

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
DECEMBER 16, 2021– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

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 – 11-24 through 12-7, 2021 **pp. 1-10**
- B. City Report – November 2021 **pp. 11-16**
- C. North Metro TV – November 2021 Update **pp. 17-23**

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 – December 2, 2021 **pp. 24- 28**
- B. Recommendation to Approve Claims and Bills: **pp. 29-41**
Check #'s 48411 through 48462
Check #'s 14096 through 14098
Check #'s 14101 through 14117
Check #'s 14118 through 14124
VOID #13876
- C. Financial Reports **pp. 42**
• Cash Balances

- Fund Summary – Budget to Actual

pp.43-44

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 approve Erik Edwards as Lexington Fire Chief with enclosed salary recommendation pp. 45-46
- B. Swearing in of Fire Chief Erik Edwards
- C. Recommendation to approve Resolution NO. 21-27 A Resolution Ordering Preparation of Report on Improvement of North Highway Drive between Woodland Road and Hamline Avenue pp. 47
- D. Recommendation to approve Resolution NO. 21-28 A Resolution Ordering Preparation of Report on Improvement of Hamline Avenue between Edgewood Road and 97th Lane NW pp. 48
- E. Recommendation to approve Centennial Lakes Little Leagues request to use Lexington Memorial Park ball fields from April 1 through September 30, 2022 (all fields, Monday through Friday 4:00 pm. till 10:00 pm.) pp. 49

8. MAYOR AND COUNCIL INPUT

9. CLOSED SESSION

This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss legal aspects of options related to the interconnected water and sewer with the City of Blaine. This portion of the meeting is also closed pursuant Minn. Stat. Section 13D.05, subd. 3(c), and is permitted to determine the asking price for, and to develop or consider offers or counteroffers for the purchase or sale to parts of the interconnected water and sewer with the City of Blaine.

10. ADMINISTRATOR INPUT

11. ADJOURNMENT



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
21266692	Nov 24 2021	09:01	MENTAL HEALTH		CENTERVILLE

Summary: POLICE RESPONDED TO A MENTAL HEALTH MATTER IN CENTERVILLE.

21266530	Nov 24 2021	02:17	ASSIST OTHER AGENCY		LINO LAKES
21266478	Nov 24 2021	00:04	LIFT ASSIST	8XX CIVIC HEIGHTS DR	CIRCLE PINES

Summary: POLICE RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS FOR A LIFT ASSIST.

21266512	Nov 24 2021	01:37	TRAFFIC	9600-BLK LEXINGTON AVE	CIRCLE PINES
----------	-------------	-------	---------	------------------------	--------------

Summary: POLICE CONDUCTED A TRAFFIC STOP FOR AN EQUIPMENT VIOLATION IN THE 9600 BLOCK OF LEXINGTON AVE. A CITATION WAS ISSUED.

21266807	Nov 24 2021	11:43	ACCIDENT-MV PI	COUNTY ROAD J / INDIAN HILLS DR	CIRCLE PINES
----------	-------------	-------	----------------	---------------------------------	--------------

Summary: POLICE RESPONDED TO A PERSONAL INJURY CRASH IN CIRCLE PINES.

21266815	Nov 24 2021	11:58	MEDICAL	41XX EDGEWOOD RD	LEXINGTON
----------	-------------	-------	---------	------------------	-----------

Summary: MEDICAL: RESPONDED TO THE 4100 BLOCK OF EDGEWOOD RD IN LEXINGTON FOR A MEDICAL EMERGENCY CALL. UPON ARRIVAL, ADULT FEMALE WAS NOT BREATHING AND CPR ALONG WITH LIFESAVING MEASURES STARTED. CASE REFERRED TO ANOKA COUNTY CID FOR INVESTIGATION.

21266912	Nov 24 2021	14:08	MISCELLANEOUS OFFICER	70XX CENTERVILLE RD	CENTERVILLE
----------	-------------	-------	-----------------------	---------------------	-------------

Summary: MISCELLANEOUS OFFICER

OFFICERS WERE ADVISED OF A WALK IN REPORT AT BASE. OFFICERS TOOK INFORMATION REGARDING A PERSON WHO RECEIVED AN EMPTY PACKAGE IN THE MAIL WHICH WAS SUPPOSED TO CONTAIN AN APPLE WATCH. INFORMATION TAKEN FOR REPORT.

CLEAR.

21267164	Nov 24 2021	18:55	THEFT	70XX PROGRESS RD	CENTERVILLE
----------	-------------	-------	-------	------------------	-------------

Summary: THEFT

OFFICERS WERE DISPATCHED A PHONE CALL THEFT REPORT IN THE 7000 BLOCK OF PROGRESS RD. OFFICERS TOOK INFORMATION REGARDING A CATALYTIC CONVERTER THEFT.

CLEAR.

21266950	Nov 24 2021	14:51	MEDICAL	19XX MAIN ST	CENTERVILLE
----------	-------------	-------	---------	--------------	-------------

Summary: MEDICAL

OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF MAIN ST ON A MEDICAL. OFFICERS ARRIVED AFTER AMBULANCE AND RESCUE AND STOOD BY IN CASE THEY WERE NEEDED. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.

CLEAR.

21267217	Nov 24 2021	19:51	ASSIST OTHER AGENCY		BLAINE
21267130	Nov 24 2021	18:21	MEDICAL	19XX ROBIN LN N	CENTERVILLE

Summary: OFFICERS DISPATCHED TO THE 1900 BLOCK OF ROBIN LANE NORTH ON A MEDICAL. BWC. CLEAR.

21267439	Nov 24 2021	23:39	ASSIST OTHER AGENCY		BLAINE
21267538	Nov 25 2021	02:45	ASSIST OTHER AGENCY		LINO LAKES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
21267714	Nov 25 2021	12:48	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 1800-BLK OF MAIN ST.					
21267849	Nov 25 2021	17:40	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES
Summary: MEDICAL OFFICERS DISPATCHED TO THE 0 BLOCK OF OAK RIDGE TRAIL FOR A MEDICAL EMERGENCY. CLEAR.					
21267754	Nov 25 2021	14:22	WARRANT ARREST	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: WARRANT ARREST OFFICERS TOOK A MALE INTO CUSTODY FOR AN OUTSTANDING WARRANT IN THE 10 BLOCK OF W GOLDEN LAKE RD. MALE TRANSPORTED TO THE ANOKA COUNTY JAIL. CLEAR.					
21268141	Nov 26 2021	07:37	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS DISPATCHED TO THE 20 BLK OF WEST RD FOR A MEDICAL INVOLVING AN ADULT MALE. MALE CARED FOR BY EMS. CLEAR.					
21268135	Nov 26 2021	07:25	MEDICAL	3XX FOREST DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 300 BLOCK OF FOREST DRIVE FOR AN ADULT MALE. UPON ARRIVAL, RENDERED MEDICAL ASSISTANCE UNTIL PARAMEDICS TOOK OVER.					
21268073	Nov 26 2021	02:07	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE FOR A MEDICAL.					
21268381	Nov 26 2021	13:56	LOST ANIMAL	38XX LIBERTY LN	LEXINGTON
Summary: OFFICER DISPATCHED TO A LOST ANIMAL REPORT IN THE 3800-BLK OF LIBERTY LN.					
21268478	Nov 26 2021	15:55	MEDICAL	19XX ROBIN LN N	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 1900-BLK OF ROBIN LN N FOR A MEDICAL.					
21268474	Nov 26 2021	15:53	MEDICAL	16XX PELTIER LAKE DR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1600 BLK OF PELTIER LAKE DR REGARDING A MEDICAL. OFFICES WERE THEN CLEARED BY AMBULANCE. CLEAR.					
21268168	Nov 26 2021	08:39	MEDICAL	36XX FLOWERFIELD RD	LEXINGTON
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY IN THE 3600 BLOCK OF FLOWERFIELD RD. UPON ARRIVAL ASSISTED EMS WITH MEDICAL TREATMENT FOR AN ADULT MALE UNTIL I WAS CLEARED.					
21268745	Nov 26 2021	21:14	TRAFFIC	MAIN ST / MOUND TRL	CENTERVILLE
Summary: ON 11-26-2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE AREA OF MAIN ST/MOUND TRL. ADULT FEMALE SUBSEQUENTLY ISSUED A CITATION.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
21268040	Nov 26 2021	00:28	WARRANT ARREST	72XX UNITY AVE	CENTERVILLE
Summary: ON 11/26/2021 OFFICERS CONDUCTED A WARRANT PICK UP IN THE 7200 BLOCK OF UNITY DR. ADULT MALE ARRESTED ON OUTSTANDING WARRANT.					
21269616	Nov 27 2021	23:01	PUBLIC ASSIST	DUPRE RD / EAGLE TRL	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A SUSPICIOUS ACTIVITY CALL IN THE AREA OF DUPRE RD/EAGLE TRL. THIS WAS ULTIMATELY FOUND TO BE A PUBLIC ASSIST.					
21268943	Nov 27 2021	03:44	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: ON 11/27/2021 OFFICER RESPONDED TO A WELFARE CHECK IN THE 90 BLOCK SOUTH DRIVE. CFD AND ALLINA ASSISTED.					
21269956	Nov 28 2021	12:17	LIFT ASSIST	71XX PROGRESS RD	CENTERVILLE
Summary: A LIFT ASSIST WAS FIELDIED IN THE 7100 BLOCK OF PROGRESS RD.					
21269883	Nov 28 2021	10:21	DOMESTIC	1XX SOUTH DR	CIRCLE PINES
Summary: DOMESTIC. AN OFFICER TOOK A PHONE CALL DOMESTIC REPORT FROM THE 100 BLK OF SOUTH DR. INFO ONLY.					
21270204	Nov 28 2021	18:45	ACCIDENT-MV PD	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON A REPORT OF A DELAYED PD ACCIDENT. BWC. CLEAR.					
21270145	Nov 28 2021	17:14	DOMESTIC	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LANE ON A POSSIBLE DOMESTIC SITUATION.					
21269729	Nov 28 2021	02:06	DWI-4TH DEGREE	LAKE DR / POINTCROSS DR	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DRIVE AND GRIGGS AVENUE. THE FEMALE DRIVER WAS SUBSEQUENTLY ARRESTED FOR DWI.					
21270411	Nov 29 2021	00:45	DOMESTIC	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC IN THE 3800-BLK OF MINUTEMAN LN.					
21270623	Nov 29 2021	09:31	INFORMATION	93XX LEXINGTON AVE	LEXINGTON
Summary: INFORMATION WAS GIVEN TO THE POLICE DEPARTMENT CONCERNING A BUSINESS IN THE 9300 BLOCK OF LEXINGTON AVE.					
21270621	Nov 29 2021	09:28	INFORMATION	39XX RESTWOOD RD	LEXINGTON
Summary: INFORMATION. OFFICERS TOOK AN INFORMATIONAL REPORT VIA PHONE FROM THE 3900 BLK OF RESTWOOD RD.					
21271111	Nov 29 2021	20:31	DOMESTIC-VERBAL	40XX FLOWERFIELD RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS WERE DISPATCHED TO THE 4000-BLK OF FLOWERFIELD RD ON THE REPORT OF A DOMESTIC.					
21270818	Nov 29 2021	13:49	NOISE COMPLAINT	89XX JACKSON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A NOISE COMPLAINT IN LEXINGTON.					
21271199	Nov 29 2021	23:15	MEDICAL	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 30-BLK OF CIRCLE DR.					
21271073	Nov 29 2021	19:38	TRAFFIC	9400-BLK LEXINGTON AVE	LEXINGTON
Summary: OFFICER INITIATED A TRAFFIC STOP ON A VEHICLE FOR A VIOLATION THAT OCCURRED IN THE 9400-BLK OF LEXINGTON AVENUE. THE TRAFFIC STOP YIELDED A PROBABLE CAUSE SEARCH OF THE VEHICLE.					
21270885	Nov 29 2021	15:22	DAMAGE TO CITY PROPERTY	69XX DUPRE RD	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 6900 BLOCK OF DUPRE ON A DAMAGE TO CITY PROPERTY REPORT. BWC. CLEAR.					
21271233	Nov 30 2021	00:22	TRAFFIC	POINTCROSS DR / NORTH RD	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF NORTH ROAD AND POINTCROSS DR.					
21271316	Nov 30 2021	04:12	SUSPICIOUS ACTIVITY	NORTH RD / TWILITE TER	CIRCLE PINES
Summary: ON 11/30/2021 OFFICER STOPPED A MALE ON A BICYCLE NEAR THE INTERSECTION OF NORTH RD AND TWILITE TERR. MALE WAS A JUVENILE AND PARENTS WERE CONTACTED.					
21271468	Nov 30 2021	10:08	INFORMATION	18XX 73RD ST	CENTERVILLE
Summary: AN INFORMATIONAL REPORT WAS MADE FROM THE 1800 BLOCK OF 73RD AVE.					
21271496	Nov 30 2021	10:43	FAMILY DISPUTE	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE FIELDIED A PHONE CALL REPORT IN CIRCLE PINES.					
21271497	Nov 30 2021	10:45	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: A WELFARE CHECK WAS CONDUCTED IN THE 2000 BLOCK OF WILLOW CIR.					
21271495	Nov 30 2021	10:43	LOST ANIMAL	4XX KEITH RD	CIRCLE PINES
Summary: OFFICER FOLLOWED UP ON A REPORT OF A LOST DOG SEEN IN THE 400 BLOCK OF KEITH RD. INFORMATION ONLY AND EXTRA PATROL. CLEAR.					
21271671	Nov 30 2021	14:30	ALARM-MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN CIRCLE PINES.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21271672	Nov 30 2021	14:30	MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO A MEDICAL IN THE 10 BLOCK OF WEST GOLDEN LAKE ROAD. BWC.CLEAR.					
21271770	Nov 30 2021	16:10	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 20 BLOCK OF WEST ROAD ON A MEDICAL. BWC. CLEARED BY ALLINA.					
21271758	Nov 30 2021	15:59	FRAUD	89XX JACKSON AVE	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 8900 BLOCK OF JACKSON REGARDING FRAUD. BWC. CLEAR.					
21271967	Nov 30 2021	20:38	DOMESTIC ASSAULT	XX INDIAN HILLS DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 1-BLK OF INDIAN HILLS DR ON THE REPORT OF A DOMESTIC.					
21271835	Nov 30 2021	17:28	DOMESTIC ESCORT	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 120 BLOCK OF SOUTH DRIVE ON A DOMESTIC ESCORT. BWC. CLEAR.					
21271915	Nov 30 2021	19:24	DOMESTIC	DUNLAP AVE / LOVELL RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE AREA OF LOVELL AND DUNLAP REGARDING A DOMESTIC. OFFICERS THEN DISPATCHED A SHORT DISTANCE AWAY ON A WELFARE CHECK OF A VEHICLE MATCHING. WELFARE CHECKED IN THE 4100 BLOCK OF LOVELL. BWC. CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21272486	Dec 1 2021	14:08	HOUSE/PROPERTY CHECK		CIRCLE PINES
21272497	Dec 1 2021	14:30	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF WILLOW CIR ON A WELFARE CHECK. OFFICERS LOCATED THE PARTY IN MEDICAL DISTRESS. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.					
CLEAR.					
21272700	Dec 1 2021	18:18	BARKING DOG - DISTURBING	18XX PIONEER LN	CENTERVILLE
Summary: BARKING DOG.					
OFFICERS WERE DISPATCHED TO A BARKING DOG COMPLAINT IN THE 1800 BLOCK OF PIONEER LN. OFFICERS LOCATED THE DOGS AND ADVISED A RESIDENT.					
CLEAR.					
21272722	Dec 1 2021	18:52	HARASSMENT	18XX MAIN ST	CENTERVILLE
Summary: HARASSMENT					
OFFICERS RECEIVED A PHONE CALL REGARDING A HARASSMENT ISSUE AND A SUSPICIOUS VEHICLE. OFFICERS LOCATED THE VEHICLE AND CONDUCTED A TRAFFIC STOP. OFFICERS RECOMMENDED THE REPORTING PARTY OBTAIN A RESTRAINING ORDER.					
CLEAR.					
21272456	Dec 1 2021	13:33	DAMAGE TO PROPERTY	38XXRESTWOOD RD	LEXINGTON
Summary: DAMAGE TO PROPERTY WAS REPORTED IN THE 3800 BLOCK OF RESTWOOD RD.					
21272899	Dec 1 2021	23:30	SUSPICIOUS ACTIVITY	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICER OBSERVED A SUSPICIOUS VEHICLE PARKED AT A CLOSE BUSINESS IN THE 9000 BLOCK OF NORTH HIGHWAY DR. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR HIS OUTSTANDING WARRANT.					
21272568	Dec 1 2021	15:56	DAMAGE TO PROPERTY	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE AREA OF LAKE DRIVE AND LEXINGTON AVE ON THE REPORT OF A ROAD RAGE INCIDENT THAT TURNED INTO DAMAGE TO PROPERTY. KOPS ISSUED FOR VEHICLE. PENDING DNA RESULTS. BWC. PHOTOS. ACTIVE.					
21272789	Dec 1 2021	20:30	DAMAGE TO CITY PROPERTY	18XX REVOIR ST	CENTERVILLE
Summary: OFFICER RECEIVED INFOMRATION REGARDING DAMAGE TO PROPERTY IN THE 1800 BLOCK OF REVOIR. NO BWC.					
21272093	Dec 1 2021	01:13	ALARM-BUSINESS		CENTERVILLE
21272917	Dec 2 2021	00:11	INFORMATION	38XX PATRIOT LN	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLOCK OF PATRIOT FOR A POSSIBLE DOMESTIC/DISORDERLY INCIDENT THAT WAS BEING REPORTED BY A NEIGHBOR HEARING THE INCIDENT.					
21272993	Dec 2 2021	03:20	ASSIST OTHER AGENCY		LINO LAKES
21273036	Dec 2 2021	07:24	PUBLIC ASSIST	73XX 20TH AVE	CENTERVILLE
Summary: AN ASSIST TO PUBLIC WORKS WAS CONDUCTED IN THE 7300 BLOCK OF 20TH AVE.					
21273313	Dec 2 2021	12:38	MEDICAL	2XX GALAXY DR	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN CIRCLE PINES.					
21273379	Dec 2 2021	13:51	ASSIST OTHER AGENCY		BLAINE
21273523	Dec 2 2021	16:29	TAMPER WITH MV	72XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 7200 BLOCK OF CENTERVILLE ROAD REGARDING A TAMPER WITH MOTOR VEHICLE, NO LOSS. BWC. CLEAR.					
21273767	Dec 2 2021	21:24	SUSPICIOUS PERSON	XX S PINE DR	CIRCLE PINES
Summary: SUSPICIOUS PERSON LOCATED IN THE 1 BLOCK OF S PINE DRIVE. ADVISED TO MOVE ALONG. BWC. CLEAR.					
21273478	Dec 2 2021	15:50	ANIMAL COMPLAINT	VILLAGE PKWY / CENTRAL ST	CIRCLE PINES
Summary: ANIMAL COMPLAINT OFFICERS WERE DISPATCHED TO A CALL OF CATS IN A STORM SEWER NEAR VILLAGE PKWY AND CENTRAL ST. OFFICERS ADVISED THE COMPLAINANT. CLEAR.					
21273771	Dec 2 2021	21:31	HARASSMENT	71XX ROBIN LN W	CENTERVILLE
Summary: HARASSMENT REPORT. OFFICERS WERE DISPATCHED TO A PHONE CALL HARASSMENT REPORT IN THE 7100 BLOCK OF ROBIN LN W. OFFICERS TOOK INFORMATION FOR A REPORT. CLEAR.					
21273860	Dec 3 2021	00:35	ASSIST OTHER AGENCY		BLAINE
21273886	Dec 3 2021	01:53	ASSIST OTHER AGENCY		LINO LAKES
21274451	Dec 3 2021	18:32	ASSIST OTHER AGENCY		LINO LAKES
21274470	Dec 3 2021	17:56	ASSIST OTHER AGENCY		LINO LAKES
21273929	Dec 3 2021	04:47	MEDICAL	69XX TOURVILLE CIR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 6900 BLOCK OF TOURVILLE FOR A MEDICAL EMERGENCY. ONE PERSON TRANSPORTED TO THE HOSPITAL.					
21274522	Dec 3 2021	18:50	CHECK WELFARE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS ON A WELFARE CHECK. FEMALE SENT TO HOSPITAL. BWC. CLEAR.					
21274127	Dec 3 2021	10:59	ORDINANCE VIOLATION	35XX FLOWERFIELD RD	LEXINGTON
Summary: OFFICER OBSERVED ORDINANCE VIOLATION IN THE 3500 BLOCK OF FLOWERFIELD RD. ACTIVE.					
21275056	Dec 4 2021	14:29	CIVIL DISPUTE	18XX MAIN ST	CENTERVILLE
Summary: CIVIL DISPUTE OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A PERSON WHO HAD GIVEN A CAR TO SOMEONE IN CENTERVILLE TO WORK ON. OFFICERS ADVISED. CLEAR.					
21274963	Dec 4 2021	11:36	ANIMAL COMPLAINT	3XX VILLAGE PKWY	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON DECEMBER 4TH OFFICER(S) WERE DISPATCHED TO THE 300 BLOCK OF VILLAGE DR ON THE COMPLAINT OF CATS STUCK IN THE STORM DRAIN NEAR THE ROUND-A-BOUNT.					
21274858	Dec 4 2021	08:47	BARKING DOG - DISTURBING	XX WEST RD	CIRCLE PINES
Summary: POLICE HANDLED A PHONE CALL REGARDING A BARKING DOG IN CIRCLE PINES.					
21274782	Dec 4 2021	04:42	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER INITIATED A TRAFFIC STOP ON A VEHICLE FOR A TRAFFIC VIOLATION THAT OCCURRED IN THE AREA OF LAKE DR/GRIGGS AVE.					
21274884	Dec 4 2021	09:40	DOMESTIC-VERBAL	17XX PARTRIDGE PL	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC IN THE 1700-BLK OF PARTRIDGE PL.					
21275224	Dec 4 2021	18:52	ASSAULT	41XX LOVELL RD	LEXINGTON
Summary: ASSAULT					
OFFICERS WERE DISPATCHED TO AN ASSAULT IN PROGRESS IN THE 4100 BLOCK OF LOVELL RD. OFFICERS ARRIVED AND INVESTIGATED. INCIDENT IS STILL UNDER INVESTIGATION.					
21275540	Dec 5 2021	05:41	DAMAGE TO CITY PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: ON 12/05/2021 OFFICER WROTE SQUAD DAMAGE REPORT.					
21275715	Dec 5 2021	13:13	CIVIL DISPUTE	18XX MAIN ST	CENTERVILLE
Summary: CIVIL: RESPONDED TO THE 1800 BLOCK OF MAIN ST IN CENTERVILLE OF A CIVIL RELATED ISSUE AT A BUSINESS. UPON ARRIVAL, CALLER ADVISED MALE DID NOT RETURN TO PAY FOR FUEL YET, CASE PENDING.					
21275730	Dec 5 2021	13:46	CIVIL DISPUTE	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A CIVIL DISPUTE IN THE 9000-BLK OF SOUTH HIGHWAY DR.					
21275812	Dec 5 2021	16:52	CHILD CUSTODY DISPUTE	89XX SYNDICATE AVE	LEXINGTON
Summary: CHILD CUSTODY DISPUTE.					
OFFICERS WERE DISPATCHED TO A PHONE CALL WELFARE CHECK. OFFICERS DETERMINED IT WAS A CHILD CUSTODY ISSUE AND ADVISED. CLEAR.					
21275902	Dec 5 2021	19:13	CHECK WELFARE	HERITAGE ST / CENTERVILLE RD	CENTERVILLE
Summary: CHECK WELFARE.					
OFFICERS WERE DISPATCHED TO THE AREA OF CENTERVILLE RD AND HERITAGE ON A WELFARE CHECK. OFFICERS DID NOT LOCATE THE INDIVIDUALS IN QUESTION. CLEAR.					
21275924	Dec 5 2021	19:50	ANIMAL COMPLAINT	19XX ROBIN LN N	CENTERVILLE



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ANIMAL COMPLAINT. OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF ROBIN LN N ON A BARKING DOG. OFFICERS DID NOT LOCATE ANY VIOLATIONS. CLEAR.					
21275487	Dec 5 2021	02:34	DOMESTIC ASSAULT	38XX MINUTEMAN LN	LEXINGTON
Summary: ON 12/05/2021 OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN DRIVE ON MEDICAL. OFFICERS DETERMINED THE MEDICAL WAS STEAMING FROM A DOMESTIC ASSAULT AND AN ADULT FEMALE WAS TAKEN INTO CUSTODY.					
21276137	Dec 6 2021	08:01	BARKING DOG - DISTURBING	XX INNER DR	CIRCLE PINES
Summary: BARKING DOG. AN OFFICER WAS DISPATCHED A PHONE CALL REPORT REGARDING A DELAYED BDD. OFFICER HANDLED BY PHONE. INFO ONLY.					
21276239	Dec 6 2021	10:48	MEDICAL	91XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 9100-BLK OF DUNLAP AVENUE.					
21276533	Dec 6 2021	16:46	ANIMAL COMPLAINT	95XX HAMLIN AVE	LEXINGTON
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING POSSIBLE ANIMAL CRUELTY OCCURRING. CASE ACTIVE.					
21276811	Dec 7 2021	01:21	WARRANT ARREST	17XX MAIN ST	CENTERVILLE
Summary: OFFICERS CONDUCTED A WARRANT ATTEMPT IN THE 1700 BLOCK OF MAIN ST. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR HIS OUTSTANDING WARRANTS.					
21276964	Dec 7 2021	09:27	CHECK WELFARE	LEXINGTON AVE / LAKE DR	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A WELFARE CHECK IN THE AREA OF LAKE DR/LEXINGTON AVE.					
21277040	Dec 7 2021	12:07	ACCIDENT-MV PD	20TH AVE / MAIN ST	CENTERVILLE
Summary: OFFICER OBSERVED POSSIBLE PD ACCIDENT IN THE AREA OF 20TH AVENUE/MAIN STREET. BOTH PARTIES ADVISED THEY WERE EXCHANGING INFO FOR MINOR ACCIDENT. INFORMATIONAL REPORT ONLY.					
21277238	Dec 7 2021	15:38	CHECK WELFARE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO A WELFARE CHECK IN THE 800 BLOCK OF CIVIC HEIGHTS DRIVE.					
21277152	Dec 7 2021	16:48	CHECK WELFARE	19XX ROBIN LN S	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1900 BLK OF S ROBIN LN REGARDING A WELFARE CHK. NO ISSUES. CLEAR.					
21276852	Dec 7 2021	04:29	TRAFFIC	MAIN ST / LAKELAND CIR	CENTERVILLE



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
<p>Summary: ON 12/07/2021 OFFICER STOPPED A VEHICLE NEAR THE INTERSECTION OF MAIN ST AND LAKELAND CIRCLE. PLATE LATER FOUND TO BE STOLEN. FORMAL CHARGES PENDING.</p>					
21277132	Dec 7 2021	13:34	DOMESTIC-VERBAL	17XX CENTER ST	CENTERVILLE
<p>Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC IN THE 1700-BLK OF CENTER ST.</p>					
21277268	Dec 7 2021	16:08	PARKING - NO TAG	9300-BLK LAKE DR	CIRCLE PINES
<p>Summary: OFFICER OBSERVED A PARKING VIOLATION IN THE 9300 BLOCK OF LAKE DR. ACTIVE.</p>					
21277377	Dec 7 2021	18:26	ANIMAL COMPLAINT	18XX CENTER ST	CENTERVILLE
<p>Summary: OFFICER DISPATCHED TO THE 1880 BLOCK OF CENTER ST. FOR A WELFARE CHECK ON A DOG. NO ISSUES. CLEAR.</p>					

Video Production



Municipal Producer, Trevor Scholl, completed two productions in November. The shows include a story on the Blaine Business Council and coverage of a Blaine meeting for internal purposes. Trevor also spent a great deal of time updating and reformatting videos for four, city Brightsign players. Programs were also produced by Danika Peterson, Rusty Ray and T.J. Tronson for the city channels. Trevor reaches out to city officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

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

Title	Producer	Runtime
Blaine Business Council	Trevor Scholl	00:02:17
Blaine Safety Meeting (Internal Purposes)	Trevor Scholl	0054:00
Lino Lakes Water Tower Named One of the "Tanks of the Year"	Danika Peterson/Rusty Ray	00:01:51
Blaine Changes Food Truck Ordinance	Danika Peterson/Rusty Ray	00:03:04
Anoka County Board Meeting (11/9/21)	T.J. Tronson	00:34:16
Anoka County Board Meeting (11/23/21)	T.J. Tronson	00:55:13

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

- Winter Mayor's minutes
- Blaine Police Department at Full Staff
- Honoring 40 Years of Service in Police Reserves -Tim Cyson
- New business – Burn Boot Camp
- Circle Pines channel reformat
- Lexington channel reformat
- Blaine staff training videos
- NMTV Yule log
- Business profiles - Pet Suites and Pizza T's
- Anoka County Library feature
- Blaine Police Department – Holiday Car Thefts

Equipment Consulting/Technical Support



Blaine

- 11.4.21: Met Communications Manager Ben Hayle for a tour of the new construction and offices at Blaine City Hall. Figured out how to get an SDI feed from the program source for the conference room. All outputs in the rack were being used, so tried the 2nd SDI output from the Ki Pro deck. Was also asked about adding five monitors to the dais.

Centerville

- 11.2.21: Trained new free-lancer on control room set-up.
- 11.10.21: Major issues with Tri-caster. Discovered a corrupt city council file. Switched over to the P&Z file, which did the trick. Also discovered the monitor outputs were switched, affecting what we were sending out. Computer must have gone to default setting. Located system menu and changed it around.
- 11.16.21: Went to city hall to transfer files and re-make a city council project.

Circle Pines

- No assistance required.

Ham Lake

- No assistance required.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park

- 11.1.21: Major recording issues. Tried to troubleshoot over the phone, but was unsuccessful. Ki Pro not powering up. Recorded meeting with cell phone.
- 11.2.21: Went to city hall to solve Ki Pro problem. Traced cables. Seems to be power supply. Found a unit. Express ordered it.
- 11.4.21: Received new power supply. Tested with Ki Pro. Works.
- 11.16.21: Camera 4 not powered up. Found new power adapter. Ran to outlet nearest camera 4. Now working.
- 11.16.21: Could not get Brightsign to work. Authored new file for Trevor who went to city hall and installed it.

All Cities

- No assistance required.

Channel Management



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

Title	Producer	Runtime
Blaine City Council Meeting (11/1/21)	T.J. Tronson	00:39:52
Blaine Planning Commission Meeting (11/9/21)	T.J. Tronson	00:27:34
Blaine City Council Meeting (11/15/21)	Trevor Scholl	01:06:52
Blaine Natural Resources Conservation Board Meeting (11/16/21)	Trevor Scholl	00:49:14
Blaine Park Board Meeting (11/23/21)	Trevor Scholl	00:56:15
Centerville Planning & Zoning Meeting (11/2/21)	Matt Waldron/John Murphy	03:20:24
Centerville Park & Rec Meeting (11/3/21)	John Murphy	02:21:22
Centerville City Council Meeting (11/10/21)	Teresa Bender	03:31:57
Centerville EDA Meeting (11/17/21)	John Murphy	00:53:13
Circle Pines City Council Meeting (11/9/21)	Patrick Willson	00:49:11
Circle Pines Utility Commission Meeting (11/17/21)	Patrick Willson	00:09:18
Circle Pines City Council Meeting (11/23/21)	Patrick Willson	00:29:02
Ham Lake City Council Meeting (11/1/21)	Patrick Willson	00:06:44
Ham Lake City Council Meeting (11/15/21)	Patrick Willson	00:01:16
Lexington City Council Meeting (11/4/21)	Lexington Staff	00:16:46
Lexington City Council Meeting (11/18/21)	Lexington Staff	00:07:18
Lino Lakes City Council Meeting (11/8/21)	Anne Serwe	01:17:20
Lino Lakes Planning & Zoning Meeting (11/10/21)	Anne Serwe	02:15:17
Lino Lakes City Council Meeting (11/22/21)	Anne Serwe	00:31:54
Spring Lake Park City Council Meeting (11/1/21)	Danika Peterson	00:42:12
Spring Lake Park City Council Meeting (11/15/21)	Danika Peterson/Emerson Rice	00:38:25
21 New Programs		21:31:26 New Hours

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

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	176	173:08:08
Centerville	64	154:24:32
Circle Pines	164	104:54:17
Ham Lake	67	19:52:18
Lexington	99	33:56:22
Lino Lakes	80	83:08:06
Spring Lake Park	96	69:46:38
Totals:	746 Program Playbacks	639:10:21 Hours of Video Programming on Channels

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

Blaine

- Transcoded and uploaded 2 videos to Carousel.

Centerville

- Transcoded and uploaded 0 videos to Carousel.

Circle Pines

- Transcoded and uploaded 1 video to Carousel.

Ham Lake

- Transcoded and uploaded 0 videos to Carousel.
- Created new layout for Carousel channel.
- Launched new design.

Lexington

- Transcoded and uploaded 0 videos to Carousel.

Lino Lakes

- Transcoded and uploaded 1 video to Carousel.

Spring Lake Park

- Transcoded and uploaded 0 videos to Carousel.
- Created new layout for Carousel channel.
- Launched new design.

Meetings on Demand



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

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

- 2 meetings bookmarked and placed on VOD.

Lexington

- 2 meeting placed on VOD.

Lino Lakes

- 3 meetings bookmarked and placed on VOD.

Spring Lake Park

- 2 meetings bookmarked and placed on VOD

Administrative



Issues dealt with in November included considering changes to the Cable Commission meeting schedule, adding an additional change to the recommended Commission By-Laws updates, monitoring city Carousel and Brightsign updates, and keeping abreast of meeting freelancer hiring and training.

Commission Meeting Schedule

- Considered changing Commission schedule from monthly to quarterly.
- Wrote memo to Commission concerning possibly changing the meeting schedule from monthly to quarterly.
- Added change to By-Laws updates to be considered by Commission at their December meeting.

Carousel Design Options

- Met with staff to discuss progress on Carousel layout options for city channels.
- Lino Lakes, Ham Lake and Spring Lake Park layout upgrade are completed. Brightsign data also updated
- Lexington and Circle Pines have requested upgrades.

Miscellaneous

- Created 2022 meeting date calendar. Send to Lexington per request.
- Comcast finally sent requested subscriber maps to Sarah at Lino Lakes.

- Kept updated on freelancer hiring and training process for Centerville and Spring Lake Park meetings.
- Received and documented monthly Comcast subscriber reports.
- Read November Legal Report.
- Read industry articles.

North Metro TV

November 2021 Update

Program Production

In November, a total of 64 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **57:45:00 hours of new programming.**

- 21 programs were produced by the public
- 40 programs were produced by NMTV staff
- 3 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 20:30:00 hours of production in November. The following events were produced live and recorded for additional playback:

- Volleyball: 7AAAA SF: Centennial vs. Blaine
- Football: 6A State 2nd Round: Centennial vs. St. Michael-Albertville
- Boys Hockey: Lakeville South vs. Blaine



vMix Live Streaming Shoots

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

- Girls Soccer: State SF: Centennial vs. Rosemount
- Football: State 6A 2nd Round: Blaine vs. Shakopee
- Girls Soccer: State Championship: Centennial vs. Stillwater
- Volleyball: 7AAAA Championship: Blaine vs. Forest Lake
- Girls Hockey: Hill Murray vs. Blaine



Most Viewed YouTube Sporting Event

Boys Hockey: Lakeville South vs. Blaine
1,413 Views

Live Workshops

Workshop	Instructor	Organization	Students
How to Make a TV Show: Week 3: Editing	Eric Houston	General Public	2
Introduction to North Metro TV	Eric Houston	General Public	2
Lecture Class: Hollywood Goes to the Dogs	Eric Houston	Crest View Senior Living	3
Lecture Class: The Marx Brothers: Groucho, Chico, Harpo, and Sometimes Zeppo	Eric Houston	Blaine Parks and Recreation	2
4 Live Workshop			9 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Great British Game Shows	Mini	40	3 hrs
We Love Lucy: The Lucille Ball Story	Full	45	6.25 hrs
The Immortal Ingrid Pitt	Mini	1,053	61.5 hrs
The Oscars: 90 Years of the Academy Awards	Full	38	6 hrs
Tim Curry Horror Picture Show	Mini	42	2.5 hrs
Back to the Eighties: The Decade's Biggest...	Full	27	7.75 hrs
James Bond: 50 Years of 007	Full	93	10.75 hrs
Eurovision: A Celebration	Mini	7	.5 hrs
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	359	31.5 hrs
Superman: The Man of Steel on the Silver Screen	Full	16	3.75 hrs
The Fantastic Four on the Silver Screen	Mini	27	1.75 hrs
Christmas in Hollywood	Full	7	1 hrs
TV's Greatest Christmas Specials	Full	48	2.75 hrs
Chicago Christmas Classics	Mini	3,037	151.75 hrs
Let's Go Ghostbusters: Filmation's Haunted Heroes	Mini	14	.5 hrs
Monster Movies of the 40s and 50s	Full	280	24.5 hrs
Monster Movies of the 20s and 30s	Full	22	4.25 hrs
The Presidency on Film JQA to JFK	Full	NA	NA
Monstervision: The Legend of Joe Bob Briggs	Mini	20	1.25 hrs
The Cult of Caroline Munro	Mini	55,359	2,306 hrs
The Marilyn Monroe Story	Full	82	12.5 hrs
Nick at Nite: A TV Viewer's Dream	Mini	31	.75 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	NA	NA
Hollywood Goes to War: World War II	Full	30	6 hrs
Come on Down: Game Shows of the 70s and 80s	Full	40	4.5 hrs
The Quiz Show Scandals and Other Game Shows...	Full	127	27 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	5	1 hrs
The Marx Brothers: Groucho, Harpo, Chico...	Full	65	3.75 hrs
Mary Pickford: The World's First Movie Star	Full	NA	NA
Hollywood Goes to the Dogs: Lassie, Benji...	Full	9	1.25 hrs
30 VOD Workshops		60,923 Total Views	3,473.75 Hours Viewed



Most Viewed YouTube Workshop

The Cult of Caroline Munro
55,359 Views

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	23,800	38,487	3,620.2	132	532,400
February	21,198	34,307	3,201	103	507,655
March	26,738	46,359	5,147	145	668,404
April	20,378	28,623	1,653	84	462,844
May	26,205	39,801	4,364	141	559,725
June	78,020	98,880	16,114	335	2,187,848
July	19,290	25,592	1,848.5	61	401,947
August	19,875	28,566	1,653	55	441,487
September	21,179	34,266	2,927.25	123	518,344
October	267,700	346,691	19,079	1,474	3,720,835
November	67,568	87,635	4,820	338	1,068,997
TOTAL:	591,951	809,207	64,426.95	2,991	11,070,486

NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	6,103	20,923	1,324
February	5,860	16,285	1,692
March	5,347	14,476	2,182
April	4,313	9,558	599
May	3,534	8,928	845
June	4,072	10,641	1,360
July	4,563	12,497	2,205
August	3,810	8,021	694
September	5,244	13,772	2,524
October	6,525	22,452	5,837
November	4,900	10,949	1,291
TOTAL:	54,271	148,502	20,553

Home Movie Transfers

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

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	387	74	136	3	516	\$1,927.20
February	358	77	101	15	1,097	\$688.06
March	587.50	153	76	73	850	\$3,007.08
April	429	134	52	92	860	\$1,550.12
May	302.5	92	83	0	300	\$1,916.48
June	230.5	37	57	0	363	\$582.78
July	345.25	69	79	0	166	\$1,761.16
August	412.75	97	88	45	89	\$2,165.03
September	200.5	56	13	3	1,457	\$932.36
October	130.5	65	13	0	1,168	\$1,053.32
November	391.5	126	42	0	2,273	\$1,652.97
TOTAL:	3,775	980	740	231	9,139	\$17,236.56

Production Highlights

NMTV News Highlights

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

- Anoka Hennepin Leaders Looking for Curriculum In-Put
- Gas Release in Ham Lake Alarms Neighbors
- Lino Lakes Leaders Celebrate Lyngblomsten
- Lino Lakes YMCA Building to Re-Open Next Spring as City Rec Center
- Meals on Wheels Looks to Expand Service, Needs Volunteers
- Friends of the Anoka County Library Open Book Sale
- Blaine Makes Changes Regarding Food Trucks
- Supply Chain Problems Affect School Lunch Plans
- Utility Providers Warn About Rising Costs This Winter
- Centennial Food Shelf Reveals New lay-Out
- Tis the Season for Backyard Ice Rink Construction



In addition to daily playbacks of North Metro TV News on the cable systems, there are 941 local stories archived for viewers on the NMTV YouTube channel. The channel can be accessed through the northmetrotv.com website.



Most Viewed YouTube News Story

Blaine Makes Changes Regarding Food Trucks
702 Views

Veterans Day Program

Every year Special Events Coordinator, T.J. Tronson, works with Blaine High School to provide coverage of their Veterans Day program. This year he produced a live stream of the event and also recorded it for the school's YouTube channel. Because the recorded live stream wasn't the highest quality, he edited a cleaner version from all of the raw video recorded on the four cameras used to stream the event. The Blaine Orchestra performed as part of the event, as well, and requested a copy of their performance for their Facebook page. T.J. edited two songs from their performance for that use. Blaine High School contracted with NMTV to cover the event.



Change in the Sports Department

Sports Producer, Jeremy Millington, resigned his position on November 26th, after four and a half years of employment. While he has decided to concentrate his efforts on free-lance sports production, he has promised that he will still be available to the Sports Department for occasional assistance. Jeremy is a talented and hardworking guy and will be sorely missed. Applicants for his replacement (as if it were possible) will be interviewed in December.

Centennial Middle School Concert

One of the responsibilities of the NMTV Sports Director, is to work with schools to facilitate live streaming and recording of events that we no longer record for our channels due to copyright issues. In November, we worked with Centennial Middle School to record their fall choir concert. Parents love to see their kids in plays and concerts and we are happy to provide that visual experience for them via our streaming services.



BHS Business Professionals of America

Members of the Business Professionals of America team from Blaine High School began work on their annual production in November. This year, Instructor Eric Houston is working with two teams. First on the list of to-dos....studio training.

Sports Den Fall Finale

The Sports Den Fall Finale 2021 went out live on Monday, November 22nd. Once again, student athletes from Blaine, Centennial, and Spring Lake Park High Schools were invited into the studio to talk about their seasons. The show included highlights from the volleyball, football, swimming & diving, and soccer seasons and interviews. Athletes from the various teams were brought onto the set and asked questions about the past season and their future goals. The students will all receive a copy of the program, to thank them for attending and for being a fan of Sports Den.



City Productions

In November, Municipal Producer, Trevor Scholl, completed two productions.

The shows include recording a meeting for the City of Blaine, for internal use, and a piece on the Blaine Business Council. Time was also spent assisting with the annual Blaine High School Veterans Day Program. Finally, Trevor was able to complete updating four city Brightsign players with current videos and information. Programs completed include:

- Blaine Business Council
- Blaine Safety Meeting



New and ongoing projects include:

- Winter Mayor's minutes
- Blaine Police Department at Full Staff
- Honoring 40 Years of Service in Police Reserves -Tim Cyson
- New business – Burn Boot Camp
- Circle Pines channel reformat
- Lexington channel reformat
- Blaine staff training videos
- NMTV Yule log
- Business profiles - Pet Suites and Pizza T's
- Anoka County Library feature
- Blaine Police Department – Holiday Car Thefts

Trevor touches base with contacts on a regular basis and also encourages Cities to contact him whenever they have an idea for a new show.

Public Access Programs

Title	Producer	Runtime
Rice Creek Watershed District Meeting	Theresa Stasica	01:24:16
Christ Lutheran Church (6 episodes)	Chance Amundson	04:04:47
Lovepower (4 episodes)	Rick Larson	04:00:00
The Power of Love (4 episodes)	Rick Larson	02:00:00
Oak Park Community Church (4 episodes)	David Turnidge	02:21:52
Hope Church (2 episodes)	Parker Payne	01:56:12
21 New Programs		15:47:07 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (11/9/21)	T.J. Tronson	00:34:16
Anoka County Board Meeting (11/23/21)	T.J. Tronson	00:55:13
Blaine High School's 2021 Veterans Day Program	T.J. Tronson	01:01:56
NMTV News (3 episodes)	Danika Peterson/Rusty Ray	00:59:59
Lino Lakes Water Tower Named One of the "Tanks of the Year"	Danika Peterson/Rusty Ray	00:01:51
Blaine Changes Food Truck Ordinance	Danika Peterson/Rusty Ray	00:03:04
Blaine Business Council	Trevor Scholl	00:02:17
Blaine Safety Meeting (Internal Purposes)	Trevor Scholl	00:04:00
Volleyball: 7AAAA SF: Centennial/Blaine	Kenton Kipp/J. Millington	01:03:33
Football: 6A State 2 nd Roun: Centennial/St. Michael Albertville	Kenton Kipp/J. Millington	02:16:50
Boys Hockey: Lakeville South/Blaine	Kenton Kipp	01:41:38
Girls Soccer: State SF: Centennial/Rosemount	Kenton Kipp/J. Millington	01:39:56
Football: 6A 2 nd Round: Blaine/Shakopee	Kenton Kipp/J. Millington	01:55:13
Girls Soccer: State Championship: Centennial/Stillwater	Kenton Kipp/J. Millington	01:44:29
Volleyball: 7AAAA Championship: Blaine/Forest Lake	Kenton Kipp/J. Millington	01:31:15
Girls Hockey: Hill-Murray/Blaine	Kenton Kipp	01:16:56
Sports Den (3 episodes)	Kenton Kipp/J. Millington	01:14:46
Sports Den Fall Season Finale	Kenton Kipp/J. Millington	00:29:06
22 New Programs		20:26:18 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (11/1/21)	T.J. Tronson	00:39:52
Blaine Planning Commission Meeting (11/9/21)	T.J. Tronson	00:27:34
Blaine City Council Meeting (11/15/21)	Trevor Scholl	01:06:52
Blaine Natural Resources Conservation Board Meeting (11/16/21)	Trevor Scholl	00:49:14
Blaine Park Board Meeting (11/23/21)	Trevor Scholl	00:56:15
Centerville Planning & Zoning Meeting (11/2/21)	Matt Waldron/John Murphy	03:20:24
Centerville Park & Rec Meeting (11/3/21)	John Murphy	02:21:22
Centerville City Council Meeting (11/10/21)	Teresa Bender	03:31:57
Centerville EDA Meeting (11/17/21)	John Murphy	00:53:13

Circle Pines City Council Meeting (11/9/21)	Patrick Willson	00:49:11
Circle Pines Utility Commission Meeting (11/17/21)	Patrick Willson	00:09:18
Circle Pines City Council Meeting (11/23/21)	Patrick Willson	00:29:02
Ham Lake City Council Meeting (11/1/21)	Patrick Willson	00:06:44
Ham Lake City Council Meeting (11/15/21)	Patrick Willson	00:01:16
Lexington City Council Meeting (11/4/21)	Lexington Staff	00:16:46
Lexington City Council Meeting (11/18/21)	Lexington Staff	00:07:18
Lino Lakes City Council Meeting (11/8/21)	Anne Serwe	01:17:20
Lino Lakes Planning & Zoning Meeting (11/10/21)	Anne Serwe	02:15:17
Lino Lakes City Council Meeting (11/22/21)	Anne Serwe	00:31:54
Spring Lake Park City Council Meeting (11/1/21)	Danika Peterson	00:42:12
Spring Lake Park City Council Meeting (11/15/21)	Danika Peterson/Emerson Rice	00:38:25
21 New Programs		21:31:26 New Hours

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

**MINUTES
CITY OF LEXINGTON
PUBLIC HEARING – TRUTH IN TAXATION 7:00 PM
&
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
DECEMBER 2, 2021 - Immediately Following Public Hearing
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: - Mayor Murphy

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

Mayor Murphy called to order the Truth In Taxation hearing for December 2, 2021 at 7:00 p.m. Councilmember's present: Devries, Hughes, and Winge. Excused Absence: Harris. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director: Dan Dobsen & Connie Wissell, 9174 Jackson Ave.: John Engler, 9440 Dunlap Ave.

2. PUBLIC HEARING: TRUTH IN TAXATION

A. Final 2022 Budget Recommendations

*Dan Dobsen
9174 Jackson Ave.
Lexington, MN.*

Mr. Dobsen was present to express his concerns that his City taxes were going up 35%. Mayor Murphy explained that the City has a proposed 5% increase to their General Levy, which is coming down from 7% preliminary levy that was set in September. Mayor Murphy also explained that last year the city kept their levy at a 0% increase. Discussion ensued.

*John Engler
9440 Dunlap Ave.
Lexington, MN.*

Mr. Engler stated he is concerned about the tax increase this year. He questioned the increase with all of the housing development going on in Lexington. Discussion ensued.

3. ADJOURN PUBLIC HEARING

Councilmember Winge made motion to adjourn the Truth in Taxation hearing at 7:29 p.m. Councilmember Hughes seconded the motion. Motion carried 4-0.

**CITY OF LEXINGTON
REGULAR COUNCIL MEETING**

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
DECEMBER 2, 2021 – 7:00 P.M.
9180 LEXINGTON AVENUE
AGENDA**

3. CALL TO ORDER: – Mayor Murphy

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

Mayor Murphy called to order the Regular City Council meeting for December 2, 2021 at 7:00 p.m. Councilmember's present: Devries, Hughes, and Winge. Excused Absence: Harris. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Dan Dobsen & Connie Wissell, 9174 Jackson Ave.; John Engler, 9440 Dunlap Ave.

4. CITIZENS FORUM

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

5. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda as typewritten. Councilmember Winge seconded the motion. Motion carried 4-0.

6. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *Councilmember Devries asked if a letter was sent to the Commission about the City of Lexington’s participation. Petracek said he had not, but would make that happen.*
- B. Cable Commission (Councilmember Winge) – *Councilmember Winge stated they did not have a meeting.*
- C. City Administrator (Bill Petracek) – *Petracek did not have a report.*

Choose a building block.

7. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 11-10 through 11-15, 2021
- B. Planning & Zoning meeting minutes – November 9, 2021
- C. Park Board meeting minutes – November 2, 2021
- D. Draft – 2022 Schedule of meeting dates and Calendar

No discussion on Letters and Communications.

8. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – November 18, 2021
- B. Recommendation to Approve Claims and Bills:

Councilmember Devries made a motion to approve the consent agenda items. Councilmember Hughes seconded the motion. Motion carried 4-0.

9. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 21-25 A Resolution Adopting
Final 2022 Operating Budget For the City of Lexington

Councilmember Devries made a motion to approve Resolution NO. 21-25 A Resolution Adopting Final 2022 Operating Budget For the City of Lexington. Councilmember Winge seconded the motion. Motion carried 4-0.

- B. Recommendation to approve Resolution NO. 21-26 A Resolution Certifying
2021 Tax Levy Collectable in 2022

Councilmember Devries made motion to approve Resolution NO. 21-26 A Resolution Certifying 2021 Tax Levy Collectable in 2022. Councilmember Hughes seconded the motion. Motion carried 4-0.

- C. Recommendation to Not Waive Monetary Limits on Municipal Tort Liability
Established by Minnesota Statute .§466.04

Councilmember Devries made a motion to Not Waive Monetary Limits on Municipal Tort Liability Established by Minnesota Statute .§466.04. Councilmember Winge Seconded the motion. Motion carried 4-0.

- D. Recommendation to approve payment #4 for 2021 Street Improvement Project to North Valley, Inc. in the amount of \$24,264.46

Councilmember Winge made a motion to approve payment #4 for 2021 Street Improvement Project to North Valley, Inc. in the amount of \$24,264.46. Councilmember Hughes seconded the motion. Motion carried 4-0.

- E. Recommendation to approve Amendment to Lexington Lofts Development Agreement

Attorney Glaser explained the need to amend the Lexington Lofts Development Agreement. He stated that the developer – Norhart – is shifting their financing by dividing the property in half. Lexington Lofts II will be financed by another agency that is different from the first two phases of the development. Glaser added Bremer Bank and Premier Bank would finance the new ownership under Norhart. Discussion ensued.

Councilmember Devries made a motion to approve an Amendment to Lexington Lofts Development Agreement. Councilmember Winge seconded the motion. Motion carried 4-0.

MAYOR AND COUNCIL INPUT

No input from Mayor and City Council

10. CLOSED SESSION

Attorney Glaser explained the need to go into closed session per State Statute.

Councilmember Devries made a motion to go into closed session at 7:39 p.m. pursuant to Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation. Councilmember Winge seconded the motion. Motion carried 4-0.

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

Councilmember Devries made a motion to reconvene into open session and go back into closed session at 8:06 p.m. pursuant to Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss legal aspects of options related to the interconnected water and sewer with the City of Blaine. This portion of the meeting is also closed pursuant Minn. Stat. Section 13D.05, subd. 3(c), and is permitted to determine the asking price for, and to develop or

consider offers or counteroffers for the purchase or sale to parts of the interconnected water and sewer with the City of Blaine. Councilmember Hughes seconded the motion. Motion carried 4-0.

- This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss legal aspects of options related to the interconnected water and sewer with the City of Blaine. This portion of the meeting is also closed pursuant Minn. Stat. Section 13D.05, subd. 3(c), and is permitted to determine the asking price for, and to develop or consider offers or counteroffers for the purchase or sale to parts of the interconnected water and sewer with the City of Blaine.

Councilmember Devries made a motion to reconvene into open session at 8:53 p.m. Councilmember Hughes seconded the motion. Motion carried 4-0.

11. ADJOURNMENT

Councilmember Hughes made motion to adjourn the meeting at 8:53 p.m. Councilmember Winge seconded the motion. Motion carried 4-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of December 16, 2021.

(1) Payroll

Vouchers	504212 through	504229		\$	21,421.51
Payroll Taxes					
	Federal Tax		\$3,158.71		
	Social Security		\$3,748.72		
	Medicare		\$876.70		
			\$7,784.13		
	State Tax		\$1,370.97		
	Total		\$1,370.97		\$9,155.10

(2) General and Liquor Payment Recommendations:

Checks	48411 through	48462		\$	107,683.26
--------	---------------	-------	--	----	------------

(3) ACH and Credit Card Payments for: NOV 2021

ACH Checks:	2969E through	2986E		\$	31,172.18
-------------	---------------	-------	--	----	-----------

Total Payments and Withdrawals Approval	\$ 169,432.05
---	---------------

Centennial Lakes Police Payment Recommendations:

Checks	14096 through	14098		\$	829.99
	VOID		13876	\$	(9.00)
	14101 through		14117	\$	33,415.91
	14118 through		14124	\$	6,976.58
ACH	2021061 through		2021068	\$	23,390.25
Total Payments				\$	64,603.73

***Check Detail Register©**

December 2021

Check Amt Invoice Comment

10100 4M FUND

Paid Chk#	Date	Description	Check Amt	Invoice	Comment
Paid Chk# 048411	12/16/2021	ALL SEASONS RENTAL			
E 310-43100-520		Buildings and Structures	\$241.20	1-80254	SALT SHED PROJECT
		Total ALL SEASONS RENTAL	\$241.20		
Paid Chk# 048412	12/16/2021	AMAZON			
E 101-42260-218		Medical/First Aid Supplies	\$50.67	11W3-DV4C-7	MEDICAL SUPPLIES - FIRE DEPT
E 101-41500-200		Office Supplies	\$133.31	1Q1W-KRNW-	OFFICE SUPPLIES
E 101-42260-218		Medical/First Aid Supplies	\$14.87	1Q1W-KRNW-	MEDICAL SUPPLIES - FIRE DEPT
		Total AMAZON	\$198.85		
Paid Chk# 048413	12/16/2021	AMERICAN BOTTLING			
E 609-00000-254		Miscellaneous Purchase	\$366.00	3562828070	
		Total AMERICAN BOTTLING	\$366.00		
Paid Chk# 048414	12/16/2021	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B211116W	DEC 2021 BROADBAND
E 101-42260-329		Cable/Internet	\$75.00	B211116W	DEC 2021 BROADBAND
E 101-43100-329		Cable/Internet	\$45.00	B211116W	DEC 2021 BROADBAND
E 101-45200-329		Cable/Internet	\$30.00	B211116W	DEC 2021 BROADBAND
		Total ANOKA COUNTY TREASURY	\$225.00		
Paid Chk# 048415	12/16/2021	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$514.90	3509664	
		Total ARTISAN BEER COMPANY	\$514.90		
Paid Chk# 048416	12/16/2021	ATHLETIC OUTFITTERS			
E 609-00000-213		Uniforms	\$28.00	63213	UNIFORMS - MLS
		Total ATHLETIC OUTFITTERS	\$28.00		
Paid Chk# 048417	12/16/2021	BIFFS			
E 101-45200-418		Other Rentals	\$194.00	W844337	NOV 2021 RENTALS - LEXINGTON CITY PARK
		Total BIFFS	\$194.00		
Paid Chk# 048418	12/16/2021	BLACK STACK BREWING, INC.			
E 609-00000-252		Beer Purchase	\$337.00	15299	
		Total BLACK STACK BREWING, INC.	\$337.00		
Paid Chk# 048419	12/16/2021	BREAKTHRU BEVERAGE MN			
E 609-00000-253		Wine Purchase	\$766.70	341966419	
E 609-00000-251		Liquor Purchase	\$3,892.94	342058774	
		Total BREAKTHRU BEVERAGE MN	\$4,659.64		
Paid Chk# 048420	12/16/2021	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$18.80)	20040003	
E 609-00000-252		Beer Purchase	(\$41.60)	2623420	
E 609-00000-252		Beer Purchase	\$6,964.43	2623421	
E 609-00000-252		Beer Purchase	(\$11.90)	2624884	
E 609-00000-252		Beer Purchase	\$4,915.95	2624885	
		Total CAPITOL BEVERAGE SALES	\$11,808.08		
Paid Chk# 048421	12/16/2021	CINTAS			
E 609-00000-255		Linen	\$156.40	4102973890	MAT SERVICE
		Total CINTAS	\$156.40		
Paid Chk# 048422	12/16/2021	CLEAR RIVER BEVERAGE COMPANY			

***Check Detail Register©**

December 2021

			Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase		\$664.00	607750	
E 609-00000-252	Beer Purchase		\$916.00	608525	
Total CLEAR RIVER BEVERAGE COMPANY			\$1,580.00		
<hr/>					
Paid Chk# 048423	12/16/2021	COMPASS MINERALS			
E 101-43100-231	Snow Removal Materials		\$1,725.83	891154	ROAD SALT
E 101-43100-231	Snow Removal Materials		\$3,096.86	891941	ROAD SALT
E 101-43100-231	Snow Removal Materials		\$5,517.78	891944	ROAD SALT
Total COMPASS MINERALS			\$10,340.47		
<hr/>					
Paid Chk# 048424	12/16/2021	DAHLHEIMER DISTRIBUTING			
E 609-00000-252	Beer Purchase		\$3,443.95	1497829	
E 609-00000-252	Beer Purchase		\$62.00	1499069	
E 609-00000-252	Beer Purchase		\$33.80	1499070	
E 609-00000-252	Beer Purchase		\$5,394.50	1500120	
E 609-00000-252	Beer Purchase		\$54.00	1500325	
E 609-00000-252	Beer Purchase		\$458.20	1503517	
E 609-00000-252	Beer Purchase		\$228.00	1504201	
Total DAHLHEIMER DISTRIBUTING			\$9,674.45		
<hr/>					
Paid Chk# 048425	12/16/2021	FRATTALLONE S HARDWARE			
E 101-45200-400	General Maintenance		\$6.99	076525/G	PARK SIGN PARTS
E 310-43100-520	Buildings and Structures		\$119.34	076575/G	SALT SHED PROJECT MATERIALS
E 310-43100-520	Buildings and Structures		\$89.99	076584/G	SALT SHED PROJECT MATERIALS
Total FRATTALLONE S HARDWARE			\$216.32		
<hr/>					
Paid Chk# 048426	12/16/2021	GOPHER STATE ONE CALL			
E 730-00000-228	Gopher State One Call		\$22.27	1110537	NOV 2021 LOCATES
E 770-00000-228	Gopher State One Call		\$22.28	1110537	NOV 2021 LOCATES
Total GOPHER STATE ONE CALL			\$44.55		
<hr/>					
Paid Chk# 048427	12/16/2021	HOHENSTEINS INC			
E 609-00000-252	Beer Purchase		(\$15.00)	459569	
E 609-00000-252	Beer Purchase		\$927.40	460832	
E 609-00000-252	Beer Purchase		\$2,065.00	462752	
Total HOHENSTEINS INC			\$2,977.40		
<hr/>					
Paid Chk# 048428	12/16/2021	IMAGE PRINTING & GRAPHICS			
E 609-00000-213	Uniforms		\$26.45	160112	NAME TAGS - MLS
E 101-41500-350	Print/Binding		\$585.76	160235	DEC 2021 NEWSLETTER
E 101-43500-203	Printing		\$251.04	160235	DEC 2021 NEWSLETTER
Total IMAGE PRINTING & GRAPHICS			\$863.25		
<hr/>					
Paid Chk# 048429	12/16/2021	IN CONTROL, INC.			
E 770-00000-403	Lift Station Maintenance		\$292.00	21107ND01	SCADA SERVICE - LIFT STATIONS
Total IN CONTROL, INC.			\$292.00		
<hr/>					
Paid Chk# 048430	12/16/2021	INBOUND BREWCO			
E 609-00000-252	Beer Purchase		\$146.00	12558	
Total INBOUND BREWCO			\$146.00		
<hr/>					
Paid Chk# 048431	12/16/2021	INVICTUS BREWING CO.			
E 609-00000-252	Beer Purchase		\$264.00	3844	
Total INVICTUS BREWING CO.			\$264.00		
<hr/>					
Paid Chk# 048432	12/16/2021	JACK PINE BREWERY			

***Check Detail Register©**

December 2021

		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	\$72.00	4189	
	Total JACK PINE BREWERY	\$72.00		
Paid Chk# 048433 12/16/2021 JJ TAYLOR				
E 609-00000-252	Beer Purchase	\$5,057.28	3250249	
	Total JJ TAYLOR	\$5,057.28		
Paid Chk# 048434 12/16/2021 JOHNSON BROTHERS LIQUOR				
E 609-00000-253	Wine Purchase	(\$28.00)	175996	
E 609-00000-251	Liquor Purchase	\$311.92	1938693	
E 609-00000-251	Liquor Purchase	\$374.56	1938694	
E 609-00000-253	Wine Purchase	\$642.01	1938695	
E 609-00000-251	Liquor Purchase	\$621.65	1941181	
E 609-00000-253	Wine Purchase	\$1,920.14	1941182	
E 609-00000-254	Miscellaneous Purchase	\$78.84	1941183	
E 609-00000-251	Liquor Purchase	\$5,941.02	1941184	
	Total JOHNSON BROTHERS LIQUOR	\$9,862.14		
Paid Chk# 048435 12/16/2021 M AMUNDSON LLP				
E 609-00000-256	Tobacco Products For Resale	\$3,080.71	332155	
E 609-00000-256	Tobacco Products For Resale	\$2,169.09	332515	
	Total M AMUNDSON LLP	\$5,249.80		
Paid Chk# 048436 12/16/2021 M/A ASSOCIATES				
E 101-43100-210	Operating Supplies	\$609.35	106458	SUPPLIES - PW
	Total M/A ASSOCIATES	\$609.35		
Paid Chk# 048437 12/16/2021 MIDAMERICA ADMINISTRATIVE				
G 101-21716	Other Retirement	\$50.00		DEC 2021 EMPLOYEE CONTRIBUTIONS
	Total MIDAMERICA ADMINISTRATIVE	\$50.00		
Paid Chk# 048438 12/16/2021 MKL SERVICES, LLC				
E 101-41500-400	General Maintenance	\$100.00	12162021	WEEK ENDING 12/04/2021
E 101-41500-400	General Maintenance	\$100.00	12162021	WEEK ENDING 12/11/2021
	Total MKL SERVICES, LLC	\$200.00		
Paid Chk# 048439 12/16/2021 MN DEPT OF HEALTH				
G 730-23000	Water Testing	\$1,535.00		Q4 2021 WATER SUPPLY CONN. FEE
	Total MN DEPT OF HEALTH	\$1,535.00		
Paid Chk# 048440 12/16/2021 MN FIRE CERTIFICATION BOARD				
E 101-42260-208	Training and Instruction	\$410.00	9475	CERTIFICATIONS - FIR DEPT
	Total MN FIRE CERTIFICATION BOARD	\$410.00		
Paid Chk# 048441 12/16/2021 MODIST BREWING COMPANY				
E 609-00000-252	Beer Purchase	\$319.50	E-27142	
	Total MODIST BREWING COMPANY	\$319.50		
Paid Chk# 048442 12/16/2021 MOOSE LAKE BREWING CO. LLC				
E 609-00000-252	Beer Purchase	\$252.00	48-015	
	Total MOOSE LAKE BREWING CO. LLC	\$252.00		
Paid Chk# 048443 12/16/2021 MSA PROFESSIONAL SERVICES				
E 101-41500-303	Engineering Fees	\$1,885.00	R10481000.0-9	GENERAL SERVICES
G 101-22046	O'Reilly Escrow	\$1,044.00	R10481027.0-2	O'REILLY AUTO PARTS
E 310-43100-520	Buildings and Structures	\$984.90	R10481034.0-2	SALT SHED

***Check Detail Register©**

December 2021

			Check Amt	Invoice	Comment
G 101-22047	Norhart Development		\$1,928.16	R10481036.0-2	NORHART DEVELOPMENT
E 405-45200-500	Capital Expenditures		\$902.00	R10481039.0-1	MEMORIAL PARK IMPROVEMENTS
G 101-22050	Ephesians II		\$2,361.12	R10481042.0-1	THE EPHESIANS II PROJECT
E 421-00000-303	Engineering Fees		\$1,990.00	R10481043.0-9	2021 STREET IMPROVEMENTS
E 651-00000-303	Engineering Fees		\$47.50	R10481044.0-7	NPDES PHASE II MS4
E 730-00000-303	Engineering Fees		\$2,697.00	R10481046.0-8	WATER FEASIBILITY STUDY
E 651-00000-303	Engineering Fees		\$116.00	R10481047.0-8	STORM WATER STUDY
Total MSA PROFESSIONAL SERVICES			\$13,955.68		
Paid Chk# 048444 12/16/2021 MUNICIPAL EMERGENCY SERVICES					
E 310-42260-500	Capital Expenditures		\$2,746.37	IN1638785	THERMAL CAMERAS - FIRE DEPT
Total MUNICIPAL EMERGENCY SERVICES			\$2,746.37		
Paid Chk# 048445 12/16/2021 OREILLY AUTO PARTS					
E 101-43100-404	Repair Machinery/Equipment		\$316.22	3472-168863	BATTERIES - CASE LOADER
E 101-45200-400	General Maintenance		\$6.98	3472-168867	SIGN REPAIR PARTS
Total OREILLY AUTO PARTS			\$323.20		
Paid Chk# 048446 12/16/2021 OXYGEN SERVICE COMPANY					
E 101-42260-210	Operating Supplies		\$154.80	0003510054	NOV 2021 SERVICE
Total OXYGEN SERVICE COMPANY			\$154.80		
Paid Chk# 048447 12/16/2021 PAUSTIS & SONS					
E 609-00000-253	Wine Purchase		\$162.50	147483	
E 609-00000-253	Wine Purchase		\$502.75	148265	
Total PAUSTIS & SONS			\$665.25		
Paid Chk# 048448 12/16/2021 PHILLIPS WINE AND SPIRITS INC					
E 609-00000-251	Liquor Purchase		\$571.05	6309152	
E 609-00000-253	Wine Purchase		\$313.39	6309153	
E 609-00000-251	Liquor Purchase		\$1,143.54	6310957	
E 609-00000-253	Wine Purchase		\$1,081.43	6310958	
E 609-00000-253	Wine Purchase		(\$58.00)	650458	
Total PHILLIPS WINE AND SPIRITS INC			\$3,051.41		
Paid Chk# 048449 12/16/2021 POPP COMMUNICATIONS					
E 101-43100-321	Telephone		\$4.92	992707449	DEC 2021 ANALOG LINES
E 101-45200-321	Telephone		\$4.92	992707449	DEC 2021 ANALOG LINES
E 651-00000-321	Telephone		\$0.97	992707449	DEC 2021 ANALOG LINES
E 730-00000-321	Telephone		\$6.33	992707449	DEC 2021 ANALOG LINES
E 770-00000-321	Telephone		\$6.33	992707449	DEC 2021 ANALOG LINES
E 101-41500-321	Telephone		\$49.50	992707449	DEC 2021 ANALOG LINES
E 609-00000-321	Telephone		\$25.34	992707449	DEC 2021 ANALOG LINES
Total POPP COMMUNICATIONS			\$98.31		
Paid Chk# 048450 12/16/2021 PREMIUM WATERS, INC					
E 609-00000-254	Miscellaneous Purchase		\$20.97	318480464	
E 609-00000-411	Culligan		\$40.44	318480464	NOV 2021 SERVICE
E 609-00000-411	Culligan		\$3.21	318493666	NOV 2021 SERVICE
E 101-42260-411	Culligan		\$3.00	318493738	NOV 2021 SERVICE
E 101-41500-411	Culligan		\$3.00	318493738	NOV 2021 SERVICE
Total PREMIUM WATERS, INC			\$70.62		
Paid Chk# 048451 12/16/2021 PRESS PUBLICATIONS					
E 609-00000-340	Advertising		\$703.00	712139	ADVERTISING - MLS
E 609-00000-340	Advertising		\$259.00	718979	ADVERTISING - MLS

***Check Detail Register©**

December 2021

			Check Amt	Invoice	Comment
E 101-41500-351	Legal Notices Publishing		\$61.44	722716	PUBLIC HEARING PUBLICATION
	Total PRESS PUBLICATIONS		\$1,023.44		
Paid Chk# 048452 12/16/2021 RECYCLE TECHNOLOGIES					
E 101-43500-230	Contracted Services		\$1,360.33	219566	NOV 2021 RECYCLING EVENT
	Total RECYCLE TECHNOLOGIES		\$1,360.33		
Paid Chk# 048453 12/16/2021 RED BULL DISTRIBUTION CO.					
E 609-00000-254	Miscellaneous Purchase		\$216.00	5000693623	
	Total RED BULL DISTRIBUTION CO.		\$216.00		
Paid Chk# 048454 12/16/2021 ROSEVILLE, CITY OF					
E 101-41900-230	Contracted Services		\$849.48	0230581	DEC 2021 IT SERVICES
E 101-42260-230	Contracted Services		\$242.71	0230581	DEC 2021 IT SERVICES
E 101-43100-230	Contracted Services		\$242.71	0230581	DEC 2021 IT SERVICES
E 101-45200-230	Contracted Services		\$242.71	0230581	DEC 2021 IT SERVICES
E 609-41900-230	Contracted Services		\$242.71	0230581	DEC 2021 IT SERVICES
E 651-41900-230	Contracted Services		\$121.35	0230581	DEC 2021 IT SERVICES
E 730-41900-230	Contracted Services		\$242.71	0230581	DEC 2021 IT SERVICES
E 770-41900-230	Contracted Services		\$242.72	0230581	DEC 2021 IT SERVICES
	Total ROSEVILLE, CITY OF		\$2,427.10		
Paid Chk# 048455 12/16/2021 SHAMROCK GROUP, INC.					
E 609-00000-257	Ice For Resale		\$333.20	2707515	
	Total SHAMROCK GROUP, INC.		\$333.20		
Paid Chk# 048456 12/16/2021 SOUTHERN GLAZERS OF MN					
E 609-00000-251	Liquor Purchase		\$2,682.15	2151241	
E 609-00000-253	Wine Purchase		\$1,887.64	2151242	
E 609-00000-251	Liquor Purchase		\$1,989.36	2153562	
E 609-00000-253	Wine Purchase		\$2,602.80	2153563	
	Total SOUTHERN GLAZERS OF MN		\$9,161.95		
Paid Chk# 048457 12/16/2021 STEEL TOE BREWING, LLC					
E 609-00000-252	Beer Purchase		\$174.00	43561	
	Total STEEL TOE BREWING, LLC		\$174.00		
Paid Chk# 048458 12/16/2021 TASC - FLEX SYSTEM					
E 101-41500-430	Miscellaneous		\$250.00	IN2112206	COMPLIANCE FEE
	Total TASC - FLEX SYSTEM		\$250.00		
Paid Chk# 048459 12/16/2021 TITAN MACHINERY					
E 101-43100-404	Repair Machinery/Equipment		\$589.55	16401433-GS	CASE LOADER REPAIRS
	Total TITAN MACHINERY		\$589.55		
Paid Chk# 048460 12/16/2021 VINOPIA					
E 609-00000-253	Wine Purchase		\$532.50	0292507-IN	
E 609-00000-253	Wine Purchase		\$362.00	0292508-IN	
	Total VINOPIA		\$894.50		
Paid Chk# 048461 12/16/2021 WINE MERCHANTS					
E 609-00000-253	Wine Purchase		\$1,416.46	7357700	
	Total WINE MERCHANTS		\$1,416.46		
Paid Chk# 048462 12/16/2021 XCEL ENERGY					
E 770-00000-381	Electric Utilities		\$26.51	758509753	NOV 2021 UTILITIES

***Check Detail Register©**

December 2021

Check Amt Invoice Comment

Total XCEL ENERGY \$26.51

10100 4M FUND \$107,683.26

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$24,672.01
310 CAPITAL PROJECTS	\$4,181.80
405 PARK DEDICATION FEE FUND	\$902.00
421 2021 STREET IMPROVEMENTS	\$1,990.00
609 MUNICIPAL LIQUOR FUND	\$70,558.48
651 STORM WATER FUND	\$285.82
730 WATER FUND	\$4,503.31
770 SEWER FUND	\$589.84
	\$107,683.26

***Check Detail Register©**

November 2021

Check Amt Invoice Comment

10100 4M FUND

Paid Chk# 002969E 11/1/2021 CONNEXUS ENERGY

E 101-45200-381	Electric Utilities	\$379.92		SEP 2021 UTILITIES
E 101-43100-386	Street Lights	\$244.31		SEP 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$50.61		SEP 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$22.13		SEP 2021 UTILITIES
Total CONNEXUS ENERGY		\$696.97		

Paid Chk# 002970E 11/1/2021 LINCOLN NATIONAL LIFE

E 101-41500-134	ST/LT Disability Insurance	\$380.68	4312803737	NOV 2021 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$113.24	4312803737	NOV 2021 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$75.48	4312803737	NOV 2021 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$235.41	4312803737	NOV 2021 PREMIUM
Total LINCOLN NATIONAL LIFE		\$804.81		

Paid Chk# 002971E 11/1/2021 HEALTHPARTNERS

E 609-00000-160	Health/Dental Insurance	\$1,211.13	107944954	NOV 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$657.40	107944954	NOV 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$438.27	107944954	NOV 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,439.63	107944954	NOV 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$496.56	107944954	NOV 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$823.57	107944954	NOV 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$346.88	107944954	NOV 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$231.23	107944954	NOV 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,134.43	107944954	NOV 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,211.13	107944954	NOV 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$861.92	107944954	NOV 2021 PREMIUM
Total HEALTHPARTNERS		\$8,852.15		

Paid Chk# 002972E 11/12/2021 XCEL ENERGY

E 101-43100-381	Electric Utilities	\$91.40	752362915	SEP 2021 UTILITIES
E 101-45200-381	Electric Utilities	\$91.40	752362915	SEP 2021 UTILITIES
E 651-00000-381	Electric Utilities	\$17.42	752362915	SEP 2021 UTILITIES
E 730-00000-381	Electric Utilities	\$2,817.44	752362915	SEP 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$117.52	752362915	SEP 2021 UTILITIES
E 609-00000-381	Electric Utilities	\$1,630.73	752362915	SEP 2021 UTILITIES
E 101-45200-381	Electric Utilities	\$24.50	752362915	SEP 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$244.22	752362915	SEP 2021 UTILITIES
E 101-43100-381	Electric Utilities	\$60.19	752362915	SEP 2021 UTILITIES
E 101-42260-381	Electric Utilities	\$305.06	752362915	SEP 2021 UTILITIES
E 101-41500-381	Electric Utilities	\$293.97	752362915	SEP 2021 UTILITIES
E 101-43100-386	Street Lights	\$579.45	752362915	SEP 2021 UTILITIES
Total XCEL ENERGY		\$6,273.30		

Paid Chk# 002973E 11/19/2021 CENTERPOINT ENERGY PO BOX 4671

E 101-42260-383	Gas Utilities	\$63.95		SEP 2021 UTILITIES
E 101-43100-383	Gas Utilities	\$18.90		SEP 2021 UTILITIES
E 101-45200-383	Gas Utilities	\$18.90		SEP 2021 UTILITIES
E 651-00000-383	Gas Utilities	\$3.60		SEP 2021 UTILITIES
E 730-00000-383	Gas Utilities	\$24.31		SEP 2021 UTILITIES
E 770-00000-383	Gas Utilities	\$24.31		SEP 2021 UTILITIES
E 101-41500-383	Gas Utilities	\$111.33		SEP 2021 UTILITIES
E 609-00000-383	Gas Utilities	\$107.31		SEP 2021 UTILITIES
Total CENTERPOINT ENERGY PO BOX 4671		\$372.61		

***Check Detail Register©**

November 2021

			Check Amt	Invoice	Comment
Paid Chk# 002974E 11/10/2021 PERA					
G 101-21704	PERA		\$2,000.43		11/10/2021 PAYROLL
G 101-21717	PERA		\$2,308.19		11/10/2021 PAYROLL
G 101-21704	PERA		\$1,966.87		11/22/2021 PAYROLL
G 101-21717	PERA		\$2,269.45		11/22/2021 PAYROLL
Total PERA			\$8,544.94		
Paid Chk# 002975E 11/8/2021 HSA BANK					
G 101-21726	HSA Additional Withholding		\$245.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance		\$4.50		HSA SERVICE FEE
Total HSA BANK			\$249.50		
Paid Chk# 002976E 11/8/2021 DELTA DENTAL					
E 101-41500-160	Health/Dental Insurance		\$149.96	CNS00008069	NOV 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$92.84	CNS00008069	NOV 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$61.90	CNS00008069	NOV 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$192.23	CNS00008069	NOV 2021 PREMIUM
Total DELTA DENTAL			\$496.93		
Paid Chk# 002977E 11/5/2021 KWIK TRIP					
E 101-43100-212	Gas & Oil		\$70.92		OCT 2021 FUEL
E 101-45200-212	Gas & Oil		\$70.92		OCT 2021 FUEL
E 651-00000-212	Gas & Oil		\$35.46		OCT 2021 FUEL
E 730-00000-212	Gas & Oil		\$88.66		OCT 2021 FUEL
E 770-00000-212	Gas & Oil		\$88.68		OCT 2021 FUEL
E 101-45200-212	Gas & Oil		\$161.10		OCT 2021 FUEL
Total KWIK TRIP			\$515.74		
Paid Chk# 002978E 11/15/2021 FLEET FARM					
E 609-00000-210	Operating Supplies		\$12.84		SUPPLIES - MLS
E 730-00000-210	Operating Supplies		\$51.29	1965	HYDRANTS WINTERIZATION
E 101-43100-240	Small Tools and Minor Equip		\$245.32	7112	TOOLS
E 730-00000-210	Operating Supplies		\$143.64	9325	HYDRANTS WINTERIZATION
E 101-43100-210	Operating Supplies		\$128.73	9325	FLUIDS - PW
Total FLEET FARM			\$581.82		
Paid Chk# 002979E 11/15/2021 FASTENAL					
E 101-43100-210	Operating Supplies		\$13.93	MNSPR17055	STREET SIGN SUPPLIES
Total FASTENAL			\$13.93		
Paid Chk# 002980E 11/15/2021 MISC CUSTOMERS					
E 405-45200-500	Capital Expenditures		\$2,856.74	INV000831135	TIRE BLOCKERS - MEM. PARK IMPROV.
Total MISC CUSTOMERS			\$2,856.74		
Paid Chk# 002981E 11/15/2021 ZOOM VIDEO COMMUNICATIONS					
E 101-41500-300	Professional Svcs		\$14.99	INV109175528	OCT 2021 SERVICE
E 101-42260-327	Annual Technology Maintenance		\$14.99	INV109175528	OCT 2021 SERVICE
Total ZOOM VIDEO COMMUNICATIONS			\$29.98		
Paid Chk# 002982E 11/15/2021 ATHLETIC BREWING CO					
E 609-00000-252	Beer Purchase		\$396.00	568289	
Total ATHLETIC BREWING CO			\$396.00		
Paid Chk# 002983E 11/15/2021 WALMART					
E 101-42260-400	General Maintenance		\$32.01		ROKU - FIRE STATION

***Check Detail Register©**

November 2021

		Check Amt	Invoice	Comment
Total WALMART		\$32.01		
<hr/>				
Paid Chk#	002984E 11/15/2021	JUNK KING		
G 101-11700	Accounts Receivable	\$168.00	JK2073137	JUNK REMOVAL @ 3912 LOVELL
G 101-12400	Special Assess Rec-Pending	\$268.00	JK2073140	JUNK REMOVAL @ 9128 LEXINGTON
Total JUNK KING		\$436.00		
<hr/>				
Paid Chk#	002985E 11/15/2021	US POSTAL SERVICE		
E 101-41500-322	Postage	\$14.07		CERTIFIED MAILINGS
E 101-41500-322	Postage	\$30.10		CERTIFIED MAILINGS
E 101-41500-322	Postage	\$21.45		CERTIFIED MAILINGS
Total US POSTAL SERVICE		\$65.62		
<hr/>				
Paid Chk#	002986E 11/15/2021	VIKING ELECTRIC SUPPLY		
E 310-43100-520	Buildings and Structures	(\$46.87)	S005244399.0	SALT SHED PROJECT
Total VIKING ELECTRIC SUPPLY		(\$46.87)		
10100 4M FUND		\$31,172.18		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$19,139.68
310 CAPITAL PROJECTS	(\$46.87)
405 PARK DEDICATION FEE FUND	\$2,856.74
609 MUNICIPAL LIQUOR FUND	\$5,493.34
651 STORM WATER FUND	\$56.48
730 WATER FUND	\$3,125.34
770 SEWER FUND	\$547.47
	<hr/>
	\$31,172.18

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14096	11/24/2021	ASPEN MILLS, INC	225.00
14097	11/24/2021	GEORGE'S INC	560.00
14098	11/24/2021	O'REILLY AUTOMOTIVE, INC	44.99
2021061	11/24/2021	DEARBORN NATIONAL	1,664.17
2021062	11/24/2021	HEALTH PARTNERS	11,769.65
2021063	11/24/2021	OPTUM FINANCIAL, INC.	2,639.63
2021064	11/24/2021	TASC	382.47
Grand Totals:			17,285.91

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14101	12/02/2021	ASPEN MILLS, INC	455.85
14102	12/02/2021	BULBS.COM	179.70
14103	12/02/2021	CENTURY LINK	123.46
14104	12/02/2021	CLIMATE MAKERS, INC.	1,425.00
14105	12/02/2021	COVERALL NORTH AMERICA, INC	820.00
14106	12/02/2021	DAKOTA CO FINANCIAL SERVICES	825.00
14107	12/02/2021	DODGE OF BURNSVILLE	27,150.00
14108	12/02/2021	EMERGENCY CONTRACTORS	815.00
14109	12/02/2021	GEORGE'S INC	35.00
14110	12/02/2021	HOME DEPOT CREDIT SERVICES	58.88
14111	12/02/2021	MCAA	33.00
14112	12/02/2021	PITNEY BOWES GLOBAL FINANCIAL	61.59
14113	12/02/2021	SHRED-N-GO, INC	66.75
14114	12/02/2021	TASC	60.30
14115	12/02/2021	TRANSUNION RISK & ALTERNATIVE	75.00
14116	12/02/2021	TRI-COUNTY LAW ENFORCEMENT ASSN	75.00
14117	12/02/2021	VERIZON WIRELESS	1,156.38
2021065	12/02/2021	DELTA DENTAL	888.28
2021066	12/02/2021	OPTUM FINANCIAL, INC.	18.75
Grand Totals:			34,322.94

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13876	12/08/2021	LOGAN LARSON	9.00- V
14118	12/09/2021	CONSOLIDATED COMMUNICATIONS	396.06
14119	12/09/2021	4IMPRINT, INC	1,415.10
14120	12/09/2021	THE HOME DEPOT PRO	419.45
14121	12/09/2021	IMAGE PRINTING & GRAPHICS, INC	57.75
14122	12/09/2021	KNOWLAN'S SUPER MARKETS	10.47
14123	12/09/2021	MARIE RIDGEWAY LICSW, LLC	150.00
14124	12/09/2021	CITY OF ROSEVILLE	4,527.75
2021067	12/09/2021	U S BANK	1,908.92
2021068	12/09/2021	WEX BANK	4,118.38
Grand Totals:			12,994.88

CITY OF LEXINGTON
***Cash Balances**

Current Period November 2021

Fund	2021 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,279,016.19	\$1,528,309.79	\$1,881,294.02	\$0.00	\$29,443.27	(\$95,224.16)	\$860,251.07 In Bal
220 LOVELL BUILDING	\$679,192.54	\$6,975.45	\$4,999.50	\$0.00	(\$100,000.00)	\$0.00	\$581,168.49 In Bal
229 ARPA FUND	\$0.00	\$144,908.25	\$0.00	\$0.00	\$0.00	\$0.00	\$144,908.25 In Bal
310 CAPITAL PROJEC	\$658,503.28	\$333,226.09	\$170,403.87	\$0.00	(\$207,843.51)	\$0.00	\$613,481.99 In Bal
320 TIF #3	\$6,158.86	\$109,691.63	\$101,653.79	\$0.00	(\$452.79)	\$0.00	\$13,743.91 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	\$222,640.24	\$42,944.00	\$161,040.74	\$0.00	(\$4,948.00)	\$0.00	\$99,595.50 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	\$3,490.44	\$2,666.32	\$0.00	\$0.00	\$0.00	\$0.00	\$6,156.76 In Bal
421 2021 STREET IMP	\$0.00	\$2,561.38	\$170,658.02	\$0.00	\$213,200.00	\$0.00	\$45,103.36 In Bal
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00 In Bal
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
551 16 NORTH METRO	\$0.00	\$4,071.00	\$4,071.00	\$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	\$98,215.70	\$41,362.24	\$21,856.13	\$0.00	\$0.00	\$0.00	\$117,721.81 In Bal
592 15 STREET-VARIO	\$316,235.90	\$57,955.56	\$131,707.16	\$0.00	\$0.00	\$0.00	\$242,484.30 In Bal
599 POLICE BUILDING	\$30,542.64	\$1,870.24	\$6,778.64	\$0.00	\$0.00	\$0.00	\$25,634.24 In Bal
609 MUNICIPAL LIQUO	\$615,087.56	\$5,637.70	\$2,708,042.33	\$0.00	\$3,132,444.87	(\$413,146.25)	\$631,981.55 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	(\$130,338.07)	\$42,928.40	\$40,693.17	\$0.00	\$0.00	(\$18,015.70)	(\$146,118.54) In Bal
730 WATER FUND	(\$53,523.29)	\$562,509.01	\$143,406.17	\$0.00	(\$2,449.00)	(\$77,102.00)	\$286,028.55 In Bal
770 SEWER FUND	\$996,255.18	\$1,350,280.25	\$968,742.11	\$0.00	\$2,791.53	(\$69,682.30)	\$1,310,902.55 In Bal
	\$4,737,977.17	\$4,237,897.31	\$6,515,346.65	\$0.00	\$3,062,186.37	(\$673,170.41)	\$4,849,543.79

CITY OF LEXINGTON

12/10/21 8:57 AM

Page 1

***Fund Summary -
Budget to Actual©**

November 2021

	2021 YTD Budget	November MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,165,477.93	\$11,345.73	\$1,679,568.61	\$485,909.32	77.56%
Expenditure	\$2,165,477.95	\$138,100.16	\$1,827,087.21	\$338,390.74	84.37%
		<u>-\$126,754.43</u>	<u>-\$147,518.60</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$100,000.00	\$0.00	\$100,000.00	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$100,000.00</u>		
FUND 229 ARPA FUND					
Revenue	\$0.00	\$4,594.88	\$144,908.25	-\$144,908.25	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$4,594.88</u>	<u>\$144,908.25</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$248,000.00	\$22,867.50	\$282,147.09	-\$34,147.09	113.77%
Expenditure	\$493,200.00	\$3,894.53	\$363,790.91	\$129,409.09	73.76%
		<u>\$18,972.97</u>	<u>-\$81,643.82</u>		
FUND 320 TIF #3					
Revenue	\$166,459.00	\$0.00	\$109,691.63	\$56,767.37	65.90%
Expenditure	\$166,459.00	\$0.00	\$102,106.58	\$64,352.42	61.34%
		<u>\$0.00</u>	<u>\$7,585.05</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$24,000.00	\$0.00	\$42,944.00	-\$18,944.00	178.93%
Expenditure	\$242,000.00	\$4,200.06	\$165,988.74	\$76,011.26	68.59%
		<u>-\$4,200.06</u>	<u>-\$123,044.74</u>		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 418 LAKE DRIVE PROJECT					
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>		
FUND 419 19 JACKSON AVE					
Revenue	\$2,535.87	\$0.00	\$2,666.32	-\$130.45	105.14%
Expenditure	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
		<u>\$0.00</u>	<u>\$2,666.32</u>		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$213,200.00	\$2,561.38	\$215,761.38	-\$2,561.38	101.20%
Expenditure	\$213,200.00	\$4,020.00	\$170,658.02	\$42,541.98	80.05%
		<u>-\$1,458.62</u>	<u>\$45,103.36</u>		

CITY OF LEXINGTON

12/10/21 8:57 AM

Page 2

***Fund Summary -
Budget to Actual©**

November 2021

	2021 YTD Budget	November MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 551 16 NORTH METRO GO					
Revenue	\$4,071.00	\$0.00	\$4,071.00	\$0.00	100.00%
Expenditure	\$4,071.00	\$0.00	\$4,071.00	\$0.00	100.00%
		\$0.00	\$0.00		
FUND 585 04 STREET-OAK LANE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$78,389.29	\$0.00	\$40,608.46	\$37,780.83	51.80%
Expenditure	\$21,938.36	\$0.00	\$21,856.13	\$82.23	99.63%
		\$0.00	\$18,752.33		
FUND 592 15 STREET-VARIOUS					
Revenue	\$110,713.91	\$0.00	\$55,759.28	\$54,954.63	50.36%
Expenditure	\$98,250.00	\$0.00	\$131,707.16	-\$33,457.16	134.05%
		\$0.00	-\$75,947.88		
FUND 599 POLICE BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$6,778.64	\$0.00	\$6,778.64	\$0.00	100.00%
		\$0.00	-\$6,778.64		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,355,700.00	\$287,759.25	\$3,340,988.37	\$14,711.63	99.56%
Expenditure	\$3,459,687.31	\$254,293.28	\$3,318,243.48	\$141,443.83	95.91%
		\$33,465.97	\$22,744.89		
FUND 651 STORM WATER FUND					
Revenue	\$48,200.00	\$0.00	\$35,011.29	\$13,188.71	72.64%
Expenditure	\$71,755.67	\$2,832.93	\$57,776.23	\$13,979.44	80.52%
		-\$2,832.93	-\$22,764.94		
FUND 730 WATER FUND					
Revenue	\$222,000.00	\$317.31	\$535,558.89	-\$313,558.89	241.24%
Expenditure	\$239,080.69	\$20,253.23	\$209,043.01	\$30,037.68	87.44%
		-\$19,935.92	\$326,515.88		
FUND 770 SEWER FUND					
Revenue	\$294,000.00	\$10,557.14	\$551,529.68	-\$257,529.68	187.60%
Expenditure	\$427,573.88	\$9,221.92	\$278,131.02	\$149,442.86	65.05%
		\$1,335.22	\$273,398.66		
Report Total		-\$96,812.92	\$283,976.12		

To: Mayor Murphy and City Council
From: Bill Petracek, City Administrator
Date: December 8, 2021
Re: Fire Chief Recommendation



As we discussed at the last City Council meeting, I recommended that we take the “Interim Fire Chief” tag off and appoint Captain/Interim Fire Chief Erik Edwards as the permanent Fire Chief for Lexington Fire Department. Captain/Interim Fire Chief Edwards has been on the department since August 20th 2006 and was promoted to Captain in 2013

I have had the opportunity to work with Captain Edwards over the past few years and have had the opportunity to get to know him quite well. I believe he is the person with the right leadership qualities and personality to lead this fire department and to be a strong partner with the City to provide quality Fire and EMS services to our community. He has a strong passion for Lexington Fire Department and the services they provide to our residence; his passion for the fire services is very evident every conversation I have with him.

I have attached a salary recommendation for the new fire chief. The recommendation shows what Chief Grote was making when he retired, as well as what Captain/Interim Fire Chief Erik Edwards currently makes. I believe we should adjust this salary upward to provide a little more compensation to the new fire chief. The Chief’s salary has not been adjusted for a 3-4 years.

Lexington Fire Chief Salaries.

Proposed Fire Chief Salary				12
	Hourly	Salary	Monthly Salary	
Base	\$ 12.65	\$ -		
EMT	\$ 2.30	\$ -		
FF II	\$ 2.30	\$ -		
Training Officer - annual, paid monthly @ \$75.00/mo		\$ 900.00	\$ 75.00	
Fire Chief - Hourly rate	\$ 7.00		\$ -	
Fire Chief - annual, paid monthly @ \$833.33/mo		\$ 10,000.00	\$ 833.33	
Total	\$ 24.25	\$ 10,900.00	\$ 908.33	

Pay Category	Edwards Current		Grote Current	
	Hourly	Salary	Hourly	Salary
Base	\$ 12.65	\$ -	\$ 12.65	\$ 0.00
EMT	\$ 2.30	\$ -	\$ 2.30	\$ 0.00
FFII	\$ 2.30	\$ -	\$ 2.30	\$ 0.00
Training Officer - annual, paid monthly @ \$75.00/mo	\$ -	\$ 900.00	\$ 0.00	\$ 0.00
Chief	\$ -	\$ -	\$ 5.41	\$ 0.00
Chief - Salary - annual, paid monthly @ \$737.92/mo	\$ -	\$ -	\$ 0.00	\$ 8,855.00
Captain	\$ 3.28	\$ -	\$ 0.00	\$ 0.00
Captain - Salary - annual, paid monthly @ \$148.54/mo	\$ -	\$ 1,782.50	\$ 0.00	\$ 0.00
Total	\$ 20.53	\$ 2,682.50	\$ 22.66	\$ 8,855.00

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

RESOLUTION NO. 21-27

**A RESOLUTION ORDERING PREPARATION OF REPORT ON
IMPROVEMENT**

WHEREAS, it is proposed to improve North Highway Drive between Woodland Road and Hamline Avenue by milling the surface and placing a bituminous overlay with street repairs as needed and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429,

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

That the proposed improvement, called 2022 Street Improvements be referred to MSA Professional Services, Inc. for study. That person is instructed to report to the council with all convenient speed advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON
THE 16TH DAY OF DECEMBER 2021.**

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

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

RESOLUTION NO. 21-28

**A RESOLUTION ORDERING PREPARATION OF REPORT ON
IMPROVEMENT**

WHEREAS, it is proposed to improve Hamline Avenue between Edgewood Road and 97th Lane NW by a reclamation or complete reconstruction as needed of the roadway to include concrete curb and gutter and an adequate storm sewer system. The construction project is to be a joint project with the City of Blaine and will require coordination between the two cities and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429, and

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

That the proposed improvement, called 2022 Street Improvements Joint Project be referred to MSA Professional Services, Inc. for study and that that person is instructed to report to the council with all convenient speed advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON THE 16TH DAY OF DECEMBER 2021.

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator



Centennial Lakes Little League

Established in 1958

November 20th, 2021

Mayor Mike Murphy, Lexington City Council Members, and Park Board Members
Lexington City Hall
9180 Lexington Avenue
Lexington, MN 55014

Dear Mayor Murphy, Council Members, and Park Board Members:

The generous facility use granted in the past by the city of Lexington is greatly appreciated by Centennial Lakes Little League. The use of the fields at Lexington Memorial Park has continually improved our programs and allowed us to hold special events for the youth in Lexington and surrounding communities. Without the use of the fields at Lexington Memorial Park, we would have to turn away youth from our program as we would be unable to accommodate the number of children who want to participate.

Our organization would again like to reserve the ball fields at Lexington Memorial Park for the 2022 spring, summer, and fall season beginning April 1st through the end of September, 2022. This would include all fields (1 through 5); Monday through Friday, from approximately 4:00pm until 10:00pm, with the weekend schedules to be determined and submitted before the season begins. As in previous years, Centennial Lakes Little League will be responsible for the clean-up of all fields throughout the season. We will send you a copy of our game schedules as soon as they are printed in April.

In addition, our organization will host the Fastpitch Softball State tournaments for the 2022 season. The tournaments will be hosted at Lexington Memorial Park in June & July. We also may have the opportunity of hosting a National Tournament which would be held late July. Similarly, we plan to host Fastpitch Softball Fall League on Saturdays and Sundays in August and September.

Our park clean-up day is scheduled for Saturday, April 16th, 2022 with a back-up date of Saturday, April 23rd, 2022. We invite the Mayor and the members of the Park Board and Council to stop by your fields and meet our volunteers cleaning and raking the fields.

Sincerely,

Patrick Mahr, President
Centennial Lakes Little League
(763) 780-3836

