

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
AUGUST 21, 2025– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 8-1 through 8-12, 2025 **pp. 1-6**
- B. City Report – July 2025 **pp. 7-16**
- C. North Metro TV – July 2025 **pp. 17-26**
- D. Planning & Zoning meeting minutes – August 12, 2025 **pp. 27-28**

Consent Agenda:

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

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – August 7, 2025 **pp. 29-31**
- B. Recommendation to Approve Claims and Bills: **pp. 32-42**
Check #'s 53170 through 53223
Check #'s 15812 through 15830

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 43
pp. 44-45

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 Business License Renewals pp. 46
- B. Recommendation to approve Special Event Permit – Lexington Fall Festival –
September 19 and 20, 2025 pp. 56
- C. Recommendation to approve Centennial Lakes Police Department 2026
Budget pp. 57-64
- D. Recommendation to hire Andrew Gregor to Lexington Fire Department as
Firefighter 2 and EMT at \$17.25/hour pp. 65
- E. Recommendation to promote Captain John Jackson to Assistant Fire Chief
at a base salary of \$10,000.00 per year pp. 66

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. CLOSED SESSION

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

- A. Utility Rate Study

pp. 67-68

7. ADJOURNMENT



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25168251	Aug 1 2025	10:32	CIVIL DISPUTE	6XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL CIVIL REPORT IN THE 600 BLK OF VILLAGE PKWY					
25168272	Aug 1 2025	10:50	ALARM-CO/FIRE	19XX EAGLE TRL	CENTERVILLE
Summary: POLICE AND FIRE RESPONDED TO A FIRE ALARM.					
25168573	Aug 1 2025	17:50	ANIMAL COMPLAINT	XX EAST RD	CIRCLE PINES
Summary: ANIMAL COMPLAINT. OFFICERS WERE DISPATCHED A PHONE CALL FROM THE XX BLOCK OF EAST RD REGARDING AN ANIMAL COMPLAINT. CASE INACTIVE.					
25168663	Aug 1 2025	19:22	LEAVING SCENE OF ACCIDENT	70XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7000 BLOCK OF CENTERVILLE ROAD ON A REPORT OF A MOTOR VEHICLE PERSONAL INJURY ACCIDENT.					
25168794	Aug 1 2025	21:22	CHECK WELFARE	71XX PROGRESS RD	CENTERVILLE
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF PROGRESS RD FOR A WELFARE CHECK. CLEAR.					
25168809	Aug 1 2025	22:05	ACCIDENT-MV PD	41XX WOODLAND RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4100 BLK OF WOODLAND RD REGARDING A PROPERTY DAMAGE ACCIDENT. REPORT COMPLETED.					
25168496	Aug 1 2025	16:20	ASSIST OTHER AGENCY		BLAINE
25168791	Aug 1 2025	21:17	DWI-2ND DEGREE	2000-BLK MAIN ST	CENTERVILLE
Summary: LLPD OFFICER INITIATED A TRAFFIC STOP IN CENTERVILLE RESULTING IN A DWI ARREST; SEE LLPD REPORT.					
25169070	Aug 2 2025	07:44	DANGEROUS ANIMAL	XX PARK DR	CIRCLE PINES
Summary: POLICE TOOK A DELAYED DOG BITE REPORT IN THE XX BLK OF PARK DR.					
25169109	Aug 2 2025	09:34	MEDICAL	19XX 72ND ST	CENTERVILLE
Summary: MEDICAL. POLICE WERE DISPATCHED TO A MEDICAL IN THE 1900 BLK OF 72ND ST. CLEAR.					
25169122	Aug 2 2025	10:03	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: MEDICAL. POLICE WERE DISPATCHED TO THE 1800 BLK OF MAIN ST FOR A MEDICAL. CLEAR.					
25169438	Aug 2 2025	18:53	DOMESTIC ASSAULT	89XX ARONA AVE	LEXINGTON
Summary: DOMESTIC. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF ARONA AVE FOR A DOMESTIC. ONE MALE ARRESTED AT SCENE. CLEARED BY ARREST.					
25169927	Aug 3 2025	09:27	MEDICAL	16XX LAKELAND CIR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1600 BLK OF LAKELAND CIR FOR A MEDICAL EMERGENCY					
25170255	Aug 3 2025	18:10	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL IN THE 2000 BLOCK OF MICHAUD WAY.					
25170103	Aug 3 2025	14:09	CIVIL DISPUTE	92XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLOCK OF SYNDICATE AVE FOR A CIVIL DISPUTE. EXCEPTIONAL CLEARANCE.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25170256	Aug 3 2025	18:17	MEDICAL	72XX UNITY AVE	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7200 BLOCK OF UNITY AVE FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25170308	Aug 3 2025	19:33	TRAFFIC-DAS/DAR/DAC	93XX LEXINGTON AVE	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP AT LEXINGTON AVE/LOVELL RD.					
25170343	Aug 3 2025	20:37	TRAFFIC STOP	4100-BLK LOVELL RD	LEXINGTON
Summary: TRAFFIC. OFFICERS CONDUCTED A TRAFFIC STOP ON SOUTH HIGHWAY DR NEAR WOODLAND RD. CLEAR.					
25169818	Aug 3 2025	02:32	DWI-4TH DEGREE	LAKE DR / WOODLAND RD	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP.					
25170604	Aug 4 2025	08:21	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL. POLICE WERE DISPATCHED TO THE XX BLK OF SOUTH DR FOR A MEDICAL. CLEAR.					
25170740	Aug 4 2025	11:14	CIVIL DISPUTE	72XX CLEAR RDG	CENTERVILLE
Summary: POLICE FIELDIED AN INFORMATIONAL REPORT IN CENTERVILLE.					
25170795	Aug 4 2025	12:33	FOUND PROPERTY	1XX SOUTH DR	CIRCLE PINES
Summary: FOUND PROPERTY. POLICE RECEIVED WALK IN REPORT AT BASE FOR FOUND PROPERTY IN THE 100 BLK OF SOUTH DR. CLEAR.					
25171151	Aug 4 2025	19:15	ACCIDENT-MV PD	WOODLAND RD / LEXINGTON AVE	LEXINGTON
Summary: MOTOR VEHICLE ACCIDENT. OFFICERS DISPATCHED TO A PROPERTY DAMAGE ACCIDENT ON LEXINGTON AVE NEAR WOODLAND RD. CLEAR.					
25170920	Aug 4 2025	14:40	LANDLORD TENANT DISPUTE	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 200 BLOCK OF TWILIGHT TER FOR A LANDLORD TENANT DISPUTE. EXCEPTIONAL CLEARANCE.					
25171079	Aug 4 2025	17:48	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL IN THE 9000 BLOCK OF GRIGGS AVENUE.					
25171081	Aug 4 2025	17:53	NOISE COMPLAINT	88XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A NOISE COMPLAINT IN THE 8800 BLOCK OF LEXINGTON.					
25171307	Aug 4 2025	23:04	MISCELLANEOUS PUBLIC	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: INFORMATION. OFFICERS TOOK AN INFORMTIONAL REPORT AT BASE REGARDING THE 9000 BLOCK OF SOUTH HIGHWAY DR. CLEAR.					
25171329	Aug 4 2025	23:31	DWI-REFUSAL	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO A REPORT OF A SLUMPER AT THE INTERSECTION OF MAIN ST AND CENTERVILLE RD.					
25171387	Aug 5 2025	02:19	TRESPASSING	20XX MAIN ST	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: TRESPASSING. OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MAIN ST ON REPORTS OF A MALE NEEDING TO BE TRESPASSED. CLEAR.					
25172045	Aug 5 2025	20:33	UNWANTED PERSON	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLK OF GRIGGS AVE REGARDING UNWANTED PERSONS INSIDE THE BUILDING.					
25167095	Jul 30 2025	20:33	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 600 BLK OF VILLAGE PKWY REGARDING A MEDICAL CALL.					
25166668	Jul 30 2025	12:54	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT WITH THE VICTIM. AMBULANCE CLEARED OFFICERS PRIOR TO A TRANSPORT DECISION BEING MADE. CLEAR.					
25166298	Jul 30 2025	00:14	FOUND BICYCLE	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE LOCATED AN ABANDONED BIYCLE IN THE 9100 BLOCK OF SOUTH HIGHWAY DR.					
25167160	Jul 30 2025	21:44	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE FOR A MEDICAL. CLEAR.					
25166460	Jul 30 2025	08:54	DOMESTIC-VERBAL	XX WEST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE XX-BLK OF WEST RD FOR A VERBAL DOMESTIC/CIVIL DISPUTE.					
25166856	Jul 30 2025	15:54	FOUND ANIMAL	38XX PATRIOT LN	LEXINGTON
Summary: LOST CAT FOUND IN THE 3800 BLOCK OF PATRIOT LANE.					
25166310	Jul 30 2025	00:35	DOMESTIC-VERBAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR A VERBAL DOMESTIC.					
25166350	Jul 30 2025	02:17	TRAFFIC	NORTH RD / LAKEVIEW DR	CIRCLE PINES
Summary: TRAFFIC STOP. TRAFFIC VIOLATION OBSERVED ON NORTH RD NEAR LAKEVIEW DR. DRIVER ARRESTED. CLEAR.					
25167467	Jul 31 2025	10:38	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 2000-BLK OF MICHAUD WAY ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR					
25167721	Jul 31 2025	16:08	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR A MEDICAL. CLEARED BY ARREST.					
25167598	Jul 31 2025	13:37	ASSIST OTHER AGENCY		LINO LAKES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25172259	Aug 6 2025	06:20	ANIMAL COMPLAINT	69XX SUMAC CT	CENTERVILLE
Summary: ANIMAL COMPLAINT. OFFICERS RESPONDED TO THE 6900 BLOCK OF SUMAC CT ON A DOG VS DOG ATTACK. OFFICERS TOOK INFORMATION FOR THIS REPORT. INFORMATION WAS SENT TO CSOS FOR FOLLOWUP AND INVESTIGATION. CLEAR.					
25172170	Aug 6 2025	00:10	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7000 BLK OF CENTERVILLE RD REGARDING A MEDICAL CALL.					
25172961	Aug 6 2025	20:54	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1800 BLOCK OF MAIN ST FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25172763	Aug 6 2025	16:48	HARASSMENT	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS HANDLED A WALK IN REPORT AT BASE. CLEAR.					
25172926	Aug 6 2025	20:05	MOTORIST ASSIST	RESTWOOD RD / NAPLES ST	LEXINGTON
Summary: WHILE ON ROUTINE PATROL, POLICE WERE FLAGGED DOWN IN THE AREA OF RESTWOOD RD AND NAPLES ST REGARDING A MOTORIST WHO NEEDED ASSISTANCE.					
25173029	Aug 6 2025	22:23	DOMESTIC-VERBAL	4XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 400 BLK OF VILLAGE PKWY REGARDING A VERBAL DOMESTIC.					
25172465	Aug 6 2025	11:59	HARASSMENT	20XX GATEWAY CIR	CENTERVILLE
Summary: POLICE TOOK A PHONE CALL HARASSMENT REPORT.					
25172992	Aug 6 2025	21:24	DOMESTIC-VERBAL	4XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 400 BLOCK OF VILLAGE PKWY ON A REPORT OF A VERBAL DOMESTIC. BWC. CLR.					
25173542	Aug 7 2025	14:38	ACCIDENT-MV PD	LEXINGTON AVE / LAKE DR	CIRCLE PINES
Summary: MOTOR VEHICLE ACCIDENT. OFFICERS WERE DISPATCHED TO A PROPERTY DAMAGE MOTOR VEHICLE ACCIDENT AT LEXINGTON AVE AND LAKE DR. CLEAR.					
25173627	Aug 7 2025	16:01	WARRANT ARREST	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: WARRANT ARREST. OFFICERS LOCATED A MALE WITH A WARRANT IN THE AREA OF LAKE DR/ GRIGGS AVE. CLEAR.					
25173853	Aug 7 2025	20:22	MEDICAL	4XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 400 BLOCK OF VILLAGE PARKWAY FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25173180	Aug 7 2025	06:59	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE XX BLOCK OF SOUTH DR ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT ON A VICTIM COMPLAINING OF BACK PAIN. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
25173282	Aug 7 2025	09:49	THEFT	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4100-BLK OF LOVELL RD FOR A DELAYED PACKAGE THEFT REPORT.					
25173898	Aug 7 2025	21:07	DOMESTIC	XX PINE DR	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DOMESTIC. OFFICERS DISPATCHED TO A DOMESTIC IN THE 30 BLOCK OF PINE DR. CLEAR.					
25173859	Aug 7 2025	20:30	INFORMATION	XX INNER DR	CIRCLE PINES
Summary: INFORMATION. OFFICERS WERE DISPATCHED A PHONE CALL FROM THE XX BLOCK OF INNER DR REGARDING A CIVIL DISPUTE. INFORMATION ONLY. CLEAR.					
25173806	Aug 7 2025	19:20	ASSIST OTHER AGENCY		BLAINE
25173310	Aug 7 2025	10:22	NO CONTACT ORDER VIOLATION	2XX NORTH STAR LN	CIRCLE PINES
Summary: POLICE FILED A REPORT IN CIRCLE PINES THAT MAY CONSISTITUE A VIOLATION OF A COURT ORDER.					
25174187	Aug 8 2025	09:40	FOUND PROPERTY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO FESTIVAL FOOD FOR FOUND PROPERTY					
25175601	Aug 9 2025	21:18	911 HANG-UP	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE ON A REPORT OF A 911 HANG UP. BWC.CLR.					
25175030	Aug 9 2025	04:21	MEDICAL	XX EAST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 00 BLK OF EAST RD REGARDING A MEDICAL. THE PATIENT WAS TRANSPORTED BY EMS.					
25175051	Aug 9 2025	06:19	CHECK WELFARE	36XX CENTERWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3600-BLK OF CENTERWOOD RD FOR A WELFARE CHECK.					
25175059	Aug 9 2025	06:53	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000-BLK OF MICHAUD WAY FOR A MEDICAL EMERGENCY.					
25175072	Aug 9 2025	07:31	ACCIDENT-MV PD	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A PD CRASH AT THE INTERSECTION OF LEXINGTON AVE AND LAKE DR					
25175301	Aug 9 2025	13:55	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT WITH THE VICTIM. AMBULANCE CLEARED OFFICERS FROM THE SCENE PRIOR TO A TRANSPORT DECISION BEING MADE. CLEAR.					
25175538	Aug 9 2025	19:51	DOMESTIC	2XX STARDUST BLVD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLOCK OF STARDUST BLVD ON A REPORT OF A DOMESTIC. BWC.CLR.					
25175422	Aug 9 2025	16:50	DOMESTIC	XX PINE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE XX-BLK OF PINE DR FOR A DOMESTIC DISPUTE.					
25175165	Aug 9 2025	10:27	ASSIST OTHER AGENCY		BLAINE
25175668	Aug 9 2025	22:44	DOMESTIC ASSAULT	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE ON A REPORT OF A DOMESTIC. BWC. CLR.					
25175995	Aug 10 2025	12:54	MEDICAL	XX SHADY WAY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE XX-BLK OF SHADY WAY FOR A MEDICAL.					
25176256	Aug 10 2025	19:08	MEDICAL	41XX LOVELL RD	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report

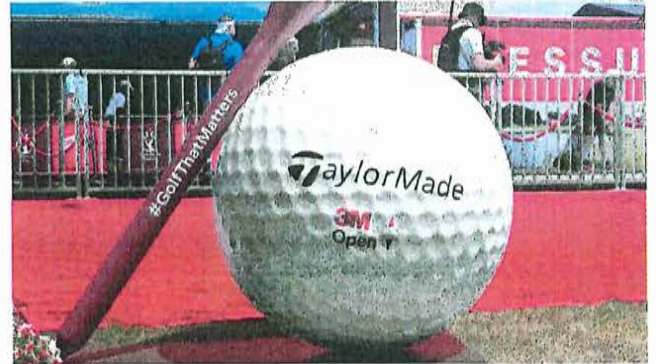


Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL POLICE WAS DISPATCHED TO THE 4100 BLOCK OF LOVELL ROAD ON A MEDICAL EMERGENCY. UPON ARRIVAL, POLICE GATHERED INFORMATION FROM A FEMALE. FEMALE WAS TRANSPORTED TO A NEARBY HOSPITAL FOR FURTHER REVIEW. CLEARED					
25176417	Aug 10 2025	22:29	ASSIST OTHER AGENCY		LINO LAKES
25176197	Aug 10 2025	17:18	SUSPICIOUS ACTIVITY	20XX WILLOW CIR	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING SUSPICIOUS ACTIVITY IN THE 2000 BLOCK OF WILLOW CIRCLE. INFORMATION ONLY. CLEAR.					
25176097	Aug 10 2025	15:05	TRAFFIC COMPLAINT	36XX RESTWOOD RD	LEXINGTON
Summary: TRAFFIC COMPLAINT. OFFICERS WERE DISPATCHED TO A TRAFFIC COMPLAINT FROM THE 3600 BLOCK OF RESTWOOD RD. INFORMATION ONLY. CLEAR.					
25176468	Aug 10 2025	23:32	ALARM-BUSINESS	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9200 BLK OF SOUTH HIGHWAY DR REGARDING A BUSINESS ALARM. A WALK-THROUGH WAS CONDUCTED WITH AN EMPLOYEE.					
25176476	Aug 10 2025	23:43	ASSIST OTHER AGENCY		LINO LAKES
25177152	Aug 11 2025	19:47	ASSIST OTHER AGENCY		LINO LAKES
25177137	Aug 11 2025	19:12	DOMESTIC	XX WEST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE XX BLOCK OF WEST RD ON A REPORT OF A DOMESTIC. BWC.CLR.					
25177088	Aug 11 2025	18:17	THEFT	72XX CLEAR RDG	CENTERVILLE
Summary: THEFT. OFFICERS WERE DISPATCHED TO THE 7200 HUNDRED BLOCK OF CLEAR RIDGE FOR A THEFT REPORT. CASE ACTIVE.					
25176950	Aug 11 2025	15:43	ACCIDENT-MV PD	XX PINE DR S	CIRCLE PINES
Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE XX BLOCK OF SOUTH PINE DR FOR A TWO VEHICLE PROPERTY DAMAGE ACCIDENT. CASE INACTIVE.					
25176687	Aug 11 2025	10:11	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10-BLK OF OAK RIDGE TRL FOR A MEDICAL EMERGENCY.					
25177557	Aug 12 2025	10:17	MEDICAL	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 9200-BLK OF LEXINGTON AVE FOR A MEDICAL DISTRESS					
25177574	Aug 12 2025	10:36	IDENTITY THEFT	2XX NORTH STAR LN	CIRCLE PINES
Summary: POLICE RECEIVED AN IDENTITY THEFT REPORT IN CIRCLE PINES. ACTIVE.					
25177688	Aug 12 2025	12:33	INFORMATION	19XX EAGLE TRL	CENTERVILLE
Summary: INFORMATION OFFICERS DISPATCHED PHONE CALL REGARDING JUVENILE INFORMATION IN THE 1900 BLK OF EAGLE TRL. CASE REFERRED TO ANOTHER AGENCY. CLEAR.					
25177691	Aug 12 2025	12:41	DOMESTIC ESCORT	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE STOODBY FOR A DOMESTIC ESCORT.					

Video Production



The 3M Open Golf Tournament returned to Blaine for its seventh year and North Metro TV was delighted to cover the event with a series of four stories. Eric Nelson created a kick-off video to help generate excitement for the Open and then visited the Golf for All Day event, speaking to some of the Vikings and Timberwolves athletes who were on hand to help introduce golf to the next generation. Trevor Scholl produced a snappy montage of the sights and sounds of the tournament that also included an interview with Blaine City Councilmember Chris Ford. Last but certainly not least, Danika Peterson and Eric Nelson pitched in to help Municipal Producer Trevor Scholl with Blaine's blockbuster announcement of the new Scheels store coming to the city's entertainment district. The trio spent hours consulting and working with the Blaine communications department to find the best way to film the announcement and get it in front of local eyeballs. The community loved all the coverage, too, with the four videos generating nearly 5,000 views on social media.



[3M Open Kick Off Video](#)

[Golf for All Day](#)

[Sights and Sounds of the Tournament](#)

[Blaine's Scheels Announcement](#)

The Ham Lake Farmers Market is back in full swing every Wednesday in the Mickman Brothers parking lot. Trevor Scholl visited the market to meet the vendors and see what was for sale. He spoke to bakers and designers about their love for Ham Lake and all of the fun they have working with their families at the market. It may be a lot of early mornings and late nights getting everything ready, but they all agreed it is an amazing experience every single Wednesday. [See the market here.](#)





North Metro TV staff also covered the return of the Target USA Cup with both a [preview video](#) and recap of the tournament's [sights and sounds](#). There were also stories about Circle Pines Mayor [Dave Bartholomay's](#) retirement, the [new memorial statue](#) at Blaine's Veterans Memorial Park, Centerville's [Main Street Market](#), and the renovations at Blaine's [Johnsville Library](#).

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

Title	Producer	Runtime
3M Open Brings Crowds and Community to Blaine	Trevor Scholl	2 minutes
3M Open Preview	Eric Nelson	2 minutes
Adopt-a-Highway Volunteers Wanted in Anoka County	Eric Nelson	2 minutes
Circle Pines 75th Anniversary Promo	TJ Tronson	3 minutes
Elevate Hope House Opens Second Home	Danika Peterson	2 minutes
Every Movie Ever - The Fantastic Four: First Steps	Eric Houston	3 minutes
Film Transfer Service - Summer 1960	Eric Houston	3 minutes
Free State Park Passes at Anoka County Library	Danika Peterson	2 minutes
Golf 4 All Day Event Kicks off 3M Open	Eric Nelson and Trevor Scholl	4 minutes
Ham Lake Farmers Market 2025	Trevor Scholl	4 minutes
Johnsville Library Reopens	Eric Nelson	3 minutes
Lino Lakes Welcomes Eight New Firefighters	Danika Peterson	3 minutes
Lino Lakes Welcomes Newest Police Officer	Danika Peterson	3 minutes
Main Street Market in Centerville Opens for the Season	Eric Nelson	3 minutes
Mayor Dave Bartholomay Says He Won't Seek Re-Election	Danika Peterson	1 minute
Mayor Dave Bartholomay Wins Statewide Award	Danika Peterson	3 minutes
Operation Dry Water Aims to Curb Boating While Intoxicated	Danika Peterson	1 minute
Scheels Will Open New Store in Blaine	Trevor Scholl, Eric Nelson, and Danika Peterson	1 minute

Scorching Hot Kurt Kitayama Thrives in 3M Open Heat Wave	Eric Nelson	2 minutes
State Representative Matt Norris Thanks Blaine Police Department	Danika Peterson	2 minutes
Storms Knock Out Power to Thousands of Homes	Eric Nelson and Danika Peterson	1 minute
Suspicious Fire Closes Playground at Eastside Park	Danika Peterson	2 minutes
Target USA Cup Preview	Eric Nelson	3 minutes
Target USA Cup Video Montage	Eric Nelson and Trevor Scholl	5 minutes
Two North Metro Students Advance to the Nationals in Bus Safety Poster Contest	Eric Nelson	5 minutes
Veterans Memorial Park in Blaine Gets New Monument	Eric Nelson	3 minutes

Equipment Consulting/Technical Support



Blaine

- No assistance needed

Centerville

- Matt worked with TJ Tronson to track down an issue creating excessive background noise. They traced the issue to the podium microphone remaining on at all times, picking up the noise of the room. They modified the microphone to be mute-able and tested and finetuned all of the other microphones while they were at it.
- Corrected technical issues created by recent storms

Circle Pines

- Worked to repair the Makito streaming device, which was overheating badly
- Investigated replacement and repair options for the Makito
- Corrected technical issues created by recent storms

Ham Lake

- No assistance needed

Lexington

- No assistance needed

Lino Lakes

- Fixed an issue with the council chamber monitors not displaying video
- Corrected technical issues created by recent storms

Spring Lake Park

- Responded to concerns regarding audio issues with Zoom meetings
- Tested and traced the problem to the Barco microphone
- Installed and tested a replacement Shure microphone system

All Cities

- This month, the Enco Closed Captioning Unit began malfunctioning.
- The Enco provides closed captions for all pre-recorded programs on all channels.
- The device was randomly turning itself off.

- Matt Waldron, Eric Houston, and Michele Silvester all worked with Enco support for several hours over three weeks to attempt to resolve the issue, which also affected program playback.
- The unit has now been shipped to Enco for repair and back up plans have been put in motion to keep programs playing back normally and to provide captions with alternate equipment.



Channel Management

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

Title	Producer	Runtime
Centerville Planning & Zoning Committee Meeting (7/1)	Colin Branch	1 hour 43 minutes
Lexington City Council Meeting (7/3)	City Staff	13 minutes
Spring Lake Park City Council Meeting (7/7)	Samantha Nolan	55 minutes
Ham Lake City Council Meeting (7/7)	Matthew Leonetti	13 minutes
Blaine City Council Meeting (7/7)	TJ Tronson	1 hour 44 minutes
Blaine Council Workshop (7/7) (Not Televised)	TJ Tronson	1 hour 30 minutes
Centerville EDA Meeting (7/7)	Colin Branch	41 minutes
Lino Lakes Park Board Meeting (7/7)	Anne Serwe	1 hour 7 minutes
Circle Pines City Council Meeting (7/8)	Danika Peterson	40 minutes
Blaine Planning Commission Meeting (7/8)	TJ Tronson	50 minutes
Centerville City Council (7/9)	Colin Branch	1 hour 54 minutes
Lino Lake Planning & Zoning Meeting (7/9)	Anne Serwe	2 hours 42 minutes
Ham Lake Planning Commission Meeting (7/14)	Ben Brannon and Matt Leonetti	1 hour 8 minutes
Lino Lakes City Council Meeting (7/14)	Anne Serwe and Samantha Nolan	31 minutes
Blaine City Council Workshop (7/14) (Not Televised)	TJ Tronson	4 hours 30 minutes
Lexington City Council Meeting (7/17)	City Staff	10 minutes
Spring Lake Park City Council Meeting (7/21)	Samantha Nolan	35 minutes
Ham Lake City Council Meeting (7/21)	Ben Brannon and Matt Leonetti	42 minutes
Blaine City Council Meeting (7/21)	Trevor Scholl	37 minutes

Blaine City Council Workshop (7/21) (Not Televised)	Trevor Scholl	2 hours
Circle Pines Utilities Commission Meeting (7/22)	Eric Houston	11 minutes
Circle Pines City Council Meeting (7/22)	Eric Houston	29 minutes
Blaine Park Advisory Committee Meeting (7/22)	Trevor Scholl	41 minutes
Centerville City Council Meeting (7/23)	Colin Branch	1 hour 51 minutes
Ham Lake Planning Commission Meeting (7/28)	Ben Brannon and Matt Leonetti	38 minutes
Lino Lakes City Council Meeting (7/28)	Anne Serwe	28 minutes
26 New Programs		29 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	193	191 hours
Centerville	67	90 hours
Circle Pines	143	78.5 hours
Ham Lake	58	33.5 hours
Lexington	92	128 hours
Lino Lakes	72	60 hours
Spring Lake Park	90	59 hours

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

- Blaine**
 - Uploaded 15 videos to CG.
- Centerville**
 - Uploaded 3 videos to CG.
- Circle Pines**
 - Uploaded 5 videos to CG.
- Ham Lake**
 - Uploaded 5 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 3 videos to CG.
- Created 7 new CG slides.

Closed Captioning



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

City	Minutes of Live Closed Captioning	Minutes of Post Closed Captioning
Blaine	234	234
Centerville	369	369
Circle Pines	80	80
Ham Lake	164	164
Lexington	23	23
Lino Lakes	317	317
Spring Lake Park	92	92
Totals:	1,279 Minutes	1,279 Minutes

Meetings on Demand



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

- **Blaine**
- 4 meetings bookmarked and placed on VOD.
- **Centerville**
- 4 meetings bookmarked and placed on VOD.

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

Meeting Podcasts



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

- **Blaine**
- Uploaded 4 city meeting podcasts.
- 29 total downloads
- **Centerville**
- Uploaded 4 city meeting podcasts.
- 17 total downloads
- **Circle Pines**
- Uploaded 2 city meeting podcasts.
- 78 total downloads
- **Ham Lake**
- Uploaded 2 city meeting podcasts.
- 7 total downloads
- **Lexington**
- Uploaded 2 city meeting podcasts.
- 3 total downloads
- **Lino Lakes**
- Has decided not to convert city meetings to podcasts.
- **Spring Lake Park**
- Uploaded 2 city meeting podcasts.
- 13 total downloads

Meeting Transcripts



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

Blaine

- Not participating.

Centerville

- Created 4 meeting transcripts.

Circle Pines

- Created 3 meeting transcripts.

Ham Lake

- Created 4 meeting transcripts.

Lexington

- Not participating.

Lino Lakes

- Created 5 meeting transcripts.

Spring Lake Park

- Created 2 meeting transcripts.

Administrative



Broadband Franchising

- Researched franchising timeline and Commission actions required for franchising
- Spoke with representatives from SWCCC about their franchising experience
- Researched the NMTC Century Link franchise from circa 2015 and established the timeline of that experience
- Met with Mike Bradley
- Prepared outline for Operations Committee
- Continued communication with Mike Bradley and the City of Circle Pines regarding a possible Lumen franchise

Financials

- Crafted budgeting proposals that incorporated Commission feedback
- Studied the JPA and, in particular, the required timeline for passing a budget
- Updated SAM registration

Building Maintenance

- Continued working with Nova Fire Protection on attic dry system install
- Worked with Corporate Mechanical to schedule to replace a faulty air conditioning unit

Master Control and Video On Demand

- Helped to coordinate repairs to Enco Closed Captioning Unit
- Helped to fill in Master Control operations while the Master Control Operator was on vacation
- Worked to track down issues with Centerville city meeting VOD files
- Created quarterly VOD report for member cities

Cable Commission Requests

- Researched historical social media data and created a report as requested by a member of the Commission

Editorial

- Created a list of editorial standards for shortform videos, with an emphasis on creating a feeling of uniformity for NMTV videos and increasing social media appeal
- Created uniform reporting requirements for staff to help the Co-Executive Directors gather data on NMTV videos
- Distributed and explained the standards to relevant staff, while also inviting feedback

MACTA

- Attended annual Minnesota Association of Community Telecommunications Administrators (MACTA) conference
- Attended workshops on broadband franchising, station cost savings, ADA compliance, and others

Retirement

- Attended retirement party for Blaine City Manager Michelle Wolfe

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:
 - Cheryl Boyle was unable to receive any channels on her TV. We connected her with Comcast technicians who helped her to troubleshoot the problem.
 - Daniel Stevenson was frustrated that he was unable to watch the Twins on his TV and was getting only non-local games instead. We forwarded his concern to Comcast and they were able to help straighten out the issue.
 - Arlene Clifford Nelson had cancelled her Comcast subscription, but changed her mind. She reached out to us after being unable to

reach a customer service representative on the phone. We were able to contact Comcast and have her account restored.

- 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 6 such calls this month.
 - 2 were technical issues
 - 2 were general billing questions
 - 1 was a customer who was concerned that they lost the signal from KARE 11 when the KARE 11 studio was on fire
 - 1 was a customer who had hit the input button on her remote and was unsure of how to get back to the proper input (we helped her with that on our own)

Miscellaneous

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

NEW PROGRAMS

100

- 57 programs produced by NMTV staff
- 2 programs produced by city staff
- 41 programs produced by the public
- 65 hours of new programming



NEWS AND EVENTS

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

Most Viewed Online News Story

Johnsville Library Reopens

9,168 Views



After a three and a half month wait, Blaine's Johnsville Library has reopened. Eric Nelson visited the library to see the new, \$500,000 renovation that included carpets, furniture, and a fresh coat of paint. The library was first built in 1995 and after thirty years of constant use, was in need of a little freshening up. Eric spoke with both library staff and patrons who are thrilled with the bright new space. [See the story here.](#)

Suspicious Fire

The playground at Blaine's Eastside Park is a total loss, following what the police are calling a "suspicious fire." On a recent night, police responded to a call that the equipment was on fire and found the structure ablaze, with flames shooting 15 feet into the air. The equipment was left partially melted, partially burned, and completely unusable. Danika Peterson spoke to Blaine Senior Parks and Recreation Manager Jerome Krieger who said that this was a popular structure, frequented by neighborhood families and local daycares. He hopes a replacement playground will be in place before winter. Police, meanwhile, are investigating. [Click here for the story.](#)



Main Street Market

The Centerville Main Street Market has started its fifth year. The weekly gathering brings together vendors, customers, food, and music – not to mention an amazing waterski show! Eric Nelson talked to Angela Conley, the volunteer who brings it all together. Angela said it is a joy to watch families have so much fun at the market and that it has been a pleasure for her to watch it grow year after year. Eric also talked to a few customers, including Mayor Nancy Golden, who shared their favorite treats and activities. [Watch the story here.](#)



Mayor Looks Back

At a recent city council meeting, longtime Circle Pines Mayor Dave Bartholomay announced his retirement. Mayor Dave sat down with Danika Peterson to discuss the highlights of his career, from early days in Washington DC and in Governor Rudy Perpich's office to the big and small changes he has seen in the City of Circle Pines. They discussed lessons learned along the way and the immense honor the mayor felt when he received the League of Minnesota Cities' C. C. Ludwig Award, the organization's top honor for elected officials. Mayor Dave has only a few months left in his final term and the North Metro TV staff is looking forward to a few more stories with this dedicated civil servant.



[See what Mayor Dave had to say here.](#)

Bus Safety

Amina Muhamed is a student at McKinley Elementary in Ham Lake. Maria Shinto goes to Madison Elementary in Blaine. And both of them are passionate about school bus safety. This year, both girls created their own, original bus safety posters and entered them in a statewide contest, with both winning first place. The girls' fantastic posters will now go on to a national competition in New York. Amina and Maria, meanwhile, will be honored by the Twins and the Minnesota Highway Patrol at Target Field, where they will get to take the field and see their posters displayed on the jumbotron. It is a remarkable honor for both girls and a much-needed showcase to everyday safety. [See the posters here.](#)



Memorial Statue

Tell My Mom I Love Her. That is the name of the new statue in Blaine's Veterans Memorial Park. The detailed statue depicts a fallen World War II soldier in the arms of his comrade. Eric Nelson visited the statue and spoke to park president Steve Guider. Steve explained that the statue is meant to honor all of the nation's 1.5 million fallen soldiers and, in particular, the many who lost their lives in the second World War. To Steve, the statue is as emotional as it is important. He sees it as the most important statue not just in the park, but in the entire state.



[See the statue here.](#)

Presidential Library

This month, North Metro TV staff was surprised to receive an email from a researcher working with the Lyndon Baines Johnson Library and Museum. The presidential library is working on a special veterans exhibit and was looking for help finding a local veteran featured on the NMTV website. That veteran, Kay Bauer, was featured in a 2020 NMTV News story about her time as a Navy Nurse in Vietnam. NMTV staff reached out to Steve Guider, President of Veterans Memorial Park in Blaine, who gladly put them in touch with Kay. Kay was delighted by the request and is honored to have her photograph featured in the gallery. The entire North Metro TV staff is excited to have a hand in telling this local veteran's story on a national stage.



Adopt-a-Highway

Anoka County is looking for volunteer group to join its Adopt-a-Highway program. NMTV's Eric Nelson helped get the word out with a new video looking at the program, which began in 1991. Eric spoke to Volunteer Coordinator Dawn Hill, who explained just who the county is looking for. She said any group can adopt a highway for two years and that the group only needs to clean the highway two time a year, once in the spring and once in the fall. The county provides bags, vests, and a highway sign with the group's name. [Learn about the program here.](#)



Park Pass

Danika Peterson recently discovered that the most popular items at the Anoka County libraries are not books, magazines, or DVDs; they are park passes. Starting this year, the Minnesota Department of Natural Resources has expanded a program providing state park passes to local libraries. The passes are now available at every Anoka County branch. There are 34 passes in total, each available for seven days. The program, which seeks to remove financial barriers to enjoyment of the outdoors, is extremely popular. Every Anoka County Library Pass is currently either checked out or on hold. [See the story here.](#)



USA Cup

Target USA Cup celebrated its 40th anniversary in Blaine with 1,250 teams from 17 countries and 27 states, the most to ever play at the tournament. Eric Nelson previewed this celebration of soccer with an interview with Sara Soli of the National Sports Center. Sara detailed the games and other fun activities at the tournament and called Blaine "the sports capital of Minnesota." Eric also spoke to Blaine Mayor Tim Sanders who shared his enthusiasm for the event he says "brings the world to the City of Blaine." Eric later teamed up with Trevor Scholl to create a video montage of the amazing sights and sounds of this unique tournament. [See the preview here.](#)
[And check out the sights and sounds here.](#)



MUNICIPAL PRODUCTIONS

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

Most Viewed Online Municipal Video

Scheels Will Open New Store
in Blaine

5,729 Views



The 3M Open Golf Tournament returned to Blaine for its seventh year and North Metro TV was delighted to cover the event with a series of four stories. Eric Nelson created a kick-off video to help generate excitement for the Open and then visited the Golf for All Day event, speaking to some of the Vikings and Timberwolves athletes who were on hand to help introduce golf to the next generation. Trevor Scholl produced a snappy montage of the sights and sounds of the tournament that also included an interview with Blaine City Councilmember Chris Ford. Last but certainly not least, Danika Peterson and Eric Nelson pitched in to help Municipal Producer Trevor Scholl with Blaine's blockbuster announcement of the new Scheels store coming to the city's entertainment district. The trio spent hours consulting and working with the Blaine communications department to find the best way to film the announcement and get it in front of local eyeballs. The community loved all the coverage, too, with the four videos generating nearly 5,000 views on social media.

[3M Open Kick Off Video](#)

[Golf for All Day](#)

[Sights and Sounds of the Tournament](#)

[Blaine's Scheels Announcement](#)

Ham Lake Farmers Market

The Ham Lake Farmers Market is back in full swing every Wednesday in the Mickman Brothers parking lot. Trevor Scholl visited the market to meet the vendors and see what was for sale. He spoke to bakers and designers about their love for Ham Lake and all of the fun they have working with their families at the market. It may be a lot of early mornings and late nights getting everything ready, but they all agreed it is an amazing experience every single Wednesday. [See the market here.](#)





News, Events and Municipal Videos on Social Media

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

Title	Producer	Views Across All Social Media	Length
Johnsville Library Reopens	Eric Nelson	9,291	3 minutes
Suspicious Fire Closes Playground at Eastside Park	Danika Peterson	7,091	2 minutes
Scheels Will Open New Store in Blaine	Trevor Scholl, Eric Nelson, and Danika Peterson	6,065	1 minute
Target USA Cup Preview	Eric Nelson	1,793	3 minutes
Main Street Market in Centerville Opens for the Season	Eric Nelson	1,449	3 minutes
Elevate Hope House Opens Second Home	Danika Peterson	1,346	2 minutes
Ham Lake Farmers Market 2025	Trevor Scholl	1,331	4 minutes
State Representative Matt Norris Thanks Blaine Police Department	Danika Peterson	1,297	2 minutes
Free State Park Passes at Anoka County Library	Danika Peterson	1,239	2 minutes
Two North Metro Students Advance to the Nationals in Bus Safety Poster Contest	Eric Nelson	1,197	5 minutes
3M Open Preview	Eric Nelson	992	2 minutes
Mayor Dave Bartholomay Says He Won't Seek Re-Election	Danika Peterson	847	1 minute
Adopt-a-Highway Volunteers Wanted in Anoka County	Eric Nelson	843	2 minutes
Veterans Memorial Park in Blaine Gets New Monument	Eric Nelson	766	3 minutes
Target USA Cup Video Montage	Eric Nelson and Trevor Scholl	643	5 minutes
Scorching Hot Kurt Kitayama Thrives in 3M Open Heat Wave	Eric Nelson	585	2 minutes
Circle Pines 75th Anniversary Promo	TJ Tronson	395	3 minutes
3M Open Brings Crowds, Community, and Commerce to Blaine	Trevor Scholl	372	2 minutes
Lino Lakes Welcomes Newest Police Officer	Danika Peterson	346	3 minutes
Storms Knock Out Power to Thousands of Homes	Eric Nelson and Danika Peterson	325	1 minute
Golf 4 All Day Event Kicks off 3M Open	Eric Nelson and Trevor Scholl	258	4 minutes
Mayor Dave Bartholomay Wins Statewide Award	Danika Peterson	211	3 minutes
Every Movie Ever - The Fantastic Four: First Steps	Eric Houston	168	3 minutes
Operation Dry Water Aims to Curb Boating While Intoxicated	Danika Peterson	167	1 minute
Lino Lakes Welcomes Eight New Firefighters	Danika Peterson	136	3 minutes
Film Transfer Service - Summer 1960	Eric Houston	97	3 minutes
26 New Short Form Videos		39,250 Total Views	68 minutes

HIGH SCHOOL SPORTS

NMTV presents high school sports games live on channel 15 and on YouTube. Kenton Kipp and Ted Leroux lead a team of talented videographers in capturing every exciting moment for Blaine, Centennial, and Spring Lake Park High Schools. Games are produced using our HD production truck and the vMix single camera system.

With school out for the summer, the sports team is taking the time to prepare for fall sports, including an extensive redesign of the weekly Sports Den program. The team attempted to film this year's USA Cup Opening Ceremonies, but storms forced organizers to cancel the event at the last minute. The sports crew were able to complete one truck production this month, though, the Centerville Fete des Lacs Parade!



CLASSES & PUBLIC ACCESS

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

Live, In Person Classes

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

Class	Date	Location	Attendees
Hollywood Goes to War	7/9	MAYC	31
At the Movies: The Birth of Sound, Color, and...	7/16	SLP Parks & Rec	6

VOD Class Views

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

Class	Type	# of Views	Hours Viewed
Columbo: One More Thing	Mini	1,439	174 hours
The Cult of Caroline Munro	Mini	1,010	38 hours
Diana Rigg: Avenger	Mini	932	70 hours
The Marx Brothers: Groucho, Harpo, Chico...	Full	408	13.5 hours
The Immortal Ingrid Pitt	Mini	293	13.5 hours
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	180	25.5 hours
King of the Cowboys 2 – Autry/Rogers	Mini	147	8 hours
Batman's Greatest Villains	Mini	121	6 hours
The Quiz Show Scandals and Other Game Shows...	Full	97	27 hours
Monster Movies of the 40s and 50s	Full	68	2 hours

The Movie Man Eric Archive is home to 38 VOD classes. This month, those classes received **5,005 total views with 407 total hours watched.**

Home Movie Transfers

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

Month	Transfer Hours	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	120.25	31	28	7	0	\$965.04
February	193	32	51	28	400	\$833.63
March	186.5	35	22	26	63	\$1,391.56
April	220.5	22	86	8	0	\$1159.1
May	167	24	44	24	0	\$805.51
June	158.5	3	82	0	0	\$179.48
July	217.5	13	51	76	6	\$1,375.34
TOTAL:	1263.25	160	364	169	469	\$6,709.66

ONLINE VIEWING STATS

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

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	38,400	65,600	2,375	54	305,500
February	17,900	26,400	1,573	67	320,100
March	46,500	63,200	2,266.5	155	454,700
April	93,600	132,000	5,200	257	911,100
May	33,300	46,200	1,872	80	423,300
June	25,100	38,300	2,755	89	351,000
July	N/A*	17,700	908	41	316,100
TOTAL:	254,800	389,400	16,949	743	3,081,800

*YouTube did not provide data for individual viewers in July. It may be unavailable going forward.

Facebook Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Content Interactions
January	26,264	8,073	76	21	485
February	46,036	18,113	200	50	2,329
March	23,275	9,080	96	19	878
April	52,094	18,674	199	53	1,802
May	307,336	43,973	274	225	3,566
June	336,663	51,689	N/A*	236	4,147
July	135,232	39,456	N/A*	120	2,469
TOTAL:	926,900	189,058	845	724	15,676

*Facebook did not provide data for the total time videos were watched in June or July. It may be unavailable going forward.

NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	9,275	27,273	2,076
February	7,587	21,759	1,907
March	7,673	22,110	1,294
April	8,594	25,292	1,116
May	8,121	25,830	841
June	6,729	22,574	733
July	4,810	15,080	545
TOTAL:	52,789	159,918	8,512

VOD Views

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

Month	Programs with VOD Views	Total Viewers
January	66	563
February	80	560
March	68	645
April	70	744
May	65	568
June	28	151
July*	635	8,583
TOTAL:	377	11,814

*Beginning this month, Cablecast, our scheduling and program management software, changed the way it records VOD views and viewers to be more accurate. As you can see, the new data shows that many thousands of viewers were going unreported.

FULL LENGTH PROGRAMS

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



Public Access Programs

Title	Producer	Runtime
Christ Lutheran Church Worship (5 episodes)	Chance Amundsen	5 hours 1 minute
Christ Lutheran Church Worship Message (5 episodes)	Chance Amundsen	2 hours 33 minutes
Glen Cary Lutheran Church (5 episodes)	Vincent Schneider	4 hours 45 minutes
Lord of Life (5 episodes)	Jean Stauffer	4 hours 38 minutes
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	1 hour 22 minutes
The Hidden Truth (5 episodes)	Paul Dendy	4 hours 57 minutes
What Does the Bible Say (6 episodes)	George Degidio	2 hours 56 minutes
41 New Programs		32.25 New Hours



NMTV Staff Full Length Programs

Title	Producer	Runtime
Anoka County Board Meeting (7/8)	TJ Tronson	29 minutes
Anoka County Board Meeting (7/22)	TJ Tronson	31 minutes
Centerville Fete des Lacs Parade	Kenton Kipp and Ted Leroux	48 minutes
NMTV News (2 episodes)	Danika Peterson and Eric Nelson	45 minutes
North Metro Now	Danika Peterson and Eric Houston	30 minutes
North Metro Telecommunications Commission Special Meeting (7/16)	TJ Tronson	10 minutes
7 New Programs		3 New Hours



City Meetings

Title	Producer	Runtime
Centerville Planning & Zoning Committee Meeting (7/1)	Colin Branch	1 hour 43 minutes
Lexington City Council Meeting (7/3)	City Staff	13 minutes
Spring Lake Park City Council Meeting (7/7)	Samantha Nolan	55 minutes

Ham Lake City Council Meeting (7/7)	Matthew Leonetti	13 minutes
Blaine City Council Meeting (7/7)	TJ Tronson	1 hour 44 minutes
Blaine Council Workshop (7/7) (Not Televised)	TJ Tronson	1 hour 30 minutes
Centerville EDA Meeting (7/7)	Colin Branch	41 minutes
Lino Lakes Park Board Meeting (7/7)	Anne Serwe	1 hour 7 minutes
Circle Pines City Council Meeting (7/8)	Danika Peterson	40 minutes
Blaine Planning Commission Meeting (7/8)	TJ Tronson	50 minutes
Centerville City Council (7/9)	Colin Branch	1 hour 54 minutes
Lino Lake Planning & Zoning Meeting (7/9)	Anne Serwe	2 hours 42 minutes
Ham Lake Planning Commission Meeting (7/14)	Ben Brannon and Matt Leonetti	1 hour 8 minutes
Lino Lakes City Council Meeting (7/14)	Anne Serwe and Samantha Nolan	31 minutes
Blaine City Council Workshop (7/14) (Not Televised)	TJ Tronson	4 hours 30 minutes
Lexington City Council Meeting (7/17)	City Staff	10 minutes
Spring Lake Park City Council Meeting (7/21)	Samantha Nolan	35 minutes
Ham Lake City Council Meeting (7/21)	Ben Brannon and Matt Leonetti	42 minutes
Blaine City Council Meeting (7/21)	Trevor Scholl	37 minutes
Blaine City Council Workshop (7/21) (Not Televised)	Trevor Scholl	2 hours
Circle Pines Utilities Commission Meeting (7/22)	Eric Houston	11 minutes
Circle Pines City Council Meeting (7/22)	Eric Houston	29 minutes
Blaine Park Advisory Committee Meeting (7/22)	Trevor Scholl	41 minutes
Centerville City Council Meeting (7/23)	Colin Branch	1 hour 51 minutes
Ham Lake Planning Commission Meeting (7/28)	Ben Brannon and Matt Leonetti	38 minutes
Lino Lakes City Council Meeting (7/28)	Anne Serwe	28 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).

MINUTES
REGULAR PLANNING COMMISSION MEETING
August 12, 2025 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting August 12, 2025 at 7:00 p.m. Commissioners Present: Michelle Koch, Gloria Murphy, Ron Thorson, and Brandon Winge. Also present: Councilmember Kim Devries; Bill Petracek, City Administrator; Kurt Glaser, City Attorney.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Murphy made a motion to approve the agenda as presented. Thorson seconded the motion. Motion carried 5-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for July 2025

Some discussion about Parkview Manufactured Homes replacing homes in their park.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- B. July 8, 2025

Bautch made a motion to approve the July 8, 2025 Planning Commission Minutes as presented. Winge seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

- A. Proposed Ordinance: Sex Offender Residency Restrictions

Attorney Glaser discussed State law regarding residency distances and restrictions for level 3 sex offenders in Minnesota. He stated that State Statutes already places restrictions on where a level 3 sex offender can live regarding distances to schools, daycare facilities, parks, etc. He provided an overview of ordinances that currently are in place in Centerville and Circle Pines placing further

restrictions on level 3 sex offenders. He added that Circle Pines does not allow level 3 sex offenders in their community but stated that if they were sued by an advocacy group for these individuals that want to live in Circle Pines, he is confident they would lose in court. This could potentially open the whole community up for residency, stated Glaser. Glaser stated that it is important to have a spot in your community for them to live. He suggested allowing them in a place that they couldn't afford to live like Lexington Lofts. Discussion ensued.

The Planning Commission discussed developing an ordinance with restrictions on where they can live in Lexington. Glaser stated that if the City does not have an ordinance in place, usually the level 3 sex offender's parole officer would find a place for them according to State Law, if that individual wanted to live in Lexington. Discussion ensued.

Winge stated that he felt that we were creating a problem out of nothing. Discussion ensued.

Winge made a motion to permanently table developing a level 3 sex offender residency ordinance. Koch seconded the motion. Motion carried 5-0.

7. NOTE COUNCIL MINUTES:

A. July 17, 2025

No discussion on July 17, 2025 minutes.

8. PLANNING COMMISSION INPUT

Thorson stated that there is a street sign leaning at Albert and Lake Drive, on South Highway Drive.

Winge asked about an ordinance only allowing the lining of a residential sewer service up to 90 ft. Petracek stated he would have to ask public works or the city engineer about this. He is unaware of this ordinance and restrictions. Discussion ensued.

Bautch stated there is another green bag full of garbage at the house on Albert Ave. He also asked to check if the house on the corner of Albert and North HWY Dr. has a building permit.

9. ADJOURNMENT

Koch made a motion to adjourn the meeting at 7:35 p.m. Murphy seconded the motion. Motion carried 5-0.

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

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Benson made a motion to approve the agenda with the removal of item #10 Closed Session. Councilmember Devries seconded the motion. Motion carried 5-0.

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *No meeting*
- B. Cable Commission (Councilmember Mahr) *Quarterly meetings – Councilmember Mahr stated that the NMTV 2026 Budget is on the agenda for approval. She stated that hiring co-directors has helped lower the budget for the coming year.*
- C. City Administrator (Bill Petracek) – *Petracek stated that AT&T has backed out of constructing a second cell tower in Memorial Park. He added that they didn't want to pay the same land lease that the current cell tower is paying. Discussion ensued.*

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 7-9 through 7-28, 2025
- B. Revised Metropolitan Council calculated preliminary population and household estimates for Lexington as of April 1, 2024

Petracek pointed out the revised Met Council Population estimate. He stated after some discussion with them, they realized that they had omitted phase 3 construction of Lexington Lofts. The population estimate is now 3021 people. He also has asked the County to update the population signs. Discussion ensued.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – July 17, 2025
- B. Recommendation to Approve Claims and Bills:
Check #'s 53125 through 53169
Check #'s 15790 through 15805

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

8. ACTION ITEMS:

- A. Recommendation to approve 2026 North Metro Telecommunications
Commission Budget

Councilmember Mahr made a motion to approve 2026 North Metro Telecommunications Commission Budget. Councilmember Devries seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Business License Renewals

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

- C. Recommendation to approve Lexington Fire Department requirements for
paid on-call fire fighter attendance

Councilmember Benson made a motion to approve Lexington Fire Department requirements for paid on-call fire fighter attendance. Councilmember Mahr seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Devries thanked the city administrator for following up on the tree branches blocking the stormwater drain on Syndicate Ave.

10. ADJOURNMENT

*Councilmember Benson made a motion to adjourn the meeting at 7:15 p.m.
Councilmember Devries seconded the motion. Motion carried 5-0.*

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting August 21, 2025.

(1) Payroll

Vouchers	507461 through	507480	\$ 25,395.17
	507482 through	507504	\$ 12,583.68

Payroll Taxes

Federal Tax	\$3,357.31		
Social Security	\$6,120.44		
Medicare	\$1,431.44		
		\$10,909.19	
State Tax	\$1,846.74	\$1,846.74	
Total			\$ 12,755.93

(2) General and Liquor Payment Recommendations:

Payments	53170 through	53223	\$135,304.03
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(3) ACH and Credit card Payments for: JULY 2025

ACH Payments:	3840E through	3853E	\$ 64,189.23
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Total Payments and Withdrawals Approval	\$ 250,228.04
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Centennial Lakes Police Payment Recommendations:

Checks	15812 through	15830	\$ 12,519.94
ACH	2025052 through	2025055	\$ 4,349.31
Total Payments			\$ 16,869.25

***Check Detail Register©**

Batch: 08212025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100	4M FUND				
53170	08/21/25	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$149.00	5629701	
E 609-00000-260		THC For Resale	\$212.00	5629701	
		Total	\$361.00		
53171	08/21/25	ALLINA HEALTH SYSTEM			
E 101-42260-208		Training and Instruction	\$765.00	CI00070752	TRAINING - FIRE DEPARTMENT
		Total	\$765.00		
53172	08/21/25	AMAZON CAPITAL SERVICES			
E 101-43100-210		Operating Supplies	\$255.96	1JPF-FGQ6-	OFFICE CHAIRS - PW
E 101-45200-210		Operating Supplies	\$50.46	1VP4-N9HY-	SIGNS - PARKS
		Total	\$306.42		
53173	08/21/25	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$189.00	4850206148	
		Total	\$189.00		
53174	08/21/25	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$1,425.80	3785455	
E 609-00000-260		THC For Resale	\$792.80	3785456	
E 609-00000-252		Beer Purchase	\$242.95	3787150	
E 609-00000-260		THC For Resale	\$495.60	3787151	
		Total	\$2,957.15		
53175	08/21/25	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$474.60	358632	UNIFORMS - FIRE DEPT
		Total	\$474.60		
53176	08/21/25	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$164.00	BT-06808	
E 609-00000-252		Beer Purchase	\$288.00	BT-06854	
		Total	\$452.00		
53177	08/21/25	BELLBOY CORPORATION			
E 609-00000-260		THC For Resale	\$489.90	0300173300	
		Total	\$489.90		
53178	08/21/25	BERNICK'S			
E 609-00000-252		Beer Purchase	\$1,546.25	10386105	
E 609-00000-252		Beer Purchase	(\$6.16)	10386106	
E 609-00000-260		THC For Resale	\$151.20	10386107	
E 609-00000-252		Beer Purchase	\$1,825.05	10388868	
		Total	\$3,516.34		
53179	08/21/25	BIFFS			
E 101-45200-418		Other Rentals	\$170.00	INV259397	JUL 2025 RENTALS - LEXINGTON CITY PARK
		Total	\$170.00		
53180	08/21/25	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$1,958.26	122629783	
E 609-00000-251		Liquor Purchase	\$63.45	122629784	

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Batch: 08212025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$1,763.00	122735205	
E 609-00000-251		Liquor Purchase	\$227.30	122735206	
E 609-00000-254		Miscellaneous Purchase	\$149.41	122738804	
E 609-00000-253		Wine Purchase	\$631.60	122738805	
E 609-00000-251		Liquor Purchase	\$2,066.00	122738806	
		Total	\$6,859.02		
53181	08/21/25	BROKEN CLOCK BREWING COOP			
E 609-00000-252		Beer Purchase	\$124.00	10047	
		Total	\$124.00		
53182	08/21/25	BUSINESS ESSENTIALS			
E 101-41500-200		Office Supplies	\$35.51	WO-1356151	OFFICE SUPPLIES
		Total	\$35.51		
53183	08/21/25	CAPITOL BEVERAGE SALES			
E 609-00000-251		Liquor Purchase	\$1,719.45	3167556	
E 609-00000-252		Beer Purchase	\$28.40	3167557	
E 609-00000-254		Miscellaneous Purchase	\$66.00	3167557	
E 609-00000-252		Beer Purchase	\$2,979.45	3167558	
E 609-00000-252		Beer Purchase	(\$59.50)	3167615	
E 609-00000-260		THC For Resale	\$53.00	3167807	
E 609-00000-252		Beer Purchase	\$557.50	3167808	
E 609-00000-252		Beer Purchase	\$150.50	3170733	
E 609-00000-254		Miscellaneous Purchase	\$28.00	3170733	
E 609-00000-251		Liquor Purchase	\$98.40	3170734	
E 609-00000-252		Beer Purchase	\$3,884.45	3170735	
E 609-00000-253		Wine Purchase	\$197.40	3170735	
E 609-00000-251		Liquor Purchase	\$175.35	3170779	
E 609-00000-252		Beer Purchase	(\$108.90)	3170780	
E 609-00000-260		THC For Resale	\$194.00	3170932	
		Total	\$9,963.50		
53184	08/21/25	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance	\$32.72	749633	JULY 2025 SERVICE
		Total	\$32.72		
53185	08/21/25	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	(\$62.00)	818277	
E 609-00000-260		THC For Resale	\$685.00	820078	
E 609-00000-252		Beer Purchase	\$42.00	820079	
E 609-00000-251		Liquor Purchase	\$154.00	820165	
		Total	\$819.00		
53186	08/21/25	GREAT LAKES COCA-COLA			
E 609-00000-254		Miscellaneous Purchase	\$632.70	48335623010	
		Total	\$632.70		
53187	08/21/25	DAHLHEIMER BEVERAGE LLC			
E 609-00000-260		THC For Resale	\$1,687.00	2535841	
E 609-00000-251		Liquor Purchase	\$1,599.35	2535845	
E 609-00000-252		Beer Purchase	\$29,102.70	2535845	

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Batch: 08212025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-254		Miscellaneous Purchase	\$57.00	2535845	
E 609-00000-251		Liquor Purchase	\$183.52	2542007	
E 609-00000-252		Beer Purchase	\$8,855.95	2542007	
E 609-00000-254		Miscellaneous Purchase	\$46.00	2542007	
E 609-00000-260		THC For Resale	\$330.00	2542041	
E 609-00000-252		Beer Purchase	(\$30.00)	977-00158	
		Total	\$41,831.52		
53188	08/21/25	FERGUSON WATERWORKS #2518			
E 310-45200-530		Improvements Other Than	\$306.65	0550364	MEMORIAL PARK IRRIGATION PROJECT
		Total	\$306.65		
53189	08/21/25	GLOBAL RESERVE DISTRIBUTION			
E 609-00000-260		THC For Resale	\$3,037.68	ORD-18801	
		Total	\$3,037.68		
53190	08/21/25	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$21.60	5070545	JULY 2025 LOCATES
E 770-00000-228		Gopher State One Call	\$21.60	5070545	JULY 2025 LOCATES
		Total	\$43.20		
53191	08/21/25	GREEN ELEVATOR			
E 609-00000-260		THC For Resale	\$720.00	2447	
		Total	\$720.00		
53192	08/21/25	HOHENSTEINS INC			
E 609-00000-260		THC For Resale	\$829.50	846044	
E 609-00000-252		Beer Purchase	\$3,033.60	846045	
E 609-00000-254		Miscellaneous Purchase	\$40.50	846045	
E 609-00000-252		Beer Purchase	(\$25.50)	848238	
E 609-00000-260		THC For Resale	\$264.00	848239	
E 609-00000-252		Beer Purchase	\$1,005.10	848240	
		Total	\$5,147.20		
53193	08/21/25	INSIGHT BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$199.23	25551	
		Total	\$199.23		
53194	08/21/25	INSTRUMENTAL RESEARCH, INC.			
E 730-00000-306		Water Testing	\$98.00	6522	JULY 2025 SAMPLES
		Total	\$98.00		
53195	08/21/25	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$65.00	10004	
E 609-00000-260		THC For Resale	\$480.00	10004	
		Total	\$545.00		
53196	08/21/25	JOHNSON BROTHERS LIQUOR			
E 609-00000-253		Wine Purchase	(\$105.49)	138765	
E 609-00000-251		Liquor Purchase	\$3,230.95	2843665	
E 609-00000-251		Liquor Purchase	\$8,446.41	2849030	
E 609-00000-253		Wine Purchase	\$1,598.50	2849031	

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Batch: 08212025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$13,170.37		
53197	08/21/25	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,026.75	407340	
E 609-00000-254		Miscellaneous Purchase	\$143.79	407340	
E 609-00000-210		Operating Supplies	\$321.70	407340	
E 609-00000-256		Tobacco Products For Re	\$1,642.50	407746	
Total			\$4,134.74		
53198	08/21/25	MASIMO AMERICAS, INC.			
E 101-42260-404		Repair Machinery/Equipm	\$697.00	3658109	MAINTENANCE PLAN - FIRE DEPT EQUIPMENT
Total			\$697.00		
53199	08/21/25	MEGA BEER			
E 609-00000-252		Beer Purchase	\$499.50	IN-28187	
Total			\$499.50		
53200	08/21/25	MENARDS - BLAINE			
E 101-42260-210		Operating Supplies	\$292.32	88991	SUPPLIES - FIRE DEPT
Total			\$292.32		
53201	08/21/25	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$13,739.29	0001191150	SEP 2025 SEWER CHARGES
Total			\$13,739.29		
53202	08/21/25	METRO-INET			
E 101-41900-230		Contracted Services	\$1,642.55	2882	AUG 2025 IT AND PHONE SERVICES
E 101-42260-230		Contracted Services	\$469.30	2882	AUG 2025 IT AND PHONE SERVICES
E 101-43100-230		Contracted Services	\$469.30	2882	AUG 2025 IT AND PHONE SERVICES
E 101-45200-230		Contracted Services	\$469.30	2882	AUG 2025 IT AND PHONE SERVICES
E 609-41900-230		Contracted Services	\$469.30	2882	AUG 2025 IT AND PHONE SERVICES
E 651-41900-230		Contracted Services	\$234.65	2882	AUG 2025 IT AND PHONE SERVICES
E 730-41900-230		Contracted Services	\$469.30	2882	AUG 2025 IT AND PHONE SERVICES
E 770-41900-230		Contracted Services	\$469.30	2882	AUG 2025 IT AND PHONE SERVICES
Total			\$4,693.00		
53203	08/21/25	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		AUG 2025 EMPLOYEE CONTRIBUTIONS
Total			\$50.00		
53204	08/21/25	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	08212025	WEEK ENDING 08/09/2025
E 101-41500-400		General Maintenance	\$100.00	08212025	WEEK ENDING 08/16/2025
Total			\$200.00		
53205	08/21/25	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680009202	SEP 2025 PREMIUM
Total			\$80.00		
53206	08/21/25	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$287.50	249525	
Total			\$287.50		

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Batch: 08212025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
53207	08/21/25	O'REILLY AUTOMOTIVE STORES			
E 101-42260-210		Operating Supplies	\$35.97	3472-405414	CLEANING SUPPLIES - FIRE DEPT
		Total	\$35.97		
53208	08/21/25	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$194.92	0003624938	JULY 2025 SERVICE
		Total	\$194.92		
53209	08/21/25	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$1,812.00	271763	
		Total	\$1,812.00		
53210	08/21/25	PERFORMANCE PLUS			
E 101-42260-207		Physical & Fit Training	\$613.00	070884	PRE-EMPL. MEDICALS - FIRE DEPT
		Total	\$613.00		
53211	08/21/25	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$2,256.11	5022473	
E 609-00000-253		Wine Purchase	\$1,127.47	5022474	
E 609-00000-254		Miscellaneous Purchase	\$64.01	5022475	
		Total	\$3,447.59		
53212	08/21/25	PREMIUM WATERS, INC.			
E 101-41500-411		Culligan	\$9.54	310927451	JULY 28 SERVICE
E 101-42260-411		Culligan	\$9.54	310927451	JULY 28 SERVICE
E 609-00000-411		Culligan	\$4.38	310959691	JULY 2025 SERVICE
E 101-41500-411		Culligan	\$4.38	310959750	JULY 2025 SERVICE
E 101-42260-411		Culligan	\$4.38	310959750	JULY 2025 SERVICE
		Total	\$32.22		
53213	08/21/25	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$264.72	118-00900	
E 609-00000-257		Ice For Resale	(\$4.00)	472406	
		Total	\$260.72		
53214	08/21/25	SMALL LOT COOP LLC			
E 609-00000-253		Wine Purchase	\$334.00	MN99905	
		Total	\$334.00		
53215	08/21/25	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$3,948.13	2652599	
E 609-00000-253		Wine Purchase	\$322.96	2652600	
E 609-00000-251		Liquor Purchase	\$8.32	2655259	
E 609-00000-251		Liquor Purchase	\$791.77	2655260	
E 609-00000-253		Wine Purchase	\$996.14	2655261	
		Total	\$6,067.32		
53216	08/21/25	SPECIALTY SOLUTIONS, LLC			
E 101-45200-216		Chemicals	\$1,277.11	153708	CHEMICALS - PARKS
		Total	\$1,277.11		
53217	08/21/25	ST CLOUD REFRIGERATION			
E 609-00000-404		Repair Machinery/Equipm	\$549.18	AW23979	EQUIPMENT REPAIR - MLS

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Batch: 08212025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$549.18		
53218	08/21/25	SUMMIT FIRE PROTECTION			
E 101-43100-400		General Maintenance	\$170.52	3439540	ANNUAL FIRE EXT. INSPECTION
E 101-45200-400		General Maintenance	\$170.52	3439540	ANNUAL FIRE EXT. INSPECTION
E 651-00000-400		General Maintenance	\$170.52	3439540	ANNUAL FIRE EXT. INSPECTION
E 730-00000-400		General Maintenance	\$170.52	3439540	ANNUAL FIRE EXT. INSPECTION
E 770-00000-400		General Maintenance	\$170.52	3439540	ANNUAL FIRE EXT. INSPECTION
E 609-00000-400		General Maintenance	\$258.40	3439683	ANNUAL FIRE EXT. INSPECTION
E 101-42260-400		General Maintenance	\$215.20	3440713	ANNUAL FIRE EXT. INSPECTION
E 101-41500-400		General Maintenance	\$99.00	3440794	ANNUAL FIRE EXT. INSPECTION
Total			\$1,425.20		
53219	08/21/25	TOSHIBA BUSINESS SOLUTIONS			
E 101-42260-400		General Maintenance	\$18.92	6620818	AUG 2025 COPIER MAINTENANCE - FD
Total			\$18.92		
53220	08/21/25	VAN PAPER COMPANY			
E 609-00000-210		Operating Supplies	(\$23.34)	110071	BAGS - MLS
E 609-00000-210		Operating Supplies	\$189.76	116035 00 00	BAGS - MLS
Total			\$166.42		
53221	08/21/25	VENN BREWING COMPANY			
E 609-00000-260		THC For Resale	\$65.00	9745	
E 609-00000-252		Beer Purchase	\$236.00	9745	
Total			\$301.00		
53222	08/21/25	MARY VINZANT			
E 101-41500-205		Mileage Reimbursement	\$22.40		2ND QTR 2025 MILEAGE
Total			\$22.40		
53223	08/21/25	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$826.00	7529749	
Total			\$826.00		
10100			\$135,304.03		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$8,966.70
310 CAPITAL PROJECTS	\$306.65
609 MUNICIPAL LIQUOR FUND	\$110,465.38
651 STORM WATER FUND	\$405.17
730 WATER FUND	\$759.42
770 SEWER FUND	\$14,400.71
	\$135,304.03

***Check Detail Register©**

Batch: JULY2025 AUTO,JULY 2025 WIRE

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3840 e	07/01/25	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$464.66		MAY 2025 UTILITIES
E 101-43100-386		Street Lights	\$255.89		MAY 2025 UTILITIES
E 770-00000-381		Electric Utilities	\$89.34		MAY 2025 UTILITIES
E 770-00000-381		Electric Utilities	\$51.83		MAY 2025 UTILITIES
		Total	\$861.72		
3841 e	07/02/25	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$376.94	4850540348	JULY 2025 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4850540348	JULY 2025 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4850540348	JULY 2025 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$200.34	4850540348	JULY 2025 PREMIUM
		Total	\$766.00		
3842 e	07/01/25	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$1,132.69	41396079472	JULY 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$940.42	41396079472	JULY 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$626.96	41396079472	JULY 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$2,045.43	41396079472	JULY 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,567.38	41396079472	JULY 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,273.24	41396079472	JULY 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$966.13	41396079472	JULY 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$644.09	41396079472	JULY 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,567.38	41396079472	JULY 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,933.09	41396079472	JULY 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,796.22	41396079472	JULY 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$933.11	41396079472	JULY 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$466.02	41396079472	JULY 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$310.69	41396079472	JULY 2025 PREMIUM
		Total	\$17,202.85		
3843 e	07/02/25	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	3235968	JULY 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	3235968	JULY 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	3235968	JULY 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$50.45	3235968	JULY 2025 PREMIUM
		Total	\$99.85		
3844 e	07/30/25	XCEL ENERGY			
E 770-00000-381		Electric Utilities	\$48.04	934594476	JUNE 2025 UTILITIES
E 101-43100-381		Electric Utilities	\$130.26	935945024	JUNE 2025 UTILITIES
E 101-45200-381		Electric Utilities	\$130.26	935945024	JUNE 2025 UTILITIES
E 651-00000-381		Electric Utilities	\$24.80	935945024	JUNE 2025 UTILITIES
E 730-00000-381		Electric Utilities	\$1,808.70	935945024	JUNE 2025 UTILITIES
E 770-00000-381		Electric Utilities	\$167.48	935945024	JUNE 2025 UTILITIES
E 609-00000-381		Electric Utilities	\$2,182.18	935945024	JUNE 2025 UTILITIES
E 101-45200-381		Electric Utilities	\$18.68	935945024	JUNE 2025 UTILITIES
E 770-00000-381		Electric Utilities	\$287.32	935945024	JUNE 2025 UTILITIES
E 101-43100-381		Electric Utilities	\$60.16	935945024	JUNE 2025 UTILITIES

***Check Detail Register©**

Batch: JULY2025 AUTO,JULY 2025 WIRE

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42260-381		Electric Utilities	\$239.20	935945024	JUNE 2025 UTILITIES
E 101-41500-381		Electric Utilities	\$395.23	935945024	JUNE 2025 UTILITIES
E 101-43100-386		Street Lights	\$721.69	935945024	JUNE 2025 UTILITIES
		Total	\$6,214.00		
3845 e	07/01/25	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$126.21		JULY2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$77.32		JULY2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$51.55		JULY2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$216.77		JULY2025 PREMIUM
		Total	\$471.85		
3846 e	07/02/25	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$2,428.37		07/02/2025 PAYROLL
G 101-21717		PERA	\$2,801.99		07/02/2025 PAYROLL
G 101-21704		PERA	\$2,415.62		07/16/2025 PAYROLL
G 101-21717		PERA	\$2,787.25		07/16/2025 PAYROLL
G 101-21704		PERA	\$2,381.09		07/30/2025 PAYROLL
G 101-21717		PERA	\$2,747.42		07/30/2025 PAYROLL
		Total	\$15,561.74		
3847 e	07/08/25	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$669.26		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$11.25		HSA SERVICE FEE
		Total	\$680.51		
3848 e	07/10/25	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$165.23		JUNE 2025 FUEL
E 101-45200-212		Gas & Oil	\$165.23		JUNE 2025 FUEL
E 651-00000-212		Gas & Oil	\$66.09		JUNE 2025 FUEL
E 730-00000-212		Gas & Oil	\$132.18		JUNE 2025 FUEL
E 770-00000-212		Gas & Oil	\$132.18		JUNE 2025 FUEL
E 101-42260-212		Gas & Oil	\$227.08		JUNE 2025 FUEL
E 101-45200-212		Gas & Oil	\$309.73		JUNE 2025 FUEL
		Total	\$1,197.72		
3849 e	07/02/25	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$375.00		JULY 2025 METERED POSTAGE
E 101-41500-322		Postage	\$210.00		JULY 2025 METERED POSTAGE
E 101-42260-322		Postage	\$45.00		JULY 2025 METERED POSTAGE
E 609-00000-322		Postage	\$225.00		JULY 2025 METERED POSTAGE
E 651-00000-322		Postage	\$45.00		JULY 2025 METERED POSTAGE
E 730-00000-322		Postage	\$300.00		JULY 2025 METERED POSTAGE
E 770-00000-322		Postage	\$300.00		JULY 2025 METERED POSTAGE
		Total	\$1,500.00		
3850 e	07/21/25	T-MOBILE			
E 101-43100-321		Telephone	\$18.67		JUNE 2025 CELL SERVICE
E 101-45200-321		Telephone	\$18.67		JUNE 2025 CELL SERVICE
E 651-00000-321		Telephone	\$3.55		JUNE 2025 CELL SERVICE
E 730-00000-321		Telephone	\$24.00		JUNE 2025 CELL SERVICE

***Check Detail Register©**

Batch: JULY2025 AUTO,JULY 2025 WIRE

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 770-00000-321		Telephone		\$24.00	JUNE 2025 CELL SERVICE
E 101-42260-321		Telephone		\$86.28	JUNE 2025 CELL SERVICE
Total				\$175.17	
3851 e	07/28/25	CENTERPOINT ENERGY			
E 101-42260-383		Gas Utilities		\$82.84	JUNE 2025 UTILITIES
E 101-43100-383		Gas Utilities		\$22.51	JUNE 2025 UTILITIES
E 101-45200-383		Gas Utilities		\$22.51	JUNE 2025 UTILITIES
E 651-00000-383		Gas Utilities		\$4.29	JUNE 2025 UTILITIES
E 730-00000-383		Gas Utilities		\$28.95	JUNE 2025 UTILITIES
E 770-00000-383		Gas Utilities		\$124.54	JUNE 2025 UTILITIES
E 101-41500-383		Gas Utilities		\$118.75	JUNE 2025 UTILITIES
E 609-00000-383		Gas Utilities		\$131.22	JUNE 2025 UTILITIES
Total				\$535.61	
3852 e	07/28/25	AFLAC			
G 101-21725		Supplemental Insurance		\$197.26	839437 JULY 2025 PREMIUM
Total				\$197.26	
3853 e	07/21/25	BOND TRUST SERVICES CORP			
E 730-00000-611		Bond Interest		\$562.50	96290. GO UR BONDS, SERIES 2010A
E 770-00000-611		Bond Interest		\$1,031.25	96290. GO UR BONDS, SERIES 2010A
E 591-60000-611		Bond Interest		\$4,568.35	96291. GO IMP BONDS, SERIES 2014A
E 651-00000-611		Bond Interest		\$987.90	96291. GO IMP BONDS, SERIES 2014A
E 592-60000-611		Bond Interest		\$11,100.00	96292. GO IMP BONDS, SERIES 2017A
E 592-60000-620		Fiscal Agent s Fees		\$475.00	97506. GO IMP BONDS, SERIES 2017A
Total				\$18,725.00	
10100				\$64,189.28	

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$32,229.76
591 14 STREET-VARIOUS	\$4,568.35
592 15 STREET-VARIOUS	\$11,575.00
609 MUNICIPAL LIQUOR FUND	\$9,572.23
651 STORM WATER FUND	\$1,131.63
730 WATER FUND	\$2,856.33
770 SEWER FUND	\$2,255.98
	<u>\$64,189.28</u>

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15674	08/01/2025	EMERGENCY CONTRACTORS	815.00- V
15812	08/07/2025	4IMPRINT, INC	203.63
15813	08/07/2025	Amazon Capital Services	251.71
15814	08/07/2025	COVERALL NORTH AMERICA, INC	820.00
15815	08/07/2025	EMERGENCY CONTRACTORS	1,880.00
15816	08/07/2025	Frattallone's	19.98
15817	08/07/2025	GEORGE'S INC	915.00
15818	08/07/2025	INTOXIMETERS, INC	570.00
15819	08/07/2025	LEAGUE OF MN CITIES INS TRUST	4,983.00
15820	08/07/2025	LETS, LLC	350.00
15821	08/07/2025	Marie Ridgeway LICSW, LLC	170.00
15822	08/07/2025	Metro Sales, Inc.	70.31
15823	08/07/2025	Metro-INET	84.34
15824	08/07/2025	MIDWAY FORD INC	337.56
15825	08/07/2025	O'REILLY AUTOMOTIVE, INC	211.69
15826	08/07/2025	QUILL LLC	460.12
15827	08/07/2025	Shred-N-Go, Inc	114.30
15828	08/07/2025	SIGNS NOW	742.35
15829	08/07/2025	TRANSUNION RISK & ALTERNATIVE	75.00
15830	08/07/2025	VERIZON WIRELESS	1,075.95
2025056	08/07/2025	DEARBORN NATIONAL	1,833.62
2025057	08/07/2025	DELTA DENTAL	1,266.61
2025058	08/07/2025	OPTUM FINANCIAL, INC.	26.25
2025059	08/07/2025	US Bank Credit Card	1,222.83
Grand Totals:			<u>16,869.25</u>

M = Manual Check, V = Void Check

City of Lexington

*Cash Balances

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Current Period July 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,764,099.40	\$1,316,835.40	\$1,190,115.24	\$0.00	(\$47,598.75)	(\$78,283.42)	\$1,764,937.39 In Bal
220 LOVELL BUILDING	\$645,509.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645,509.68 In Bal
229 ARPA FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
310 CAPITAL PROJEC	\$1,013,669.79	\$246,319.44	\$61,461.46	\$0.00	\$0.00	\$0.00	\$1,198,527.77 In Bal
320 TIF #3	\$79,385.08	\$48,043.64	\$81,494.32	\$0.00	\$0.00	\$0.00	\$45,934.40 In Bal
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
405 PARK DEDICATIO	\$50,050.63	\$0.00	\$50,050.63	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
419 19 JACKSON AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
421 2021 STREET IMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
422 2022 STREET IMP	\$78,537.96	\$2,148.78	\$0.00	\$0.00	\$0.00	\$0.00	\$80,686.74 In Bal
423 2023 STREET IMP	\$13,490.69	\$1,434.35	\$0.00	\$0.00	\$0.00	\$0.00	\$14,925.04 In Bal
424 2024 STREET IMP	\$39,258.78	\$7,251.02	\$1,097.50	\$0.00	\$0.00	\$0.00	\$45,412.30 In Bal
430 12 HAMLINE AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00 In Bal
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
551 16 NORTH METRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
591 14 STREET-VARIO	\$132,179.05	\$24,939.53	\$55,245.68	\$0.00	\$0.00	\$0.00	\$101,872.90 In Bal
592 15 STREET-VARIO	\$333,510.65	\$53,938.27	\$103,875.00	\$0.00	\$0.00	\$0.00	\$283,573.92 In Bal
599 POLICE BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
609 MUNICIPAL LIQUO	\$580,844.12	\$0.00	\$1,534,049.17	\$0.00	\$2,013,552.58	(\$273,557.94)	\$786,789.59 In Bal
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
651 STORM WATER F	(\$52,083.70)	\$62,102.73	\$34,275.31	\$0.00	\$0.00	(\$13,009.30)	(\$37,265.58) In Bal
730 WATER FUND	\$450,797.52	\$157,619.17	\$85,323.14	\$0.00	(\$2,834.00)	(\$56,142.58)	\$464,116.97 In Bal
770 SEWER FUND	\$1,070,774.76	\$226,732.02	\$224,686.55	\$0.00	\$0.00	(\$50,550.60)	\$1,022,269.63 In Bal
	\$6,216,524.41	\$2,147,364.35	\$3,421,674.00	\$0.00	\$1,963,119.83	(\$471,543.84)	\$6,433,790.75

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

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	2025 YTD Budget	July MTD Amount	2025 YTD Amount	2025 YTD Balance	2025 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,511,874.91	\$990,399.44	\$1,283,568.69	\$1,228,306.22	51.10%
Expenditure	\$2,511,874.92	\$219,529.35	\$1,324,530.48	\$1,187,344.44	52.73%
	<u>-\$0.01</u>	<u>\$770,870.09</u>	<u>-\$40,961.79</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$383,417.33	\$60,755.33	\$177,280.65	\$206,136.68	46.24%
Expenditure	\$136,950.00	\$1,244.57	\$54,311.46	\$82,638.54	39.66%
	<u>\$246,467.33</u>	<u>\$59,510.76</u>	<u>\$122,969.19</u>		
FUND 320 TIF #3					
Revenue	\$95,058.00	\$48,043.64	\$48,043.64	\$47,014.36	50.54%
Expenditure	\$185,409.67	\$0.00	\$81,134.32	\$104,275.35	43.76%
	<u>-\$90,351.67</u>	<u>\$48,043.64</u>	<u>-\$33,090.68</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$50,050.63	-\$50,050.63	0.00%
	<u>\$0.00</u>	<u>\$0.00</u>	<u>-\$50,050.63</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$3,251.96	\$1,966.78	\$1,966.78	\$1,285.18	60.48%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	<u>\$3,251.96</u>	<u>\$1,966.78</u>	<u>\$1,966.78</u>		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$2,886.60	\$1,434.35	\$1,434.35	\$1,452.25	49.69%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	<u>\$2,886.60</u>	<u>\$1,434.35</u>	<u>\$1,434.35</u>		
FUND 424 2024 STREET IMPROVEMENTS					
Revenue	\$6,000.00	\$5,320.68	\$7,251.02	-\$1,251.02	120.85%
Expenditure	\$5,000.00	\$595.00	\$1,097.50	\$3,902.50	21.95%
	<u>\$1,000.00</u>	<u>\$4,725.68</u>	<u>\$6,153.52</u>		
FUND 551 16 NORTH METRO GO					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>		
FUND 591 14 STREET-VARIOUS					
Revenue	\$57,075.59	\$24,679.56	\$24,679.56	\$32,396.03	43.24%
Expenditure	\$55,327.90	\$4,568.35	\$55,245.68	\$82.22	99.85%
	<u>\$1,747.69</u>	<u>\$20,111.21</u>	<u>-\$30,566.12</u>		
FUND 592 15 STREET-VARIOUS					
Revenue	\$104,411.68	\$51,405.14	\$53,403.15	\$51,008.53	51.15%
Expenditure	\$103,875.00	\$11,575.00	\$103,875.00	\$0.00	100.00%
	<u>\$536.68</u>	<u>\$39,830.14</u>	<u>-\$50,471.85</u>		

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

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	2025 YTD Budget	July MTD Amount	2025 YTD Amount	2025 YTD Balance	2025 % YTD Budget
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,810,990.00	\$352,613.72	\$2,055,781.53	\$1,755,208.47	53.94%
Expenditure	\$3,810,990.00	\$320,855.52	\$1,788,139.62	\$2,022,850.38	46.92%
	\$0.00	\$31,758.20	\$267,641.91		
FUND 651 STORM WATER FUND					
Revenue	\$102,642.54	\$8,425.66	\$53,884.75	\$48,757.79	52.50%
Expenditure	\$102,642.54	\$5,686.01	\$39,961.75	\$62,680.79	38.93%
	\$0.00	\$2,739.65	\$13,923.00		
FUND 730 WATER FUND					
Revenue	\$297,620.00	\$11,206.95	\$142,861.53	\$154,758.47	48.00%
Expenditure	\$297,620.00	\$15,191.63	\$124,147.93	\$173,472.07	41.71%
	\$0.00	-\$3,984.68	\$18,713.60		
FUND 770 SEWER FUND					
Revenue	\$479,500.00	\$15,469.47	\$199,229.05	\$280,270.95	41.55%
Expenditure	\$479,500.00	\$26,850.74	\$272,245.22	\$207,254.78	56.78%
	\$0.00	-\$11,381.27	-\$73,016.17		
Report Total	\$165,538.58	\$965,624.55	\$154,645.11		



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

ENTERTAINMENT/SPECIAL EVENT LICENSE APPLICATION

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

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

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

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

1. APPLICANT INFORMATION

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

Applicant Name: Brenda Beaudet Title: President
Mailing Address: PO Box 423 Circle Pines, MN 55014
Affiliation: Lexington Fire Relief Auxiliary
Day Phone: (763) 784-2792 Evening/Cell phone: (612) 390-0350
Emergency Contact/Phone : 612-390-0350
Email Address: lfrauxiliary@gmail.com

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

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

Name: Brenda Beaudet Title: President
Mailing Address: PO Box 423 Circle Pines, Mn 55014
Day Phone: (612) 390-0350 Evening/Cell phone: (612) 390-0350
Emergency Contact/Phone : same as above
Email Address : lfrauxiliary@gmail.com

2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:

Annual Lexington Fall Festival

community event

3. EVENT PRINCIPALS

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

Name: Brenda Beaudet Title: President

Organization / Business / Agency / Affiliation: Lexington Fire Relief Auxiliary

Name: Larry Rannallo Title: Owner

Organization / Business / Agency / Affiliation: Cowboys Saloon

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

4. EVENT COMPONENTS

Date requested: 9/19-9/20 Alternate date: N/A

Requested hours of operation: from: 12:00 ☐ AM ☒ PM to 6:00 ☐ AM ☒ PM

Set-up beginning date and time: 9/19 - 2:00pm 9/20 - 8:00am

Complete dismantle date and time: 9/19 - 9:00pm 9/20 - 10:00pm

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

Anticipated number of participants: 30 Spectators: 600

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

Identify streets and times/dates of closure or restrictions: S. Hwy between O'Reillys & Circle Pines Sausage S. Hwy Dr corner of S. Hwy & Restwood Rd

5. LOCATION AND MAP

Please attach a map or plans for your event layout. At minimum, the following items should be included. Check off items below that pertain to your event and indicate them on the event map. Please use a "to-scale" drawing.

- A) ☐ If a route is involved, mark the beginning and finishing area with arrows and places where any motorized vehicles need to be considered.
- B) ☒ Size and location of any tables, tents, structures and enclosures,
- C) ☒ Entertainment or stage locations
- D) ☒ Alcoholic beverage concession area
- E) ☒ Non-alcoholic beverage concession area
- F) ☒ Food concession area (cooking, serving and consumption areas)
- G) ☒ General merchandise concession areas
- H) ☒ Portable toilet facilities
- I) ☒ First-aid facilities
- J) ☒ Event participant and/or spectator parking areas
- K) ☒ Event organizer's command post
- L) ☒ Fireworks or pyrotechnics site
- M) ☐ Vehicle fuel handling site
- N) ☒ Fencing or others method for securing event area
- O) ☐ Site of electrical wiring to be installed for the event
- P) ☒ Trash receptacles
- Q) ☒ Electrical sources to be used for cooking
- R) ☐ Temporary structures constructed for the event
- S) ☒ Other – Please describe: Petting zoo, Games, Bounce Houses
Vendor Fair

6. FOOD, BEVERAGES AND ENTERTAINMENT

Will food and/or non-alcoholic beverages be served? Yes ☒ No ☐

If yes, describe sanitation measures, food handling procedures and the nature of the food (such as pre-packaged foods, hot dogs, pre-mixed soda, raw meats, fish, vegetables, unpeeled fruit or peeled and cut fruit): Food vendors will be permitted through Anoka county

Describe any plans you have for cooking food in the event area including fuel or electrical source to be used: Food Cooked by vendors

if you intend to serve food you will need a permit from the Anoka County Department of Environmental Health. Please attach a copy of the permit to this application.

Will alcoholic beverages be served? Yes ☒ No ☐

If yes, describe what method will be used to ensure that alcoholic beverages will be consumed only by persons 21 years of age and older: Can only be purchases at Cowboys Saloon
They will be carding customers to be able to purchase alcohol

Describe how, where, when and by whom the alcoholic beverages will be served:
Purchased at Cowboys Saloon only

If a casino party, a dance, or live entertainment is part of your event, please describe: There will be 2 bands, one during the day & one in the evening. There will also be a street dance
weather permitting as well as a stage set up outside for the bands.

Please describe all of the activities of your event for which a license is required, for example: a cabaret license, etc. Attach all required licenses to this application. Please note that certain licensing may be required by City, County and State agencies, such as a Large Assembly License for gatherings over 1,000 people, some types of food handling licensing, Gambling License, Cabaret License, etc. It is your responsibility to

check with the City Clerk or local authorities to determine what licensing is required prior to submitting this application.

Describe entertainment plans and intended hours: Car Show on Friday 3 to 8pm
Fair Saturday noon to 6pm

If there will be music, sound amplification or any other noise impact, please describe, including the intended hours of the music, sound or noise: _____
Band and Street dance 7 to 10pm Fireworks at 8:30pm

7. VENDORS OR CONCESSIONAIRES

Describe what vendors or concessionaires you will allow in conjunction with the event and the purpose of these concessions: Food, Crafts, Information booths
e.i. politicians

Describe how you intend to regulate, monitor and control the type, number and quality of vendors/concessionaires whom you may permit to operate in conjunction with the event: All vendors must submit an application and payment and be
approved by the LFR Auxiliary to participate

8. SECURITY AND SAFETY PROCEDURES

Describe your proposed procedures for set-up, operation, internal security and crowd control: Streets closed barricades , check-in for vendors they will be directed
to the marked off areas assigned to them, CLPD will be requested for the event
Cowboys Saloon will also be providing internal security for the bar & entertainment/street dance

If the event is to occur at night, describe how you are going to light the event area in order to increase the safety of participants and spectators coming to and leaving the event: Main event ends at 6pm lights for band and street dance are on Cowboys Saloon
as the stage will be set up in front of their building on South Highway Dr.

Describe plans to provide first aid, if needed: LFD will have a first aid station set up with signage directing attendees to them

Give the name, address and phone numbers of the agency or agencies which will provide first aid staff and equipment if required. Attach additional sheets if necessary.

Name of agency: Lexington Fire Department

Name of Representative: Mike Mohler

Address: 9055 South Hwy Ave Lexington

Day phone: 612-210-1348 Evening phone: 612-210-1348

Indicate medical services (if required) that will be provided for this event: minor injuries , if additional support is needed Allina will be contacted

Attach to this application a copy of your building permit(s) if you are installing any electrical wiring on temporary or permanent basis and/or if you are building any temporary or permanent structures such as bleachers, scaffolding, a grandstand, stages or platforms.

Attach a copy of your fire department permit or inspection report to this application if you will use parade floats; an open flame; fireworks or pyrotechnics; vehicle fuel; cooking facilities; enclosures (and tables within those closures); tents, air supported structures, canopies, or fabric shelters.

Attach a copy of a proposed site security plan and a proposed parking plan

9. SANITATION PLAN

Describe your plan for clean-up and material preservation. Include number, type and location of portable toilets or permanent toilets, and trash and recycling containers to be provided for the event. Indicate who will be responsible for clean-up activities during and after the event: Clean up provided by the LFD, LFR Auxiliary and Cowboys Saloon
See attached map for location of portable toilets and trash cans

10. CITY SERVICES/EQUIPMENT

Describe City services and/or equipment requested for this event. City barricades,

cones, signs and other equipment may be borrowed on an as-available basis. You should make advance arrangements to pick up and return this equipment. If you or any volunteers cannot pick up and return this equipment, please attach a letter requesting these services and explaining why your organization cannot perform them. This will be reviewed, then approved or denied by the public works foreman.

Road Block signs for both ends of South Hwy Dr between Restwood Rd & Griggs Ave

11. FEE STRUCTURE / EVENT CHARGES

If there is a fee or donation required as a condition of attendance or participation of this event, please describe the amounts to be collected from various categories of participants or spectators: N/A

If a donation is requested on a purely voluntary basis, describe how you intend to inform participants/spectators or others that they may participate in the event whether they make a donation or not: N/A

12. OTHER PERTINENT INFORMATION

Please list below any other miscellaneous information you feel would be important and have a bearing on the approval of this Special Event Permit request: _____

13. INSURANCE

You must provide proof of insurance coverage for your event. Attach to this application a certificate of insurance including the policy number, amount and the provision that the City of Lexington is included as an additional insured. (Please note – insurance requirements depend upon the risk level of the event. Also, if your event can be classified as first amendment expressive activity, insurance requirements can be waived under certain circumstances.)

FOR OFFICIAL USE ONLY

CITY COUNCIL - APPROVAL: _____ DENIAL: _____

BY: _____ DATE: _____

COMMENTS: _____

POLICE DEPT. - APPROVAL: _____ DENIAL: _____

BY: _____ DATE: _____

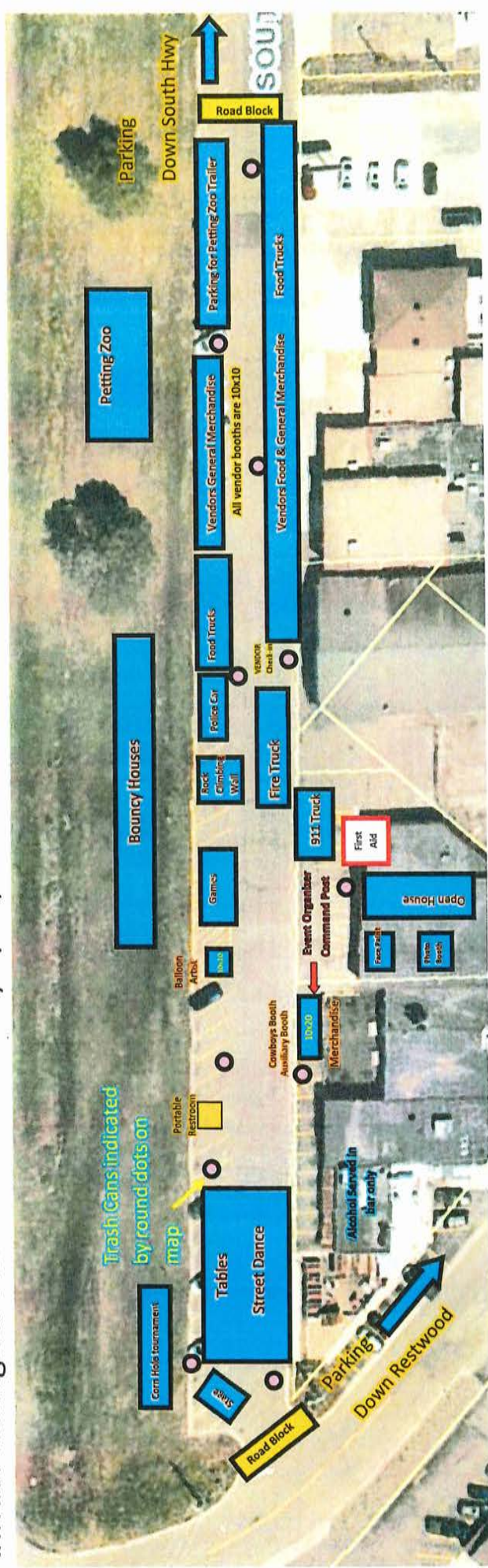
COMMENTS: _____

FIRE DEPT. - APPROVAL: _____ DENIAL: _____

BY: _____ DATE: _____

COMMENTS: _____

Annual Lexington Fall Festival Saturday 9/20, 2025



This aerial map illustrates the layout for the 2014 Car Show. Key features include:

- Directions:** Arrows indicate the flow of traffic along "Down South Hwy" (pointing North) and "Down Restwood" (pointing East).
- Parking Zones:** Multiple blue-outlined areas are designated for "Cars for Car Show".
- Overflow Area:** A large blue-outlined area on the left is labeled "Overflow for Cars for Car Show".
- Restricted Area:** A red-outlined area in the center is labeled "No Parking Fire Department Access".
- Service Areas:** Specific zones are marked for "Merchandise Sales", "Alcohol Served in bar only", and "One Stop Credits".
- Access Points:** "Road Block" labels are placed at the intersections of South Hwy and Restwood.



Centennial Lakes Police Department

54 North Road, Circle Pines, MN 55014 (763) 784-2501 Fax (763) 784-0082

TO: Centennial Lakes Joint Police Governing Board

FROM: Chief Mork

RE: 2026 Budget

DATE: 08/07/2025

The 2026 Centennial Lakes Police Department's proposed budget is hereby submitted for your review and consideration. The recommended budget is **\$3,705,276**, up from the 2025 budget of **\$3,485,640**. The 2026 budget is a **6.3** percent increase in expenditures as compared to the **3.7** percent increase last year. There are moderate increases in expenses related to Health Insurance, Metro INET, and Vehicle Fuel. Full-time salaries increased **6.0** percent, largely due to STEP and COLA increases. Notable increases in specific line items in the 2026 budget are as follows:

- Salaries Full-time **increased 6 % or \$110,926**
- PERA Contributions **increased 5.6 % or \$19,145**
- Vehicle Capital Fund **increased 29.9 % or \$32,325**
- Insurance/Health/Life/Disability/Dental/EAP **increased 2.9 % or \$6,901**
- Metro INET **increased 7.6% or \$7,490**
- Vehicle Fuel **increased 10 % or \$4,000**
- MN Paid Leave **** new** \$12,458**

The 2026 proposed budget allows the Centennial Lakes Police Department to continue to serve our communities effectively and efficiently with Courage and Compassion. We strive to provide the best public safety services possible to the cities of Centerville, Circle Pines, and Lexington. Our goal is to be fiscally responsible while maximizing the benefits of each and every dollar available. I'll be happy to provide clarification or answer any questions you may have.



CENTENNIAL LAKES POLICE DEPARTMENT

2026 PROPOSED BUDGET

ACCOUNT DESCRIPTION	ACTUAL 2020	ACTUAL 2021	ACTUAL 2022	ACTUAL 2023	ACTUAL 2024	ACTUAL 6/30/2025	BUDGET 2025	PROPOSED 2026	CHANGE \$	%
REVENUES										
Contract Revenues										
Circle Pines Contract	1,072,072	1,086,953	1,132,584	1,142,028	1,270,524	530,603	1,273,448	1,346,377	72,929	5.7%
Lexington Contract	693,778	731,591	806,723	966,224	960,697	411,330	987,193	1,020,299	33,106	3.4%
Centerville Contract	861,589	835,327	897,379	954,583	1,089,543	466,250	1,118,999	1,228,458	109,459	9.8%
Amount to be Provided by Cities	2,627,439	2,653,872	2,836,686	3,062,835	3,320,764	1,408,183	3,379,640	3,595,134	215,494	6.4%
Intergovernmental										
Grants - Federal	104,523	(2,970)	11,612	14,473	6,388	-	7,500	7,500	-	0.0%
DOI Vest Reimbursement, TZD										
Federal - FEMA Grants	-	-	-	-	-	-	-	-	-	0.0%
State Training Reimbursement	14,114	16,486	16,237	11,112	14,191	-	14,000	14,000	-	0.0%
State Grants/Reimbursements	-	3,850	1,139	1,163	1,725	2,952	-	-	-	0.0%
Vest Reimbursement	-	-	-	-	-	-	-	-	-	0.0%
State Benefit Reimbursement	-	6,283	3,630	-	3,740	-	-	-	-	0.0%
Injured prior employees' health care	-	-	-	-	-	-	-	-	-	0.0%
State Grants - Other	-	-	-	-	-	-	-	-	-	0.0%
Anoka County Grants	1,907	28,690	-	-	-	-	-	-	-	0.0%
Other Local Govt Grants	-	975	-	143	-	-	3,500	3,500	-	0.0%
MARONA										
Total Intergovernmental	120,544	53,313	32,619	26,891	26,044	2,952	25,000	25,000	-	0.0%
Miscellaneous										
Copies/Report Records/Notary	724	421	417	925	747	229	500	500	-	0.0%
Interest on Investments	3,840	243	10,406	44,082	52,752	16,791	22,500	26,641	4,141	18.4%
Miscellaneous	3,379	8,679	6,363	3,282	13,316	1,070	3,000	3,000	-	0.0%
Detox Transportation										
Vehicle & Equipment Sales	13,195	5,301	14,864	-	8,879	9,494	10,000	10,000	-	0.0%
Donations	-	100	150	1,000	-	70	-	-	-	0.0%
Total Miscellaneous	21,137	14,743	32,200	49,289	75,693	27,653	36,000	40,141	4,141	11.5%
Other Funding										
Transfers In from Forfeitures										
Transfers In from Reserves										
Total Other Funding	-	-	-	-	-	-	45,000	45,000	-	0.0%
							45,000	45,000	-	0.0%
TOTAL REVENUE	2,769,120	2,721,928	2,901,504	3,139,015	3,422,501	1,411,136	3,485,640	3,705,275	219,635	6.3%
TOTAL EXPENDITURES	2,778,627	2,836,570	3,035,961	2,963,226	3,396,764	1,544,712	3,485,640	3,705,276	219,636	6.3%
REVENUES OVER (UNDER) EXPENDITURES	(9,507)	(114,641)	(134,456)	175,789	25,737	(133,576)	-	(1)	(1)	(.1)



CENTENNIAL LAKES POLICE DEPARTMENT

2026 PROPOSED BUDGET

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Z026 PROPOSED BUDGET

ACCOUNT DESCRIPTION	ACTUAL					ACTUAL 2024	ACTUAL 6/30/2025	BUDGET		CHANGE	
	2020	2021	2022	2023	2025			2026	\$	%	
EXPENDITURES											
Personnel											
101 Salaries-Full Time	1,392,019	1,457,667	1,439,559	1,489,812	1,705,649	1,705,649	702,146	1,846,134	1,957,060	110,926	6.0%
102 Salaries-Overtime	32,065	55,951	84,317	89,170	65,460	65,460	15,904	45,000	45,000	-	0.0%
103 Salaries-Part Time	106,068	94,285	72,401	72,225	98,617	98,617	41,021	115,789	119,284	3,495	3.0%
104 Salaries- Holiday/Performance Pay/Corporal	51,051	53,613	48,579	50,541	65,408	65,408	25,004	81,168	80,402	(766)	-0.9%
121 PERA	254,680	270,118	271,246	281,517	315,593	315,593	139,358	343,341	362,486	19,145	5.6%
122 Social Security	13,895	13,213	12,479	12,848	14,289	14,289	6,160	15,956	16,548	592	3.7%
123 Medicare	22,991	23,705	24,253	24,964	27,685	27,685	10,598	30,277	31,925	1,648	5.4%
NEW Family Leave											
130 Health/Life/Disability/Dental Insurance/EAP	184,815	194,642	206,491	209,457	233,703	233,703	146,877	240,522	247,423	6,901	2.9%
135 Misc Personal Services	117,055	6,059	63,979	60,047	22,743	22,743	2,249	2,500	5,000	2,500	100.0%
Hiring Bonus, Settlements, Severance											
150 Workers' Compensation Insurance	105,678	123,544	113,604	107,560	138,196	138,196	102,387	125,000	125,000	-	0.0%
Total Personnel Costs	2,280,317	2,292,796	2,336,907	2,398,141	2,687,342	2,687,342	1,191,705	2,845,687	3,002,586	156,899	5.5%
Supplies											
201 Office/Copying/Computer Supplies	8,846	4,973	7,571	7,630	8,775	8,775	4,211	7,000	8,000	1,000	14.3%
Photo copiers, supplies, paper, drums, toner											
Computer supplies, postage meter supplies											
Ticket writer supplies											
202 Cleaning Supplies	3,598	1,789	2,791	2,728	1,772	1,772	558	2,500	2,500	-	0.0%
Cleaning supplies and equipment											
paper products, bulbs, trash bags											
203 Printed Forms	973	1,150	2,348	690	1,279	1,279	549	750	750	-	0.0%
Checks, envelopes, letterhead, business cards											
211 Intoxilyzer Supplies	84	1,353	605	104	-	-	570	300	300	-	0.0%
212 Fuel- Vehicle fuel	24,956	42,833	51,747	43,306	43,385	43,385	14,840	40,000	44,000	4,000	10.0%
213 Vehicle Supplies [Inactive - moved to F906/or use E404]	39	-	-	-	-	-	-	-	-	-	0.0%
Oil and lubes, anti-freeze and fluids,											
Windshield wipers, fuses, connectors											
215 Field Equipment	12,420	5,376	11,150	15,424	20,850	20,850	17,321	15,130	18,630	3,500	23.1%
Ammunition, Tasers, Firearms,											
Firearm cleaning supplies, targets, protective											
equipment, duty cartridges, batteries,											
simulators, training equipment, magazines,											
2024 & 2025-Mobile Field Force (qty 2)-PPE											
3,130											
3,500											
216 Medical/Fire Supplies	3,156	1,697	2,111	1,898	1,385	1,385	258	3,000	3,000	-	0.0%
SWAT Membership - NEW 2025											
Fire extinguishers, vaccinations											
Defib, batteries, airways, face masks											
217 Investigative Supplies	1,068	1,848	1,614	2,165	3,397	3,397	1,344	2,500	2,500	-	0.0%
Digital processing, cameras, binoculars											
218 Uniforms	20,453	16,525	18,894	25,620	29,362	29,362	10,255	17,700	17,700	-	0.0%



CENTENNIAL LAKES POLICE DEPARTMENT

2026 PROPOSED BUDGET

18.

ACCOUNT DESCRIPTION	ACTUAL 2020	ACTUAL 2021	ACTUAL 2022	ACTUAL 2023	ACTUAL 2024	ACTUAL 6/30/2025	BUDGET 2025	PROPOSED 2026	CHANGE	
									\$	%
Office/Chief/Capt/Sergeants Misc	4,500									
Annual officer/detective allowance (qty 12)	9,900									
New officer hire (qty 1)	3,300									
219 Crime Prevention Supplies	1,017	1,851	7	2,564	5,264	2,717	4,000	4,000	-	0.0%
Supplies, School Safety, NTU, Promotional										
Total Supplies	76,609	79,394	98,839	102,129	115,468	52,623	92,880	101,380	8,500	9.2%
Contracted Services										
301 Auditing and Accounting Services	15,785	16,335	16,340	18,310	19,031	14,000	19,601	20,179	578	2.9%
302 Consulting	-	-	139	104	121	-	-	-	-	-
304 Legal Fees - Commission legal counsel	10,744	1,323	3,092	2,400	7,385	1,832	5,000	5,000	-	0.0%
305 Legal Fees - Labor Relations	-	-	-	-	-	-	2,500	-	(2,500)	-
306 Personnel Testing	4,774	4,254	4,919	8,026	6,818	3,346	5,500	5,500	-	0.0%
Pre-employment testing, drug screening										
Psychological testing, medical screening										
307 Consulting	23,015	-	-	33	-	-	-	-	-	-
314 Animal Control	-	-	656	820	942	-	-	-	-	-
315 Technology/Body-Cams	13,824	12,934	18,208	17,492	16,872	18,386	19,072	19,072	-	0.0%
Cloud Storage										
2,000										
320 Metro INET (IT)	47,080	55,167	69,947	85,884	92,028	40,870	98,086	105,576	7,490	7.6%
Network, IT service, internet, firewall protection, phone										
321 Communications	18,289	16,799	12,933	11,945	12,504	4,612	12,500	13,984	1,484	11.9%
322 Postage	1,067	1,121	951	1,328	818	325	1,000	1,000	-	0.0%
Postage, UPS, Pitney Bowes, supplies										
331 Travel/Training	20,073	22,722	20,358	20,886	32,386	12,068	22,000	25,000	3,000	13.6%
Training/conference tuition, meals, lodging, mileage										
Lexipol training	14,900									
10,100										
361 Property/Liability Insurance	52,982	57,879	59,634	65,258	68,835	71,826	70,876	73,981	3,105	4.4%
Prof. liability, property, vehicles, building										
380 Utilities	32,674	30,185	29,580	28,619	28,722	11,019	33,250	33,250	-	0.0%
Centennial Utilities, Connexus										
386 MDT/Laptop Access, 800 MHz Radio Fees	9,936	10,518	10,371	10,410	10,139	3,836	9,800	9,775	(25)	-0.3%
MDT access, State Computer Contract, CIDN, Cell Data										
387 Anoka County PSDS Contract	15,544	17,333	18,645	19,443	21,686	24,769	26,023	26,023	-	0.0%
Total Contracted Services	265,786	246,570	265,774	290,958	318,286	206,888	325,208	338,340	13,132	4.0%
Maintenance										
401 Building/Grounds Maintenance	49,823	45,081	44,666	40,029	42,266	17,654	45,500	48,017	2,517	5.5%
402 Computer Security	-	-	-	-	-	-	-	-	-	-
403 Office Equipment Maintenance	6,076	1,831	2,302	1,930	3,271	841	2,000	2,000	-	0.0%
Copier, MDT, website & other office equip. repairs										
404 Vehicle Repair & Maintenance	28,226	35,059	24,957	31,621	27,635	9,975	26,500	30,000	3,500	13.2%
Vehicle repairs and parts, car wash, tires										
405 Equipment Repair and Maintenance	453	764	505	399	527	340	1,000	1,000	-	0.0%
Police equipment repair, weapons, radar										



CENTENNIAL LAKES POLICE DEPARTMENT

2026 PROPOSED BUDGET

19.

ACCOUNT DESCRIPTION		ACTUAL 2020	ACTUAL 2021	ACTUAL 2022	ACTUAL 2023	ACTUAL 2024	ACTUAL 6/30/2025	BUDGET 2025	PROPOSED 2026	CHANGE	
										\$	%
433	800 MHz radios, taser maintenance & repair Dues	1,008	1,066	2,617	1,889	2,574	1,202	2,340	2,428	88	3.8%
435	Chief of Police Assoc, IACP, IAPE, POST Licenses Subscriptions and Books	-	-	139	34	-	-	-	-	-	-
440	Subscriptions-CrimeDex 80, legal publications	-	-	-	2	2	-	-	-	-	-
440	Bank Service Fees	-	-	-	827	412	84	1,000	1,000	-	0.0%
495	Miscellaneous	1,041	237	532	-	-	-	-	-	-	-
	Governing Board expenses (E: plaques, flowers Volunteer recognition, Critical Incident Incidentals, Misc supplies	-	-	-	-	-	-	-	-	-	-
	Total Maintenance	86,628	84,039	75,718	76,730	76,687	30,097	78,340	84,445	6,105	7.8%
Capital Outlay											
701	Transfer to Vehicle Capital Fund	40,023	87,085	96,611	88,000	98,000	45,000	108,000	140,325	32,325	29.9%
	New vehicles, set-up and trim, tear down Computer replacement - 2 squads each year	-	-	-	-	-	-	-	-	-	-
570	Equipment (non-capitalized <\$5k)	745	10,629	915	7,268	-	-	-	-	-	-
580	Equipment (capitalized \$5k+)	28,520	36,057	161,197	-	100,982	18,400	35,525	38,200	2,675	7.5%
	Ballistic shields (qty 5)	-	-	-	-	-	-	-	-	-	-
	Tasers - 4 each year	-	-	-	-	-	-	-	-	-	-
	Less Lethal weapon - 4 (quantity)	-	-	-	-	-	-	-	-	-	-
	Computer replacement - 6 (quantity)	-	-	-	-	-	-	-	-	-	-
	HVAC Upgrades - VAV Boxes (quantity 2)	-	-	-	-	-	-	-	-	-	-
	Total Capital Outlay	69,288	133,771	258,722	95,268	198,982	63,400	143,525	178,525	35,000	24.4%
	TOTAL EXPENDITURES	2,778,627	2,836,570	3,035,961	2,963,226	3,396,764	1,544,712	3,485,640	3,705,276	219,636	6.30%

FUNDING FORMULA

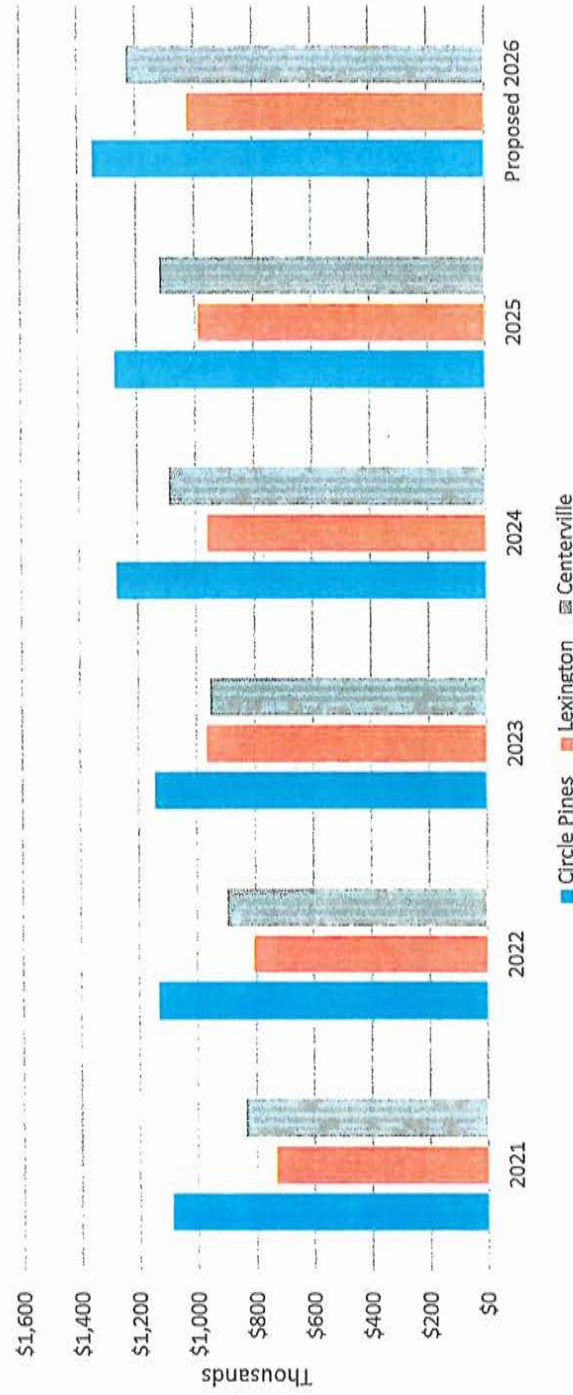
Projected City Contributions
Proposed 2026 CLPD Budget

Weight	Members	Centerville	Circle Pines	Lexington	Total
40%	Calls	31.17%	33.21%	35.62%	
	2024	3,865	4,046	3,810	11,721
	2023	3,447	3,564	3,554	10,565
	2022	3,741	4,166	5,266	13,173
	3 Year Avg	3,684	3,925	4,210	11,820
	Last Budget Avg	4,173	4,441	5,374	13,988
	Change	(489)	(516)	(1,164)	(2,168)
40%	Population	33.01%	41.82%	25.17%	
	2024	3,962	5,019	3,021	12,002
	2023	3,993	5,055	2,830	11,878
	Change	(31)	(36)	191	124
20%	Taxable Market Value	42.51%	37.19%	20.30%	
	2025	683,451,617	597,979,264	326,422,459	1,607,853,340
	2024	644,576,423	620,009,765	332,631,211	1,597,217,399
	Change	38,875,194	(22,030,501)	(6,208,752)	10,635,941
100%	Weighted Formula %	34.17%	37.45%	28.38%	100.00%
	Annual Contribution	1,228,458	1,346,378	1,020,299	3,595,135
	Last Year Contribution	1,118,999	1,273,449	987,193	3,379,641
	Change	109,459	72,929	33,106	215,494

Funding by City

	2021	2022	2023	2024	2025	Proposed 2026
Circle Pines	\$ 1,086,953	\$ 1,132,584	\$ 1,142,028	\$ 1,270,524	\$ 1,273,448	\$ 1,346,377
Lexington	\$ 731,591	\$ 806,723	\$ 966,224	\$ 960,697	\$ 987,193	\$ 1,020,299
Centerville	\$ 835,327	\$ 897,379	\$ 954,583	\$ 1,089,543	\$ 1,118,999	\$ 1,228,458
Total General Fund Reserve	\$ 2,653,872	\$ 2,836,686	\$ 3,062,835	\$ 3,320,764	\$ 3,379,640	\$ 3,595,134

Five-Year History - City Contract Payments
& General Fund Reserve Levels



What is the **minimum** level of unassigned fund balance needed for cash flow?

2026 Budget - Operating Expenses

One month's	308,773	CLPD needs to maintain an unassigned fund balance of one
Two month's	617,546	to two months for cash flow.
Three month's	926,319	CLPD is currently at \$748,030 which is about 2.4 months of
Six month's	1,852,638	reserves.

General Fund Unassigned Fund Balance History

	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
	171,666	188,202	256,361	397,381	571,135	686,251	701,496	684,419	660,484	625,486	794,398	748,030

General Fund
Unassigned Fund Balance





Lexington Fire Department

To: City Administrator Patracek and Council Members
From: Fire Chief Michael Mohler
Date: August 2nd, 2025
Subject: New Hire: Andrew Gregor

I am seeking approval from City Administrator Patracek and the Council Members to hire Andrew Gregor as a new Firefighter with the Lexington Fire Department. Andrew has successfully completed all steps of the hiring process and have been recommended for hire after completing the Psychological Exam.

Andrew has 22 years of experience in the fire service. He has all the certifications needed to start responding to calls, (FF2/Hazmat Ops., and EMT). Andrew has also obtained multiple certifications that will benefit the departments growth. I would like to propose that if Andrew is approved for hire, that his starting pay would reflect the full FF2 and EMT at \$17.25hr.

Sincerely,

Michael P. Mohler
Fire Chief Lexington Fire Dept.
612-961-6582
Mike.mohler@cityoflexingtonmn.org



Lexington Fire Department

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

From: Michael Mohler, Fire Chief.
Date: August 4th, 2025
Re: Assistant Fire Chief Recommendation

I have been communicating with Captain John Jackson, a 4-year veteran of the Lexington Fire Department, to take on the role of Assistant Fire Chief.

John Jackson has served faithfully and has taken on many of the tasks typically assigned to the Assistant Chief roll. John has consistently performed his duties with professionalism and dedication. John was nominated Firefighter of the Year by his peers and was given a Chiefs Award for his excellent work on the development of the new CAD system and starting of the city preplans within FirstDue. He has been performing all the maintenance checks for all the trucks in this timeframe and created the checklist on FirstDue. He is a role model and is very respected by his peers. He has been participating in the LFD training program and assists in the budgeting of equipment and personnel. He has currently completed Instructor1 and will be starting Fire Officer Officer1 in the near future. He has completed the MBFTE Leadership Course. His experience and education will be a tremendous asset to our fire department as the Assistant Chief and will be an asset to me as my second in command. He also carries numerous certifications that enhances his technical expertise in emergency services. (Hazmat Technician).

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

Sincerely,

Michael P. Mohler
Fire Chief Lexington Fire Department
Mike.mohler@cityoflexingtonmn.org
Cell 612-210-1348

MEMORANDUM

TO: Bill Petracek, City Administrator
FROM: Keith Dahl, Ehlers
Jeanne Vogt, Ehlers
Megan Sandell, Ehlers
DATE: August 14, 2025
SUBJECT: Utility Rate Study – CLOSED SESSION

BACKGROUND

The City of Lexington (“City”) hired Ehlers to conduct a utility rate study for the water and sewer funds, prompted by ongoing water quality issues related to Well #15 and a court order determining that the City of Blaine (“Blaine”) “has the right to separate, meter, and/or close the interconnection points between its water system and the Lexington water system”. As a result, Blaine is contemplating closing 12 of the existing 15 interconnections.

Back in 2021, the City conducted a water system study to look at water mitigation alternatives which included:

- Purchasing all water from Blaine
- Purchasing some water from Blaine and constructing a blending station
- Construction of a new water treatment facility
- Drilling a new well
- Purchasing water from Circle Pines

This current utility rate study looks at the financial impact of the first three options.

DISCUSSION

The utility rate study looks at the overall financial health of the water and sewer funds today and projected over the next 10 years. The sewer fund is stable, with no rate increases recommended for the next 5 years. However, given the current situation for the water fund, rate increases are recommended beginning in 2026. Based on discussions with City staff and consulting engineers at MSA, we will be presenting the financial impacts for three options for the City Council to consider.

Option #1: Construction of a Water Treatment Plant and New Well

- This is the most expensive option with the highest rate increases
- The City would still need to purchase water from Blaine until construction is complete
- Will require additional staff and supplies to operate

Option #2: Construction of a Blending Station & Water Looping

- This would blend 84% of Blaine's water with 16% of City's water
- City would need to purchase all water from Blaine until construction is complete
- Will require additional staff and supplies to operate

Option #3: Purchase 100% Water from Blaine & Water Looping

- Least expensive option
- No additional operating expenses
- Well would be used for emergency purposes only

The presentation will also include an impact analysis on average rate payers and a comparison of rates with similar communities in Minnesota.

REQUESTED COUNCIL ACTION

Provide staff and consultants with direction regarding which option to pursue going forward and to work with the City of Blaine to provide water until chosen option is complete &/or all water is purchased from Blaine.