\$88,205.00	\$157,779.41	\$0.00	\$0.00	\$0.00	\$6,216.57
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 PARK DEDICATIO	\$59,787.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,787.39
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419 19 JACKSON AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
421 2021 STREET IMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
422 2022 STREET IMP	\$71,448.17	\$2,657.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74,105.77
423 2023 STREET IMP	\$2,693.91	\$9,088.72	\$788.34	\$0.00	\$0.00	\$0.00	\$10,994.29
424 2024 STREET IMP	\$0.00	\$6,179.91	\$161,833.80	\$0.00	\$201,500.00	\$0.00	\$45,846.11
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$4,121.75	\$4,121.75	\$0.00	\$0.00	\$0.00	\$0.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$135,193.79	\$32,825.58	\$60,478.98	\$0.00	\$0.00	\$0.00	\$107,540.39
592 15 STREET-VARIO	\$317,275.49	\$65,196.53	\$106,275.00	\$0.00	\$0.00	\$0.00	\$276,197.02
599 POLICE BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609 MUNICIPAL LIQUO	\$633,087.99	\$1,222.96	\$2,353,474.44	\$0.00	\$2,687,840.58	(\$385,881.33)	\$582,795.76
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651 STORM WATER F	(\$95,664.22)	\$86,071.59	\$32,217.97	\$0.00	\$0.00	(\$17,756.31)	(\$59,566.91)
730 WATER FUND	\$420,648.06	\$238,061.92	\$162,711.17	\$0.00	(\$3,702.00)	(\$76,591.73)	\$415,705.08
770 SEWER FUND	\$1,096,294.15	\$279,498.07	\$297,160.09	\$0.00	\$0.00	(\$69,035.85)	\$1,009,596.28
	\$5,940,049.25	\$2,639,127.62	\$5,171,719.90	\$0.00	\$2,775,390.68	(\$638,912.59)	\$5,543,935.06

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

11/05/24 3:15 PM
 Page 1

	2024 YTD Budget	October MTD Amount	2024 YTD Amount	2024 YTD Balance	2024 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,466,901.35	\$91,405.39	\$1,741,347.06	\$725,554.29	70.59%
Expenditure	\$2,466,901.36	\$159,404.88	\$1,789,147.00	\$677,754.36	72.53%
		<u>-\$67,999.49</u>	<u>-\$47,799.94</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$389,624.62	\$19,669.29	\$262,266.30	\$127,358.32	67.31%
Expenditure	\$511,000.00	\$2,920.00	\$413,603.26	\$97,396.74	80.94%
		<u>\$16,749.29</u>	<u>-\$151,336.96</u>		
FUND 320 TIF #3					
Revenue	\$190,351.00	\$0.00	\$88,205.00	\$102,146.00	46.34%
Expenditure	\$269,381.10	\$0.00	\$157,779.41	\$111,601.69	58.57%
		<u>\$0.00</u>	<u>-\$69,574.41</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$4,196.22	\$0.00	\$2,657.60	\$1,538.62	63.33%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$2,657.60</u>		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$4,649.30	\$0.00	\$9,088.72	-\$4,439.42	195.49%
Expenditure	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
		<u>\$0.00</u>	<u>\$9,088.72</u>		
FUND 424 2024 STREET IMPROVEMENTS					
Revenue	\$201,500.00	\$6,179.91	\$207,679.91	-\$6,179.91	103.07%
Expenditure	\$201,500.00	\$63,888.59	\$161,833.80	\$39,666.20	80.31%
		<u>-\$57,708.68</u>	<u>\$45,846.11</u>		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,121.75	\$0.00	\$4,121.75	\$0.00	100.00%
Expenditure	\$4,121.75	\$0.00	\$4,121.75	\$0.00	100.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 591 14 STREET-VARIOUS					
Revenue	\$58,120.19	\$0.00	\$32,248.92	\$25,871.27	55.49%
Expenditure	\$60,478.98	\$0.00	\$60,478.98	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$28,230.06</u>		
FUND 592 15 STREET-VARIOUS					
Revenue	\$101,669.58	\$0.00	\$64,390.65	\$37,278.93	63.33%
Expenditure	\$106,275.00	\$0.00	\$106,275.00	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$41,884.35</u>		

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

11/05/24 3:15 PM
 Page 2

	2024 YTD Budget	October MTD Amount	2024 YTD Amount	2024 YTD Balance	2024 % YTD Budget
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,696,000.00	\$294,828.90	\$2,906,986.13	\$789,013.87	78.65%
Expenditure	\$3,696,000.00	\$263,477.78	\$2,795,593.88	\$900,406.12	75.64%
		\$31,351.12	\$111,392.25		
FUND 651 STORM WATER FUND					
Revenue	\$95,569.00	\$0.00	\$78,087.96	\$17,481.04	81.71%
Expenditure	\$95,569.30	\$2,070.56	\$43,436.66	\$52,132.64	45.45%
		-\$2,070.56	\$34,651.30		
FUND 730 WATER FUND					
Revenue	\$286,530.00	\$0.00	\$223,924.82	\$62,605.18	78.15%
Expenditure	\$286,529.96	\$52,426.17	\$212,563.70	\$73,966.26	74.19%
		-\$52,426.17	\$11,361.12		
FUND 770 SEWER FUND					
Revenue	\$297,500.00	\$4,295.35	\$262,191.82	\$35,308.18	88.13%
Expenditure	\$473,810.96	\$22,641.46	\$358,929.08	\$114,881.88	75.75%
		-\$18,346.11	-\$96,737.26		
Report Total		-\$150,450.60	-\$220,565.88		



60 Plato Blvd..
Suite 420
St. Paul, MN 55107

P (920) 545-3132
TF (888) 452-9454
F (920) 786-4574

www.msa-ps.com

November 14, 2024

Bill Petracek, City Administrator
City of Lexington
9180 Lexington Ave
Lexington, MN 55014

Re: Lexington Memorial Park
Project: Restroom Renovations
A/E Documents

Dear Bill,

Please find enclosed the Architectural and Engineering documents for the renovation of the Lexington Memorial Restroom Building. These documents are ready to be reviewed by the City Council and can be sent out to bid once we attach the front end bidding instructions.

Thank you for the opportunity to continue our relationship with the City of Lexington.

Sincerely,
MSA Professional Services, Inc.

A handwritten signature in black ink, appearing to read "Tim Bicknell", with a stylized flourish at the end.

Tim Bicknell, AIA
MSA Team Leader Architecture
tbicknell@msa-ps.com

LEXINGTON MEMORIAL PARK - RESTROOM REMODEL

CITY OF LEXINGTON

9100 HAMLINE AVE N, LEXINGTON, MN 55014

90% REVIEW SET

OWNER:

CITY OF LEXINGTON
9100 HAMLINE AVE N
LEXINGTON MN 55014-3531

ARCHITECT/ HVAC/ PLUMBING ENGINEER:

MSA PROFESSIONAL SERVICES
60 PLATO BOULEVARD E.
SUITE 420
ST. PAUL, MN
PH: 612.948.3132
FAX: 763.786.4574

INDEX:

GENERAL

T101 TITLE SHEET

ARCHITECTURAL

A101 FLOOR PLAN - DEMOLITION AND PROPOSED

A102 REFLECTED CEILING PLAN - INTERIOR ELEVATIONS AND DETAILS

A103 ROOF PLAN

PLUMBING

P101 PLUMBING PLAN - DEMOLITION AND PROPOSED

HVAC

M101 HVAC PLAN - DEMOLITION AND PROPOSED

ELECTRICAL

E100 ELECTRICAL SYMBOLS AND ABBREVIATIONS

E101 FLOOR PLANS - ELECTRICAL

PROJECT LOCATION:



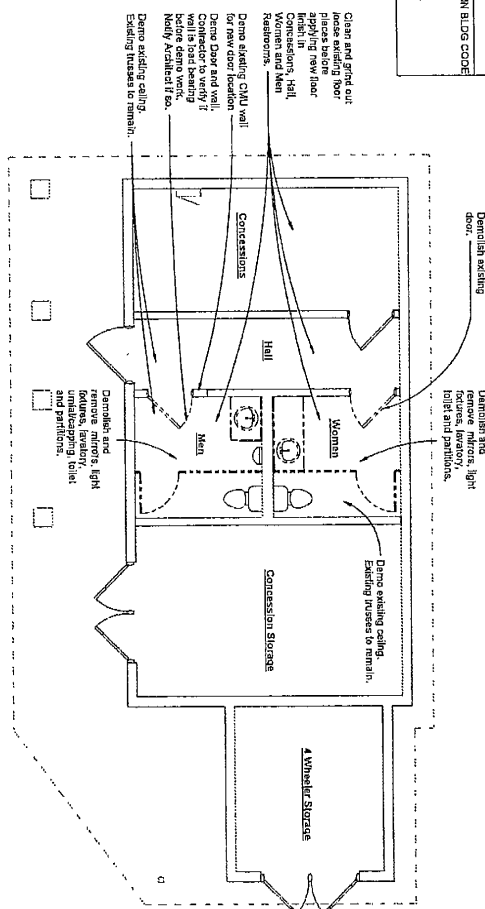
ALL OF THE CONTRACTORS AND SUBS ARE RESPONSIBLE TO INCLUDE ALL LABOR AND MATERIAL REQUIRED TO PROVIDE 100% COMPLETED PROJECT TO THE OWNER WITHOUT CHANGE ORDERS FOR EXTIONS

PROJECT NO.	10457028
SHEET	3681
TITLE	T101
DATE	10/1/2023
BY	MSA
CHECKED BY	MSA
DESIGNED BY	MSA
PROJECT NAME	LEXINGTON MEMORIAL PARK - RESTROOM REMODEL
CITY	CITY OF LEXINGTON
STATE	MINNESOTA
PROJECT ADDRESS	9100 HAMLINE AVE N, LEXINGTON, MN 55014
PROJECT CONTACT	9100 HAMLINE AVE N, LEXINGTON, MN 55014
PROJECT PHONE	612.948.3132
PROJECT FAX	763.786.4574
PROJECT EMAIL	lexington@cityoflexington.com
PROJECT WEBSITE	www.cityoflexington.com
PROJECT MAP	9100 HAMLINE AVE N, LEXINGTON, MN 55014
PROJECT STATUS	90% REVIEW SET
PROJECT NOTES	ALL OF THE CONTRACTORS AND SUBS ARE RESPONSIBLE TO INCLUDE ALL LABOR AND MATERIAL REQUIRED TO PROVIDE 100% COMPLETED PROJECT TO THE OWNER WITHOUT CHANGE ORDERS FOR EXTIONS

- A. ALL DIMENSIONING IS TOP OF UNID. FINISHING OR CONCRET.
- B. DO NOT SCALE DRAWINGS. IF DIMENSIONS ARE IN QUESTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION FROM THE ARCHITECT BEFORE COMMUNING WITH CONSTRUCTION.
- C. THE CONTRACT DOCUMENTS CONSIST OF THE SPECIFICATION MANUAL, AND DRAWINGS WHICH ARE INTENDED TO BE COMPLEMENTARY AND TO BE USED IN CONJUNCTION WITH ONE ANOTHER.
- D. IF DISCREPANCIES OCCUR BETWEEN THE SPECIFICATION MANUAL, AND THE DRAWINGS, NOTIFY THE ARCHITECT FOR A RESOLUTION.
- E. SLOPE FLOOR SLABS TO AROUND DRAINS. SEE PAVEMENT PLAN AND COORDINATE WITH PLUMBING DRAWINGS. MAX FLOOR SLOPE 1/4" PER FT.
- F. BUILDING MANUFACTURERS SUPPLIER TO PROVIDE STRUCTURAL MEMBERS FOR SUPPORTING ROOF. HANG HAVE EQUIPMENT AND LIFTING.
- G. CONTRACTOR TO COORDINATE STRUCTURAL, ARCHITECTURAL, HVAC, AND PLUMBING PLANS FOR DETAILS, DIMENSIONS, ELEVATIONS, AND/OR CONFLICTS. NOTIFY ARCHITECT IF ANY VARIANCE ARE ONE CONFLICTING CONSTRUCTION.
- H. IN NO CASE SHALL STRUCTURAL ALTERATIONS OR WORK AFFECTING A STRUCTURAL MEMBER BE MADE, UNLESS APPROVED BY THE ENGINEER.

- A. ALL EXISTING DIMENSIONS ARE "+/-" AND REQUIRE FIELD VERIFICATION.
- B. CONTRACTOR SHALL DISPERMINT AND PROVIDE ALL DEMOLITION AND REMOVAL OF DEBRIS NECESSARY TO ACCOMMODATE NEW CONSTRUCTION.
- C. DEMOLITION PLANS BE PROVIDED AS AN AID IN PLANNING AND DOES NOT RELIEVE CONTRACTORS RESPONSIBILITY TO FIELD VERIFY THE EXISTING JOB SITE CONDITIONS.
- D. DEMOLITION PLANS SHALL BE USED IN CONJUNCTION WITH THE REBARNING OF THE SHEETS IN THIS SET.
- E. ALL AREAS FINISHED, AND ITEMS NOT REQUIRING DEMOLITION MUST BE PROTECTED DURING DEMOLITION AND CONSTRUCTION WORK.
- F. IN ADDITION TO THE DEMOLITION SHEETS, REFERENCE FIVE PROTECTION, PLUMBING, HVAC, AND ELECTRICAL FOR ITEMS TO BE REMOVED AND/OR RELOCATED.
- G. PRIOR TO START OF DEMOLITION WORK, VERIFY WITH THE GENERAL ITEMS TO BE TURNED OVER TO THE OWNER. CONDITIONS TO BE REMOVED AND SALVAGED FOR REUTILIZATION SHALL BE IN CLEAN CONDITION, ALL OTHER ITEMS TO BE REMOVED SHALL BE RESPONSIBILITY OF THE CONTRACTOR.
- H. REMOVE EXISTING FINISHES AT ALL LOCATIONS WHERE NEW FINISHES ARE SCHEDULED. THIS INCLUDES FLOOR BASE, TAKE CARE TO PROTECT EXISTING FINISHED TO REMAIN.
- I. COMPLY WITH REQUIREMENTS IN DEMOLITION SPECIFICATION SECTION 22.41

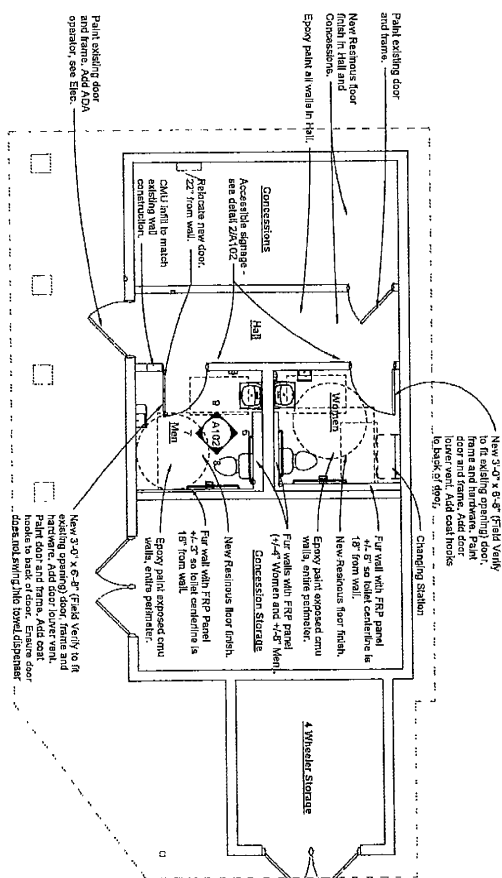
ICG CODE	2020 MAN BLDG CODE
OCCUPANCY CLASSIFICATION	B
CONSTRUCTION TYPE	VB
STORIES/LEVELS	1
BUILDING AREA	620 SF



FLOOR PLAN - DEMOLITION

1/4" = 1'-0" (22'x24')
 1/8" = 1'-0" (11'x17')

0 2 4



FLOOR PLAN - PROPOSED

14' = 1'-0" (22' x 34')

18' = 1'-0" (11' x 17')

NSA

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FUNDING | PLANNING | ENVIRONMENTAL

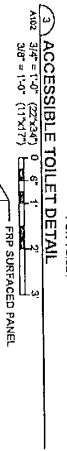
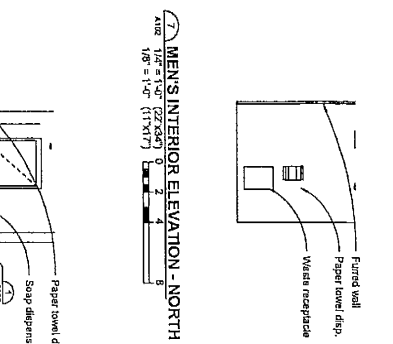
80 PRATO BLVD E, Ste 140, St Paul MN 55107
(612) 546-9152 www.mspc.com

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ORIAL PARK - RESTROOM REMODEL
CITY OF LEXINGTON
LEXINGTON, MINNESOTA

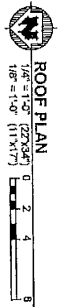
FLOOR PLAN - DEMOLITION AND PROPOSED

PROJECT NO.	10461039
SHEET	A101

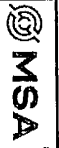
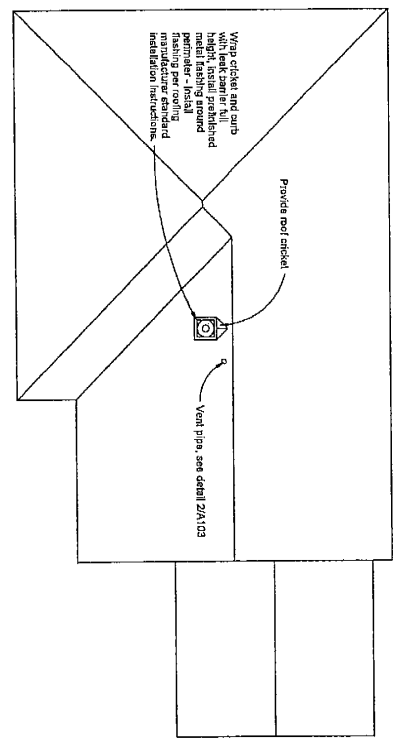
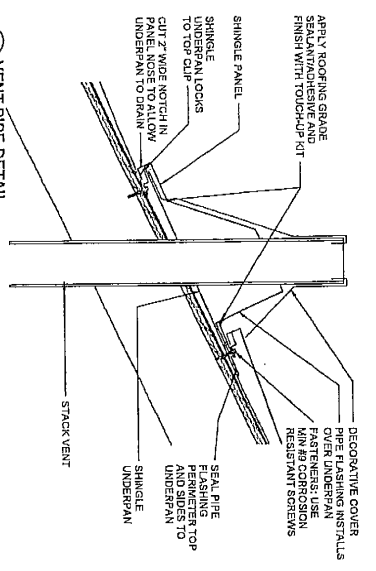


REFLECTED CEILING PLAN - INTERIOR ELEVATIONS
AND DETAILS

PROJECT NAME	LEXINGTON MEMORIAL PARK - RESTROOM REMODEL	PROJECT NO.	10481039
DATE	10/20/2017	BY	ATB
DESIGNED BY	ATB	CHECKED BY	ATB
APPROVED BY	ATB	DATE	10/20/2017
PROJECT LOCATION: LEXINGTON MEMORIAL PARK - RESTROOM REMODEL 6000 W. 10th St., Lexington, MN 55005			
DRAWING TITLE: ROOF PLAN SCALE: 1/8" = 1'-0" (11 X 17)			



2 VENT PIPE DETAIL



MSA
 ENGINEERING & ARCHITECTURE
 6000 W. 10th St., Lexington, MN 55005
 (507) 785-1234
 www.msa-engineering.com

LEXINGTON MEMORIAL PARK - RESTROOM REMODEL
 CITY OF LEXINGTON
 LEXINGTON, MINNESOTA

ROOF PLAN

A. THE PLUMBING CONTRACTOR IS REQUIRED TO VISIT THE PREMISES AND TAKE NOTE OF ALL EXISTING CONDITIONS WHICH MAY AFFECT THEIR WORK, AND THEY SHALL BE RESPONSIBLE FOR KNOWLEDGE OF SAME IN THE PREPARATION OF A VALID BID. NO CLAIMS OR REQUESTS FOR ADDITIONAL CONDITIONS SHALL NOT BE ALLOWED AS A RESULT OF THIS VISIT.

B. ROUTE ALL NEW PIPING AS REQUIRED TO AVOID CONFLICTS WITH EXISTING PIPING, CONDUIT, STRUCTURE, ETC. AS INDICATED.

C. PLUMBING CONTRACTOR SHALL VERIFY EXISTING CONDITIONS AT JOB SITE PRIOR TO ORDERING EQUIPMENT.

D. PLUMBING CONTRACTOR SHALL COORDINATE EXIST' LOCATIONS WITH THE FINAL FLOOR PLAN/LEVEL.

E. ELECTRICAL, STRUCTURAL, PLUMBING, ETC. REQUIREMENTS FOR THE EQUIPMENT MANUFACTURER'S INSTALLATION SHALL BE OBTAINED FROM THE MANUFACTURER OF OTHER MATERIALS AND SPECIFICATIONS NECESSARY TO ACCOMMODATE A MANUFACTURER OTHER THAN LISTED IS THE RESPONSIBILITY OF THE PLUMBING CONTRACTOR.

F. THE PLUMBING CONTRACTOR SHALL COORDINATE ALL EXISTING PIPING, CONDUIT, ETC. WITH THE PLUMBING CONTRACTOR. ANY TEMPORARY PIPING IS REQUIRED TO ACCOMMODATE CONSTRUCTION PHASES.

G. THE WORK SHOWN ON THESE CONSTRUCTION DRAWINGS IS TO BE PERMANENTLY ACCORDANCE WITH THE SPECIFICATIONS INCLUDED IN THE CONSOLE CONTRACT DOCUMENTS.

H. THIS SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH ALL NATIONAL, STATE AND LOCAL CODES AND REGULATIONS.

I. THE PLUMBING CONTRACTOR SHALL SECURE AND PAY FOR ALL MATERIALS, LICENSES AND CERTIFICATES OF INSPECTION APPLICABLE TO THIS WORK.

J. THE PLUMBING CONTRACTOR SHALL PAY FOR ALL TAXES APPLICABLE TO THIS WORK.

PLUMBING KEY NOTES

1. DEMOLISH EXISTING LAVATORIES, WATER CLOSETS, AND URINAL, DEMOLISH COLD WATER SUPPLY PIPING BACK TO MAIN AND CAP. DEMOLISH SANITARY WASTE AND SEW PIPING TO FLOOR PENETRATIONS AND PREPARE FOR RECONSTRUCTION TO MEET ALL EXISTING AND NEW PIPING PENETRATIONS (TYPICAL FINISHED SPACE INCLUDING WALL, FLOOR AND CEILING PENETRATIONS), WHEN USED WITH INSULATED PIPING, EXPOSED OR CONCEALED, SHALL BE COVERED WITH A MINIMUM 1/2" THICK GROUT (STRAINER) SERVING MEN'S AND WOMEN'S RESTROOM. FIELD VERIFY EXISTING CONDITIONS FOR DRAIN COVER DIAMETER.
2. INSTALL A 1/2" EXHASTED THROUGH FLOOR INSULATION.
3. INSTALL 3/4" INSULATION BALL VALVE AT COLD WATER SUPPLY TO LAVATORY AND WATER CLOSET.
4. COORDINATE INSTALLATION LOCATION OF LAVATORY PRESTEL WITH EXISTING SANITARY WASTE (NO PIPING FLOOR PENETRATION) (TYP. 2). CONNECT LAVATORY SANITARY DISCHARGE TO EXISTING FLOOR PENETRATION.
5. COORDINATE INSTALLATION LOCATION OF LAVATORY PRESTEL WITH EXISTING SANITARY WASTE (NO PIPING FLOOR PENETRATION) (TYP. 2). CONNECT LAVATORY SANITARY DISCHARGE TO EXISTING FLOOR PENETRATION.
6. MATCH EXISTING TO MATCH EXISTING.
7. INSTALL A DECATERATED THERMOSTAT, MAKING VALVE SERVING EACH LAVATORY AND CLOSET SHALL BE SET AT A MINIMUM OF 100° F (37.8° C). FASTEN MINING VALVES TO WALL, EASILY AND SECURELY.
8. ALL NEW HOT WATER (HW) AND COLD WATER (CW) PIPING SHALL BE INSULATED AND ACCELERED SEE FLOORING.
9. COORDINATE INSTALLATION LOCATION OF WATER CLOSET WITH EXISTING SANITARY WASTE (NO PIPING TO FLOOR PENETRATION) (TYP. 2). CONNECT WATER CLOSET SANITARY DISCHARGE TO EXISTING FLOOR PENETRATION.
10. COORDINATE PATCH LOCATION TO MATCH EXISTING.
11. ELECTRIC WATER HEATER (NAT) SERVING RESTROOM LAVATORIES, COORDINATE INSTALLATION LOCATION TO MATCH EXISTING.
12. ELECTRIC WATER HEATER (NAT) SERVING RESTROOM LAVATORIES, COORDINATE INSTALLATION LOCATION TO MATCH EXISTING.
13. COORDINATE THE SANITARY VENT TO DRAIN SERVING RESTROOM FIXTURES, PROVIDE NEW VENT PIPING FROM

[illegible][illegible][illegible]

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LEXINGTON MEMORIAL PARK - RESTROOM REMODEL
CITY OF LEXINGTON

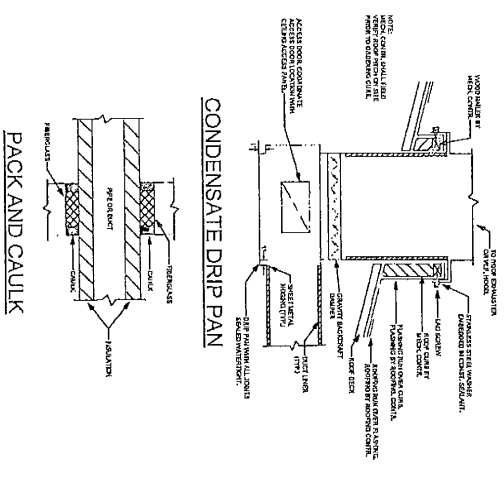
PLUMBING PLAN - DEMOLITION AND PROPOSED

HVAC GENERAL NOTES

- THE MECHANICAL CONTRACTOR IS REQUIRED TO VISIT THE PREMISES AND TAKE NOTE OF ALL EXISTING CONDITIONS AND MAKE A RECORD OF THE SAME IN THE PREPARATION OF THEIR BID. LACK OF INFORMATION ON EXISTING CONDITIONS SHALL NOT BE ALLOWED AS A VALID CAUSE FOR ADDITIONAL COMPENSATION.
- ALL EXISTING ROOF PENETRATIONS SHALL BE REPAIR OR REPLACED TO MATCH THE EXISTING ROOF. THE MECHANICAL CONTRACTOR SHALL PROVIDE A DRAINAGE PLAN FOR ALL ROOF PENETRATIONS. THE MECHANICAL CONTRACTOR SHALL PROVIDE A DRAINAGE PLAN FOR ALL ROOF PENETRATIONS. THE MECHANICAL CONTRACTOR SHALL PROVIDE A DRAINAGE PLAN FOR ALL ROOF PENETRATIONS.
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HVAC SPECIFICATIONS

- EXHAUST FAN (EF-1) SHALL BE A SPUN MINIMUM 16 GAUGE ALUMINUM, ROOF MOUNTED, DIRECT DRIVE, DOWNBLAST CENTRIFUGAL EXHAUST VENTILATOR. FAN SHALL BE ASSEMBLED WITH EXTERIOR ALUMINUM FRAME, ALUMINUM BLADES, AND ALUMINUM HINGE PINS WITH NYLON BUSHINGS.
- ELECTRICAL CHARACTERISTICS: SEE SCHEDULE 5.
- EXHAUST GRILLE (EG-1) SHALL BE A FULLY ALUMINUM 1/2" X 1/2" X 1/2" CORE EGROGATE GRILLE. GRILLE SHALL BE SURFACE MOUNTED TO SPACE BEARING.
- BASE GRILLE (EG-1) SHALL BE A FULLY ALUMINUM 1/2" X 1/2" X 1/2" CORE EGROGATE GRILLE. GRILLE SHALL BE SURFACE MOUNTED TO SPACE BEARING.
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- BASE GRILLE (EG-1) SHALL BE A FULLY ALUMINUM 1/2" X 1/2" X 1/2" CORE EGROGATE GRILLE. GRILLE SHALL BE SURFACE MOUNTED TO SPACE BEARING.



HVAC KEY NOTES

- REPAIR/REPLACE EXHAUST FAN ASSOCIATED EXHAUST GRILLE THROUGH ROOF AND COORDINATE WITH THE GENERAL CONTRACTOR TO PATCH OPENING.
- MANUFACTURER PROVIDED GRAVITY BACKFLOW DAMPER, TRANSITION AND MECHANICAL CONTRACTOR SHALL PROVIDE CONDITIONS AND FIELD-INSTALLATION OF EXHAUST GRILLE (EG-1) WITH INSTALLED.
- COORDINATE INSTALLATION OF EXHAUST GRILLE (EG-1) WITH INSTALLED.
- EG-1 SHALL BE SURFACE MOUNTED TO SPACE BEARING.
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- EG-1 SHALL BE SURFACE MOUNTED TO SPACE BEARING.
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HVAC ABBREVIATIONS

- AP: ACCESS PANEL
 EF: EXHAUST FAN
 EG: EXHAUST GRILLE
 EG-1: EXHAUST GRILLE
 TA: TYPICAL
 VD: VOLUME DAMPER
 WD: WEATHER DAMPER

ROOF EXHAUSTERS

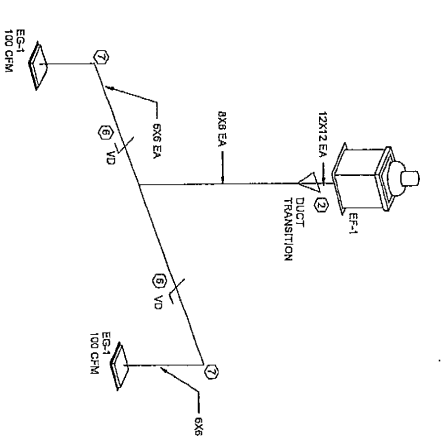
UNIT NO.	SPACE	GRILLE	MAX. DUCT SIZING	MOTOR	MOTOR	MOTOR
EF-1	EF-1	EF-1	EF-1	EF-1	EF-1	EF-1

MOTOR STARTERS

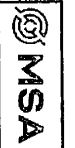
DESCRIPTION	HP	VOLTS	PHASE	STARTER	STARTER	STARTER
EF-1	EF-1	EF-1	EF-1	EF-1	EF-1	EF-1

GRILLES AND DIFFUSERS

TAG NO.	SERVICE	NECK SIZE	DUCT CONN. SIZE	VOLUME DAMPER	LOCATION	AIR FLOW
EG-1	EG-1	EG-1	EG-1	EG-1	EG-1	EG-1



HVAC RISER



ENGINEERING AND CONSULTING
 8070 S. 12th St.
 Lincoln, NE 68504
 (402) 441-1111
 www.msa-inc.com

LEXINGTON MEMORIAL PARK - RESTROOM REMODEL

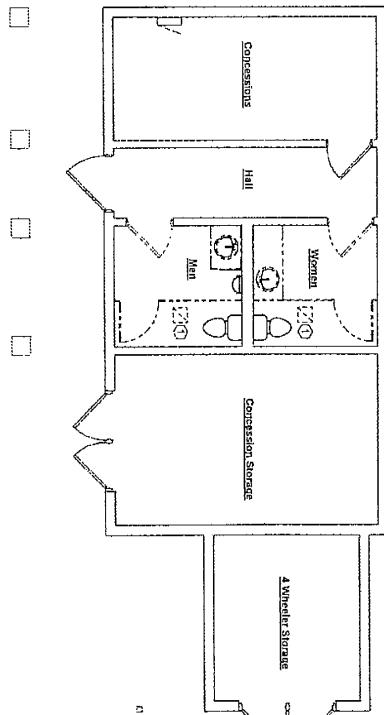
CITY OF LEXINGTON
 LEXINGTON, MINNESOTA

HVAC PLAN - DEMOLITION AND PROPOSED

Project No. 10461035
 SHEET 1/10

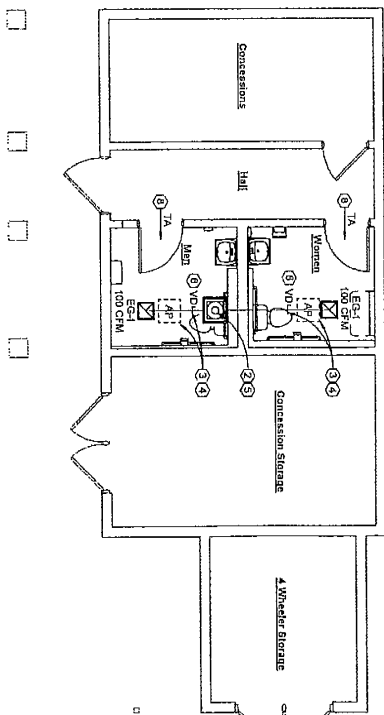
HVAC PLAN - DEMOLITION

1/8" = 1'-0"



HVAC PLAN - PROPOSED

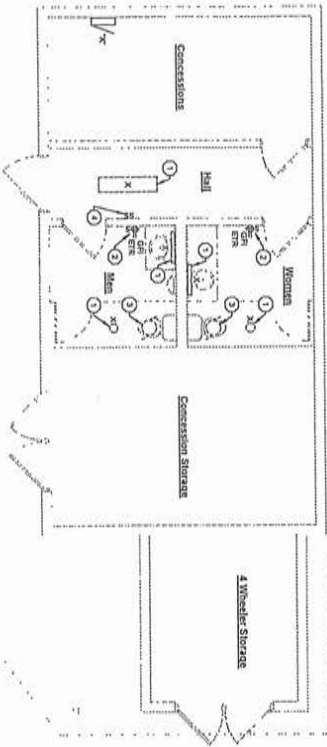
1/8" = 1'-0"



LEXINGTON MEMORIAL PARK PICTURE SCHEDULE			
TYPE	DESCRIPTION	WANTS	NOTES
1	2" LOW PROFILE IMPERFORATED WITH IMPACT RESISTANT POLYCARBONATE LENS	31"	4000K CSF EQUAL
2	4" LOW PROFILE IMPERFORATED WITH IMPACT RESISTANT POLYCARBONATE LENS	35"	4000K CSF EQUAL
3	2" LOW PROFILE WALL MOUNTED IMPERFORATED WITH IMPACT RESISTANT POLYCARBONATE LENS	36"	4000K CSF EQUAL
4	EXISTING FIXTURE TO BE REMOVED		

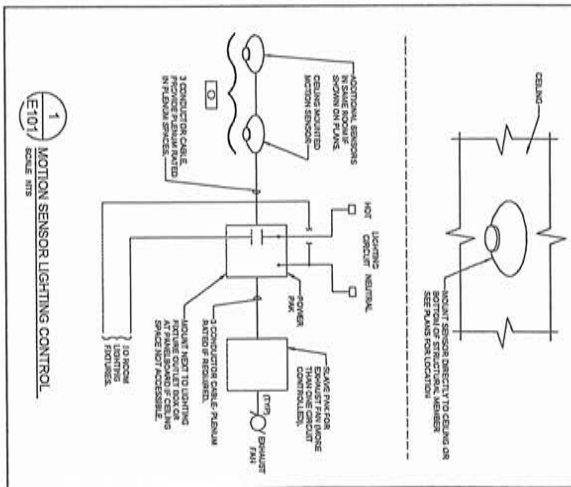
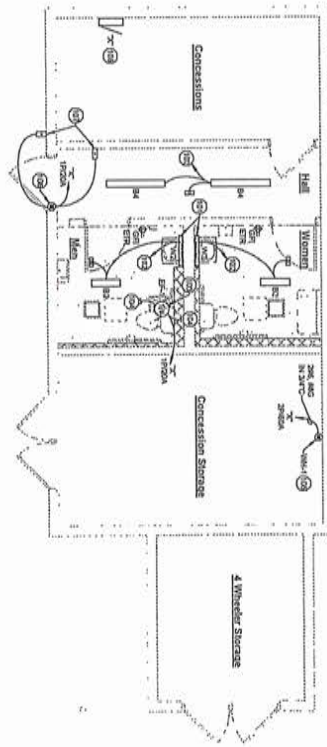
- GENERAL NOTES - DEMO**
- ALL EXISTING DEMO SHALL BE REMOVED UNLESS SPECIFICALLY NOTED OTHERWISE. SEE PLAN NOTES FOR SPECIFIC WORK REQUIRED.
 - REMOVE ALL EXISTING WALL, CEILING, FLOOR, AND ALL UNNECESSARY PARTS IN WALLS REMOVED TO EXPOSE. IF SPACING WILL NOT FACILITY BLANK FLOOR, FLOOR WALL TO BE REMOVED.
 - REMOVE ALL EXISTING ELECTRICAL EQUIPMENT AND DEVICES AS NOTED TO EXPOSE. REMOVE ALL EXISTING ELECTRICAL EQUIPMENT AND DEVICES AS NOTED TO EXPOSE. REMOVE ALL EXISTING ELECTRICAL EQUIPMENT AND DEVICES AS NOTED TO EXPOSE.
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FLOOR PLAN - DEMO - ELECTRICAL
1/8" = 1'-0" (11' x 17')



- GENERAL NOTES - LIGHTING & POWER**
- ALL NEW LIGHTING SHALL BE INSTALLED IN ROOMS SHALL BE CONTROLLED BY A SINGLE SWITCH. SEE PLAN NOTES FOR SPECIFIC WORK REQUIRED.
 - REMOVE ALL EXISTING WALL, CEILING, FLOOR, AND ALL UNNECESSARY PARTS IN WALLS REMOVED TO EXPOSE. IF SPACING WILL NOT FACILITY BLANK FLOOR, FLOOR WALL TO BE REMOVED.
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FLOOR PLAN - ELECTRICAL
1/8" = 1'-0" (11' x 17')



Peter Schmitt, Centennial Youth Hockey Association

PO Box 356 Circle Pines, MN 55104
cyhamiteice@gmail.com

November 8th, 2024

Lexington City Council

9180 Lexington Ave.
Lexington, MN 55015

Dear City Council,

On behalf of the Centennial Youth Hockey Association (CYHA), I would like to request dedicated access to the outdoor rink at Lexington Memorial Park. The outdoor ice would be mainly dedicated to our Mite and Under 8 (U8 girls) level hockey players. This level is kids who are beginning their time in hockey and extra time on ice is valuable to their development.

CYHA would like Lexington to grant access to Lexington Memorial Park beginning January 6th and ending on February 27th. CYHA would use the rink 6-7 pm, Monday thru Thursday during January and February. We would also ask for access to the warming house so the kids are able to put their skates on in warmth.

Thank you for your consideration and please send me any questions you have.

Sincerely,

Peter Schmitt

cyhamiteice@gmail.com



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

**SAUNA / DAYSPA / MASSAGE
ESTABLISHMENT BUSINESS
LICENSE APPLICATION**

Application for (please check all that apply):

<input checked="" type="checkbox"/> NEW <input type="checkbox"/> RENEWAL	<input checked="" type="checkbox"/> Business License	\$270.00
	<input checked="" type="checkbox"/> Massage Therapist Certification	\$ 85.00
	<input checked="" type="checkbox"/> Application/Background Check	\$ 80.00
	<input type="checkbox"/> Massage Therapist Renewal/Annual Certification	\$ 55.00
		TOTAL FEE ENCLOSED \$ 435.00

THE COMPLETED APPLICATION FOR RENEWAL MUST BE RECEIVED ON OR BEFORE JUNE 14TH. AN INCOMPLETE APPLICATION OR ANY PART THEREOF RECEIVED ON OR AFTER JULY 1ST WILL INCURE A \$50.00 LATE FEE FOR EXPEDITED PROCESSING

Licensing period is July 1 – June 30 of each year

BUSINESS NAME: Individual

BUSINESS ADDRESS: 9050 North Highway Drive, Lexington, MN 55014

BUSINESS PHONE: ---

HOURS OF OPERATION: 10am to 10pm

APPLICANT NAME: Lirong Yang

APPLICANT ADDRESS: 7d Ne, Apt 312, Fridley, MN 55432

APPLICANT PHONE: ---

APPLICANT EMAIL: ljy10101@hotmail.com

SCHOOL ATTENDED: Angeles College, Los Angeles, CA 90010

DEGREE(S) RECEIVED: Massage Therapy

LIST QUALIFICATIONS (attach certification): see Attached

LIST THREE CHARACTER REFERENCES (include address and phone number):

Lijun Yang, 4440 Hamline Ave. N., Arden Hills, MN 55112, 651-955-9219

Weijun Zhang, 129W Indianapolis Ave, Clovs, CA 93612, 510-207-3708

Xiaofen Tang, 1647 Ridgewood Ln N., Roseville, MN 55113, 612-669-4843

HAS APPLICANT EVER BEEN CONVICTED OF A CRIME OTHER THAN A TRAFFIC VIOLATION?

YES ☐ NO ☒

IF YES, PLEASE GIVE EXPLANATION ON A SEPARATE PIECE OF PAPER. INCLUDE DETAILS SUCH AS DATE, PLACE AND NATURE OF CRIME OR OFFENSE AND DISPOSITION THEREOF.

*****OFFICE USE ONLY*****	
Date Paid: _____	License Fee Paid \$ _____ License # _____
Date City Council Approval: _____	(IF APPLICABLE) Late Fee Paid \$ _____

THE APPLICANT SHALL PROVIDE THE FOLLOWING INFORMATION:

1. EVIDENCE OF APPLICANT'S EDUCATION INCLUDING CONTINUING EDUCATION IF APPLICABLE.
2. EVIDENCE OF THE APPLICANT'S QUALIFICATIONS.
3. EVIDENCE IN THE FORM OF A CURRENT CERTIFICATE FROM A LICENSED PHYSICIAN PRACTICING IN MINNESOTA INDICATING THAT SAID MASSAGE THERAPIST WAS EXAMINED AND IS FREE OF ANY COMMUNICABLE DISEASE THAT WOULD DISQUALIFY THE APPLICANT FROM ENGAGING IN THE PRACTICE OF MASSAGE.

A RENEWAL CERTIFICATE WILL BE REQUIRED EACH CALENDAR YEAR ALONG WITH A PHYSICAL EXAMINATION CERTIFICATE, COMPLETED APPLICATION AND RENEWAL FEE.

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

I HERBY CERTIFY THAT I HAVE READ THE FOREGOING QUESTIONS AND THAT THE ANSWERS TO SAID QUESTIONS ARE TRUE OF MY OWN KNOWLEDGE.

Applicant's Signature Lirong Yang Digitally signed by Lirong Yang
Date: 2024.11.12 19:48:11 -08'00'

Date: 11/12/2024

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

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

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

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

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

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

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

Yang	Lirong	
Applicant's Last Name	First Name	Middle Initial
	Apt 312, Fridley, MN 55432	
Applicant's Address		
	Owner	
Applicant's Social Security Number	Position (Officer, Partner, etc.)	
Individual		
Business Name		

Business Address	City	State	Zip Code
------------------	------	-------	----------

☐ MN Tax ID Number NOT Required

*Minnesota Tax Identification Number

Lirong Yang

Digitally signed by Lirong Yang
Date: 2024.11.12 19:54:02 -06'00'

11/12/2024

Signature

Date

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

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

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

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

Insurance Company Name: abmp - Associated Bodywork & Massage Professionals
(NOT the insurance agent)

Policy Number: API-ABMP-24

Dates of Coverage: 11/13/2024 to 11/12/2025

or

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

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

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

Name: _____
(Last, first, middle)

Doing Business As: Yang Lirong
(Business name)

Business Address: 9050 North Highway Drive, (When approved license)

City, State, Zip: Lexington, MN 55014 Phone: 651-231-1742

Signature: Lirong Yang Digitally signed by Lirong Yang
Date: 2024.11.12 20:15:19 -0600 Date: 11/12/2024



Certificate of Insurance

OCCURRENCE COVERAGE ABMP In-Dues Liability Program

ABMP MAILING ADDRESS:

Associated Bodywork & Massage Professionals
25188 Genesee Trail Road
Suite 200
Golden, CO 80401

MASTER POLICY HOLDER

Allied Professionals Insurance RPG

AGENT/BROKER

Allied Professionals' Insurance Services

ISSUED BY:

Allied Professionals Insurance Company, A
Risk Retention Group, Inc.

POLICY #: API-ABMP-24

LIABILITY LIMITS

(per member)

COMMERCIAL GENERAL LIABILITY

ANNUAL AGGREGATE	\$6,000,000
PER OCCURRENCE LIMIT	\$2,000,000
PRODUCTS-COMP/OP	Included
PROFESSIONAL LIABILITY	Included
GENERAL LIABILITY	Included
FIRE LIABILITY LIMIT	\$100,000

To verify information, contact ABMP. Tel: 303-674-8478 Fax: 303-674-0859

This Policy is issued by your risk retention group. Your risk retention group may not be subject to all of the insurance laws and regulations of your State. State insurance insolvency guaranty funds are not available for your risk retention group. Coverage is afforded to person(s) named herein as Named Insureds according to the terms and conditions of the Policy to which this Certificate refers, subject to limitation by any applicable state licensing laws. No other rights or conditions, except as specifically stated herein, are granted or inferred.

COVERAGES

THIS IS TO CERTIFY THAT THE POLICY OF INSURANCE LISTED ABOVE HAS BEEN ISSUED TO THE INSURED NAMED BELOW. THE INSURED ACTIVE DATE LISTED BELOW APPLIES ONLY TO ELEMENTS OF COVERAGE CONTINUOUSLY IN PLACE SINCE THE INCEPTION OF THE NAMED INSURED'S POLICY. CHANGES TO COVERAGE ARE EFFECTIVE RETROACTIVELY ONLY TO THE DATE THE CHANGE WAS MADE. REPORT IN WRITING WITHIN 48 HOURS ANY & ALL CLAIMS, OR INCIDENTS THAT YOU BELIEVE MAY RESULT IN A CLAIM, EVEN IF GROUNDLESS.

This Certificate, along with the Policy to which it refers, is valid evidence of coverage extended to the Certificate Holder listed below.

ADDITIONAL INSURED:

(with inception date)

Coverage is extended subject to all terms and conditions of the Policy.

CERTIFICATE HOLDER

(Active Registered Members are on file with the ABMP Membership Director.)

Member/Named Insured: Lirong Yang

Membership I.D. #: 1684080

Member/Policy Term Active: Nov-13-2024

Member/Policy Term Expires: Nov-12-2025

Total Member Cost: \$ 199 (ABMP Membership, including Member Liability Coverage)

Print 87

Authorized Representative

CANCELLATION: Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 10 days written notice for non-payment or 90 days written notice for any other reason to the certificate holder named above, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.



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

RESOLUTION NO. 24-18

**RESOLUTION CERTIFYING DELINQUENT WATER AND SEWER
ASSESSMENTS AGAINST BENEFITED PROPERTY**

WHEREAS, the City Code of the City of Lexington Chapter 3 Municipal Utilities - Rules and Regulation, Rates, Charges, and Collections establishes rules and regulations in regards to payment of water and/or sewer charges; and

WHEREAS, Section 3.04 Rules and Regulations Relating to Municipal Utilities, Subd. 8 Municipal Utility Services and Charges a Lien, Paragraph B specifically establishes the method for certifying any delinquent water and/or sewer charges to be placed as a lien against the benefited property.

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

1) That the following parcels within the City of Lexington have placed against them the amount listed as delinquent water and/or sewer assessment, County Fund #85942, to be levied in the year 2024, payable in 2025:

Total	Property Address	PIN
\$1,063.62	8790 ARONA AVE	R35 31 23 23 0002
\$1,157.28	8800 ARONA AVE	R35 31 23 23 0001
\$629.19	8813 ARONA AVE	R35 31 23 23 0037
\$586.22	8840 ARONA AVE	R35 31 23 23 0020
\$426.06	8925 ARONA AVE	R35 31 23 23 0031
\$1,182.82	8745 DUNLAP AVE	R35 31 23 14 0070
\$717.22	8761 DUNLAP AVE	R35 31 23 14 0069
\$784.51	9151 DUNLAP AVE	R35 31 23 11 0057
\$792.17	9480 DUNLAP AVE	R26 31 23 41 0030
\$703.48	9545 DUNLAP AVE	R26 31 23 41 0021
\$612.75	3833 EDITH LANE	R26 31 23 42 0004
\$1,021.84	3868 EDITH LANE	R26 31 23 42 0069
\$1,203.96	4021 FLOWERFIELD RD	R35 31 23 14 0047
\$336.18	8781 GRIGGS AVE	R35 31 23 14 0040
\$1,493.74	8813 GRIGGS AVE	R35 31 23 14 0037
\$740.44	9274 GRIGGS AVE	R26 31 23 43 0088
\$805.06	9327 GRIGGS AVE	R26 31 23 44 0014
\$1,367.21	9561 GRIGGS AVE	R26 31 23 41 0046

Total	Property Address	PIN
\$1,040.99	9584 GRIGGS AVE	R26 31 23 42 0045
\$1,332.44	9594 GRIGGS AVE	R26 31 23 42 0044
\$727.12	8893 HAMLINE AVE	R35 31 23 13 0003
\$1,007.26	9501 HAMLINE AVE	R26 31 23 42 0097
\$1,528.67	9063 JACKSON AVE	R35 31 23 11 0021
\$928.45	9152 LEXINGTON AVE	R35 31 23 11 0004
\$803.86	8936 N HIGHWAY DRIVE	R35 31 23 24 0023
\$481.37	8840 PASCAL AVE	R35 31 23 23 0055
\$463.24	3845 WOODLAND RD	R26 31 23 43 0021
\$667.81	8854 ARONA AVE	R35 31 23 23 0022
\$862.55	8874 ARONA AVE	R35 31 23 23 0063
\$848.48	8829 DUNLAP AVE	R35 31 23 14 0065
\$647.22	3467 RESTWOOD RD	R35 31 23 23 0069
\$1,989.53	8913 ARONA AVE	R35 31 23 23 0058
\$685.15	9564 LEXINGTON AVE	R26 31 23 41 0056
\$663.83	9034 LEXINGTON AVE	R35 31 23 11 0011
\$2,729.13	9220 N HIGHWAY DR	R26 31 23 44 0030
\$1,320.09	9116 LEXINGTON AVE	R35 31 23 11 0007
\$2,068.13	9128 LEXINGTON AVE	R35 31 23 11 0006
\$1,441.31	3811 RESTWOOD RD	R35 31 23 12 0015
\$534.58	9253 SYNDICATE AVE	R26 31 23 43 0087
\$763.29	9263 SYNDICATE AVE	R26 31 23 43 0085
\$818.96	9160 JACKSON AVE	R35 31 23 11 0034
\$464.27	9164 JACKSON AVE	R35 31 23 11 0034
\$703.89	3600 CENTERWOOD RD	R26 31 23 24 0023
\$512.34	9466 GRIGGS AVE	R26 31 23 42 0023
\$375.73	4034 FLOWERFIELD RD	R35 31 23 41 0007
\$368.13	3871 EDITH LANE	R26 31 23 42 0066
\$254.37	9320 RYAN PLACE	R26 31 23 43 0067
\$241.51	9164 JACKSON AVE	R35 31 23 11 0034

TOTAL: **\$42,897.45**

2) That the Finance Director is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Anoka County, Minnesota.

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

Mayor /Gary Grote/

ATTEST:

City Administrator

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

RESOLUTION NO. 24-19

RESOLUTION CERTIFYING ORDINANCE VIOLATION
CHARGES AGAINST BENEFITED PROPERTY

WHEREAS, the City Code of the City of Lexington Chapter 10 Public Protection, Crimes and Offenses establishes rules and regulations in multiple areas regarding public protection; and

WHEREAS, Section 10.33 Maintenance of Private Property, Subd. 2, Penalty, specifically establishes the method for certifying any expenses thus incurred to be placed as a lien against the benefited property.

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

1) That the following parcels within the City of Lexington have placed against them the amount listed as ordinance violation charges assessment, County Fund #85944, to be levied in the year 2024, payable in 2025:

Total	Property Address	PIN #
\$ 8,600.00	9234 GRIGGS AVE	R26 31 23 43 0058

TOTAL: \$8,600.00

2) That the Finance Director is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Anoka County, Minnesota.

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

Mayor / Gary Grote/

ATTEST:

City Administrator