

AMENDED AGENDA

APPEALS HEARING & CITY OF LEXINGTON REGULAR COUNCIL MEETING SEPTEMBER 18, 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

APPEALS HEARING

APPEALS HEARING:

1. A HEARING TO APPEAL THE POLICE DEPARTMENTS DESIGNATION AS A POTENTIALLY DANGEROUS DOG, by Raven Severin

pp. 1-13

2. ADJOURN APPEALS HEARING

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 8-20 through 9-9, 2025 **pp. 14-24**
- B. North Metro TV – August 2025 **pp. 25-36**
- C. City Report – August 2025 **pp. 37-42**
- D. Planning & Zoning meeting minutes **pp. 43-44**
- E. Park Board meeting minutes – September 8, 2025 **pp. 45**

- F. Council Workshop meeting synopsis

pp. 46

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.

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:

Council Meeting – August 21, 2025

pp. 47-50

Council Meeting – September 4, 2025

pp. 51-53

- B. Recommendation to Approve Claims and Bills:

Check #'s 53274 through 53318

Check #'s 15834 through 15850

pp. 54-65

- C. Financial Reports

- Cash Balances

pp. 66

- Fund Summary – Budget to Actual

pp. 67-68

- D. Recommendation to approve Closing of Completed Project Funds

pp. 69

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.

7. ACTION ITEMS:

- A. Recommendation to Uphold Centennial Lakes Police Department's Dangerous Dog Designation for Raven Severin

- B. Recommendation to approve the purchase of a Fire Chief's vehicle – 2017

Chevrolet Tahoe up to \$35,000.00 and up to \$1000.00 for logo and graphics pp. 70-75

8. MAYOR AND COUNCIL INPUT

9. ADMINISTRATOR INPUT

10. 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.

11. ADJOURNMENT

/mv



**REQUEST FOR APPEAL OF DANGEROUS/POTENTIALLY DANGEROUS
DOG CLASSIFICATION**

Within 14 days return to:

Chief of Police
Centennial Lakes Police Department
54 North Road
Circle Pines, MN 55014

Check appropriate box:



Please be advised of my intent to appeal this matter to
the City Council.



I do not intend to appeal this matter. (Please check appropriate
line below)

The dog in question has been:

_____ Humanely euthanized.

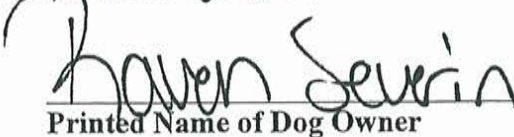
_____ Permanently removed from the city.

_____ Brought into compliance with this declaration.



Signature of Dog Owner

7/30/25
Date


Haven Severin

Printed Name of Dog Owner

Note: In the event that you elect to appeal this matter to the City Council, the City will notify you as to the date and time of the hearing as well as additional rights that are provided to you under local ordinance.

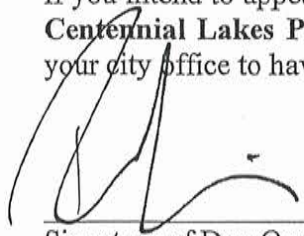
Dangerous Dog Requirements

Centerville/Circle Pines/Lexington
(Circle One)

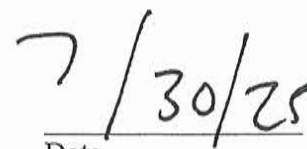
1. The owner shall provide and maintain a proper enclosure. (MS 347.52)
2. The owner shall post the front and rear of the premises with clearly visible warning signs, including a warning symbol to inform children there is a dangerous dog on the property. (MS 347.51)
3. The owner shall provide and show proof annually of public liability insurance in the amount of \$300,000.00 in the cities of Lexington, Centerville and Circle Pines per city ordinance. (MS 347.51)
4. The owner of a dangerous dog must renew the registration of the dog annually with the city until the dog is deceased. If the dog is removed from the jurisdiction, it must be registered as a dangerous dog in its new jurisdiction. (MS 347.52)
5. The owner must provide and show proof of microchip identification as required by state law. (MS 347.515)
6. The dog must be muzzled and restrained by a substantial chain or leash, not to exceed 6 (six) feet, if outside the proper enclosure. (MS 347.52)
7. The dog must have a standardized, easily identifiable tag identifying the dog as dangerous affixed to its collar at all times. (MS 347.51)

The Centennial Lakes Police Department may seize any dangerous dog if the owner does not meet each of the above conditions within 14 (fourteen) days.

If you intend to appeal this matter to your city council, **please sign and return this form to the Centennial Lakes Police Department within 14 (fourteen) days.** You will want to contact your city office to have this matter placed on the next City Council meeting's agenda.



Signature of Dog Owner



Date



Centennial Lakes Police Department
Incident Report
Serving the cities of
Centerville, Circle Pines and Lexington



Case Number: 25133259

Date Reported: 06/22/2025

Event:

Description of Incident: DOG AT LARGE

Address: 8825 ARONA AVE **City:** LEXINGTON **State:** MN **Zip Code:** 55014

Start Date/Time: 06/22/2025 09:59:00

End Date/Time: 06/22/2025 10:40:00

Call Time Dispatched: 10:00

Call Time Arrived: 10:18

Call Time Cleared: 10:40

Synopsis: DOG AT LARGE THAT ATTACKED CHICKENS IN THE 8820 BLOCK OF ARONA AVE

Disposition: ACTIVE

Send To: Det. Mannin

Offense(s):

Offense: M - 10.10.1.E.3 LEXINGTON - ANIMAL AT LARGE

Suspect(s):

Last Name: SEVERIN **First Name:** RAVEN **Middle Name:** MARIE

Arrested: NO

Date of Birth: 02/23/1993 **Age:** 32 **Sex:** FEMALE

Address: 8832 PASCAL AVE N **APT#:** **License Number:** P126128637009

City: LEXINGTON **State:** MN **ZIP:** 55014 **License State:** Minnesota

Work Phone: (651) 470-8749

Person(s) Involved:

Last Name: PLASTER **First Name:** JENNIFER **Middle Name:** ANN

Incident Involvement Type: PERSON REPORTING INCIDENT

Date of Birth: 12/03/1981 **Age:** 43 **Sex:** FEMALE

Address: 8825 ARONA AVE **APT#:** **License Number:** M103117869004

City: LEXINGTON **State:** MN **ZIP:** 55014 **License State:** Minnesota

Work Phone: (651) 246-8969

Last Name: PAJAK **First Name:** MICHAEL **Middle Name:** VINCENT

Incident Involvement Type: COMPLAINANT

Date of Birth: 02/08/1991 **Age:** 34 **Sex:** MALE

Address: 8825 ARONA AVE **APT#:**

City: LEXINGTON State: MN ZIP: 55014

Cell Phone: (612) 242-8983

Last Name: SEVERIN First Name: RAVEN Middle Name: MARIE

Incident Involvement Type: OWNER

Date of Birth: 02/23/1993 Age: 32 Sex: FEMALE

Address: 8832 PASCAL AVE N APT#: License Number: P126128637009

City: LEXINGTON State: MN ZIP: 55014 License State: Minnesota

Cell Phone: (651) 470-8749

Narrative(s):

Title: ORIGINAL OFFICER NARRATIVE

Narrative:

On 6/22/2025 at approximately 0958 hours, I, Community Service Officer St. Martin, was initially dispatched for a dog at large that killed chickens and was chasing a child in the back yard of 8825 Arona Ave.

Dispatch notes stated the dog was a white husky that chased a child and killed two chickens. The reporting party's boyfriend, Michael, was attempting to round up other animals in the yard while the dog was in the yard. Child was back inside the home. Additionally, dispatch notes stated if the dog attacks Michael, he would kill it, and he has a pocketknife. Reporting party stated she thinks the dog got her arm or scratched it. Stated the dog running at large is a constant issue.

I arrived on scene and Officer Stepan had the husky contained in the back of his car using an animal catcher pole. Officer Stepan and Detective Mannin were on scene prior to my arrival. Officer Stepan placed the dog in the back of my squad car. Detective Mannin confirmed one chicken was killed. Michael and Jennifer stated the dog belongs to the house behind them. I drove to 8832 Pascal Ave with the dog.

I arrived at 8832 Pascal Ave and the homeowners at 8840 Pascal asked if I had their neighbor's dog, and I stated I did. I knocked on the side door of 8832 and a female answered the door. I asked if she has a white husky, and she stated yes and it's her daughters. Female's name is Wendy and declined to disclose any further personal information. I asked if Raven Marie Severin was her daughter and the owner of the dog, and she confirmed both. I explained to her that the dog got into the backyard of 8825 Arona Ave. While in the backyard, the dog killed one chicken and was chasing after their child. I advised her to tell Raven to look in the mail for potential citations regarding the incident. I asked Wendy if she had a leash and she said yes. Wendy and I walked to my squad car and placed the leash on the dog. I asked if Raven was home, and Wendy stated Raven was not in the residence. Wendy stated the dog is friendly and would not harm anyone. I reiterated to her the dog attacked chickens and was chasing after a child. She stated it was made up and because they are black. I stated I hear her frustrations; however, if the dog is continuously running at large in the neighborhood it can be frustrating for the other members in the neighborhood when an unfamiliar dog is running around. She asked for my name, I gave her my name, and she thanked me. I then left her residence and returned to 8825 Arona Ave.

I arrived back at 8825 and assisted Detective Mannin. Mannin stated one chicken was dead and another was unaccounted for. We answered any further questions or concerns about the incident from the homeowners.

I cleared the scene

CSO St Martin

Author: St. Martin 301

Title: SUPPLEMENT #1

Narrative:

FORMAL COMPLAINT REQUEST - LEX ORD - ANIMAL AT LARGE

On 06/22/25, I, Detective Mannin, assisted CSO St. Martin with a dog at large that had attacked and killed two chickens. I arrived on scene first with Officer Stepan and detained the dog. I took photos of the deceased chickens and later uploaded them to evidence.com. In speaking with the female caller, Jennifer, on scene, she advised she had a scratch on her arm from the interaction she had with the dog, but she doesn't recall exactly how it occurred. The scratch was recorded with my BWC. Jennifer declined any medical attention. Let it be known that the chickens are known as farm animals, which are domesticated. Jennifer stated she purchased her chickens for \$7 each.

A formal complaint request is to be completed for the following charge:

Lexington City Ordinance 10.10.1(E)3 - It is unlawful for any animal to be at large.

Based on the dog biting and killing the chickens unprovoked while not in its own yard, this fits the ordinance criteria for dangerous dog and should be considered as such. This report is to be forwarded to the Chief of Police for recommendation for labeling the dog as dangerous.

BWC video labeled and uploaded.

Formal complaint request completed.

Clear supplemental report.

Author: MANNIN 118

Title: SUPPLEMENT #2

Narrative:

On 7/30/25 I Sgt. Wahlberg delivered an envelope/packet that contained information about a dog bite/attack. I was requested to drop off this packet by CSO St. Martin as the individual was not home during his working hours. The packet was handed to Raven Severin at her residence. Raven did not have any questions at the time of paper service and was told to reach out if any questions arise later.

BWC uploaded.

Clear.

Author: Sgt. Wahlberg

Title: SUPPLEMENT #3

Narrative:

On 7/29/25, at approximately 17:08, I, CSO Smith, spoke on the phone with Raven Severin regarding her husky, Ace, who was involved in a dog bite/dog at large on 6/22/25. (See original report under ICR 25133259 originally handled by CSO St Martin)

I spoke with Severin about obtaining the vaccination paperwork for Ace.

Severin stated she was not kept in the loop about the dog bite, nor was she informed that the Centennial Lakes police needed any vaccination paperwork for Ace. Severin stated she has not taken Ace to the vet in a while and is unsure if he is up to date on his shots. She said she does not have the paperwork but will send it over eventually. I advised Severin the sooner we have the paperwork the better, as we initially requested the paperwork during the call. Severin continued to ask why we need the paperwork and asked what would happen if she did not provide us with the vaccination paperwork. I informed her that failure to provide us with the vaccination paperwork following a dog at large/dog attack could result in a citation. Severin stated she would get back to me with the paperwork.

Not long after our first conversation on the phone, Severin called me back requesting my name and badge number, as well as a way to get ahold of the report and a number for the front desk. Severin stated she has not been informed of what is happening (regarding the case and the procedure going forward) and would like to speak with someone at the police department about it. I gave Severin our email for obtaining reports and warned her it likely wouldn't be available until it has been closed as we are still gathering the paperwork necessary, i.e. the vaccination paperwork. Severin stated she understood and would get back to me with the paperwork.

I have yet to hear back from her.

Clear.

CSO Smith, Mara

Author: SMITH, MARA #302

Title: SUPPLEMENT #4

Narrative:

I reviewed the police reports for this incident. I had a discussion with the city attorney, and determined that this incident

qualifies "Ace" with the designation of Dangerous Dog. On 07/30/2025 I completed a letter advising the dog's owner, Ravin Severin, of such and attached that along with the requirements the city of Lexington has regarding dangerous dogs and had Sergeant Wahlberg hand deliver it to her. Ravin was given until the 14th of August 2025 to contest the dangerous dog designation at which point a hearing with the Lexington City Council would be scheduled.

A CSO will follow up with her shortly to see if she has any questions or concerns. I provided my contact information as well. I also contacted City Administrator Bill Petracek to advise him of the status of this case. NFA Chief Mork #101.

Author: James Mork

Officer(s):

Involvement Type: REPORTING	Officer Name: St Martin, Jakob J gpd00076	Date: 06/22/2025 12:25:00
Involvement Type: SUPPLEMENTING	Officer Name: Mannin, Kathryn Jane GPD00045	Date: 06/23/2025 13:43:00
Involvement Type: SUPPLEMENTING	Officer Name: Smith, Mara A GPD00074	Date: 07/29/2025 18:52:00
Involvement Type: SUPPLEMENTING	Officer Name: Wahlberg, Nolan B GPD00039	Date: 07/31/2025 02:59:00
Involvement Type: SUPPLEMENTING	Officer Name: Mork, Jim GPD00057	Date: 07/31/2025 15:07:00



25133259



Incident Details for [24129488](#)

Imaged Documents

Attachments (0)

OFFENSE: ANIMAL COMPLAINT - ALL OTHERS

DESCRIPTION: ANIMAL COMPLAINT

DATE OF INCIDENT: 6/13/2024 4:28:00 PM

LOCATION OF INCIDENT: FLOWERFIELD RD / ARONA AVE, LEXINGTON, MN 55014

REPORTING OFFICER(S): KARIM, FAHEEM NMN

Narratives

Original Officer Narrative

Log entry: ANIMAL COMPLAINT, R/O FOUND DOG

Alt, Jean Ann GPD00038

Incident Details for [24129650](#)

Imaged Documents

Attachments (0)

OFFENSE: INFORMATION

DESCRIPTION: ANIMAL COMPLAINT

DATE OF INCIDENT: 6/13/2024 7:26:07 PM

LOCATION OF INCIDENT: 8825 ARONA AVE, LEXINGTON, MN 55014

FULLNAME	DOB	SEX	INV. TYPE
SEVERIN, RAVEN MARIE	02/23/1993	F	PERSON MENTIONED
PLASTER, JENNIFER ANN	12/03/1981	F	Victim

REPORTING OFFICER(S): KARIM, FAHEEM NMN

CASE SUMMARY: ANIMAL POLICE WAS DISPATCHED 8800 BLOCK OF ARONA AVE ON AN ANIMAL COMPLAINT. POLICE SPOKE WITH FEMALE ON PHONE AND GATHERED THEIR INFORMATION. ANIMAL WAS TAKEN TO A NEARBY VET FOR FURTHER REVIEW. CLEARED

Narratives

ORIGINAL OFFICER NARRATIVE

On 06/13/2024 at 19:29 hours, police was dispatched to call Jennifer Ann Plaster (DOB 12/03/1981) regarding an animal complaint. I met with Jennifer earlier in the day as someone had called police regarding a husky on the loose and that it had killed a chicken (previous call 24129488). Jennifer called police to report that she had spoken with the dog owner identified as Raven Marie Severin (DOB 02/23/1993) regarding her chicken. Jennifer told Raven that her chicken was bitten and she brought it to the vet. Raven told Jennifer that she would be willing to pay for any vet bills that may accrue. Jennifer wanted to ensure that a report was done for information purposes only and that it reflected that she does not want any harm to the dog of Raven. No BWC footage was taken during the phone call. Cleared.

Karim, Faheem NMN GPD00030

Incident Details for [24266946](#)

Imaged Documents

Attachments (0)

OFFENSE: ANIMAL IMPOUND - DOG

DESCRIPTION: ANIMAL COMPLAINT

DATE OF INCIDENT: 11/23/2024 1:23:42 AM

LOCATION OF INCIDENT: 3405 LAKE DR NE, BLAINE, MN 55014

FULLNAME	DOB	SEX	INV. TYPE
LEON-AGUILAR, WILLIAM	04/16/1997	M	COMPLAINANT
SEVERIN, RAVEN MARIE	02/23/1993	F	OWNER

REPORTING OFFICER(S): QUINN, MICHAEL

RELATED CASES: [24266967](#)

CASE SUMMARY: Officers responded to the report of a loose dog. Owners were later contacted and picked up the dog.

Narratives

Original Officer Narrative

On November 23rd, 2024 at 0128 hours I, Officer Quinn, responded to 3405 Lake Drive NE for the report of a contained dog. Upon arrival I made contact with the reporting party, William Leon-Aguilar (02/23/93) who advised that he had located a white husky-type dog who was friendly and did not have a collar. I took custody of the dog and brought it back to the warm garage and provided it with water. The owner of the dog later contacted the police department and responded to take custody of the dog. The owner was identified as Raven Marie Severin (02/23/93). No further action at this time.

Quinn, Michael Badge 263 DPD00218

Incident Details for **24224313**

Imaged Documents

Attachments (0)

OFFENSE: FOUND - ANIMAL

DESCRIPTION: FOUND ANIMAL

DATE OF INCIDENT: 10/1/2024 12:57:19 PM

LOCATION OF INCIDENT: 3405 LAKE DR NE, BLAINE, MN 55014

FULLNAME	DOB	SEX	INV. TYPE
SEVERIN, RAVEN MARIE	02/23/1993	F	OWNER
KWIK TRIP D			PERSON MENTIONED

REPORTING OFFICER(S): VANG, JOSEPH

CASE SUMMARY: Report of a found dog.

Narratives

Original Officer Narrative

On 10/01/2024, I, CSO Vang, was dispatched to KwikTrip on 3405 Lake Dr. Ne regarding a found dog that was later identified as a neutered Husky/mix white male dog with light blue eyes and scratches on the right side of his face. Upon arrival, I spoke to Amanda Scott, the reporting party and also an employee. Scott advised that at approximately 1255 hours, the male dog walked into the store without an owner and was found wearing a metal pronged collar. I identified that the dog did not contain a microchip after scanning him and was unable to find an immediate owner for the dog. I then advised Scott where the dog would be held. The dog was brought to Gratitude Farms, where he would be held for his owner, and an animal impound sheet was completed on arrival. Follow-up if required.

Vang, Joseph Badge 47 DPD00208

Follow-up Investigation

On 12/10/2024, I, CSO Vang, received an animal release notice regarding a white-colored Husky male dog named Ace that was released to a male named James Woods on 10/01/2024. I contacted the listed number and spoke to a female named Raven Severin, who advised that Woods was her husband and that they were both owners of Ace. Severin advised that they still have Ace in their possession. No further action.

Vang, Joseph Badge 47 DPD00208



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25184038	Aug 20 2025	09:24	ACCIDENT-MV PD	MAIN ST / 20TH AVE	CENTERVILLE
Summary: POLICE STOPPED OUT WITH TWO VEHICLES AFTER A PD ACCIDENT. NO INJURIES					
25183911	Aug 20 2025	00:51	DOMESTIC	20XX MAIN ST	CENTERVILLE
Summary: DOMESTIC. OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MAIN ST FOR A DOMESTIC. CASE CLOSED.					
25184636	Aug 20 2025	22:31	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF OJIBWAY DR FOR A MEDICAL. CLEAR.					
25184288	Aug 20 2025	14:32	DISORDERLY CONDUCT	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: POLICE DISPATCHED TO THE 9200-BLK OF LEXINGTON AVE FOR A DISORDERLY MALE.					
25184270	Aug 20 2025	14:13	THEFT	20XX MAIN ST	CENTERVILLE
Summary: POLICE TOOK A DELAYED THEFT REPORT IN THE 2000 BLK OF MAIN ST					
25184384	Aug 20 2025	16:09	ANIMAL COMPLAINT	XX WEST RD	CIRCLE PINES
Summary: POLICE DISPATCHED TO THE 0-BLK OF WEST ROAD REGARDING AN INJURED DEER.					
25184907	Aug 21 2025	10:10	FOUND PROPERTY	MAIN ST / BRIAN DR	CENTERVILLE
Summary: CSO REQUESTED TO MEET OFFICE STAFF AT CENTERVILLE CITY HALL TO PICK UP FOUND PROPERTY.					
25185178	Aug 21 2025	15:43	INFORMATION	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR ILLEGAL DUMPING. ACTIVE.					
25185189	Aug 21 2025	16:01	ACCIDENT-MV PD	LEXINGTON AVE / LOVELL RD	LEXINGTON
Summary: PD ACCIDENT. OFFICERS DISPATCHED TO THE AREA OF LEXINGTON AVE AND LOVELL RD FOR A 2 VEHICLE ACCIDENT. CLEAR.					
25185223	Aug 21 2025	16:44	ACCIDENT-MV PD	LAKE DR / LEXINGTON AVE NE	CIRCLE PINES
Summary: OFFICERS RESPONDED TO LAKE DR AND LEXINGTON AVE FOR A PROPERTY DAMAGE CRASH. EXCEPTIONAL CLEARANCE.					
25185234	Aug 21 2025	16:56	FIRE	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 100 BLOCK OF SOUTH DR FOR AN ILLEGAL FIRE. EXCEPTIONAL CLEARANCE.					
25185180	Aug 21 2025	15:47	DOMESTIC	92XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLOCK OF SYNDICATE AVE FOR A DOMESTIC. CLEARED BY ARREST.					
25185673	Aug 22 2025	05:12	THEFT FROM MOTOR VEHICLE	XX CENTER RD	CIRCLE PINES
Summary: POLICE FIELDLED A PHONE. CALL THEFT REPORT FROM THE XX BLOCK OF CENTER RD. BWC.CLR.					
25185719	Aug 22 2025	07:23	THEFT FROM MOTOR VEHICLE	2XX AURORA LN	CIRCLE PINES
Summary: POLICE DISPATCHED A PHONE CALL REGARDING THEFT FROM MOTOR VEHICLE. NO SUSPECT INFORMATION. CASE CLOSED.					
25185754	Aug 22 2025	08:23	TAMPER WITH MV	XX PINE DR	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE DISPATCHED A PHONE CALL REGARDING MOTOR VEHICLE TAMPERING. CLEAR.					
25185815	Aug 22 2025	10:02	LANDLORD TENANT DISPUTE	XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE DISPATCHED TO THE XX-BLK OF VILLAGE PKWY FOR LANDLORD AND TENANT DISPUTE. CLR					
25185893	Aug 22 2025	11:35	TAMPER WITH MV	2XX GALAXY DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200-BLK OF GALAXY DRIVE FOR MOTOR VEHICLE TAMPERING.					
25186232	Aug 22 2025	18:46	CHECK WELFARE	8XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 800 BLOCK OF VILLAGE PKWY FOR A WELFARE CHECK. EXCEPTIONAL CLEARANCE.					
25185749	Aug 22 2025	08:16	TAMPER WITH MV	XX CIRCLE DR	CIRCLE PINES
Summary: POLICE RECEIVED A MOTOR VEHICLE TAMPERING REPORT IN CIRCLE PINES.					
25186255	Aug 22 2025	19:10	NEIGHBORHOOD DISPUTE	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A NEIGHBOR DISPUTE. EXCEPTIONAL CLEARANCE.					
25186377	Aug 22 2025	21:36	TRAFFIC	DUNLAP AVE / NORTH HIGHWAY DR	LEXINGTON
Summary: TRAFFIC. OFFICERS CONDUCTED A TRAFFIC STOP IN THE ZERO BLOCK OF PARK DR W. CLEAR.					
25185935	Aug 22 2025	12:21	FTC FRAUD	XX PINE DR	CIRCLE PINES
Summary: POLICE FIELDIED A THEFT FROM MOTOR VEHICLE REPORT WHICH RESULTED IN A SUBSEQUENT ACTIVE FRAUD INVESTIGATION. ACTIVE.					
25186284	Aug 22 2025	19:40	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: MEDICAL. OFFICERS DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON REPORTS OF A MEDICAL. CLEAR.					
25186210	Aug 22 2025	18:15	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25185761	Aug 22 2025	08:35	THEFT FROM MOTOR VEHICLE	XX EDGE DR	CIRCLE PINES
Summary: POLICE DISPATCHED A THEFT REPORT FROM THE XX-BLK OF EDGE DRIVE.					
25185670	Aug 22 2025	04:48	ASSIST OTHER AGENCY		WHITE BEAR
25186611	Aug 23 2025	04:30	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS DISPATCHED TO THE XX BLOCK OF WEST RD ON REPORTS OF A MEDICAL. CLEAR.					
25186670	Aug 23 2025	08:44	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY FOR A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
25186778	Aug 23 2025	12:03	FRAUD	87XX HAMLINE AVE	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: FRAUD. OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT IN THE 8700 BLOCK OF HAMLINE AVE. OFFICERS TOOK INFORMATION FROM A PERSON WHO HAD SENT GIFT CARD INFORMATION TO A PERSON THROUGH WHATSAPP. SUSPECTS UNKNOWN. CLEAR.					
25186831	Aug 23 2025	13:51	THEFT	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: THEFT. OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR ON A THEFT WHICH HAD JUST OCCURRED. OFFICERS WERE UNABLE TO LOCATE THE SUSPECT. INFORMATION WAS TAKEN REGARDING A RETAIL THEFT. INVESTIGATION CONTINUES. CLEAR.					
25187153	Aug 23 2025	21:57	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE FOR A MEDICAL EMERGENCY.					
25186515	Aug 23 2025	00:29	TRAFFIC	7200-BLK MAIN ST	CENTERVILLE
Summary: TRAFFIC. OFFICERS CONDUCTED A TRAFFIC STOP IN THE 7200 BLOCK OF MAIN ST. CLEAR.					
25186557	Aug 23 2025	01:31	TRAFFIC-DAS/DAR/DAC	LAKE DR / ALBERT AVE	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP AT THE INTERSECTION OF 35W ON RAMP/LAKE DR.					
25187268	Aug 24 2025	00:45	DOMESTIC	90XX GRIGGS AVE	LEXINGTON
Summary: DOMESTIC. OFFICERS DISPATCHED TO 90XX GRIGGS AVE ON REPORTS OF A DOMESTIC. CLEARED BY ARREST.					
25187442	Aug 24 2025	10:17	SUSPICIOUS ACTIVITY	1XX CANTERBURY RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE AREA OF CANTERBURY RD AND SCHOOL RD FOR SUSPICIOUS ACTIVITY. EXCEPTIONAL CLEARANCE.					
25187899	Aug 24 2025	22:36	CHECK WELFARE	89XX SYNDICATE AVE	LEXINGTON
Summary: WELFARE CHECK. OFFICERS DISPATCHED TO A WELFARE CHECK IN THE AREA OF SYNDICATE AVE AND RESTWOOD RD. CLEAR.					
25187752	Aug 24 2025	19:04	TRAFFIC	S ROBIN LN / 20TH AVE	CENTERVILLE
Summary: TRAFFIC STOP. OFFICERS INITIATED A TRAFFIC STOP AT S ROBIN LN AND 20TH AVE. ONE ADULT MALE WAS TAKEN INTO CUSTODY. CLEAR BY ARREST.					
25187593	Aug 24 2025	15:17	ROAD AND DRIVING	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ROAD AND DRIVING. OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR FOR A ROAD RAGE INCIDENT. CASE INACTIVE.					
25188121	Aug 25 2025	10:09	ASSIST OTHER AGENCY		BLAINE
25188305	Aug 25 2025	14:02	MEDICAL	71XX SHAD AVE	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF SHAD AVE FOR A MEDICAL. CLEAR.					
25188414	Aug 25 2025	16:06	THEFT-BICYCLE	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: THEFT. OFFICERS WERE DISPATCHED A THEFT REPORT FROM THE XX BLOCK OF WEST GOLDEN LAKE RD. CASE ACTIVE.					
25188655	Aug 25 2025	20:56	MISC	90XX GRIGGS AVE	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE 9000 BLK OF GRIGGS AV REGARDING A SHERIFF'S NOTIFICATION.					
25188610	Aug 25 2025	20:10	ASSIST OTHER AGENCY		BLAINE
25188773	Aug 26 2025	00:51	THEFT FROM MOTOR VEHICLE	10-BLK WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: THEFT FROM MOTOR VEHICLE. OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF W GOLDEN LAKE RD FOR A THEFT FROM MOTOR VEHICLE. CASE ACTIVE.					
25189071	Aug 26 2025	12:22	THEFT FROM MOTOR VEHICLE	95XX HAMLINE AVE	LEXINGTON
Summary: DELAYED THEFT FROM MOTOR VEHICLE REPORT IN LEXINGTON.					
25189260	Aug 26 2025	15:37	OTHER-SPECIFY	7XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 700 BLK OF VILLAGE PKWY REGARDING ACCIDENTAL DISCHARGE OF A WEAPON. CLEAR BY CITATION.					
25189188	Aug 26 2025	14:23	DOMESTIC ESCORT	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLK OF GRIGGS AVE REGARDING A DOMESTIC ESCORT. CLEAR.					
25189577	Aug 26 2025	22:49	SUSPICIOUS ACTIVITY	GOLDEN LAKE RD / LAKE DR	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY. OFFICERS OBSERVED A SUSPICIOUS PERSON RIDING A BICYCLE AT GOLDEN LAKE RD AND LAKE DR. OFFICERS CONDUCTED A TRAFFIC STOP ON THE BICYCLE AND THE OPERATOR FLED FROM OFFICERS. ONE JUVENILE ARRESTED, LATER RELEASED TO PARENTS. CLEARED BY ARREST.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
25189745	Aug 27 2025	08:13	CHECK WELFARE	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000-BLK OF GRIGGS AVE FOR A WELFARE CHECK.					
25190249	Aug 27 2025	19:31	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A MEDICAL. CLEAR.					
25190302	Aug 27 2025	20:41	CHECK WELFARE	38XX LIBERTY LN	LEXINGTON
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN FOR A DOG BITE/WELFARE CHECK. CASE REFERRED TO CSO'S. CLEAR.					
25190414	Aug 28 2025	00:05	SUSPICIOUS ACTIVITY	FLOWERFIELD RD / ALBERT AVE	LEXINGTON
Summary: SUSPICIOUS ACTIVITY. OFFICERS INITIATED A TRAFFIC STOP ON A BICYCLE AT FLOWERFIELD RD AND ALBERT AVE. CASE INACTIVE.					
25190615	Aug 28 2025	09:30	MEDICAL	1XX KEITH RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 100 BLK OF KEITH RD FOR A MEDICAL EMERGENCY.					
25191119	Aug 28 2025	19:24	DOMESTIC ESCORT	19XX CARDINAL DR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1900 BLOCK OF CARDINAL DRIVE FOR A DOMESTIC ESCORT.					
25190637	Aug 28 2025	10:01	BURGLARY-BUSINESS	41XX WOODLAND RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4100-BLK OF WOODLAND RD FOR A DELAYED BURGLARY REPORT.					
25190661	Aug 28 2025	10:25	BURGLARY-BUSINESS	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE DISPATCHED TO THE 9100-BLK OF SOUTH HWY DR FOR A BURGLARY REPORT. CASE PENDING					
25190807	Aug 28 2025	13:26	ASSAULT	91XX HAMLINE AVE	LEXINGTON
Summary: POLICE DISPATCHED TO THE 9100-BLK OF HAMLINE AVE FOR A DELAYED ASSAULT REPORT. PENDING.					
25190812	Aug 28 2025	13:33	FOUND PROPERTY	71XX SHAD AVE	CENTERVILLE
Summary: CSO TOOK A CALL FOR FOUND PROPERTY IN THE 7100 BLOCK OF SHAD AVENUE IN CENTERVILLE. A CALLER LOCATED A BACK PACK LYING IN HIS YARD CONTAINING A COUPLE ITEMS OF VALUE AND CALLED THE POLICE. ITEM(S) WERE TAKEN TO THE CENTENNIAL LAKES POLICE DEPARTMENT AND PLACED INTO PROPERTY FOR SAFE KEEPING.					
25190983	Aug 28 2025	16:46	LOST PROPERTY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100 BLK OF SOUTH HWY DR FOR A LOST PROPERTY REPORT.					
25190551	Aug 28 2025	07:41	HRO VIOLATION	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE TOOK A REPORT FROM THE 9400-BLK OF LEXINGTON AVE IN REGARDS OF AN HRO VIOLATION.					
25190844	Aug 28 2025	14:02	MISCELLANEOUS PUBLIC	XX CENTER RD	CIRCLE PINES
Summary: MISCELLEANOUS PUBLIC ASSIST.					
25191594	Aug 29 2025	12:22	CIVIL DISPUTE	69XX EAGLE TRL	CENTERVILLE
Summary: POLICE RESPONDED TO THE 6900 BLOCK OF EAGLE TRL FOR A CIVIL MATTER					
25192239	Aug 30 2025	01:07	DOMESTIC-VERBAL	2XX COBBLER CT	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE 200 BLOCK OF COBBLER CT ON A REPORT OF A DOMESTIC. BWC.CLR.					
25192264	Aug 30 2025	02:09	SUSPICIOUS ACTIVITY	2XX CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: POLICE STOPPED OUT WITH A SUSPICIOUS VEHICLE IN THE 200 BLOCK OF CIVIC HEIGHTS DR. BODY CAM NOT ACTIVATED.					
25192329	Aug 30 2025	07:23	MEDICAL	13XX MOUND TRL	CENTERVILLE
Summary: POLICE DISPATCHED TO THE 1300-BLK OF MOUND TRL FOR A MEDICAL.					
25192477	Aug 30 2025	12:33	CIVIL DISPUTE	71XX MILL RD	CENTERVILLE
Summary: POLICE RESPONDED TO 7100 BLK OF MILL RD FOR A ROAD RAGE INCIDENT.					
25192643	Aug 30 2025	17:09	MEDICAL	ALBERT AVE / NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO ALBERT AVE AND NORTH HWY DR FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25192869	Aug 30 2025	21:32	MEDICAL	91XX DUNLAP AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100 BLK OF DUNLAP AVE REGARDING A MEDICAL CALL.					
25193131	Aug 31 2025	03:41	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLK OF MICHAUD WAY REGARDING A MEDICAL CALL.					
25193151	Aug 31 2025	05:59	DOMESTIC-VERBAL	89XX SYNDICATE AVE	LEXINGTON
Summary: POLICE DISPATCHED TO THE 8900-BLK OF SYNDICATE AVE FOR A VERBAL DOMESTIC BETWEEN BOYFRIEND AND GIRLFRIEND.					
25193153	Aug 31 2025	06:09	SUSPICIOUS ACTIVITY	41XX WOODLAND RD	LEXINGTON
Summary: OFFICER OBSERVED A SUSPICIOUS MALE IN THE 4100-BLK OF WOODLAND RD. NO ISSUES					
25193162	Aug 31 2025	07:04	CHECK WELFARE	XX SHEPHERD CT	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLOCK OF SHEPHERD CT. FOR A PHONE CALL WELFARE CHECK.					
25193585	Aug 31 2025	18:14	ASSIST OTHER AGENCY		LINO LAKES
25193695	Aug 31 2025	20:45	DOMESTIC-VERBAL	88XX DUNLAP AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 8800 BLK OF DUNLAP AVE REGARDING A VERBAL DOMESTIC ALTERCATION.					
25194349	Sep 1 2025	17:52	FRAUD	70XX EAGLE TRL	CENTERVILLE
Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR A FRAUD REPORT IN THE 7000 BLOCK OF EAGLE TRL. INACTIVE.					
25194509	Sep 1 2025	21:19	MEDICAL	EAST GOLDEN LAKE RD / WEST	CIRCLE PINES
Summary: POLICE RESPONDED TO THE INTERSECTION OF WEST GOLDEN LAKE AND EAST GOLDEN LAKE FOR A REPORT OF A MOTOR VEHICLE ACCIDENT.					
25194082	Sep 1 2025	11:30	VEHICLE- LOCKOUT		CENTERVILLE
25195005	Sep 2 2025	12:28	CHECK WELFARE	90XX NORTH HIGHWAY DR	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: CHECK WELFARE.

OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF NORTH HIGHWAY DR ON A REQUEST BY DISPATCH TO CHECK THE WELFARE OF A 911 CALLER.

OFFICERS MADE CONTACT AND DETERMINED THEY WERE OK.
CLEAR.

25195235	Sep 2 2025	16:28	ACCIDENT-MV PD	FIRE BARN RD / LAKE DR	CIRCLE PINES
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Summary: MOTOR VEHICLE ACCIDENT.

OFFICERS WERE DISPATCHED TO A PROPERTY DAMAGE MOTOR VEHICLE ACCIDENT AT FIREBARN RD AND LAKE DR.
CASE ACTIVE.

25195254	Sep 2 2025	16:54	FRAUD	40XX LOVELL RD	LEXINGTON
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Summary: FRAUD REPORT.

OFFICERS WERE DISPATCHED A PHONE CALL FRAUD REPORT FROM THE 4000 BLOCK OF LOVELL RD.
CASE CLOSED.



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25196084	Sep 3 2025	16:14	MEDICAL	LEXINGTON AVE NE / WOODLAND RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL AT LEXINGTON AVE AND WOODLAND RD. CLEAR.					
25196045	Sep 3 2025	15:23	FRAUD	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: FRAUD REPORT. OFFICERS WERE DISPATCHED A PHONE CALL FRUAD REPORT FROM THE 9200 BLOCK OF SOUTH HIGHWAY DRIVE. CASE ACTIVE.					
25195668	Sep 3 2025	08:00	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
25196166	Sep 3 2025	17:49	CIVIL DISPUTE	90XX GRIGGS AVE	LEXINGTON
Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED A PHONE CALL CIVIL DISPUTE FROM THE 9000 BLOCK OF GRIGGS AVE. INFORMATION ONLY. CLEAR.					
25196216	Sep 3 2025	19:22	DOMESTIC	XX NORTH RD	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL RELATED TO DOMESTIC QUESTIONS.					
25196234	Sep 3 2025	19:42	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 2000 BLOCK OF MICHAUD WAY. CLEAR.					
25196131	Sep 3 2025	17:04	ACCIDENT-MV PI	GRIGGS AVE / LAKE DR	LEXINGTON
Summary: PERSONAL INJURY ACCIDENT. OFFICERS WERE DISPATCHED TO A MOTOR VEHICLE ACCIDENT AT LAKE DR AND GRIGGS AVE. CASE INACTIVE.					
25196268	Sep 3 2025	20:24	DOMESTIC-VERBAL	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF NORTH HIGHWAY DRIVE FOR A VERBAL DOMESTIC.					
25195806	Sep 3 2025	10:32	ACCIDENT-MV PI	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE INTERSECTION OF LAKE DR AND RESTWOOD RD FOR A PI CRASH.					
25195892	Sep 3 2025	12:26	CHECK WELFARE	XX NORTH RD	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL WELFARE CHECK IN THE CITY OF CIRCLE PINES					
25196079	Sep 3 2025	15:58	MEDICAL	7XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 700 BLOCK OF VILLAGE PKWY ON A MEDICAL. OFFICERS PROVIDED ASSISTANCE UNTIL CLEARED BY AMBULANCE, PRIOR TO A TRANSPORT DECISION BEING MADE. CLEAR.					
25196138	Sep 3 2025	17:11	THEFT	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR DELAYED THEFT REPORT IN THE 9000 BLK OF N HWY DR.					
25196287	Sep 3 2025	20:48	ASSIST OTHER AGENCY		LINO LAKES
25196490	Sep 4 2025	06:51	MEDICAL	20XX MICHAUD WAY	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON A MEDICAL. OFFICERS BEGAN AN ASSESSMENT WITH THE VICTIM AND ASSISTED AMBULANCE IN GETTING THEM READY FOR TRANSPORT. AMBULANCE TRANSPORTED THEM FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
25196922	Sep 4 2025	16:27	ACCIDENT-MV PD	70XX 20TH AVE	CENTERVILLE
Summary: OFFICERS RESPONDED TO A PROPERTY DAMAGE CRASH IN THE 7000 BLOCK OF 20TH AVE. EXCEPTIONAL CLEARANCE.					
25196935	Sep 4 2025	16:47	ACCIDENT-MV PD	LEXINGTON AVE / LOVELL RD	LEXINGTON
Summary: MOTOR VEHICLE ACCIDENT. OFFICERS WERE DISPATCHED TO LEXINGTON AVE AND LOVELL RD FOR A PROPERTY DAMAGE ACCIDENT. CASE INACTIVE.					
25196958	Sep 4 2025	17:18	MEDICAL	XX PARK DR W	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE XX BLOCK OF PARK DR W FOR A MEDICAL. CLEAR.					
25197033	Sep 4 2025	19:29	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE XX BLOCK OF SOUTH DR FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25197093	Sep 4 2025	21:07	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3900 BLOCK OF RESTWOOD RD FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25196826	Sep 4 2025	14:39	MEDICAL	39XX FLOWERFIELD RD	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF FLOWERFIELD RD ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT WITH THE VICTIM. THE VICTIM CHOSE TO SELF TRANSPORT PRIOR TO AMBULANCE ARRIVING. CLEAR.					
25197961	Sep 5 2025	23:07	ASSIST OTHER AGENCY		LINO LAKES
25197197	Sep 5 2025	01:18	DOMESTIC-VERBAL	20XX WILLOW CIR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLOCK OF WILLOW CIRCLE ON A REPORT OF A VERBAL DOMESTIC.BWC.CLR.					
25197232	Sep 5 2025	04:46	MISC	FAIRVIEW ST / 20TH AVE	CENTERVILLE
Summary: POLICE LOCATED AN ABANDONED VEHICLE ON THE 2000 BLK OF FAIRVIEW ST WHICH WAS BLOCKING THE ROADWAY. THE VEHICLE WAS IMPOUNDED.					
25197517	Sep 5 2025	13:07	ASSIST OTHER AGENCY		LINO LAKES
25197854	Sep 5 2025	20:28	ASSIST OTHER AGENCY		LINO LAKES
25198294	Sep 6 2025	13:07	ASSIST OTHER AGENCY		COLUMBUS
25198344	Sep 6 2025	14:30	MEDICAL	4XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 400 BLOCK OF VILLAGE PKWY ON A MEDICAL. OFFICER BEGAN A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
25198640	Sep 6 2025	22:05	MEDICAL	89XX HAMLINE AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 8900 BLOCK OF HAMLINE AVE FOR A MEDICAL EMERGENCY.					
25198015	Sep 6 2025	01:07	MEDICAL	20XX MICHAUD WAY	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE 2000 BLK OF MICHAUD WAY REGARDING A MEDICAL CALL.					
25198206	Sep 6 2025	11:02	MEDICAL	XX EAST GOLDEN LAKE RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE XX-BLK OF E GOLDEN LAKE ROAD FOR A MEDICAL EMERGENCY.					
25198246	Sep 6 2025	11:59	VEHICLE- LOCKOUT		CENTERVILLE
25198275	Sep 6 2025	12:40	THEFT FROM MOTOR VEHICLE	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE DISPATCHED A PHONE CALL REGARDING A THEFT FROM VEHICLE. CASE PENDING.					
25198209	Sep 6 2025	11:05	THEFT	88XX DUNLAP AVE	LEXINGTON
Summary: POLICE DISPATCHED A PHONE CALL FROM THE 8800-BLK OF DUNLAP AVE REGARDING MOTOR VEHICLE THEFT					
25199354	Sep 7 2025	23:30	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 600 BLOCK OF VILLAGE PARKWAY FOR A MEDICAL EMERGENCY.					
25198876	Sep 7 2025	09:59	INFORMATION	72XX MILL RD	CENTERVILLE
Summary: INFORMATION. OFFICERS WERE DISPATCHED TO THE 7200 BLOCK OF MILL ON A DOMESTIC. OFFICERS DETERMINED NO CRIME OCCURRED. A JUVENILE HAD RUN FROM THE ADDRESS AND WAS LOCATED NEARBY A SHORT TIME LATER. CLEAR.					
25199185	Sep 7 2025	18:58	MEDICAL	XX PINE DR	CIRCLE PINES
Summary: MEDICAL EMERGENCY POLICE WAS DISPATCHED TO THE XX BLOCK OF PINE DR ON A MEDICAL EMERGENCY. POLICE ARRIVED ON SCENE AND GATHERED INFORMATION FROM A MALE. MALE WAS TRANSPORTED TO A NEARBY HOSPITAL FOR FURTHER REVIEW. CLEARED					
25199250	Sep 7 2025	20:41	FRAUD	68XX BEAVER POND WAY	CENTERVILLE
Summary: FRAUD POLICE WAS DISPATCHED TO THE 6800 BLOCK OF BEAVER POND WAY ON A FRAUD REPORT. POLICE GATHERED INFORMATION FROM MALE AND A REPORT WAS COMPLETED. PENDING					
25199388	Sep 8 2025	01:44	TRAFFIC	MAIN ST / MOUND TRL	CENTERVILLE
Summary: TRAFFIC. TRAFFIC STOP CONDUCTED IN THE 7200 BLOCK OF MAIN ST. INFORMATION ONLY.					
25200091	Sep 8 2025	19:46	CIVIL DISPUTE	93XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9300 BLK OF LEXINGTON AVE REGARDING A CUSTOMER DISPUTE.					
25199524	Sep 8 2025	09:28	FOUND PROPERTY	50-BLK NORTH RD	CIRCLE PINES
Summary: FOUND PROPERTY. OFFICERS TOOK A FOUND PROPERTY REPORT FROM THE AREA OF LAKE DR AND NORTH RD. CLEAR.					
25199919	Sep 8 2025	16:29	MEDICAL	XX GOLDEN OAK DR	CIRCLE PINES
Summary: MEDICAL EMERGENCY POLICE WAS DISPATCHED TO THE XX BLOCK OF GOLDEN OAK DRIVE ON A MEDICAL EMERGENCY. POLICE ARRIVED ON SCENE AND GATHERED INFORMATION FROM A FEMALE. FEMALE WAS TRANSPORTED TO A NEARBY HOSPITAL FOR FURTHER REVIEW. CLEARED					
25200039	Sep 8 2025	18:46	MEDICAL	19XX CARDINAL DR	CENTERVILLE
Summary: MEDICAL EMERGENCY POLICE WAS DISPATCHED TO THE 1900 BLOCK OF CARDINAL DRIVE ON A MEDICAL EMERGENCY. POLICE ARRIVED ON SCENE AND GATHERED INFORMATION FROM A FEMALE. FEMALE WAS TRANSPORTED TO A NEARBY HOSPITAL FOR FURTHER REVIEW. CLEARED					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25200306	Sep 9 2025	03:39	CHECK WELFARE	20XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLOCK OF MAIN ST ON A REPORT OF A WELFARE CHECK. BWC.CLR.					
25200335	Sep 9 2025	05:46	ASSIST OTHER AGENCY		LINO LAKES
25200861	Sep 9 2025	16:59	ANIMAL COMPLAINT	20XX WILLOW CIR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 2000 BLOCK OF WILLOW CIRCLE FOR A FOUND ANIMAL COMPLAINT. EXCEPTIONAL CLEARANCE.					
25201014	Sep 9 2025	20:43	MEDICAL	LAKE DR / WOODLAND RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE AREA OF LAKE DR AND WOODLAND RD FOR A MEDICAL. EXCEPTIONAL CLEARANCE					

NEW PROGRAMS

99

- 54 programs produced by NMTV staff
- 2 programs produced by city staff
- 43 programs produced by the public
- 73 hours of new programming



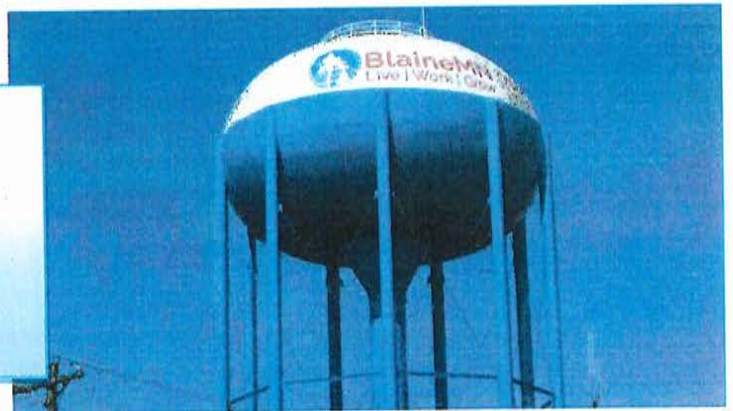
NEWS AND EVENTS

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

Colorful Blaine Water Tower Has
New Curb Appeal

9,318 Views



The City of Blaine recently completed a much-needed makeover for Water Tower Number 2 on Paul Parkway. The updated tower now sports bold colors, the city logo, and website. Eric Nelson provided a before and after view of the water tower to really highlight the difference, while TJ Tronson flew his drone into the sky for a bird's eye view. Eric also spoke to several excited residents about the colorful changes. One called it his "new landmark" while another said that a water tower that stands out helps a city "get on the map." [See the story here.](#)

Backpack to School

With the start of another school year just around the corner, the volunteers of the Centennial Backpack Program swung into high gear preparing backpacks and school supplies for local children in need. The program has been running for 30 years now and has distributed 6,500 backpacks. TJ Tronson spoke to program coordinator Juli Smith and volunteer Donna Norberg about their work with the program and how they feel it helps to bring the community closer together. [Watch the story here.](#)

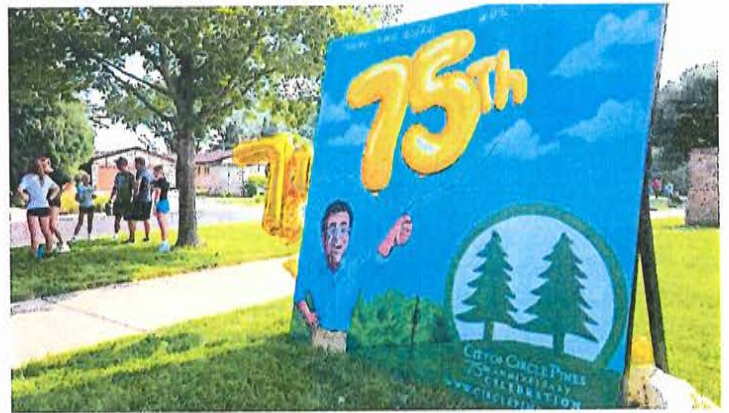


Circle Pines 75th

This year, Circle Pines celebrated a remarkable milestone with its 75th anniversary. TJ Tronson and Danika Peterson attended the festivities, cutting together a video highlighting the sights and sounds of the celebratory weekend. The video includes comments from former Mayor Marshall Dahl, who started out cleaning the bathrooms at city hall before ascending to elected office, and area weatherman Dave Dahl, who offered a tearful tribute. There was also a magic show, a 5k, a pancake breakfast, and, of course, Mayor Dave Bartholomay in a dunk tank.

See the short video [here](#).

See Mayor Dave's full speech [here](#).



Under the Boardwalk

By spring, Bunker Hills Regional Park will have a new boardwalk. Eric Nelson spoke to Andy Soltvedt of Anoka County Parks who laid out the benefits of the \$2 million project. The new boardwalk will be elevated, providing a better view of the surrounding wetland, ADA accessible, and last for 30 years. Compare that to the current boardwalk, which is badly decaying after just 20 years. Construction will begin this fall, but most of the work will happen during the winter, when the frozen wetlands will offer better access. See the plans [here](#).



Construction Season Continues

All year long, Eric Nelson has been keeping his finger on the pulse of local road construction and closures. The public must be interested because these videos are invariably some of our most popular posts each month. This time, Eric spoke to Kent Barnard about stage two of MnDOT's third land project for US 10. Of course, there will be more closures and more headaches, but Eric is doing his part to keep everyone in the north metro up to date on these traffic woes. [See it all here](#).



Guardian Angel

Blaine's Veterans Memorial Park has a guardian Angel: Denise Swanson. For the last five years, Denise has volunteered her time planting flowers and taking care of the gardens at the park. Park President Steve Guider estimates that Denise has planted 99 percent of all the flowers in the park. Eric Nelson spoke to Denise who says she just loves being outside in the peaceful atmosphere. She was inspired, she said, by a social media post of Steve's mother planting flowers despite her arthritis. Denise offered to step in and is now a regular fixture at the beloved local landmark.

[See Denise's hard work here](#).



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
August	267	3,443
TOTAL:	644	15,257

**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 (4 episodes)	Chance Amundsen	3 hours 57 minutes
Christ Lutheran Church Worship Message (4 episodes)	Chance Amundsen	2 hours 1 minute
Every Movie Ever (1 episode)	Eric Houston	24 minutes
Glen Cary Lutheran Church (3 episodes)	Vincent Schneider	1 hour 49 minutes
Hope Church (6 episodes)	Al Goracke	5 hours
Jazz with Vaughn (5 episodes)	Cher Dial	5 hours
Lord of Life (4 episodes)	Jean Stauffer	3 hours 55 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	2 hours 12 minutes
The Hidden Truth (4 episodes)	Paul Dendy	3 hours 56 minutes
What Does the Bible Say (2 episodes)	George Degidio	55 minutes
Christ Lutheran Church Worship (4 episodes)	Chance Amundsen	3 hours 57 minutes
47 New Programs		39.5 New Hours



NMTV Staff Full Length Programs

Title	Producer	Runtime
Anoka County Board Meeting (8/12)	TJ Tronson	18 minutes
Anoka County Board Meeting (8/26)	TJ Tronson	35 minutes
Circle Pines 75th Anniversary Mayoral Speech	Danika Peterson	44 minutes
NMTV News (2 episodes)	Danika Peterson and Eric Nelson	41 minutes
North Metro Now (2 episodes)	Eric Houston	50 minutes
Sports Den	Ted Leroux	30 minutes
8 New Programs		3.5 New Hours



City Meetings

Title	Producer	Runtime
Ham Lake City Council Meeting (8/4)	Ben Brannon	1hour 3 minutes
Centerville Parks & Rec Meeting (8/6)	Colin Branch	1 hour 18 minutes
Spring Lake Park City Council Meeting (8/4)	Ray Flint and Samantha Nolan	46 minutes
Blaine City Council Meeting (8/4)	TJ Tronson	57 minutes
Blaine City Workshop (8/4)	TJ Tronson	3 hours 30 minutes
Lexington City Council Meeting (8/7)	City Staff	14 minutes
Lino Lakes City Council Meeting (8/11)	Anne Serwe	51 minutes
Ham Lake Planning Commission Meeting (8/11)	Ben Brannon and Matt Leonetti	29 minutes
Blaine City Council Workshop (8/11)	TJ Tronson	2 hours 30 minutes
Blaine City Council & EDA Meeting (8/11)	TJ Tronson	1 hour 1 minute
Circle Pines City Council Meeting (8/12)	Ray Flint and Ben Beckers	56 minutes
Blaine Planning Commission Meeting (8/12)	TJ Tronson	1 hour 6 minutes
Centerville Planning & Zoning Meeting (8/12)	Trevor Scholl	1 hour 14 minutes
Lino Lakes Planning & Zoning Meeting (8/13)	Anne Serwe	1 hour 47 minutes
Centerville City Council Meeting (8/13)	Colin Branch and Ray Flint	38 minutes
Ham Lake City Council Meeting (8/18)	Ben Brannon Matt Leonetti	26 minutes
Spring Lake Park City Council Meeting (8/18)	Ray Flint	31 minutes
Blaine City Council Meeting (8/18)	Trevor Scholl	1 hour 1 minute
Blaine City Council Workshop (8/18)	Trevor Scholl	1 hour 30 minutes
Blaine Natural Resource Conservation Board Meeting (8/19)	TJ Tronson	1 hour 22 minutes
Lexington City Council Meeting (8/21)	City Staff	23 minutes
Lino Lake City Council Meeting (8/25)	Anne Serwe	43 minutes
Ham Lake Planning Commission Meeting (8/25)	Ben Brannon, Matt Leonetti, and TJ Tronson	1 hour 55 minutes
Circle Pines Utilities Commission Meeting (8/26)	Ray Flint and Ben Beckers	9 minutes
Circle Pines City Council Meeting (8/26)	Ray Flint and Ben Beckers	1 hour 23 minutes
Centerville City Council Meeting (8/27)	Colin Branch and Ray Flint	1 hour 18 minutes
26 New Programs		29.5 New Hours

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

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

Centerstage Centerville:
Kelly's Korner Bar and Grill

3,443 Views



Kelly's Korner Bar and Grill in Centerville has new a new owner: Jorge Gahona. Jorge had worked as a cook at Kelly's for two years when the previous owners decided to retire. They were looking for the right buyer to come along and Jorge, who they knew and worked with so long, was the perfect fit. Born in Ecuador, Jorge came to the United States looking for a better life for his family. Taking over Kelly's is the fulfilment of a long dream to own and operate his own restaurant. Jorge wants the people of Centerville to know that he realizes what a historically big part of Centerville life the bar is and he has no plans to change. He is proud of running a scratch kitchen that he says is 80 to 90 percent fresh, homemade food. The Gahonas are proud to be part of Centerville and are looking forward to feeding the community for years to come.

[Visit Kelly's Korner here.](#)

Night to Unite

Trevor Scholl outdid himself with his coverage of this year's Night to Unite. Trevor visited four different parties, interviewing personnel from each of our four member police departments.

- In Spring Lake Park, he met Sargeant Karen Fiske who called Night to Unite her "favorite night of the whole year" and talked about how she has gotten to know most of the people planning the city's parties.
- Chief Jim Mork of the Centennial Lakes Police Department was out on his bike in Circle Pines. He said that it is rare to get to see everyone at the same time and called the event both "refreshing" and good for his officers. He also said Night to Unite offers his department an opportunity to pass on information about scams and scammers to local residents.
- Lino Lakes Police Officer Shelby Bonczek enjoys the opportunity for the public to meet officers as people, "See what we're like and who's serving them." She also liked how the event offered neighbors an opportunity to meet each other and feel safer within their neighborhoods.
- In Blaine, Chief Brian Podany highlighted the city's remarkable 119 parties. He talked about connecting with citizens away from a crisis and how local kids have the chance to see the officers as actual human beings. Chief Podany said the annual event invigorates him.

[See the video here.](#)



Bark in the Park

Trevor Scholl spent some time meeting all the good dogs at Blaine's popular Bark in the Park event at Aquatore Park. When he wasn't carousing with canines, he spoke to Joy Handt of Blaine Parks and Recreation. Joy told Trevor all about the event, including the band, vendors, vets, doggie ice cream, and even free city dog licenses. [Meet the dogs here.](#)

Safety Camp

Safety Camp is an annual north metro tradition and a right of passage for local, incoming fourth graders. Each year, the students gather to learn important safety lessons from SBM firefighters and other professionals. There are bike safety demonstrations combined with cool tricks, a mobile building that can simulate a house on fire, visits from Smokey the Bear, and tons more. Trevor Scholl filmed all the action and spoke to SBM's Phil Johnson and even a few of the students about this amazing event.

[See the camp 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
Colorful Blaine Water Tower Has New Curb Appeal	Eric Nelson	9,318	2 minutes
US 10 Road Construction This Weekend Will Impact North Metro Traffic	Eric Nelson	5,929	1 minute
New Bunker Boardwalk Going to Be a Huge Upgrade	Eric Nelson	5,907	2 minutes
Strolling Through the Blaine Wetland Sanctuary	Trevor Scholl	5,443	3 minutes
Centerstage Centerville: Kellys Korner Bar and Grill	Trevor Scholl	3,443	3 minutes
Popular Blaine Park & Ride Eliminates Minnesota State Fair Hassles	Eric Nelson	1,338	2 minutes
Fall of Saigon Is Personal for Vietnamese-American Family in North Metro	Eric Nelson	1,120	3 minutes
Blaine Resident Brings Flower Power to Veterans Memorial Park	Eric Nelson	796	2 minutes
Circle Pines 75th Celebration	TJ Tronson	527	2 minutes
Safety Camp Connects Public Safety with Children in a Fun Way	Trevor Scholl	412	3 minutes
Win-Win! Greg Coleman Golf Event Brings out Celebs and Benefits YMCA	Eric Nelson	285	3 minutes
Centennial Community Backpack Program	TJ Tronson	271	3 minutes
Circle Pines 75th Anniversary Mayoral Speech Teaser	Danika Peterson	269	1 minute
TPC Rose Blooms Again as Golf Tournament a Success	Eric Nelson	266	2 minutes
Neighbors Join Together in Anoka County for Night to Unite 2025	Trevor Scholl	235	8 minutes
Bark in the Park Celebrates the Dog Days of Summer	Trevor Scholl	163	1 minute
Bark in the Park 2024 (A Look Back)	Danika Peterson	79	2 minutes
26 New Short Form Videos		35,801 Total Views	43 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.

Most Watched Sports Video Online

Game Recap:
Football
Lakeville North at Blaine (8/28)

34,656 views



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

Game	Type	Views Across All Social Media	Length
Football - Lakeville North at Blaine (8/28)	Truck	2,251	2 hours 20 minutes
Volleyball - Duluth East at Blaine (8/21)	Truck	510	2 hours 5 minutes
Girls Tennis - 1st Doubles - Blaine at Centennial (8/20)	Truck	207	1 hour 8 minutes
3 New Events		2,968 Total Views	5.5 Hours

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

Video	Views Across All Social Media	Length
Game Recap: Football - Lakeville North at Blaine (8/28)	34,656	1 minute
Game Recap: Girls Volleyball - Duluth East at Blaine (8/21)	1,595	1 minute
Game Recap: Girls Tennis - 1st Doubles - Blaine at Centennial (8/20)	299	1 minute
3 New Videos	36,550 Total Views	3 Minutes

CLASSES & PUBLIC ACCESS

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

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
One on One Tech Support	8/4	MAYC	2
DIY Antiques Valuation	8/13	MAYC	15
Behind the Scenes of the Wizard of Oz	8/27	SLP Parks & Rec	4

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	1,461	170.5 hours
Diana Rigg: Avenger	Mini	1,030	99 hours
The Cult of Caroline Munro	Mini	726	24 hours
The Marx Brothers: Groucho, Harpo, Chico...	Full	298	10 hours
The Immortal Ingrid Pitt	Mini	166	8 hours
King of the Cowboys 2 – Autry/Rogers	Mini	142	8.5 hours
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	129	12 hours
Chicago Christmas Classics	Mini	100	3 hours
The Quiz Show Scandals and Other Game Shows...	Full	64	14.5 hours
The Oscars: 90 Years of the Academy Awards	Full	51	9.5 hours

The Movie Man Eric Archive is home to 38 VOD classes. This month, those classes received **4,386 total views with 379 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
August	103	16	18	8	0	\$630.36
TOTAL:	1366.25	176	382	177	469	\$7,340.02

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
August	N/A*	22,200	1,777	51	372,400
TOTAL:	254,800	411,600	18,726	794	3,454,200

*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
August	142,005	66,961	N/A*	188	1,788
TOTAL:	1,068,905	256,019	845	912	17,464

*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
August	5,164	15,984	1,128
TOTAL:	57,953	175,902	9,640

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**
 - 5 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**
 - 3 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 5 city meeting podcasts.
 - 42 total downloads
- Centerville**
 - Uploaded 4 city meeting podcasts.
 - 26 total downloads
- Circle Pines**
 - Uploaded 2 city meeting podcasts.
 - 26 total downloads
- Ham Lake**
 - Uploaded 2 city meeting podcasts.
 - 21 total downloads

Lexington

- Uploaded 2 city meeting podcasts.
- 9 total downloads

Lino Lakes

- Has decided not to convert city meetings to podcasts.

Spring Lake Park

- Uploaded 2 city meeting podcasts.
- 11 total downloads

Meeting Transcripts



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

Blaine

- Not participating.

Centerville

- Created 4 meeting transcripts.

Circle Pines

- Created 3 meeting transcripts.

Ham Lake

- Created 4 meeting transcripts.

Lexington

- Not participating.

Lino Lakes

- Created 3 meeting transcripts.

Spring Lake Park

- Created 2 meeting transcripts.

Administrative



Broadband Franchising

- Began conversations with Forged Fiber regarding Ham Lake and Circle Pines
- Monitored developments at the FCC involving the City of Cottage Grove and a Notice of Proposed Rulemaking
- Reviewed SWCTC public hearing for a potential broadband franchise for the City of Woodbury

Building Maintenance

- Worked with Corporate Mechanical to replace a faulty air conditioning unit over the course of three days
- Began cleaning out Heidi and Rose's old offices

Strategic Plan

- Met with station engineer to discuss the master control router and to create a cost-effective plan for repair and replacement

Strategic Plan

- Met with Dr. Craig Waldron for initial discussions regarding a 2026 Strategic Plan

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:
 - Mike Neice called after his father, Larry, passed away. Mike needed help cancelling Larry's account and was having trouble figuring out how to do that. We were able to put him in touch with the right people at Comcast and the issue was resolved. This is a very common problem and we are pleased to be able to help customers during a difficult time.
- 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 2 such calls this month.
 - 1 was a person who was concerned they had damaged a Comcast cable
 - 1 was a person who was seeing pictures of seven to eight green leaves at the bottom of their TV screen

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

Video Production



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[See the video here.](#)

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[Visit Kelly's Korner here.](#)

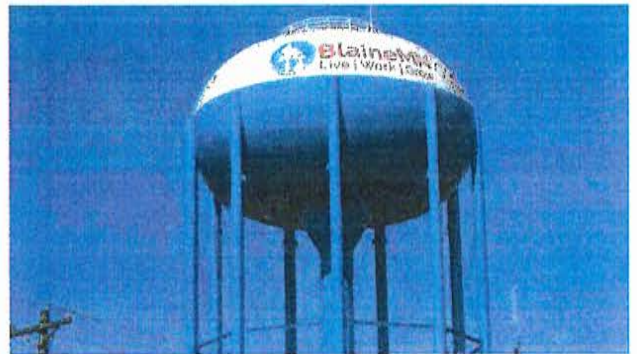


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North Metro TV staff also created stories about the newly repainted [Blaine water tower](#), Circle Pines' 75th [anniversary celebration](#), the new [boardwalk](#) coming to Bunker Hills Regional Park, and the woman who keeps Veterans Memorial Park [in bloom](#).



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

Title	Producer	Runtime
Bark in the Park 2024 (A Look Back)	Danika Peterson	2 minutes
Bark in the Park Celebrates the Dog Days of Summer	Trevor Scholl	1 minute
Blaine Resident Brings Flower Power to Veterans Memorial Park	Eric Nelson	2 minutes
Centennial Community Backpack Program	TJ Tronson	3 minutes
Centennial Lakes Police Scam Information	TJ Tronson	3 minutes
Centerstage Centerville: Kellys Korner Bar and Grill	Trevor Scholl	3 minutes
Circle Pines 75th Anniversary Mayoral Speech Teaser	Danika Peterson	1 minute
Circle Pines 75th Celebration	TJ Tronson	2 minutes

Colorful Blaine Water Tower Has New Curb Appeal	Eric Nelson	2 minutes
Fall of Saigon Is Personal for Vietnamese-American Family in North Metro	Eric Nelson	3 minutes
Game Recap: Football - Lakeville North at Blaine (8/28)	Ted Leroux	1 minute
Game Recap: Girls Tennis - 1st Doubles Blaine at Centennial (8/20)	Ted Leroux	1 minute
Game Recap: Girls Volleyball - Duluth East at Blaine (8/21)	Ted Leroux	1 minute
Neighbors Join Together in Anoka County for Night to Unite 2025	Trevor Scholl	8 minutes
New Bunker Boardwalk Going to Be a Huge Upgrade	Eric Nelson	2 minutes
Popular Blaine Park & Ride Eliminates Minnesota State Fair Hassles	Eric Nelson	2 minutes
Safety Camp Connects Public Safety with Children in a Fun Way	Trevor Scholl	3 minutes
Strolling Through the Blaine Wetland Sanctuary	Trevor Scholl	3 minutes
TPC Rose Blooms Again As Golf Tournament a Success	Eric Nelson	2 minutes
US 10 Road Construction This Weekend Will Impact North Metro Traffic	Eric Nelson	1 minute
Win-Win! Greg Coleman Golf Event Brings out Celebs and Benefits YMCA	Eric Nelson	3 minutes

Equipment Consulting/Technical Support



Blaine

- No assistance needed

Centerville

- Troubleshooted and resolved a series of issues interfering with Zoom use in the council chambers, including:
 - A failure of the Tricaster production software
 - Defective USB port on the Zoom laptop
 - Resetting the Spark Plus device, which sends the laptop signal to the Tricaster
- Aided NMTV staff over the phone in resetting an unexpected change to the Tricaster monitor layout, which would have otherwise prevented recording
- Worked to correct audio distortion from the council chamber microphones

Circle Pines

- Worked with TJ Tronson and Eric Nelson to remove all the production equipment from the Circle Pines control room to allow for the installation of new carpeting

- Reinstalled and tested all equipment following the carpet installation, including tidying cable runs and perfecting audio signals
Ham Lake
- Worked with city public works staff to fix an issue with ceiling piping that had shifted the document camera out of place
- Installed a new uninterrupted power supply
- Began consulting on the purchase of new televisions for the council chambers
Lexington
- No assistance needed
Lino Lakes
- No assistance needed
Spring Lake Park
- No assistance needed



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
Ham Lake City Council Meeting (8/4)	Ben Brannon	1 hour 3 minutes
Centerville Parks & Rec Meeting (8/6)	Colin Branch	1 hour 18 minutes
Spring Lake Park City Council Meeting (8/4)	Ray Flint and Samantha Nolan	46 minutes
Blaine City Council Meeting (8/4)	TJ Tronson	57 minutes
Blaine City Workshop (8/4)	TJ Tronson	3 hours 30 minutes
Lexington City Council Meeting (8/7)	City Staff	14 minutes
Lino Lakes City Council Meeting (8/11)	Anne Serwe	51 minutes
Ham Lake Planning Commission Meeting (8/11)	Ben Brannon and Matt Leonetti	29 minutes
Blaine City Council Workshop (8/11)	TJ Tronson	2 hours 30 minutes
Blaine City Council & EDA Meeting (8/11)	TJ Tronson	1 hour 1 minute
Circle Pines City Council Meeting (8/12)	Ray Flint and Ben Beckers	56 minutes
Blaine Planning Commission Meeting (8/12)	TJ Tronson	1 hour 6 minutes

Centerville Planning & Zoning Meeting (8/12)	Trevor Scholl	1 hour 14 minutes
Lino Lakes Planning & Zoning Meeting (8/13)	Anne Serwe	1 hour 47 minutes
Centerville City Council Meeting (8/13)	Colin Branch and Ray Flint	38 minutes
Ham Lake City Council Meeting (8/18)	Ben Brannon Matt Leonetti	26 minutes
Spring Lake Park City Council Meeting (8/18)	Ray Flint	31 minutes
Blaine City Council Meeting (8/18)	Trevor Scholl	1 hour 1 minute
Blaine City Council Workshop (8/18)	Trevor Scholl	1 hour 30 minutes
Blaine Natural Resource Conservation Board Meeting (8/19)	TJ Tronson	1 hour 22 minutes
Lexington City Council Meeting (8/21)	City Staff	23 minutes
Lino Lake City Council Meeting (8/25)	Anne Serwe	43 minutes
Ham Lake Planning Commission Meeting (8/25)	Ben Brannon, Matt Leonetti, and TJ Tronson	1 hour 55 minutes
Circle Pines Utilities Commission Meeting (8/26)	Ray Flint and Ben Beckers	9 minutes
Circle Pines City Council Meeting (8/26)	Ray Flint and Ben Beckers	1 hour 23 minutes
Centerville City Council Meeting (8/27)	Colin Branch and Ray Flint	1 hour 18 minutes
26 New Programs		29.5 New Hours

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

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	156	130 hours
Centerville	58	67.5 hours
Circle Pines	200	151.5 hours
Ham Lake	58	55 hours
Lexington	93	25 hours
Lino Lakes	67	51 hours
Spring Lake Park	88	58 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 8 videos to CG
- **Centerville**
Uploaded 4 videos to CG
- **Circle Pines**
Uploaded 5 videos to CG
- **Ham Lake**
Uploaded 2 videos to CG
- **Lexington**
Uploaded 5 videos to CG
- **Lino Lakes**
Uploaded 3 videos to CG
- **Spring Lake Park**
Uploaded 3 videos to CG
- Created 5 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	333	333
Centerville	270	270
Circle Pines	148	148
Ham Lake	234	234
Lexington	37	37
Lino Lakes	194	194
Spring Lake Park	80	80
Totals:	1,296 Minutes	1,296 Minutes

MINUTES
REGULAR PLANNING COMMISSION MEETING
September 9, 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 September 9, 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

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

- A. Building Permits for August 2025

Some discussion about the Mike Geshwell property on Hamline Ave.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- B. August 12, 2025

Koch made a motion to approve the August 12, 2025 Planning Commission Minutes as presented. Thorson seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

Petracek stated that the Commission needs to move their August 11, 2026 meeting as it conflicts with the primary election. Discussion ensued.

Bautch made a motion to move the August 11, 2026 Planning and Zoning meeting to Monday, August 10, 2026. Koch seconded the motion. Motion carried 5-0.

7. NOTE COUNCIL MINUTES:

- A. August 7, 2025
- B. August 21, 2025

Some discussion on both Council meeting dates.

8. PLANNING COMMISSION INPUT

Thorson discussed grass clippings in the street. Petracek stated that if this occurs, contact the police department. Discussion ensued.

Bautch thanked public works for filling in the pothole on his street.

9. ADJOURNMENT

Thorson made a motion to adjourn the meeting at 7:37 p.m. Murphy seconded the motion. Motion carried 5-0.

MINUTES
CITY OF LEXINGTON
REGULAR PARK BOARD MEETING MINUTES
September 8, 2025 – 4:45 P.M.
9180 Lexington Avenue
Lexington, MN 55014

1. CALL TO ORDER

Roll Call: Present Chairperson Koch, Commissioners Baugh-Buys, Ginter, Murphy, and Rose. Also present - Finance Director Galiov and Council Liaison Hunt.

Call to order: 4:46 pm

2. CITIZENS FORUM

No one wished to address the board.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Commissioner Murphy, seconded by Commissioner Rose, made a motion to approve the agenda. Motion carried.

4. LETTERS AND COMMUNICATION

A. None

5. APPROVAL OF PARK BOARD MINUTES

Commissioner Ginter, seconded by Commissioner Rose, made a motion to approve the Park Board Minutes of June 2, 2025. Motion carried 5-0.

6. ACTION ITEMS:

A. Discuss Christmas Lights contest dates.

The Board will be reviewing lighting during the week of December 7th to 14th, with a meeting to select winners on December 16th.

7. NOTE COUNCIL MINUTES:

A. Aug 7, 2025

B. Aug 21, 2025

8. PARK BOARD INPUT

Finance Director Galiov updated the Board on the budget workshop discussions regarding the capital improvements related to Parks. Commissioner Murphy inquired about the Pickleball courts. Galiov explained that due to the high cost the Pickleball courts would not be funded in 2026, with priority given to ballfields lighting and allocations for new bathrooms. Discussion ensued. The Board questioned the need for new bathrooms when facilities are available in the Concession stand where recently a significant investment was made, as well as the Warming house. Commissioner Baugh-Buys expressed her intent to present that issue at the upcoming Council meeting.

9. ADJOURNMENT

Commissioner Ginter made a motion to adjourn the meeting. Commissioner Baugh-Buys seconded the motion. The meeting adjourned at 5.15 pm.

**CITY OF LEXINGTON
WORKSHOP SYNOPSIS
Thursday, August 21, 2025
Immediately following Council meeting
City Hall**

1. Call to Order: Mayor Murphy

2. Roll Call: DeVries – Benson – Mahr and Hunt

Mayor Murphy called to order the City Council Workshop for August 21, 2025 at 8:43 p.m. Councilmember's present: Benson, Devries, Hunt, and Mahr. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Steve Winter, City Engineer.

3. Discussion Items:

A. Discuss 2026 Preliminary Budget Proposal and Preliminary General Levy

Petracek presented a PowerPoint presentation providing an overview of the 2026 proposed preliminary budget and preliminary General Levy.

Petracek stated he is recommending a 5% preliminary levy to be adopted by Resolution at the next City Council meeting. He stated that the fire department's proposed salary increases will determine the final levy amount. He stated that both he and the finance director will be working with the fire department to come up with an increase that will fall withing that 5% levy amount or less. He stated that they will be having more discussion prior to the budget being adopted in December. Discussion ensued.

4. Staff Input

No staff input

5. Council Input

No Council input

6. Adjourn

Councilmember Benson made a motion to adjourn the meeting at 9:39 p.m. Devries seconded the motion. Motion carried 5-0.

**MINUTES
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

Mayor Murphy called to order the Regular Council meeting for August 21, 2025 at 7:00 p.m. Councilmember's present: Benson, Devries, Hunt, and Mahr. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Mike Mohler, Fire Chief; Keith Dahl, Ehlers & Associates; Derrick Lynd, Ramsey; Scott Rand, Lexington, Mn; Rosanne Flowers, Lexington, MN.; Quad Press.

3. CITIZENS FORUM

*Derrick Lynd
Ramsey, Mn.*

Mr. Lynd handed out a pamphlet titled "Save Lexington Autonomy." Mr. Lynd stated the County passed a Resolution allowing them to be in control of the polling pads. Mr. Lynd added that a city in Minnesota has control of the use of poll pads in their jurisdiction according to their interpretation of the State Statute regulating polling pads.

Councilmember Mahr asked what he was asking of the Lexington City Council. Mr. Lynd is recommending Lexington take back power over their elections. Discussion ensued.

*Scott Rand
Naples Street
Lexington, MN*

Mr. Rand addressed the Council about the truck traffic on Naples Ave. He stated he assembled a petition of citizens to be addressed to the City of Blaine, Anoka County, and the City of Lexington. He discussed Allied Waste Management and their truck traffic and how they use Naples Street to take waste to the dump. Discussion ensued.

Mayor Murphy stated he is following up with Commissioner Reinert on these issues.

*Rosanne Flower
Jackson Ave.
Lexington, Mn*

Ms. Flowers asked about the water issues Lexington is having. She discussed her structured water filtering process. Discussion ensued.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 8-1 through 8-12, 2025
- B. City Report – July 2025
- C. North Metro TV – July 2025
- D. Planning & Zoning meeting minutes – August 12, 2025

No discussion on Letters and Communications.

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – August 7, 2025
- B. Recommendation to Approve Claims and Bills:
Check #'s 53170 through 53223
Check #'s 15812 through 15830
- C. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

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

3. ACTION ITEMS:

- A. Recommendation to approve Business License Renewals

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

- B. Recommendation to approve Special Event Permit – Lexington Fall Festival –
September 19 and 20, 2025

Councilmember Benson made a motion to approve Special Event Permit – Lexington Fall Festival – September 19 and 20, 2025. Councilmember Devries seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Centennial Lakes Police Department 2026 Budget

Councilmember Devries made a motion to approve Centennial Lakes Police Department 2026 Budget. Mayor Murphy seconded the motion. Motion carried 5-0.

- D. Recommendation to hire Andrew Gregor to Lexington Fire Department as Firefighter 2 and EMT at \$17.25/hour

Councilmember Mahr made a motion to hire Andrew Gregor to Lexington Fire Department as Firefighter 2 and EMT at \$17.25/hour. Councilmember Devries seconded the motion. Motion carried 5-0.

- E. Recommendation to promote Captain John Jackson to Assistant Fire Chief at a base salary of \$10,000.00 per year

Councilmember Benson made a motion to promote Captain John Jackson to Assistant Fire Chief at a base salary of \$10,000.00 per year. Councilmember Devries seconded the motion. Motion carried 5-0.

4. MAYOR AND COUNCIL INPUT

Councilmember Devries commended public works for the use of their new pot hole machine to repair roads in Lexington.

5. ADMINISTRATOR INPUT

Petracek stated he will be on vacation the following week.

6. CLOSED SESSION

Mayor Murphy explained the need to go into closed session.

Councilmember Devries made a motion to go into closed session at 7:25 PM 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. Councilmember Mahr seconded the motion. Motion carried 5-0.

- 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

*Councilmember Benson made a motion to reconvene into open session at 8:41 p.m.
Councilmember Devries seconded the motion. Motion carried 5-0.*

7. ADJOURNMENT

*Councilmember Mahr made a motion to adjourn the meeting at 8:41 p.m.
Councilmember Benson seconded the motion. Motion carried 5-0.*

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 4, 2025 – 7:00 P.M.
9180 LEXINGTON AVENUE**

REGULAR COUNCIL MEETING

1. 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 September 4, 2025, at 7:01 p.m. Councilmember's present: Devries, Benson, Hunt, and Mahr. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Quad Press

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Benson made a motion to approve the amended agenda with the removal of the Appeals Hearing. Councilmember Devries seconded the motion. Motion carried 5-0.

4. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) -*Councilmember Devries stated the meeting is next month.*
- B. Cable Commission (Councilmember Mahr) *Quarterly meetings. Councilmember Mahr stated the executive meeting was cancelled.*
- C. City Administrator (Bill Petracek) – *Petracek stated that Anytime Fitness will be moving into the old O'Reilly's building. They are starting to apply for permits for the remodeling process. Discussion ensued.*

Choose a building block.

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 8-12 through 8-19, 2025

No discussion on Letters and Communications

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:

Council Meeting --

B. Recommendation to Approve Claims and Bills:

Check #'s 53224 through 53273

Check #'s 15834 through 15850

Councilmember Devries made a motion to approve the consent agenda.

Councilmember Mahr seconded the motion. Motion carried 5-0.

7. ACTION ITEMS:

A. Recommendation to Approve Constitution Week Proclamation -

September 17-23, 2025

Councilmember Benson made a motion to Approve Constitution Week Proclamation - September 17-23, 2025. Mayor Murphy seconded the motion. Motion carried 5-0.

B. Recommendation to Approve the Promotion of Jeffrey Geiger to Fire

Captain at a Base Salary of \$3,500/year

Councilmember Benson made a motion to Approve the Promotion of Jeffrey Geiger to Fire Captain at a Base Salary of \$3,500/year. Councilmember Devries seconded the motion. Motion carried 5-0.

C. Recommendation to Approve Resolution No. 25-12 – A Resolution Certifying

Proposed Tax Levy Requirements for 2026 To Anoka County For Collection

Councilmember Devries made a motion to Approve Resolution No. 25-12 – A Resolution Certifying Proposed Tax Levy Requirements for 2026 To Anoka County For Collection. Mayor Murphy seconded the motion. Motion carried 5-0.

D. 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.

E. Recommendation to approve Special Event Permit – Centennial Hockey Blue

Line Club Fundraiser – September 20, 2025 – Boulevard Bar & Grille

Councilmember Devries made a motion to approve Special Event Permit – Centennial Hockey Blue Line Club Fundraiser – September 20, 2025 – Boulevard Bar & Grille. Councilmember Benson seconded the motion. Motion carried 5-0.

- F. Recommendation to approve Business License and Fireworks permit for RES Pyro for fireworks show/Lexington Fall Fest – September 20, 2025 8:30 PM approximate

Councilmember Mahr made a motion to approve Business License and Fireworks permit for RES Pyro for fireworks show/Lexington Fall Fest – September 20, 2025 8:30 PM approximate. Councilmember Benson seconded the motion. Motion carried 5-0.

8. MAYOR AND COUNCIL INPUT

Councilmember Hunt stated that the kids are back in school and is asking the public to slow down on the roads.

Councilmember Mahr asked about volunteers for the Lexington Fall Festival. discussion ensued.

Councilmember Mahr also asked if public works could take the tree out of the median at Woodland Road and Lake Drive on the north side. Petracek stated he would talk to public works about it.

9. 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.

Mayor Murphy explained the need to go into closed session.

Councilmember Benson made a motion to go into closed session at 7:12 pm 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. Councilmember Devries seconded the motion. Motion carried 5-0.

Councilmember Benson made a motion to reconvene into open session at 7:34 pm. Councilmember Devries seconded the motion. Motion carried 5-0.

10. ADJOURNMENT

Councilmember Benson made a motion to adjourn the meeting at 7:34 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 September 18, 2025.

(1) Payroll

Vouchers	507527 through	507547	\$ 25,362.85
	507549 through	507572	\$ 10,444.33

Payroll Taxes

Federal Tax	\$3,213.92		
Social Security	\$5,788.20		
Medicare	\$1,353.70		
		\$10,355.82	
State Tax	\$1,731.87	\$1,731.87	
Total			\$ 12,087.69

(2) General and Liquor Payment Recommendations:

Payments	53274 through	53318	\$107,740.53
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(3) ACH and Credit card Payments for: AUGUST 2025

ACH Payments:	3860E through	3872E	\$ 38,879.42
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Total Payments and Withdrawals Approval	\$ 194,514.82
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Centennial Lakes Police Payment Recommendations:

Checks	15834 through	15850	\$ 3,801.94
ACH	2025060		\$ 126.50
ACH	2025064 through	2025067	\$ 3,000.91
Total Payments			\$ 6,929.35

***Check Detail Register©**

Batch: 09182025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
53274	09/18/25	ABDO, LLC			
E 101-41500-301		Auditing/Acctg Services	\$292.50	510793	2024 AUDIT REPORTING
E 320-41500-301		Auditing/Acctg Services	\$48.75	510793	2024 AUDIT REPORTING
E 609-00000-301		Auditing/Acctg Services	\$195.00	510793	2024 AUDIT REPORTING
E 651-00000-301		Auditing/Acctg Services	\$48.75	510793	2024 AUDIT REPORTING
E 730-00000-301		Auditing/Acctg Services	\$195.00	510793	2024 AUDIT REPORTING
E 770-00000-301		Auditing/Acctg Services	\$195.00	510793	2024 AUDIT REPORTING
		Total	\$975.00		
53275	09/18/25	ADVANCED GRAPHIX INC.			
E 101-42260-404		Repair Machinery/Equipm	\$660.00	217640	VEHICLE GRAPHICS - FIRE DEPT
		Total	\$660.00		
53276	09/18/25	AMAZON CAPITAL SERVICES			
E 101-42260-210		Operating Supplies	\$29.98	1TJM-JX1W-	PARTS - FIRE DEPT
E 101-41500-400		General Maintenance	\$12.76	1TJM-JX1W-	SUPPLIES - CITY HALL
E 101-42260-404		Repair Machinery/Equipm	\$54.68	1Y1M-LRLJ-3	PARTS - FIRE DEPT
E 101-43100-404		Repair Machinery/Equipm	\$22.89	1Y1M-LRLJ-3	BATTERY - PW
		Total	\$120.31		
53277	09/18/25	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$378.00	4850206651	
		Total	\$378.00		
53278	09/18/25	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$991.00	3794464	
E 609-00000-260		THC For Resale	\$137.20	3794465	
		Total	\$1,128.20		
53279	09/18/25	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$128.50	360143	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$306.69	360551	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$135.70	360605	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$309.65	360606	UNIFORMS - FIRE DEPT
		Total	\$880.54		
53280	09/18/25	AWARDS BY HAMMOND, INC			
E 101-42260-430		Miscellaneous	\$74.00	20008	SIGNS - FIRE DEPT
		Total	\$74.00		
53281	09/18/25	BADGER METER INC			
E 730-00000-309		EDP, Software and Desig	\$176.75	80207639	AUG 2025 CELLULAR BACKHAUL
		Total	\$176.75		
53282	09/18/25	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$216.00	BT-06962	
		Total	\$216.00		
53283	09/18/25	BERNICK'S			
E 609-00000-252		Beer Purchase	\$715.70	10396904	
E 609-00000-252		Beer Purchase	\$762.00	10399451	
E 609-00000-252		Beer Purchase	(\$74.72)	10399452	

***Check Detail Register©**

Batch: 09182025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,402.98		
53284	09/18/25	BIFFS			
E 101-45200-418		Other Rentals	\$170.00	INV267556	AUG 2025 RENTAL - LEXINGTON CITY PARK
Total			\$170.00		
53285	09/18/25	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$1,778.93	123064484	
E 609-00000-253		Wine Purchase	\$224.70	123064485	
E 609-00000-253		Wine Purchase	\$149.80	123064486	
E 609-00000-251		Liquor Purchase	\$404.85	123064487	
E 609-00000-254		Miscellaneous Purchase	\$31.56	123064487	
E 609-00000-251		Liquor Purchase	\$227.30	123165937	
E 609-00000-253		Wine Purchase	\$178.90	123166678	
E 609-00000-254		Miscellaneous Purchase	\$71.70	123166679	
E 609-00000-251		Liquor Purchase	\$479.63	123166680	
Total			\$3,547.37		
53286	09/18/25	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$7.30)	30410095	
E 609-00000-252		Beer Purchase	(\$149.50)	3158994	
E 609-00000-260		THC For Resale	\$252.00	3177072	
E 609-00000-252		Beer Purchase	\$107.50	3180178	
E 609-00000-254		Miscellaneous Purchase	\$93.00	3180178	
E 609-00000-251		Liquor Purchase	\$140.50	3180179	
E 609-00000-252		Beer Purchase	\$4,024.30	3180180	
E 609-00000-260		THC For Resale	\$736.00	3180331	
E 609-00000-251		Liquor Purchase	(\$29.23)	3180332	
E 609-00000-252		Beer Purchase	(\$90.76)	3180333	
E 609-00000-260		THC For Resale	\$110.00	3183104	
E 609-00000-252		Beer Purchase	(\$78.20)	3183105	
E 609-00000-254		Miscellaneous Purchase	(\$5.88)	3183109	
E 609-00000-252		Beer Purchase	\$343.00	3183270	
E 609-00000-254		Miscellaneous Purchase	\$28.00	3183270	
E 609-00000-260		THC For Resale	\$127.60	3183271	
E 609-00000-252		Beer Purchase	\$5,898.05	3183272	
Total			\$11,499.08		
53287	09/18/25	CIRCLE PINES LEXINGTON LIONS			
E 609-00000-340		Advertising	\$100.00		2025 SANDBURR TOURNAMENT SPONSORSHIP
Total			\$100.00		
53288	09/18/25	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance	\$32.72	750832	AUG 2025 SERVICE
Total			\$32.72		
53289	09/18/25	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-260		THC For Resale	\$685.00	824591	
E 609-00000-252		Beer Purchase	\$826.00	824592	
Total			\$1,511.00		
53290	09/18/25	OCCUPATIONAL HEALTH CENTERS OF MN			

***Check Detail Register©**

Batch: 09182025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-430		Miscellaneous	\$104.00	104249328	PRE-EMP. SCREENING - MLS
		Total	\$104.00		
53291	09/18/25	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	(\$220.60)	2559999	
E 609-00000-260		THC For Resale	\$195.00	2560019	
E 609-00000-252		Beer Purchase	\$14,131.70	2560020	
E 609-00000-251		Liquor Purchase	\$517.00	2560020	
E 609-00000-254		Miscellaneous Purchase	\$54.00	2560020	
E 609-00000-252		Beer Purchase	\$7,206.50	2565497	
E 609-00000-252		Beer Purchase	\$672.80	2565501	
E 609-00000-251		Liquor Purchase	\$47.00	2565501	
E 609-00000-254		Miscellaneous Purchase	\$97.00	2565501	
E 609-00000-260		THC For Resale	\$180.00	2565501	
E 609-00000-252		Beer Purchase	\$101.00	2565873	
		Total	\$22,981.40		
53292	09/18/25	FERGUSON WATERWORKS #2518			
E 730-00000-210		Operating Supplies	\$84.00	0551520	SUPPLIES - PW
		Total	\$84.00		
53293	09/18/25	GLOBAL RESERVE DISTRIBUTION			
E 609-00000-260		THC For Resale	\$2,416.00	ORD-19456	
		Total	\$2,416.00		
53294	09/18/25	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$18.90	5080546	AUG 2025 LOCATES
E 770-00000-228		Gopher State One Call	\$18.90	5080546	AUG 2025 LOCATES
		Total	\$37.80		
53295	09/18/25	GREEN ELEVATOR			
E 609-00000-260		THC For Resale	\$120.00	2481	
		Total	\$120.00		
53296	09/18/25	HOHENSTEINS INC			
E 609-00000-260		THC For Resale	\$360.00	854789	
E 609-00000-252		Beer Purchase	\$630.00	854790	
E 609-00000-260		THC For Resale	\$927.30	857006	
E 609-00000-252		Beer Purchase	\$1,761.50	857007	
		Total	\$3,678.80		
53297	09/18/25	INSTRUMENTAL RESEARCH, INC.			
E 730-00000-306		Water Testing	\$98.00	6606	AUG 2025 SAMPLES
		Total	\$98.00		
53298	09/18/25	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$2,736.15	2870542	
E 609-00000-253		Wine Purchase	\$1,542.91	2870543	
E 609-00000-260		THC For Resale	\$415.88	2873269	
		Total	\$4,694.94		
53299	09/18/25	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,092.64	409010	

***Check Detail Register©**

Batch: 09182025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-210		Operating Supplies	\$16.59	409010	
E 609-00000-256		Tobacco Products For Re	\$1,472.38	409307	
E 609-00000-210		Operating Supplies	\$388.18	409307	
		Total	\$3,969.79		
53300	09/18/25	MACQUEEN			
E 101-42260-404		Repair Machinery/Equipm	\$2,342.10	P53559	STANDPIPE KIT AND SUPPLIES
		Total	\$2,342.10		
53301	09/18/25	MARTIN-MCALLISTER			
E 101-42260-430		Miscellaneous	\$650.00	17041	PRE-EMP. ASSESSMENT - FIRE DEPT
		Total	\$650.00		
53302	09/18/25	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$13,739.29	0001192476	OCTOBER 2025 SEWER CHARGES
		Total	\$13,739.29		
53303	09/18/25	METRO-INET			
E 101-41900-230		Contracted Services	\$1,642.55	2947	SEP 2025 IT AND PHONE SERVICES
E 101-42260-230		Contracted Services	\$469.30	2947	SEP 2025 IT AND PHONE SERVICES
E 101-43100-230		Contracted Services	\$469.30	2947	SEP 2025 IT AND PHONE SERVICES
E 101-45200-230		Contracted Services	\$469.30	2947	SEP 2025 IT AND PHONE SERVICES
E 609-41900-230		Contracted Services	\$469.30	2947	SEP 2025 IT AND PHONE SERVICES
E 651-41900-230		Contracted Services	\$234.65	2947	SEP 2025 IT AND PHONE SERVICES
E 730-41900-230		Contracted Services	\$469.30	2947	SEP 2025 IT AND PHONE SERVICES
E 770-41900-230		Contracted Services	\$469.30	2947	SEP 2025 IT AND PHONE SERVICES
		Total	\$4,693.00		
53304	09/18/25	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		SEP 2025 EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
53305	09/18/25	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	09182025	WEEK ENDING 09/06/2025
E 101-41500-400		General Maintenance	\$100.00	09182025	WEEK ENDING 09/13/2025
		Total	\$200.00		
53306	09/18/25	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680010202	OCT 2025 PREMIUM
		Total	\$80.00		
53307	09/18/25	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$351.50	251513	
		Total	\$351.50		
53308	09/18/25	O'REILLY AUTOMOTIVE STORES			
E 101-42260-210		Operating Supplies	\$678.30	3472-409731	DEGREASER AND SUPPLIES - FIRE DEPT
E 101-42260-210		Operating Supplies	\$81.73	3472-410413	SUPPLIES - FIRE DEPT
E 101-42260-210		Operating Supplies	\$69.44	3472-410463	CLEANERS - FIRE DEPT
E 101-42260-400		General Maintenance	\$67.72	3472-410961	SUPPLIES - FIRE DEPT
		Total	\$897.19		
53309	09/18/25	OXYGEN SERVICE COMPANY			

***Check Detail Register©**

Batch: 09182025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42260-210		Operating Supplies	\$194.92	0003627714	AUG 2025 SERVICE
		Total	\$194.92		
53310	09/18/25	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$255.50	274021	
E 609-00000-260		THC For Resale	\$247.50	274022	
		Total	\$503.00		
53311	09/18/25	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$914.08	5068629	
E 609-00000-253		Wine Purchase	\$41.42	5068630	
E 609-00000-253		Wine Purchase	\$234.44	5068631	
		Total	\$1,189.94		
53312	09/18/25	PREMIUM WATERS, INC.			
E 609-00000-411		Chilled Water	\$41.61	310976129	AUG 11 2025 SERVICE
E 609-00000-411		Chilled Water	\$4.38	311014675	SEP 2025 SERVICE
E 101-41500-411		Chilled Water	\$4.38	311014732	SEP 2025 SERVICE
E 101-42260-411		Chilled Water	\$4.38	311014732	SEP 2025 SERVICE
		Total	\$54.75		
53313	09/18/25	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$159.64	2663022	
E 609-00000-251		Liquor Purchase	\$7,701.19	2663023	
E 609-00000-253		Wine Purchase	\$1,653.12	2663024	
E 609-00000-251		Liquor Purchase	\$5.12	2665462	
E 609-00000-251		Liquor Purchase	\$4,537.07	2665463	
E 609-00000-253		Wine Purchase	\$2,841.40	2665464	
E 609-00000-251		Liquor Purchase	\$2,322.21	5129769	
		Total	\$19,219.75		
53314	09/18/25	STEEL TOE BREWING, LLC			
E 609-00000-252		Beer Purchase	\$219.00	62155	
		Total	\$219.00		
53315	09/18/25	TOSHIBA BUSINESS SOLUTIONS			
E 101-42260-400		General Maintenance	\$24.16	6644408	SEP 2025 COPIER MAINTENANCE
		Total	\$24.16		
53316	09/18/25	VINOCOPIA			
E 609-00000-253		Wine Purchase	\$106.50	0380030-IN	
E 609-00000-251		Liquor Purchase	\$151.25	0380030-IN	
		Total	\$257.75		
53317	09/18/25	WINE COMPANY			
E 609-00000-253		Wine Purchase	\$546.00	309987	
E 609-00000-251		Liquor Purchase	\$624.00	309987	
E 609-00000-254		Miscellaneous Purchase	\$150.00	309987	
		Total	\$1,320.00		
53318	09/18/25	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$697.50	7533203	

***Check Detail Register©**

Batch: 09182025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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		Total	\$697.50		
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10100		\$107,740.53			
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Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$9,694.93
320 TIF #3	\$48.75
609 MUNICIPAL LIQUOR FUND	\$82,249.01
651 STORM WATER FUND	\$283.40
730 WATER FUND	\$1,041.95
770 SEWER FUND	\$14,422.49
	<hr/>
	\$107,740.53

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Payments Batch AUG 2025 AUTO

\$38,879.42

Refer	1	CONNEXUS ENERGY	Ck# 003860E 8/1/2025		
Cash Payment	E 101-45200-381	Electric Utilities	JUNE 2025 UTILITIES		\$524.37
Invoice		7/9/2025			
Cash Payment	E 101-43100-386	Street Lights	JUNE 2025 UTILITIES		\$259.58
Invoice		7/9/2025			
Cash Payment	E 770-00000-381	Electric Utilities	JUNE 2025 UTILITIES		\$90.93
Invoice		7/9/2025			
Cash Payment	E 770-00000-381	Electric Utilities	JUNE 2025 UTILITIES		\$44.98
Invoice		7/9/2025			
Transaction Date	9/2/2025	4M FUND	10100	Total	\$919.86

Refer	2	LINCOLN NATIONAL LIFE	Ck# 003861E 8/4/2025		
Cash Payment	E 101-41500-134	ST/LT Disability Insuran	AUG 2025 PREMIUM		\$445.18
Invoice	4860868666	7/10/2025			
Cash Payment	E 101-43100-134	ST/LT Disability Insuran	AUG 2025 PREMIUM		\$131.40
Invoice	4860868666	7/10/2025			
Cash Payment	E 101-45200-134	ST/LT Disability Insuran	AUG 2025 PREMIUM		\$87.60
Invoice	4860868666	7/10/2025			
Cash Payment	E 609-00000-134	ST/LT Disability Insuran	AUG 2025 PREMIUM		\$310.08
Invoice	4860868666	7/10/2025			
Cash Payment	E 101-41500-134	ST/LT Disability Insuran	JULY 2025 PREMIUM ADJUSTMENTS		\$68.24
Invoice	4860868666	7/10/2025			
Cash Payment	E 101-43100-134	ST/LT Disability Insuran	JULY 2025 PREMIUM ADJUSTMENTS		\$18.16
Invoice	4860868666	7/10/2025			
Cash Payment	E 101-45200-134	ST/LT Disability Insuran	JULY 2025 PREMIUM ADJUSTMENTS		\$12.12
Invoice	4860868666	7/10/2025			
Cash Payment	E 609-00000-134	ST/LT Disability Insuran	JULY 2025 PREMIUM ADJUSTMENTS		\$1,093.10
Invoice	4860868666	7/10/2025			
Transaction Date	9/2/2025	4M FUND	10100	Total	\$2,165.88

Refer	3	HEALTHPARTNERS	Ck# 003862E 8/1/2025		
Cash Payment	E 609-00000-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$2,711.95
Invoice	413961968406	7/1/2025			
Cash Payment	E 101-43100-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$812.44
Invoice	413961968406	7/1/2025			
Cash Payment	E 101-45200-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$541.64
Invoice	413961968406	7/1/2025			
Cash Payment	E 101-41500-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$2,045.43
Invoice	413961968406	7/1/2025			
Cash Payment	E 609-00000-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$1,354.08
Invoice	413961968406	7/1/2025			
Cash Payment	E 101-41500-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$1,273.24
Invoice	413961968406	7/1/2025			
Cash Payment	E 101-43100-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$834.66
Invoice	413961968406	7/1/2025			
Cash Payment	E 101-45200-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$556.44
Invoice	413961968406	7/1/2025			
Cash Payment	E 101-41500-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$1,354.08
Invoice	413961968406	7/1/2025			
Cash Payment	E 609-00000-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$2,533.95
Invoice	413961968406	7/1/2025			

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Cash Payment	E 101-41500-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$1,551.78
Invoice	413961968406	7/1/2025			
Cash Payment	E 609-00000-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$933.11
Invoice	413961968406	7/1/2025			
Transaction Date	9/2/2025	4M FUND	10100	Total	\$16,502.80
Refer	4	AVESIS VISION PLAN	Ck# 003863E 8/4/2025		
Cash Payment	E 101-41500-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$30.06
Invoice	3244358	7/16/2025			
Cash Payment	E 101-43100-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$11.60
Invoice	3244358	7/16/2025			
Cash Payment	E 101-45200-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$7.74
Invoice	3244358	7/16/2025			
Cash Payment	E 609-00000-160	Health/Dental Insurance	AUG 2025 PREMIUM		\$50.45
Invoice	3244358	7/16/2025			
Transaction Date	9/2/2025	4M FUND	10100	Total	\$99.85
Refer	5	XCEL ENERGY	Ck# 003864E 8/27/2025		
Cash Payment	E 101-43100-381	Electric Utilities	JULY 2025 UTILITIES		\$122.25
Invoice	940528455	8/15/2025			
Cash Payment	E 101-45200-381	Electric Utilities	JULY 2025 UTILITIES		\$122.25
Invoice	940528455	8/15/2025			
Cash Payment	E 651-00000-381	Electric Utilities	JULY 2025 UTILITIES		\$23.29
Invoice	940528455	8/15/2025			
Cash Payment	E 730-00000-381	Electric Utilities	JULY 2025 UTILITIES		\$1,697.94
Invoice	940528455	8/15/2025			
Cash Payment	E 770-00000-381	Electric Utilities	JULY 2025 UTILITIES		\$157.18
Invoice	940528455	8/15/2025			
Cash Payment	E 609-00000-381	Electric Utilities	JULY 2025 UTILITIES		\$1,994.41
Invoice	940528455	8/15/2025			
Cash Payment	E 101-45200-381	Electric Utilities	JULY 2025 UTILITIES		\$18.50
Invoice	940528455	8/15/2025			
Cash Payment	E 770-00000-381	Electric Utilities	JULY 2025 UTILITIES		\$257.30
Invoice	940528455	8/15/2025			
Cash Payment	E 101-43100-381	Electric Utilities	JULY 2025 UTILITIES		\$56.07
Invoice	940528455	8/15/2025			
Cash Payment	E 101-42260-381	Electric Utilities	JULY 2025 UTILITIES		\$277.58
Invoice	940528455	8/15/2025			
Cash Payment	E 101-41500-381	Electric Utilities	JULY 2025 UTILITIES		\$513.62
Invoice	940528455	8/15/2025			
Cash Payment	E 101-43100-386	Street Lights	JULY 2025 UTILITIES		\$718.48
Invoice	940528455	8/15/2025			
Cash Payment	E 770-00000-381	Electric Utilities	AUG 2025 UTILITIES		\$38.33
Invoice	938833331	8/6/2025			
Transaction Date	9/2/2025	4M FUND	10100	Total	\$5,997.20
Refer	6	METROPOLITAN LIFE INS CO	Ck# 003865E 8/1/2025		
Cash Payment	E 101-41500-160	Health/Dental Insurance	AUG2025 PREMIUM		\$126.21
Invoice		7/16/2025			
Cash Payment	E 101-43100-160	Health/Dental Insurance	AUG2025 PREMIUM		\$77.32
Invoice		7/16/2025			
Cash Payment	E 101-45200-160	Health/Dental Insurance	AUG2025 PREMIUM		\$51.55
Invoice		7/16/2025			

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Cash Payment	E 609-00000-160 Health/Dental Insurance	AUG2025 PREMIUM			\$216.77
Invoice	7/16/2025				
Transaction Date	9/2/2025	4M FUND	10100	Total	\$471.85
Refer	7 PERA	Ck# 003866E 8/13/2025			
Cash Payment	G 101-21704 PERA	08/13/2025 PAYROLL			\$2,374.73
Invoice					
Cash Payment	G 101-21717 PERA	08/13/2025 PAYROLL			\$2,740.08
Invoice					
Cash Payment	G 101-21704 PERA	08/27/2025 PAYROLL			\$2,371.12
Invoice					
Cash Payment	G 101-21717 PERA	08/27/2025 PAYROLL			\$2,735.91
Invoice					
Transaction Date	9/2/2025	4M FUND	10100	Total	\$10,221.84
Refer	8 HSA BANK	Ck# 003867E 8/12/2025			
Cash Payment	G 101-21726 HSA Additional Withholding	EMPLOYEE CONTRIBUTIONS			\$669.26
Invoice					
Cash Payment	E 101-41500-160 Health/Dental Insurance	HSA SERVICE FEE			\$6.75
Invoice					
Transaction Date	9/2/2025	4M FUND	10100	Total	\$676.01
Refer	9 KWIK TRIP	Ck# 003868E 8/11/2025			
Cash Payment	E 101-43100-212 Gas & Oil	JULY 2025 FUEL			\$85.99
Invoice	8/6/2025				
Cash Payment	E 101-45200-212 Gas & Oil	JULY 2025 FUEL			\$85.99
Invoice	8/6/2025				
Cash Payment	E 651-00000-212 Gas & Oil	JULY 2025 FUEL			\$34.40
Invoice	8/6/2025				
Cash Payment	E 730-00000-212 Gas & Oil	JULY 2025 FUEL			\$68.79
Invoice	8/6/2025				
Cash Payment	E 770-00000-212 Gas & Oil	JULY 2025 FUEL			\$68.80
Invoice	8/6/2025				
Cash Payment	E 101-45200-212 Gas & Oil	JULY 2025 FUEL			\$339.59
Invoice	8/6/2025				
Cash Payment	E 101-42260-212 Gas & Oil	JULY 2025 FUEL			\$152.10
Invoice	8/6/2025				
Transaction Date	9/2/2025	4M FUND	10100	Total	\$835.66
Refer	10 PITNEY BOWES	Ck# 003869E 8/26/2025			
Cash Payment	E 101-43500-322 Postage	Q3 2025 POSTAGE EQUIPMENT			\$42.61
Invoice	3107341940 8/11/2025				
Cash Payment	E 101-41500-322 Postage	Q3 2025 POSTAGE EQUIPMENT			\$23.86
Invoice	3107341940 8/11/2025				
Cash Payment	E 101-42260-322 Postage	Q3 2025 POSTAGE EQUIPMENT			\$5.11
Invoice	3107341940 8/11/2025				
Cash Payment	E 609-00000-322 Postage	Q3 2025 POSTAGE EQUIPMENT			\$25.56
Invoice	3107341940 8/11/2025				
Cash Payment	E 651-00000-322 Postage	Q3 2025 POSTAGE EQUIPMENT			\$5.11
Invoice	3107341940 8/11/2025				
Cash Payment	E 730-00000-322 Postage	Q3 2025 POSTAGE EQUIPMENT			\$34.09
Invoice	3107341940 8/11/2025				
Cash Payment	E 770-00000-322 Postage	Q3 2025 POSTAGE EQUIPMENT			\$34.09
Invoice	3107341940 8/11/2025				

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Transaction Date	9/2/2025	4M FUND	10100	Total	\$170.43
Refer	11 T-MOBILE	Ck# 003870E 8/18/2025			
Cash Payment	E 101-43100-321 Telephone	JULY 2025 CELL SERVICE			\$15.73
Invoice	7/21/2025				
Cash Payment	E 101-45200-321 Telephone	JULY 2025 CELL SERVICE			\$15.73
Invoice	7/21/2025				
Cash Payment	E 651-00000-321 Telephone	JULY 2025 CELL SERVICE			\$3.00
Invoice	7/21/2025				
Cash Payment	E 730-00000-321 Telephone	JULY 2025 CELL SERVICE			\$20.22
Invoice	7/21/2025				
Cash Payment	E 770-00000-321 Telephone	JULY 2025 CELL SERVICE			\$20.22
Invoice	7/21/2025				
Cash Payment	E 101-42260-321 Telephone	JULY 2025 CELL SERVICE			\$86.28
Invoice	7/21/2025				
Transaction Date	9/2/2025	4M FUND	10100	Total	\$161.18
Refer	12 CENTERPOINT ENERGY	Ck# 003871E 8/27/2025			
Cash Payment	E 101-42260-383 Gas Utilities	JULY 2025 UTILITIES			\$74.29
Invoice	7/31/2025			Project 0	
Cash Payment	E 101-43100-383 Gas Utilities	JULY 2025 UTILITIES			\$21.12
Invoice	7/31/2025				
Cash Payment	E 101-45200-383 Gas Utilities	JULY 2025 UTILITIES			\$21.12
Invoice	7/31/2025				
Cash Payment	E 651-00000-383 Gas Utilities	JULY 2025 UTILITIES			\$4.02
Invoice	7/31/2025				
Cash Payment	E 730-00000-383 Gas Utilities	JULY 2025 UTILITIES			\$27.15
Invoice	7/31/2025				
Cash Payment	E 770-00000-383 Gas Utilities	JULY 2025 UTILITIES			\$126.33
Invoice	7/31/2025				
Cash Payment	E 101-41500-383 Gas Utilities	JULY 2025 UTILITIES			\$107.19
Invoice	7/31/2025			Project 0	
Cash Payment	E 609-00000-383 Gas Utilities	JULY 2025 UTILITIES			\$78.38
Invoice	7/31/2025				
Transaction Date	9/2/2025	4M FUND	10100	Total	\$459.60
Refer	13 AFLAC	Ck# 003872E 8/22/2025			
Cash Payment	G 101-21725 Supplemental Insurance	AUG 2025 PREMIUM			\$197.26
Invoice	163005 8/20/2025				
Transaction Date	9/2/2025	4M FUND	10100	Total	\$197.26

Fund Summary

	10100 4M FUND
101 GENERAL FUND	\$24,821.41
609 MUNICIPAL LIQUOR FUND	\$11,301.84
651 STORM WATER FUND	\$69.82
730 WATER FUND	\$1,848.19
770 SEWER FUND	\$838.16
	<u>\$38,879.42</u>

Pre-Written Checks	\$38,879.42
Checks to be Generated by the Computer	\$0.00
Total	<u>\$38,879.42</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15854	09/04/2025	COVERALL NORTH AMERICA, INC	820.00
15855	09/04/2025	EMERGENCY CONTRACTORS	890.00
15856	09/04/2025	GEORGE'S INC	100.00
15857	09/04/2025	VERIZON WIRELESS	1,077.11
15858	09/04/2025	LOFFLER COMPANIES	134.67
15859	09/04/2025	Metro Sales, Inc.	74.54
15860	09/04/2025	MIDWAY FORD INC	440.89
15861	09/04/2025	O'REILLY AUTOMOTIVE, INC	28.00
15862	09/04/2025	PETTY CASH/JEFF LAMBRECHT	47.43
15863	09/04/2025	Shred-N-Go, Inc	114.30
15864	09/04/2025	TRANSUNION RISK & ALTERNATIVE	75.00
2025060	09/04/2025	US Bank Credit Card	126.50
2025064	09/04/2025	DEARBORN NATIONAL	1,677.58
2025065	09/04/2025	DELTA DENTAL	1,222.20
2025066	09/04/2025	OPTUM FINANCIAL, INC.	30.00
2025067	09/04/2025	Pitney Bowes Global Financial	71.13
Grand Totals:			6,929.35

M = Manual Check, V = Void Check

City of Lexington
***Cash Balances**

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Current Period August 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	\$1,338,712.17	\$1,320,788.16	\$0.00	(\$62,736.30)	(\$89,461.89)	\$1,629,825.22 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	\$61,936.26	\$0.00	\$0.00	\$0.00	\$1,198,052.97 In Bal
320 TIF #3	\$79,385.08	\$48,043.64	\$124,990.15	\$0.00	\$0.00	\$0.00	\$2,438.57 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	\$1,267.50	\$0.00	\$0.00	\$0.00	\$45,242.30 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	\$1,794,841.95	\$0.00	\$2,308,778.63	(\$309,940.00)	\$784,840.80 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)	\$71,684.38	\$36,109.54	\$0.00	\$0.00	(\$14,776.63)	(\$31,285.49) In Bal
730 WATER FUND	\$450,797.52	\$198,553.47	\$96,079.40	\$0.00	(\$2,834.00)	(\$63,721.30)	\$486,716.29 In Bal
770 SEWER FUND	\$1,070,774.76	\$282,828.72	\$242,353.82	\$0.00	\$0.00	(\$57,369.58)	\$1,053,880.08 In Bal
	\$6,216,524.41	\$2,275,853.77	\$3,887,538.09	\$0.00	\$2,243,208.33	(\$535,269.40)	\$6,312,779.02

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

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	2025 YTD Budget	August MTD Amount	2025 YTD Amount	2025 YTD Balance	2025 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,511,874.91	\$30,239.60	\$1,313,808.29	\$1,198,066.62	52.30%
Expenditure	\$2,511,874.92	\$164,712.86	\$1,489,243.34	\$1,022,631.58	59.29%
	<u>-\$0.01</u>	<u>-\$134,473.26</u>	<u>-\$175,435.05</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$383,417.33	\$0.00	\$177,280.65	\$206,136.68	46.24%
Expenditure	\$136,950.00	\$474.80	\$54,786.26	\$82,163.74	40.00%
	<u>\$246,467.33</u>	<u>-\$474.80</u>	<u>\$122,494.39</u>		
FUND 320 TIF #3					
Revenue	\$95,058.00	\$0.00	\$48,043.64	\$47,014.36	50.54%
Expenditure	\$185,409.67	\$43,495.83	\$124,630.15	\$60,779.52	67.22%
	<u>-\$90,351.67</u>	<u>-\$43,495.83</u>	<u>-\$76,586.51</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	\$0.00	\$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>\$0.00</u>	<u>\$1,966.78</u>		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$2,886.60	\$0.00	\$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>\$0.00</u>	<u>\$1,434.35</u>		
FUND 424 2024 STREET IMPROVEMENTS					
Revenue	\$6,000.00	\$0.00	\$7,251.02	-\$1,251.02	120.85%
Expenditure	\$5,000.00	\$170.00	\$1,267.50	\$3,732.50	25.35%
	<u>\$1,000.00</u>	<u>-\$170.00</u>	<u>\$5,983.52</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	\$0.00	\$24,679.56	\$32,396.03	43.24%
Expenditure	\$55,327.90	\$0.00	\$55,245.68	\$82.22	99.85%
	<u>\$1,747.69</u>	<u>\$0.00</u>	<u>-\$30,566.12</u>		
FUND 592 15 STREET-VARIOUS					
Revenue	\$104,411.68	\$0.00	\$53,403.15	\$51,008.53	51.15%
Expenditure	\$103,875.00	\$0.00	\$103,875.00	\$0.00	100.00%
	<u>\$536.68</u>	<u>\$0.00</u>	<u>-\$50,471.85</u>		

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

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	2025 YTD Budget	August MTD Amount	2025 YTD Amount	2025 YTD Balance	2025 % YTD Budget
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,810,990.00	\$334,538.32	\$2,390,319.85	\$1,420,670.15	62.72%
Expenditure	\$3,810,990.00	\$305,064.44	\$2,093,204.06	\$1,717,785.94	54.93%
	\$0.00	\$29,473.88	\$297,115.79		
FUND 651 STORM WATER FUND					
Revenue	\$102,642.54	\$0.00	\$53,884.75	\$48,757.79	52.50%
Expenditure	\$102,642.54	\$3,601.56	\$43,563.31	\$59,079.23	42.44%
	\$0.00	-\$3,601.56	\$10,321.44		
FUND 730 WATER FUND					
Revenue	\$297,620.00	\$2,400.44	\$145,261.97	\$152,358.03	48.81%
Expenditure	\$297,620.00	\$18,334.98	\$142,482.91	\$155,137.09	47.87%
	\$0.00	-\$15,934.54	\$2,779.06		
FUND 770 SEWER FUND					
Revenue	\$479,500.00	\$8,522.60	\$207,751.65	\$271,748.35	43.33%
Expenditure	\$479,500.00	\$24,486.25	\$296,731.47	\$182,768.53	61.88%
	\$0.00	-\$15,963.65	-\$88,979.82		
Report Total	\$165,538.58	-\$184,639.76	-\$29,994.65		

CITY OF LEXINGTON

**RECOMMEND FOR APPROVAL THE CLOSING OF COMPLETED PROJECT FUNDS
RECOMMEND FOR APPROVAL THE TRANSFER OF REMAINING BALANCES TO CAPITAL FUND**

FUND 422 - 2022 STREET IMPROVEMENTS (NORTH HWY AND HAMLINE)

Cash balance of \$80,686.74

Deferred Revenues of \$18,118.71

FUND 423 - 2023 STREET IMPROVEMENTS (DUNLAP AVE)

Cash balance of \$14,925.04

Deferred Revenues of \$17,757.79

FUND 424 - 2024 STREET IMPROVEMENTS (GRIGGS AVE)

Cash balance of \$45,242.30

Deferred Revenues of \$44,216.21

FUND 440 - 2015 STREET IMPROVEMENTS (SOUTH SERVICE DRIVE)

Cash balance of \$16,500.00

To: Mayor Murphy and City Council
From: Bill Petracek, City Administrator
Date: September 10, 2025



Re: Recommendation to Approve the purchase of a fire chief's vehicle – 2017 Chevrolet Tahoe

As we discussed during the 2026 preliminary budget meeting in August, Chief Mohler would like to purchase a fire chief's vehicle that he can utilize to respond to calls in Lexington during the day while he is at his full-time job in Lino Lakes. I believe this is an important step forward for the fire department and the service they provide to Lexington, as it is getting more difficult to find firefighters willing to respond to calls during the day.

Chief Mohler found a used fire chief's vehicle being sold by Lake Johanna Fire Department that would be sufficient for what he needs. The vehicle price is reasonable, with moderate mileage, and is in good condition. It will be available in November, and he would like to get the approval for purchasing this vehicle for \$35,000, plus \$1,000 to change graphics and logos to reflect the Lexington Fire Department logos.

The fire department budgets \$50,000 each year for purchasing and replacing equipment when needed that comes out of their Equipment Replacement Fund (charitable gambling funds). The 2025 budget has a current balance of \$50,000 and Chief Mohler would like to utilize these funds to purchase the new chief's vehicle in 2025.

<p>Staff recommends the approval of the purchase of a 2017 Chevrolet Tahoe from Lake Johanna Fire Department for up to \$35,000 and \$1,000 for logo/graphics.</p>



Letter of intent: Purchase Chief Squad
Attn: City Council, City Administrator, City Finance Director

City of Lexington Leadership,

Lexington Fire/Rescue is asking for your vote to support the purchase of a used Chief Command Squad. This vehicle would be utilized solely by Chief Officers to respond directly to calls. In the current model our Chief Officers have had to utilize personal vehicles. This creates higher liabilities and risk for Chiefs. Their own personal vehicles risk exposure to carcinogens and inclement environments. The increased use and exposure causes personal elevated operating cost with excessive wear and tear on personal vehicles. The purchase of the Squad allows for a reduced risk response as well as a safe designated place for Chief Officers to perform incident command. The Squad will also decrease response time for Chief Officers allowing for a timely safe response while gaining access to patients/incidents.

- Lexington Fire/Rescue to purchase x1(one) squad from Lake Johanna Fire Department.
- Squad:
 - 2017 Chevrolet Tahoe or newer
 - Less than 80k miles
 - Command slideout installed
 - Emergency lights installed
 - Seats 5
 - Wired for communications.
- Cost:
 - Looking for approval up to \$35,000.00
 - Graphics \$1000.00
 - Funds used from CEF(capital equipment fund)







