

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JUNE 17, 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. 2020 AUDIT REPORT PRESENTATION - ABDO, EICK and MEYERS

under separate cover

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department – Media Reports 5-26 through 6-8, 2021 **pp. 1-11**
- B. City Report – May 2021 **pp. 12-17**
- C. North Metro TV – May 2021 Update **pp. 18-24**
- D. Planning & Zoning meeting minutes – June 8, 2021 **pp. 25-26**
- E. Park Board meeting minutes - June 7, 2021 **pp. 27**

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.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – June 3, 2021 **pp. 28-31**
- B. Recommendation to Approve Claims and Bills: **pp. 32-42**

Check #'s 47762 through 47815
Check #'s 13846 through 13855

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 43
pp. 44-45

Action Items:

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

8. ACTION ITEMS:

- A. Recommendation to accept 2020 Audit Report
- B. Recommendation to approve Park Board recommendation of Lexington City Park sign design
- C. Recommendation to approve Business License Renewals
- D. Recommendation to approve Liquor License Renewals
 - Boulevard
 - Carbone's
 - Cowboy's Saloon
 - El Loro (pending successful background check)

pp. 46-47

pp. 48-49

9. MAYOR AND COUNCIL INPUT

10. CLOSED EXECUTIVE SESSION

- A. 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.

11. MOVE TO RECONVENE REGULAR COUNCIL MEETING

12. ADMINISTRATOR INPUT

13. ADJOURNMENT

/mv

No Workshop due to lack of agenda items



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 06/01/2021 OFFICERS RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE ON A REPORT OF A DOMESTIC.PARTIES SEPERATED.					
21111878	May 26 2021	13:46	LIFT ASSIST	92XX GRIGGS AVE	LEXINGTON
Summary: A LIFT ASSIST WAS FIELDDED IN THE 9200 BLOCK OF GRIGGS AVE.					
21111692	May 26 2021	10:08	TRESPASSING	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: TRESPASSING: RESPONDED TO THE AREA OF 9100 SOUTH HIGHWAY DRIVE IN LEXINGTON FOR FEMALE THAT WAS PANDHANDLING AND TRESPASSING. UPON ARRIVAL, FEMALE SUSPECT WAS LEAVING AND WAS ADVISED NOT TO RETURN.					
21111521	May 26 2021	03:49	MEDICAL	72XX UNITY AVE	CENTERVILLE
Summary: MEDICAL. OFFICERS DISPATCHED TO THE 7200 BLOCK OF UNITY AVE FOR A MEDICAL EMERGENCY.FEMALE TRANSPORTED TO THE HOSPITAL.CLEAR.					
21111905	May 26 2021	14:18	MEDICAL	88XX DUNLAP AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF DUNLAP ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
21111952	May 26 2021	15:06	MEDICAL	XX CIRCLE DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF CIRCLE DR ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT OF A JUVENILE WHO HAD GONE UNCONSCIOUS BRIEFLY. AMBULANCE ARRIVED AND CLEARED OFFICERS FROM THE SCENE.CLEAR.					
21112028	May 26 2021	16:27	MEDICAL	19XX CENTER ST	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 1900 BLOCK OF CENTER ST ON THE REPORT OF A 1 YEAR OLD IN SIEZURE. BWC. CLEAR.					
21112161	May 26 2021	19:11	CHECK WELFARE	38XX PATRIOT LN	LEXINGTON
Summary: OFFICER REQUESTED BY DETECTIVE SPRENG TO CONDUCT WELFARE CHECK IN THE 3800 BLOCK OF PATRIOT LANE. SEND REPORT TO DETECTIVE SPRENG. BWC. CLEAR.					
21112006	May 26 2021	16:04	PARKING - NO TAG	2XX GALAXY DR	CIRCLE PINES
Summary: OFFICER FOLLOWED UP ON A PARKING VIOLATION.WRITTEN WARNING.					
21112404	May 27 2021	05:23	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 100 BLOCK OF SOUTH DR FOR A MEDICAL EMERGNECY					
21112375	May 27 2021	01:48	TRAFFIC	LAKE DR / GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND GOLDEN LAKE RD. AN ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
21112539	May 27 2021	11:00	SUSPICIOUS ACTIVITY	17XX MAIN ST	CENTERVILLE
Summary: SUSP ACTIVITY: RESPONDED TO THE 1700 BLOCK OF MAIN STREET ON A SUSPICIOUS ACTIVITY IN PROGRESS. CALLER ADVISED THERE WAS A FEMALE LIVING IN THE GARAGE OF HER RENTAL UNIT. MADE CONTACT AND FEMALE WAS REQUESTED TO MOVE ALONG OR STAY IN THE HOUSE.					
21112466	May 27 2021	08:47	SUSPICIOUS ACTIVITY	89XX SYNDICATE AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: SUSPICIOUS ACTIVITY: RESPONDED TO PHONE CALL SUSPICIOUS ACTIVITY IN THE 8900 BLOCK OF SYNDICATE AVE IN LEXINGTON. CALLER ADVISED HE WAS MISSING SOME ITEMS FROM HIS APARTMENT BUT IT WAS NOT BROKEN INTO. ACTIVITY WAS DETERMINED TO BE SUSPICIOUS AS CALLER HAS REPORTED THIS SEVERAL TIMES IN THE PAST.					
21112358	May 27 2021	00:25	ASSIST OTHER AGENCY		LINO LAKES
21112574	May 27 2021	11:44	NOISE COMPLAINT	XX NORTH RD	CIRCLE PINES
Summary: A NOISE COMPLAINT WAS FIELDDED IN THE 1ST BLOCK OF NORTH RD.					
21112983	May 27 2021	21:27	ASSIST OTHER AGENCY		LINO LAKES
21113017	May 27 2021	22:29	INFORMATION	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 1 BLOCK OF CENTRAL ST FOR AN INFORMATIONAL REPORT.					
21112762	May 27 2021	15:49	CHILD CUSTODY DISPUTE	89XX SYNDICATE AVE	LEXINGTON
Summary: CHILD CUSTODY DISPUTE.OFFICERS WERE DISPATCHED TO A CHILD CUSTODY DISPUTE PHONE CALL. OFFICERS TOOK INFORMATION FOR A REPORT.CLEAR.					
21112845	May 27 2021	17:39	INFORMATION	15XX SOREL ST	CENTERVILLE
Summary: POLICE FIELDDED AN INFORMATIONAL REPORT.					
21112926	May 27 2021	19:41	SUSPICIOUS ACTIVITY	FLOWERFIELD RD / DUNLAP AVE	LEXINGTON
Summary: POLICE RESPONDED TO A SUSPICIOUS ACTIVITY REPORT.					
21112699	May 27 2021	14:51	ACCIDENT-MV PD	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: PROPERTY DAMAGE ACCIDENT.OFFICERS WERE DISPATCHED TO A REPORT OF A PROPERTY DAMAGE ACCIDENT AT LAKE DRIVE AND GRIGGS AVE. OFFICERS VERIFIED THERE WERE NO INJURIES, TOOK INFORMAITON FROM TWO INVOLVED DRIVERS, ASSISTED WITH ORDERING TOWS FOR THE VEHICLES AND TRANSPORTING INVOLVED PARTIES HOME.CLEAR.					
21112620	May 27 2021	12:59	THEFT	71XX MILL RD	CENTERVILLE
Summary: THEFT: UPON INVESTIGATING ANOTHER THEFT IN THE 7100 BLOCK OF MILL RD IT WAS DISCOVERED THERE WAS AN ADDITIONAL VICTIM. VICTIM ADVISED THEY HAD A PACKAGE STOLEN FROM THEIR FRONT STEP. ESTIMATED LOSS WAS \$27.00. SUSPECT WAS LATER LOCATED AND ARRESTED.					
21113441	May 28 2021	14:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
21113331	May 28 2021	11:58	CHECK WELFARE	FLOWERFIELD RD / AUSTIN ST NE	LEXINGTON
Summary: A WELFARE CHECK WAS CONDUCTED AT FLOWERFIELD RD AND GRIGGS AVE.					
21113606	May 28 2021	17:07	TRAFFIC COMPLAINT	70XX CENTERVILLE RD	CENTERVILLE
Summary: TRAFFIC COMPLAINT. OFFICERS WERE DISPATCHED TO EB MAIN ST ENTERING CENTERVILLE FOR A POSSIBLE IMPAIRED DRIVER. OFFICERS LOCATED THE VEHICLE AND DETERMINED THAT THE DRIVER WAS NOT IMPAIRED BY ALCOHOL OR DRUGS, BUT WAS POSSIBLY HAVING MEDICAL ISSUES.CLEAR.					
21113798	May 28 2021	21:31	ASSIST OTHER AGENCY		LINO LAKES
21113641	May 28 2021	17:56	NOISE COMPLAINT	95XX DUNLAP AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9500 BLOCK OF DUNLAP ON A NOISE COMPLAINT. BWC. CLEAR.					
21113197	May 28 2021	08:49	DOG AT LARGE	18XX MAIN ST	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: A DOG AT LARGE WAS REPORTED IN THE 1800 BLOCK OF MAIN ST.					
21113883	May 28 2021	23:19	TRAFFIC	FIREBARN RD / LAKE DR	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF FIREBARN RD AND LAKE DR. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED AND THE VEHICLE WAS HELD FOR FORFEITURE.					
21114037	May 29 2021	06:46	MEDICAL	89XX PASCAL AVE	LEXINGTON
Summary: MEDICAL: RESPONDED TO THE 8900 BLOCK OF PASCAL AVE IN LEXINGTON FOR AN EMERGENCY MEDICAL CARD. ADVISED ADULT FEMALE WAS HAVING DIFFICULTY BREATHING AND I ARRIVED WITH PARAMEDICS. FEMALE WAS LATER TRANSPORTED TO THE HOSPITAL BY AMBULANCE.					
21114229	May 29 2021	13:38	ACCIDENT-MV PD	18XX MAIN ST	CENTERVILLE
Summary: PD ACCIDENT: RESPONDED TO MV PROPERTY DAMAGE ACCIDENT REPORT IN THE 1800 BLOCK OF MAIN STREET. UPON ARRIVAL, IT WAS DETERMINED TO BE AN ACIDENT IN THE PARKING LOT OF A PRIVATE BUSINESS, BOTH PARTIES EXCHANGED INFORMATION AND THEN CLEARED THE SCENE.					
21114243	May 29 2021	13:54	EXTRA PATROL	88XX DUNLAP AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 8800 BLOCK OF DUNLAP AVENUE FOR AN EXTRA PATROL REQUEST.					
21114503	May 29 2021	19:28	SUSPICIOUS ACTIVITY	93XX LEXINGTON AVE	LEXINGTON
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO A SUSPICIOUS ACTIVITY REPORT THAT OCCURRED IN THE 9300 BLOCK OF LEXINGTON AVE. OFFICERS TOOK INFORMATION BY PHONE FOR A REPORT.CLEAR.					
21114512	May 29 2021	20:56	DOG BITE	XX RIDGE RD	CIRCLE PINES
Summary: DOG BITE. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF RIDGE RD ON A DOG BITE REPORT. OFFICERS TOOK INFORMATION FOR A REPORT AND SENT THE REPORT TO COMMUNITY SERVICE OFFICERS FOR FURTHER FOLLOW-UP.ACTIVE					
21114426	May 29 2021	18:16	CIVIL DISPUTE	93XX LEXINGTON AVE	LEXINGTON
Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF LEXINGTON ON A CIVIL DISPUTE. THE DISPUTE WAS RESOLVED PRIOR TO OFFICERS ARRIVAL.CLEAR.					
21114588	May 29 2021	21:14	CHECK WELFARE	89XX SYNDICATE AVE	LEXINGTON
Summary: CHECK WELFARE. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON A WELFARE CHECK. OFFICERS MADE CONTACT WITH THE SUBJECT OF THE REQUEST AND DETERMINED THEY WERE OK.CLEAR.					
21114712	May 29 2021	23:20	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: OFFICE DISPATCHED TO LEXINGTON FOR A WELFARE CHECK.					
21115012	May 30 2021	12:44	ASSIST OTHER AGENCY		BLAINE
21115074	May 30 2021	14:41	CHECK WELFARE	38XX PATRIOT LN	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3800 BLOCK OF PATRIOT LANE ON A REQUEST TO CHECK THE WELFARE OF AN ADULT MALE. POLICE MADE CONTACT AND DETERMINED THAT THE MALE DID NOT NEED FURTHER ASSISTANCE.					
21115299	May 30 2021	20:38	ASSIST OTHER AGENCY		LINO LAKES
211114928	May 30 2021	09:21	VEHICLE- LOCKOUT		LEXINGTON
21114928	May 30 2021	09:21	VEHICLE- LOCKOUT		LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21114816	May 30 2021	01:55	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND GRIGGS AVE. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
21115541	May 31 2021	06:13	MEDICAL	1XX CANTERBURY RD	CIRCLE PINES
Summary: MEDICAL: RESPONDED WITH FIRE/EMS ON MEDICAL EMERGENCY CALL IN THE 140 BLOCK OF CANERBURY RD. ADVISED OF ELDERLY MALE VICTIM FALLEN AND WAS UNCONSCIOUS. ARRIVED AND ASSISTED PARAMEDICS WITH MALE VICTIM UNTIL HE WAS TRANSPORTED TO HOSPITAL.					
21115730	May 31 2021	13:29	DOMESTIC-VERBAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: DOMESTIC: OFFICERS REPONDED TO THE 7000 BLOCK OF CENTERVILLE RD ON A HEAVY DOMESTIC CALLED IN BY A FEMALE. UPON ARRIVAL, BOTH PARTIES HAD BEEN SEPARATED AND CALMED DOWN. IT WAS DETERMINED THERE WAS NO ASSAULT OR CRIME. STOOD BY UNTIL FEMALE HALF LEFT.					
21115443	May 31 2021	00:03	ASSIST OTHER AGENCY		LINO LAKES
21115836	May 31 2021	15:22	ASSIST OTHER AGENCY		LINO LAKES
21116148	May 31 2021	22:11	RUNAWAY JUVENILE		LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO LEXINGTON FOR A RUNAWAY JUVENILE REPORT. THE JUVENILE WAS LOCATED.					
21115866	May 31 2021	16:04	LIFT ASSIST	15XX PELTIER LAKE DR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 1500 BLOCK OF PELTIER LAKE DRIVE ON A REQUEST FOR A LIFT ASSIST.					
21115961	May 31 2021	18:13	INFORMATION	2XX GALAXY DR	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL REPORT REGARDING SUSPICIOUS ACTIVITY IN THE 200 BLOCK OF GALAXY DRIVE.					
21116192	May 31 2021	22:56	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR A MEDICAL.					
21115493	May 31 2021	02:01	ASSIST OTHER AGENCY		LINO LAKES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21116284	Jun 1 2021	02:59	MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: ON 06/01/2021 OFFICERS RESPONDED TO A MEDICAL AT AN ADDRESS NEAR THE INTERSECTION OF WEST GOLDEN LAKE RD AND GOLDEN LAKE RD.EVIDENCE COLLECTED AND CID WAS ADVISED.CASE REFERRED TO CID FOR FURTHER INVESTAGTION.					
21116242	Jun 1 2021	00:33	TRAFFIC	71XX-7198 SHAD AVE	CENTERVILLE
Summary: ON 06/01/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION ON MAIN ST AND SHAD AVE.VERBAL WARNING GIVEN.					
21116372	Jun 1 2021	08:27	TAMPER WITH MV	90XX JACKSON AVE	LEXINGTON
Summary: A MOTOR VEHICLE TAMPERING WAS REPORTED IN THE 9000 BLOCK OF JACKSON AVE.					
21116458	Jun 1 2021	10:15	SUSPICIOUS ACTIVITY	69XX EAGLE TRL	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY WAS REPORTED IN THE 6900 BLOCK EAGLE TRL.					
21116477	Jun 1 2021	10:38	ANIMAL COMPLAINT	XX OAK RIDGE TRL	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF OAK RIDGE TRL. FOR AGGRESIVE DOG. OWNER LOCATED.VERBAL WARNING.					
21116485	Jun 1 2021	10:47	MAIL THEFT	89XX SYNDICATE AVE	LEXINGTON
Summary: MAIL THEFT.OFFICERS RECEIVED A WALK IN REPORT AT BASE REGARDING A PACKAGE THEFT THAT OCCURRED IN THE 8900 BLK OF SYNDICATE AVE.NO SUSPECTS AT THIS TIME.CASE INACTIVE.					
21116718	Jun 1 2021	15:04	SUSPICIOUS ACTIVITY	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3900 BLOCK OF RESTWOOD ON THE REPORT OF A THREAT REPORT/SUSPICIOUS ACTIVITY. BOTH PARTIES ADVISED OF INCIDENT. BWC. CLEAR.					
21116805	Jun 1 2021	16:32	FRAUD	XX PINE DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 40 BLOCK OF PINE DRIVE ON A FRAUD CALL. BWC. CLEAR.					
21116822	Jun 1 2021	16:49	CHILD CUSTODY DISPUTE	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 9000 BLOCK OF NORTH HIGHWAY DRIVE ON A CHILD CUSTODY ISSUE. BWC. CLEAR.					
21116850	Jun 1 2021	17:09	MEDICAL	S PINE DR / CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO MEDICAL IN THE AREA OF PINE DRIVE AND CIVIC HEIGHTS. CLEARED BY ALLINA. BWC.					
21116888	Jun 1 2021	17:59	RUNAWAY JUVENILE		CENTERVILLE
Summary: POLICE WERE DISPATCHED TO CENTERVILLE ON A REPORT OF A MISSING JUVENILE. WHILE SEARCHING FOR THE CHILD IT WAS LEARNED THAT HE RETURNED HOME.					
21116915	Jun 1 2021	19:24	DOMESTIC ESCORT	15XX PELTIER LAKE DR	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 1500 BLOCK OF PELTIER LAKE DRIVE ON A DOMESTIC ESCORT. BWC. CLEAR.					
21117055	Jun 1 2021	21:44	DOMESTIC	94XX LEXINGTON AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21117165	Jun 2 2021	00:47	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: ON 06/02/2021 OFFICER CONDUCTED A TRAFFIC NEAR THE INTERSECTION OF LAKE DRIVE AND RESTWOOD RD.FEMALE DRIVER TAKEN INTO CUSTODY ON OUTSTANDING WARRANTS AND A TRAFFIC VIOLATION.					
21117812	Jun 2 2021	18:57	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 90 BLOCK OF WEST ROAD ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
21117457	Jun 2 2021	12:18	MAIL THEFT	94XX LEXINGTON AVE	LEXINGTON
Summary: MAIL THEFT.OFFICERS WERE DISPATCHED A PHONE CALL REPORT OF MAIL THEFT FROM THE 9400 BLK OF LEXINGTON AVE.NO SUSPECTS AT THIS TIME.CASE OPEN PENDING FOLLOW UP.					
21117760	Jun 2 2021	17:51	MEDICAL	88XX NORTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL. OFFICERS DISPATCHED TO THE 8800 BLOCK OF N HWY DR FOR A MEDICAL EMERGENCY. MALE TO THE HOSPITAL. CLEAR.					
21117339	Jun 2 2021	09:54	TRESPASSING	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: A PARTY WAS ARRESTED FOR TRESPASS IN THE 9100 BLOCK OF S. HIGHWAY DR.					
21117728	Jun 2 2021	17:16	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 0 BLOCK OF WEST ROAD ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY.					
21117846	Jun 2 2021	19:33	DOMESTIC-VERBAL	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE ON THE REPORT OF A DOMESTIC. BWC. CLEAR.					
21117892	Jun 2 2021	20:15	ASSIST OTHER AGENCY		BLAINE
21117906	Jun 2 2021	20:29	DAMAGE TO PROPERTY	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICER TOOK REPORT OF DAMAGE TO PROPERTY IN THE 8900 BLOCK OF SYNDICATE. BWC. CLEAR.					
21117923	Jun 2 2021	20:51	DOMESTIC	XX HILLCREST LN	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 20 BLOCK OF HILLCREST ON A REPORT OF A DOMESTIC. CALL FOUND TO BE A THEFT. BWC.					
21117955	Jun 2 2021	21:28	FRAUD	XX HILLCREST LN	CIRCLE PINES
Summary: OFFICER TOOK FRAUD REPORT IN THE 20 BLOCK OF HILLCREST. BWC. CLEAR.					
21117998	Jun 2 2021	22:22	ACCIDENT-MV PI	LAKE DR / KEITH RD	CIRCLE PINES
Summary: ON 06/02/2021 OFFICERS WERE DISPATCHED TO A PERSONAL INJURY ACCIDENT NEAR THE INTERSECTION OF LAKE DRIVE AND KEITH RD.REPORT TAKE AND ONE PARTY TRANSPORTED BY EMS.					
21118034	Jun 2 2021	23:28	DWI-3RD DEGREE	LAKE DR / WOODLAND RD	LEXINGTON
Summary: ON 06/02/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DRIVE AND WOODLAND RD.DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21118094	Jun 3 2021	03:03	MEDICAL	18XX PIONEER LN	CENTERVILLE
Summary: ON 06/03/2021 OFFICER WAS DISPATCHED TO THE 1800 BLOCK OF PIONEER LN ON A REPORT OF A MEDICAL.FIRE AND EMS ASSISTED.					
21118845	Jun 3 2021	22:14	DOMESTIC-VERBAL	38XX WOODLAND RD	LEXINGTON
Summary: ON 06/03/2021 OFFICERS RESPONDED TO A DOMESTIC IN THE 3800 BLOCK OF WOODLAND RD.PARTIES AGREED TO SEPERATE FOR THE NIGHT.					
21118162	Jun 3 2021	07:41	MEDICAL	90XX LEXINGTON AVE	LEXINGTON
Summary: A MEDICAL WAS REPORTED IN THE 9000 BLOCK OF LEXINGTON AVE.					
21118179	Jun 3 2021	08:28	ANIMAL COMPLAINT	2XX NORTH STAR LN	CIRCLE PINES
Summary: OFFICER DISPATCH TO PHONE CALL FOR POSSIBLE DOG BITE. NO BITE OCCURED.INFORMATION ONLY.					
21118207	Jun 3 2021	08:50	DAMAGE TO PROPERTY	20XX CEDAR ST	CENTERVILLE
Summary: DAMAGE TO PROPERTY.OFFICERS WERE FLAGGED DOWN TO REPORT A DAMAGE TO PROPERTY THAT OCCURRED IN THE 2000 BLK OF CEDAR ST.NO SUSPECTS AT THIS TIME.CASE INACTIVE.					
21118219	Jun 3 2021	09:02	THEFT	68XX 20TH AVE	CENTERVILLE
Summary: THEFT.OFFICERS TOOK A THEFT REPORT THAT OCCURRED IN THE 6800 BLK OF 20TH AVE.NO SUSPECTS AT THIS TIME.CASE INACTIVE.					
21118275	Jun 3 2021	10:08	ANIMAL COMPLAINT	71XX MILL RD	CENTERVILLE
Summary: OFFICER DISPATCHED TO ANIMAL COMPLAINT IN THE 7100 BLOCK OF MILL RD.VERBAL WARNING.					
21118287	Jun 3 2021	10:25	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN LEXINGTON.					
21118435	Jun 3 2021	13:54	ASSIST OTHER		BLAINE
21118482	Jun 3 2021	14:37	TRAFFIC COMPLAINT	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A TRAFFIC COMPLAINT OF A POSSIBLE IMPAIRED DRIVER. OFFICERS MADE CONTACT WITH THE DRIVER AND DID NOT DETECT ANY SIGNS OF IMPAIRMENT.					
21118864	Jun 3 2021	22:42	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP AFTER OBSERVING TWO TRAFFIC LAW VIOLATIONS AS WELL AS POOR DRIVING CONDUCT AT NORTH RD AND LEXINGTON AVE. THIS REPORT IS BEING TAKEN AS INFO ONLY.					
21119062	Jun 4 2021	08:36	MEDICAL	17XX CENTER ST	CENTERVILLE
Summary: A MEDICAL WAS REPORTED IN THE 1700 BLOCK OF CENTER ST.					
21118951	Jun 4 2021	01:58	TRAFFIC	NAPLES ST / FLOWERFIELD RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 06/04/2021 OFFICERS CONDUCTED A TRAFFIC STOP ON A VEHICLE NEAR THE INTERSECTION OF NAPLES ST AND FLOWERFIELD RD.DRIVER TO BE CHARGED OUT OF CUSTODY.					
21119109	Jun 4 2021	09:43	FRAUD	93XX SYNDICATE AVE	LEXINGTON
Summary: FRAUD: RESPONDED TO PHONE CALL FRAUD REPORT IN THE 9300 BLOCK OF SYNDICATE AVE. CALLER ADVISED OF POSSIBLE FRAUDULENT ACTIVITY AT HER BANK. ADVISED HER OF SOME OPTIONS.					
21119146	Jun 4 2021	10:29	ORDINANCE VIOLATION	73XX 20TH AVE	CENTERVILLE
Summary: NUISANCE: RESPONDED TO THE 7300 BLOCK OF 20TH AVE N ON A NUISANCE COMPLAINT. UPON INVESTIGATION FOUND OWNER HAS MADE SOME PROGRESS BUT PROPERTY WAS STILL IN VIOLATION OF SEVERAL CODES. INFORMATION TO CITY ATTORNEY.					
21119330	Jun 4 2021	13:55	MEDICAL	71XX BRIAN WAY	CENTERVILLE
Summary: OFFICER DISPTACHED TO THE 7100 BLOCK OF BRIAN WAY ON A MEDICAL. BWC. CLEAR.					
21119375	Jun 4 2021	14:46	INFORMATION	94XX LEXINGTON AVE	LEXINGTON
Summary: INFORMATION. OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT. OFFICERS DETERMINED THAT NO LOSS HAD OCCURRED AND ADVISED THE CALLER ON STEPS TO PROTECT FROM ANY LOSS AND FRAUDULENT ACTIVITY.CLEAR.					
21119397	Jun 4 2021	15:06	MISCELLANEOUS OFFICER	XX OAK LEAF LN	CIRCLE PINES
Summary: MISCELLANEOUS OFFICER. OFFICERS WERE ADVISED OF A WALK IN REPORT AT BASE. OFFICERS WERE ASKED HOW TO OBTAIN A RESTRAINING ORDER. OFFICERS OFFERED ADVICE.CLEAR.					
21119705	Jun 4 2021	20:40	TERRORISTIC THREATS	38XX PATRIOT LN	LEXINGTON
Summary: OFFICER DISAPTTCHED A PHONE CALL REGARDING THE 3800 BLOCK OF PATRIOT LANE ON A THREAT REPORT. BWC. CLEAR.					
21119745	Jun 4 2021	21:28	FRAUD	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 8900 BLOCK OF SYNDICATE ON A THREAT / FRAUD REPORT. BWC. CLEAR.					
21119929	Jun 5 2021	01:30	SUSPICIOUS ACTIVITY	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 100 BLOCK OF SOUTH DR FOR A SUSPICIOUS ACTIVITY REPORT.					
21119951	Jun 5 2021	02:13	TRAFFIC	LAKE DR / KEITH RD	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND KEITH RD. AN ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR DWI AND POSSESSION OF DRUGS.					
21120010	Jun 5 2021	06:28	THEFT FROM MOTOR VEHICLE	72XX BRIAN DR	CENTERVILLE
Summary: A THEFT FROM MV AND MV TAMPERING WERE REPORTED IN THE 7200 BLOCK OF BRIAN DR.					
21120011	Jun 5 2021	06:38	THEFT	19XX CARDINAL DR	CENTERVILLE
Summary: A THEFT WAS REPORTED IN THE 1900 BLOCK OF CARDINAL DR.					
21120077	Jun 5 2021	08:51	THEFT FROM MOTOR VEHICLE	72XX BRIAN DR	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: A THEFT FROM MV AND MV TAMPERING REPORT WAS MADE IN THE 7200 BLOCK OF BRIAN DR.					
21120110	Jun 5 2021	09:28	ASSIST OTHER AGENCY		BLAINE
21120196	Jun 5 2021	11:38	THEFT	19XX ROBIN LN N	CENTERVILLE
Summary: THEFT: RESPONDED TO A WALK UP THEFT REPORT IN THE 1900 BLOCK OF NORTH ROBIN LANE IN CENTERVILLE. COMPLAINANT ADVISED UNKNOWN SUSPECT STOLE SOME DECORATIVE ITEMS FROM THE YARD THIS MORNING. ESTIMATED LOSS \$100.00					
21120450	Jun 5 2021	16:31	MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 20 BLOCK OF WEST GOLDEN LAKE ROAD ON A MEDICAL. BWC. CLEAR.					
21120527	Jun 5 2021	17:55	VEHICLE- LOCKOUT		CIRCLE PINES
21120625	Jun 5 2021	19:46	VEHICLE-STOLEN	19XX ROBIN LN N	CENTERVILLE
Summary: OFFICER FLAGGED DOWN FOR PARKING COMPLAINT IN THE 1900 BLOCK OF ROBIN LANE NORTH. VEHICLE LATER FOUND TO HAVE BEEN MOVED WITHOUT OWNER KNOWLEDGE. PLATE ON VEHICLE ENTERED AS STOLEN. BWC. CLEAR.					
21120720	Jun 5 2021	21:16	NOISE COMPLAINT	2XX TWILITE TER	CIRCLE PINES
Summary: NOISE COMPLAINT.OFFICERS WERE DISPATCHED TO THE 250 BLOCK OF TWILITE TERR ON A NOISE COMPLAINT. OFFICERS HAD BEEN OUT EARLIER FOR A SIMILAR COMPLAINT. OFFICERS WARNED THE RESIDENTS AND ADVISED THAT ANY FURTHER COMPLAINTS MAY RESULT IN A CITATION BEING ISSUED.CLEAR.					
21120746	Jun 5 2021	21:42	MEDICAL	XX EDGE DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF EDGE DR ON A LIFT ASSIST. OFFICERS DETERMINED THAT THE VICTIM MAY HAVE BEEN INJURED AND REQUESTED AN AMBULANCE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
21120839	Jun 5 2021	23:08	MEDICAL	70XX BRIAN DR	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 7000 BLOCK OF BRIAN DR FOR A MEDICAL.					
21120751	Jun 5 2021	21:45	TRAFFIC	SOUTH HIGHWAY DR / WOODLAND	LEXINGTON
Summary: ON 06/05/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF SOUTH HIGHWAY DR AND WOODLAND RD.DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21122754	Jun 5 2021	07:42	DAMAGE TO PROPERTY	XX E GOLDEN LAKE RD	CIRCLE PINES
Summary: DAMAGE TO PROPERTY: RESPONDED TO A DAMAGE TO PROPERTY REPORT IN THE 20 BLOCK OF EAST GOLDEN LAKE ROAD. CALLER ADVISED UNKNOWN SUSPECT BROKE HIS WOODEN NAME PLACARD OFF HIS MAILBOX. ESTIMATED DAMAGE WAS \$50.00.					
21121115	Jun 6 2021	09:44	INFORMATION	38XX PATRIOT LN	LEXINGTON
Summary: POLICE FIELDDED AN INFORMATIONAL REPORT.					
21121220	Jun 6 2021	12:32	DOMESTIC-VERBAL	73XX DEER PASS DR	CENTERVILLE
Summary: DOMESTIC: OFFICERS RESPONDED TO THE 7300 BLOCK OF DEER PASS DRIVE ON A VERBAL DOMESTIC. UPON ARRIVAL, CALLER REQUESTED HER DRUNK BROTHER IN LAW REMOVED FROM THE RESIDENCE. MALE WAS TRANSPORTED TO ROSEVILLE WHERE HE RESIDED.					
21121298	Jun 6 2021	14:13	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION.CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21121647	Jun 6 2021	22:23	INFORMATION	88XX DUNLAP AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 8800 BLOCK OF DUNLAP AVE FOR AN INFORMATIONAL REPORT.					
21121705	Jun 7 2021	00:23	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A MEDICAL.					
21122067	Jun 7 2021	12:20	MISCELLANEOUS PUBLIC	XX NORTH RD	CIRCLE PINES
Summary: OFFICERS EMPTIED THE CONTENTS OF THE DRUG BOX, AND PREPARED THE CONTENTS FOR PROPER DISPOSAL.					
21122096	Jun 7 2021	13:01	COMPLAINT	3XX SHERWOOD CT	CIRCLE PINES
Summary: REQUESTED TO CHECK AN ADDRESS NEAR THE 300 BLOCK OF SHERWOOD COURT ON A COMPLAINT OF BLIGHT.					
21122621	Jun 7 2021	23:30	TRAFFIC	GRIGGS AVE / NORTH HIGHWAY DR	LEXINGTON
Summary: ON 06/07/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF GRIGGS AVE AND NORTH HIGHWAY DRIVE.FEMALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21122387	Jun 7 2021	18:14	OPF VIOLATION	EDGEWOOD RD / ASPEN AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO EDGEWOOD DR AND ASPEN AVE REGARDING A DOMESTIC. IT WAS LEARNED THAT THE SUSPECT WAS IN VIOLATION OF AN OPF, AND WAS ARRESTED, AND TRANSPORTED TO JAIL.CLEAR.					
21121871	Jun 7 2021	08:30	HRO VIOLATION	17XX MAIN ST	CENTERVILLE
Summary: HRO VIOLATION.OFFICERS WERE DISPATCHED A PHONE CALL HRO VIOLATION REPORT FROM THE 1700 BLK OF MAIN ST.CASE OPEN PENDING INVESTIGATION.					
21122650	Jun 8 2021	00:49	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR A MEDICAL.					
21122788	Jun 8 2021	08:43	MEDICAL	19XX ROBIN LN S	CENTERVILLE
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 1900 BLK OF ROBIN LN S FOR A MEDICAL INVOLVING AN ADULT FEMALE.FEMALE TRANSPORTED TO HOSPITAL VIA AMBULANCE.CLEAR.					
21122900	Jun 8 2021	11:19	ANIMAL COMPLAINT	71XX MILL RD	CENTERVILLE
Summary: ANIMAL COMPLAINT RECEIVED FROM THE 7100 BLOCK OF MILL RD.VERBAL WARNING.					
21123182	Jun 8 2021	16:44	MEDICAL	XX CENTER RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 50 BLOCK OF CENTER RD ON A MEDICAL. OFFICERS ASSSISTED RESCUE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
21123210	Jun 8 2021	17:13	ASSIST OTHER AGENCY		BLAINE
21123227	Jun 8 2021	17:30	CIVIL DISPUTE	89XX JACKSON AVE	LEXINGTON
Summary: POLICE WERE DIPTACHED TO A PHONE CALL REPORT OF A CIVIL DISPUTE IN THE 8900 BLOCK OF JACKSON AVENUE.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21123280	Jun 8 2021	18:42	MEDICAL	XX CIRCLE DR	CIRCLE PINES

Summary: POLICE WERE DISPATCHED TO THE 0 BLOCK OF CIRCLE DRIVE ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.

21123235	Jun 8 2021	17:40	ACCIDENT-MV PD	WOODLAND RD / LEXINGTON AVE NE	CIRCLE PINES
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Summary: PROPERTY DAMAGE ACCIDENT.OFFICERS WERE DISPATCHED TO THE AREA OF WOODLAND RD AND LEXINGTON AVE FOR A PROPERTY DAMAGE ACCIDENT REPORT. OFFICERS TOOK INFORMATION FOR A REPORT AND ASSISTED IN EXCHANGING INFORMATION BETWEEN INVOLVED DRIVERS.CLEAR.

CITY REPORT

May 2021

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

Video Production



Municipal Producer, Trevor Scholl, completed five productions in May. The shows included a series of videos for the City of Blaine, a ribbon cutting ceremony, and a business profile. Programs were also produced by 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.

▪ **May Completed Videos/Playing on City Cable Channels & Streaming**

Title	Producer	Runtime
Business Matters: Crunch Fitness	Trevor Scholl	00:05:03
Community Helps With Tree Planting	Trevor Scholl	00:02:03
Blaine Police Department: Theft Awareness	Trevor Scholl	00:14:00
Blaine Property Markers	Trevor Scholl	00:10:00
STEM Builder Ribbon Cutting	Trevor Scholl	00:01:00
NMTC Meeting (5/19/21)	T.J. Tronson	00:14:58
Anoka County Board Meeting (5/11/21)	T.J. Tronson	00:51:10
Anoka County Board Meeting (5/25/21)	T.J. Tronson	00:54:39

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

- Summer Mayor’s minutes
- Bonfire safety
- Business profiles
- Quad Area Chamber of Commerce video
- BPD hearing impaired relations
- Lino Lakes public works profile
- Lino Lakes fire recruitment updates
- Circle Pines virtual tour

Equipment Consulting/Technical Support



Blaine

- No assistance required.

Centerville

- 5.11.21: Trained NMTV staff to utilize new control room.
- 5.11.21: Tested system and tri-caster. Presentation signal was not getting back to the Newtek system. Don't have drawings yet so had to call Z Systems. Was then able to find piece of equipment that needed to be power cycled.
- 5.11.21: Talked with Mark Statz about setting system up for hybrid meetings. Problems include no speakers in chambers and no program signal in chambers.
- 5.13.21: Talked with Mark Statz about running an Ethernet cable. Have contacted Z Systems to do so, per Mark's request.
- 5.27.21: Ordered a TV for control room to monitor signals during live meetings. Contacted Comcast to test the cable .

Circle Pines

- 5.24.21: Blackbox receiver problem. Had ordered a replacement that finally arrived. Went to replace it, but the new box did not work either. Thinking it might be a network problem. Contact Z Systems to discuss.

Ham Lake

- 5.7.21: More problems with the document camera. Sent Denise a quote for a new camera, but also figured out a way to get the old one to respond to controls.

Lexington

- No assistance required.

Lino Lakes

- No assistance required.

Spring Lake Park

- No assistance required.

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 May:

Title	Producer	Runtime
Blaine City Council Meeting (5/3/21)	T.J. Tronson	01:23:47
Blaine Traffic Commission Meeting (5/4/21)	T.J. Tronson	01:37:29
Blaine Planning Commission Meeting	T.J. Tronson	01:06:19

(5/11/21)		
Blaine City Council Meeting (5/17/21)	Trevor Scholl	01:28:47
Blaine Park Board Meeting (5/25/21)	Trevor Scholl	01:11:58
Centerville Planning & Zoning Commission Meeting (5/4/21)	Centerville Staff	02:22:11
Centerville Special City Council Meeting (5/4/21)	Centerville Staff	00:54:11
Centerville Park & Rec Meeting (5/5/21)	Centerville Staff	02:07:17
Centerville City Council Meeting (5/12/21)	Centerville Staff	05:11:49
Centerville EDA Meeting (5/19/21)	Centerville Staff	02:34:54
Centerville City Council Meeting (5/26/21)	Centerville Staff	02:45:51
Circle Pines Park Board Meeting (5/4/21)	Patrick Willson	00:39:59
Circle Pines City Council Meeting (5/11/21)	Trevor Scholl	01:15:08
Circle Pines Utility Commission Meeting (5/19/21)	Eric Houston	00:58:25
Circle Pines City Council Meeting (5/25/21)	Patrick Willson	01:15:32
Ham Lake City Council Meeting (5/3/21)	Patrick Willson	00:34:11
Ham Lake City Council Meeting (5/17/21)	T.J. Tronson	00:05:42
Ham Lake Planning Commission Meeting (5/24/21)	Patrick Wilson	01:06:17
Lexington City Council Meeting (5/6/21)	Lexington Staff	00:23:34
Lexington City Council Meeting (5/20/21)	Lexington Staff	00:25:55
Lino Lakes City Council Meeting (5/10/21)	Anne Serwe	00:55:32
Lino Lakes Planning & Zoning Meeting (5/12/21)	Lino Lakes Staff	01:23:09
Lino Lakes City Council Meeting (5/24/21)	Anne Serwe	00:20:45
Spring Lake Park City Council Meeting (5/3/21)	Isaac Quick	00:52:01
Spring Lake Park City Council Meeting (5/24/21)	Isaac Quick	00:58:30
25 New Programs		33:59:13 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	174	251:10:26
Centerville	73	240:27:50
Circle Pines	165	190:55:02
Ham Lake	67	57:05:10
Lexington	101	49:40:34
Lino Lakes	77	73:35:54
Spring Lake Park	95	89:50:10
Totals:	852 Program Playbacks	952:45:06 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 May:

Blaine

- Transcoded and uploaded 2 videos to Carousel.

Centerville

- Transcoded and uploaded 0 videos to Carousel.
- Followed up with city staff after zoom bombing incident

Circle Pines

- Transcoded and uploaded 0 videos to Carousel.

Ham Lake

- Transcoded and uploaded 0 videos to Carousel.

Lexington

- Transcoded and uploaded 0 videos to Carousel.
- Emailed copies of all slides currently running on Lexington Carousel.

Lino Lakes

- Transcoded and uploaded 0 videos to Carousel.

Spring Lake Park

- Transcoded and uploaded 0 videos to Carousel.
- Created 5 new data pages for Carousel.

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 May:

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



Administrative

The issues dealt with in May included monitoring activity regarding the FCC's 621 Order, finalizing and sending a draft franchise document to Comcast, and preparing the 2022 NMTC budget, .

FCC 621 Order

- The Sixth Circuit Court of Appeals reached a decision regarding the FCC's Third Report and Order on May 26th.
- Read the summary of the decision prepared by Legal Counsel.
- Prepared discussion items for Operations Committee and Executive Committee regarding decision and possible impact on the 2022 budget.

Budget

- Worked with Daniell Krawczyk of Municipal Captioning Inc. to obtain quote for introducing closed captioning to NMTV system.
- Asked Operations Committee for anticipated 2022 COLA increase and benefits package values.
- Worked with NMTV staff to determine equipment needs.
- Prepared 2022 budget, including budget reduction options, for decision makers.
- Sent budget materials to Operations Committee and Executive Committee.

Franchise Renewal

- Approved final franchise draft document.
- Document sent to Comcast.

Miscellaneous

- Reviewed 2021 NMTC audit.
- Responded to Julie Jeppson's budget questions.
- Sent channel info to Teresa at Centerville City Hall.
- Monitored cable box issue/discussion between Comcast, NMTV staff, and Centerville City staff.
- Worked with production staff regarding Centerville system training.

- Emailed Columbia Heights staff re any continued interest in joining Commission. They want to wait to see how their finances work out.
- Attended MACTA Local Franchising Authority conference call.
- Mediated Blaine subscriber complaint with Comcast.
- Read industry articles.

North Metro TV

May 2021 Update

Program Production

In May, a total of **78 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **84:00:00 hours of new programming**.

- 19 programs were produced by the public
- 50 programs were produced by NMTV staff
- 9 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 46:00:00 hours of production in May. The following events were produced live and recorded for additional playback:

- Boys Volleyball: Blaine vs. Spring Lake Park
- Adapted Softball: Anoka-Hennepin vs. Centennial
- Baseball: Centennial vs. Spring Lake Park
- Boys Lacrosse: Blaine vs. Centennial
- Baseball: Centennial vs. Blaine
- Softball: Centennial vs. Blaine
- Girls Lacrosse: Blaine vs. Spring Lake Park
- Softball: Blaine vs. Spring Lake Park



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/transmit live four high school 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.

- Boys Volleyball: Centennial vs. Spring Lake Park
- Softball: Centennial vs. Spring Lake Park
- Girls Lacrosse: Centennial vs. Blaine
- Girls Lacrosse: Spring Lake Park vs. Centennial



Most Viewed YouTube Sporting Event

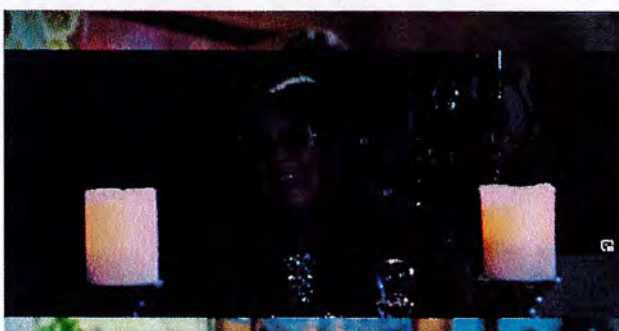
Baseball: Centennial vs. Blaine
539 Views

Live Workshops

Workshop	Instructor	Organization	Students
Live Lecture - Star Wars: Behind the Scenes of a Galaxy Far, Far Away	Eric Houston	Elk River Community Education (fee)	5
Live Lecture - Star Wars: Behind the Scenes of a Galaxy Far, Far Away	Eric Houston	Robbinsdale Community Education (fee)	7
2 Live Workshops			12 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
The Immortal Ingrid Pitt	Mini	39	1.5 hrs
The Oscars: 90 Years of the Academy Awards	Full	19	5.5 hrs
Tim Curry Horror Picture Show	Mini	12	.25 hrs
Back to the Eighties: The Decade's Biggest...	Full	12	4.5 hrs
James Bond: 50 Years of 007	Full	5	2.5 hrs
Eurovision: A Celebration	Mini	N/A	N/A
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	1236	128.75 hrs
Superman: The Man of Steel on the Silver Screen	Full	2	1.5 hrs
The Fantastic Four on the Silver Screen	Mini	9	.75 hrs
Christmas in Hollywood	Full	4	1 hr
TV's Greatest Christmas Specials	Full	11	.25 hrs
Chicago Christmas Classics	Mini	118	4 hrs
Let's Go Ghostbusters: Filmatation's Haunted Heroes	Mini	22	.75 hrs
Monster Movies of the 40s and 50s	Full	704	97 hrs
Monster Movies of the 20s and 30s	Full	251	48 hrs
The Presidency on Film JQA to JFK	Full	9	.25 hrs
Monstervision: The Legend of Joe Bob Briggs	Mini	54	4.5 hrs
The Cult of Caroline Munro	Mini	1747	73 hrs
The Marilyn Monroe Story	Full	323	56.5 hrs
Nick at Nite: A TV Viewer's Dream	Mini	81	2 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	11	1.75 hrs
Hollywood Goes to War: World War II	Full	21	5 hrs
Come on Down: Game Shows of the 70s and 80s	Full	41	5.5 hrs
The Quiz Show Scandals and Other Game Shows...	Full	102	27 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	10	.25 hrs
The Marx Brothers: Groucho, Harpo, Chico...	Full	548	59.25 hrs
Mary Pickford: The World's First Movie Star	Full	20	5.75 hrs
Hollywood Goes to the Dogs: Lassie, Benji...	Full	11	1 hr
28 VOD Workshops		5,422 Total Views	587.5 Hours Viewed



Most Viewed YouTube Workshop

The Cult of Caroline Munro
1,747 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
TOTAL:	118,319	187,577	17,985.2	605	2,731,028

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
TOTAL:	25,157	70,170	6,642

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
TOTAL:	2,064	530	448	183	3,623	\$9,088.94

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 May highlights include:

- Anoka Recycling Business Helps Donate to Haven for Heroes
- Blaine Families Honored for Efforts to Keep Storm Drains Clean
- Street Sweepings Reused as Often as Possible in Blaine



- Master Gardener: Planting MN Midget Cantaloupe in Pots
- Master Gardener: Planting Potatoes in Containers
- 3M Open Ready to Welcome Fans Back to PGA Tour Stop in Blaine
- Master Gardener: Compost Pile Update
- Anoka Ramsey Counties to Partner in Plans for Improved Freeway Interchange Near Lino Lakes
- Master Gardener: Seed Tape
- Centerville Extends Public Hearing Over Disputed Development Plans
- Restaurants Eager to Welcome Back Full Dining Rooms
- Anoka County Master Gardeners Spread Expertise Among Volunteer Projects
- Blaine Teenager Wins Acclaim for Science Project About COVID 19 Testing
- Lino Lakes Water Rates Could Increase in Next 5 Years
- Mary Ann Young Center Ready to Resume More Normal Activities
- Oprah Recognizes Blaine Teacher for Resilience
- Roosevelt Community Pool Ready for a Busy Summer in Blaine
- MnDot Asks Drivers to Keep an Eye Out for Work Zones
- Master Gardener: Apple Tree Planting in the Backyard
- Anoka County Teams With Providers to Get Residents Vaccinated
- Spring Lake Park Officially Welcomes HyVee
- Bunker Beach Open After More Than a Year

In addition to daily playbacks of North Metro TV News on the cable systems, there are 868 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

Oprah Recognizes Blaine Teacher for Resilience
278 Views

Streaming Events for Schools

May was a popular month for live streaming school events. Blaine and Centennial High Schools hired NMTV to live stream six concerts, one play, and the Blaine High School Centers for Engineering, Mathematics, and Science class presentations. Because of copyright issues we do not put concerts or plays on NMTV channels, but we are happy to help schools stream their events on their own Youtube channels. Special Projects Coordinator, T.J. Tronson also helped Blaine staff with some editing and music insertion on a girls hockey awards ceremony recorded by the school. Although it was not school related, NMTV staff also streamed the Stepping Stones Live Gala from the Bunker Hills Event Center.



Drone Update

The drone was utilized for several productions, in May, including the longest distance flight conducted by UAS certified pilot, T.J. Tronson, with the Inspire drone. A great deal of wetland footage was recorded, which will be utilized by the City of Blaine and the NMTV news department for upcoming stories. T.J. was also able to secure MnDot certification and licensure for flying drones near highways.



Class Additions and Changes

Instructor, Eric Houston, worked with local partners, including Blaine Community Education, Spring Lake Park Community Education, and the Mary Ann Young Center to schedule in-person classes for this fall. Interest and comfort levels with in-person classes is on the rise, so Eric is working to get back to presenting all of his classes in-person. Several entities outside of our Member Cities are also scheduling classes for this fall. All classes provided for organizations outside of the Member Cities are done so for a fee.

“Thanks for offering such quality programs during the pandemic when people were looking for ways to stay interested and connected...thanks for presenting your creative, informative film clip presentations. They rock!”

-Shelley Johnson, Mary Ann Young Senior Center

Fun NMTV Website Facts

Each month, Danika Peterson puts together a report documenting NMTV’s website use and other statistics. Most of those numbers are incorporated throughout this report, but some don’t really have a place. So...

- ✓ Most popular video: **The Tail Gunner and the Navigator**. This is an Emmy Award winning documentary produced by previous NMTV staff member, Damian Kussian. It was produced about six years ago. It seemed to be most popular, this year, on Memorial Day. **It received 8,928 views.**
- ✓ Most popular live event: **The Blaine High School Orchestra Concert**. It received **1,103 views**, with **724 watching live**.
- ✓ 283 people live streamed the Lino Lakes city channel.

City Productions

In May, Municipal Producer, Trevor Scholl, completed five productions. The shows included a series of videos for the City of Blaine, a ribbon cutting ceremony, and a business profile. Programs completed include:

- Community Works With City to Plant Trees
- Blaine Police Department: Theft Awareness
- Blaine Property Markers Video
- Business Matters: Crunch Fitness
- STEM Builder Ribbon Cutting



New and ongoing projects include:

- Summer Mayor’s minutes
- Bonfire safety
- Business profiles
- Quad Area Chamber of Commerce video
- BPD hearing impaired relations
- Lino Lakes public works profile
- Lino Lakes fire recruitment updates
- Circle Pines virtual tour

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	01:19:53
Christ Lutheran Church (3 episodes)	Chance Amundson	02:54:06
Lovepower (6 episodes)	Rick Larson	06:00:00
The Power of Love (6 episodes)	Rick Larson	03:00:00
Oak Park Community Church (3 episodes)	David Turnidge	01:40:19
19 New Programs		14:54:18 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (5/11/21)	T.J. Tronson	00:51:10
Anoka County Board Meeting (5/25/21)	T.J. Tronson	00:54:39
NMTC Meeting (5/19/21)	T.J. Tronson	00:14:58
Blaine High School: Wizard of Oz (Live Stream)	T.J. Tronson	01:27:18
Blaine High School Spring Band Concert – Concert Band	T.J. Tronson	01:22:24
Blaine High School Spring Band Concert – Repertoire Band	T.J. Tronson	00:36:50
Blaine High School Spring Band Concert – Freshman Band	T.J. Tronson	00:39:16
Blaine High School – CEMS Presentations (Live Stream)	T.J. Tronson	01:38:19
Blaine Girls Hockey Awards	T.J. Tronson	01:34:18
NMTV News (4 episodes)	Danika Peterson/Rusty Ray	01:34:07
Business Matters: Crunch Fitness	Trevor Scholl	00:05:03
Tree Planting	Trevor Scholl	00:02:03
Blaine Police Department: Theft Awareness	Trevor Scholl	00:14:00
Blaine Property Markers	Trevor Scholl	00:10:00
STEM Builder Ribbon Cutting	Trevor Scholl	00:01:00
Boys Volleyball: Blaine/Spring Lake Park	Kenton Kipp/J. Millington	01:19:07
Adapted Softball: Anoka-Hennepin/Centennial	Kenton Kipp/J. Millington	01:23:49
Baseball: Centennial/Spring Lake Park	Kenton Kipp/J. Millington	01:46:07
Boys Lacrosse: Blaine/Centennial	Kenton Kipp/J. Millington	01:36:04
Baseball: Centennial/Blaine	Kenton Kipp/J. Millington	02:07:59
Softball: Centennial/Blaine	Kenton Kipp/J. Millington	01:45:07
Girls Lacrosse: Blaine/Spring Lake Park	Kenton Kipp/J. Millington	01:18:30
Softball: Blaine/Spring Lake Park	Kenton Kipp/J. Millington	01:47:54
Boys Volleyball: Centennial/Spring Lake Park	Kenton Kipp/J. Millington	01:54:48
Softball: Centennial/Spring Lake Park	Kenton Kipp/J. Millington	02:08:17
Girls Lacrosse: Centennial/Blaine	Kenton Kipp/J. Millington	01:17:08
Girls Lacrosse: Spring Lake Park/Centennial	Kenton Kipp/J. Millington	01:16:29
Centennial High School Choir Cabaret Night (School Youtube channel)	Kenton Kipp/J. Millington	01:18:10
Centennial High School Encore Choir Concert (School Youtube channel)	Kenton Kipp/J. Millington	02:15:59
Sports Den Winter Wrap: Blaine Girls Basketball	Kenton Kipp/J. Millington	00:13:37
Sports Den Winter Wrap: Centennial Boys Hockey	Kenton Kipp/J. Millington	00:05:32
34 New Programs		35:00:02 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (5/3/21)	T.J. Tronson	01:23:47
Blaine Traffic Commission Meeting (5/4/21)	T.J. Tronson	01:37:29
Blaine Planning Commission Meeting (5/11/21)	T.J. Tronson	01:06:19
Blaine City Council Meeting (5/17/21)	Trevor Scholl	01:28:47

Blaine Park Board Meeting (5/25/21)	Trevor Scholl	01:11:58
Centerville Planning & Zoning Commission Meeting (5/4/21)	Centerville Staff	02:22:11
Centerville Special City Council Meeting (5/4/21)	Centerville Staff	00:54:11
Centerville Park & Rec Meeting (5/5/21)	Centerville Staff	02:07:17
Centerville City Council Meeting (5/12/21)	Centerville Staff	05:11:49
Centerville EDA Meeting (5/19/21)	Centerville Staff	02:34:54
Centerville City Council Meeting (5/26/21)	Centerville Staff	02:45:51
Circle Pines Park Board Meeting (5/4/21)	Patrick Willson	00:39:59
Circle Pines City Council Meeting (5/11/21)	Trevor Scholl	01:15:08
Circle Pines Utility Commission Meeting (5/19/21)	Eric Houston	00:58:25
Circle Pines City Council Meeting (5/25/21)	Patrick Willson	01:15:32
Ham Lake City Council Meeting (5/3/21)	Patrick Willson	00:34:11
Ham Lake City Council Meeting (5/17/21)	T.J. Tronson	00:05:42
Ham Lake Planning Commission Meeting (5/24/21)	Patrick Wilson	01:06:17
Lexington City Council Meeting (5/6/21)	Lexington Staff	00:23:34
Lexington City Council Meeting (5/20/21)	Lexington Staff	00:25:55
Lino Lakes City Council Meeting (5/10/21)	Anne Serwe	00:55:32
Lino Lakes Planning & Zoning Meeting (5/12/21)	Lino Lakes Staff	01:23:09
Lino Lakes City Council Meeting (5/24/21)	Anne Serwe	00:20:45
Spring Lake Park City Council Meeting (5/3/21)	Isaac Quick	00:52:01
Spring Lake Park City Council Meeting (5/24/21)	Isaac Quick	00:58:30
25 New Programs		33:59:13 New Hours

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

MINUTES
REGULAR PLANNING COMMISSION MEETING
June 8, 2021 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on June 8, 2021 at 7:00 p.m. Commissioners Present: John Bautch, Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

- A. Building Permits for May 2021

Some discussion on the building permit issued at 3925 Lovell Road.

5. APPROVAL OF PUBLIC HEARING & PLANNING COMMISSION MINUTES

- B. May 11, 2021

Vanderbloomer made a motion to approve the May 11, 2021 minutes with corrections to the time the regular meeting was brought to order at 7:02 p.m. Murphy seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

- A. No Discussion or action items

Petracek updated the Planning Commission on the conditional use permit for George's Texaco. He explained that we are making Tony Scholts, Owner, go through the entire conditional use permit process again, as he will be looking for some changes to various items that were approved from the previous permit. Discussion ensued.

7. NOTE COUNCIL MINUTES:

- A. May 6, 2021
- B. May 20, 2021

Some discussion on the Resolution supporting the 2nd Amendment and the adoption of the targeted picketing ordinance. Petracek explained the background on both items and what they represent.

8. PLANNING COMMISSION INPUT

Koch asked to have the city look at 3914 Lovell Road – they have overflowing garbage piled up next garage.

Vanderbloomer asked to have the city look at 4130 and 4146 Edgewood Ave. – they have scrap metal on the property and vehicles consistently parked off of their driveways.

Bautch asked about Conrad Koffler. Petracek stated at this point, as long as Mr Koffler isn't living in the house, it isn't a priority due to the next steps would be through the court system and that could get expensive to condemn his property. He stated that Conrad needs to put the house up for sale. Discussion ensued.

9. ADJOURNMENT

Bautch made a motion to adjourn at 7:24 p.m. Koch seconded the motion. Motion carried 5-0.

**MINUTES
CITY OF LEXINGTON
REGULAR PARK BOARD MEETING MINUTES
June 7, 2021 – 5:30 P.M.
9180 Lexington Avenue
Lexington, MN 55014**

1. CALL TO ORDER

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

Call to order 5:30 pm

2. CITIZENS FORUM

No one wished to address the Board.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

A. None

5. APPROVAL OF PARK BOARD MINUTES

Commissioner Ginter, seconded by Commissioner Murphy, made a motion to approve the Park Board Minutes of May 3, 2021. Motion carried 3-0.

6. ACTION ITEMS:

A. Review and approve the new sign design for Lexington City Park

The Board recommended the Park sign not to include the Norhart logo on top; also the first letter L in Lexington City Park, to be the same font as the rest of the letters.

7. NOTE COUNCIL MINUTES:

A. May 6, 2021

B. May 20, 2021

8. PARK BOARD INPUT

The Board members shared their observations from the walk around, as well some of the work they did on weeding. Finance Director Galiov said he would relay the maintenance items to Public Works.

9. ADJOURNMENT

Commissioner Ginter made a motion to adjourn the meeting. Commissioner Murphy seconded the motion. Meeting adjourned at 5.45 pm.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JUNE 3, 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

Mayor Murphy called to order the Regular City Council meeting for June 3, 2021 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) *Councilmember Devries explained the Airport Commission is planning on resurfacing the airport runway this summer. They will also be hiring a new person to promote the airport. The next meeting is October 13th.*
- B. Cable Commission (Councilmember Winge) – *Councilmember Winge explained that the Cable Commission audit was complete and the organization is in good financial position. The Commission is working on closed captioning for City Council meetings, but they are reluctant due to the cost to add it to the broadcast. Winge also explained the first quarter franchise fees and PEG fees are slightly down and the draft franchise agreement has been proposed to Comcast, but no response yet. Discussion ensued.*
- C. City Administrator (Bill Petracek) - *Petracek explained that the building inspector has remodeling plans on his desk for the old Bistro Laroux. It is an Asian style restaurant called Pho U. Discussion ensued.*

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 5-12 through 5-25, 2021

Councilmember Hughes noted that there are 10 DWI's on this CLPD media report. Attorney Glaser stated that it is a combination of new officers being aggressive, and that there has been an explosion of joy for people to be allowed back into bars as potential causes. Discussion ensued.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – May 20, 2021
- B. Recommendation to Approve Claims and Bills:
Check #'s 47710 through 47761
Check #'s 47554 re-issue as 47709
Check #'s 13813 through 13821
Check #'s 13825 through 13835
Check #'s 13836 through 13843

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

8. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 21-12 A Resolution Approving Management, Non-Union Benefits and Amending the Personnel Policy Manual

Councilmember Harris asked about item #3 – PTO. Petracek explained this is a change to an existing personnel policy. The policy allows the employee to convert unused paid time off from the second payroll in November to the first payroll so that they do not go over the 400 hour allowed amount. Discussion ensued.

Councilmember Hughes made a motion to approve Resolution NO. 21-12 A Resolution Approving Management, Non-Union Benefits and Amending the Personnel Policy Manual. Councilmember Devries seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Management and Non-Union Salary Increase

Petracek explained his reasoning for recommending the salary increases for management and non-union employees. Discussion ensued.

Councilmember Devries suggested adjusting the finance director's salary from a 4% to a 5% increase. Discussion ensued.

Councilmember Devries made a motion to approve Management and Non-Union Salary Increase with a 5% adjustment to the finance director's salary. Councilmember Hughes seconded the motion. Motion carried 5-0.

- C. City Administrator Evaluation/Annual Compensation

The Council discussed the city administrator's performance.

Councilmember Devries made motion to approve a 7 % adjustment to the city administrator’s salary beginning June 1, 2021. Councilmember Winge seconded the motion. Councilmember Harris did not agree and wanted a 5% adjustment instead. Mayor Murphy explained that there was a motion on the table for 7%. Motion carried 4-1

D. Recommendation to approve Business License Renewals

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

E. Recommendation to approve the rehire of seasonal employee T.J. Schmid at \$14.00/hour

Councilmember Devries made a motion to approve the rehire of seasonal employee T.J. Schmid at \$14.00/hour. Councilmember Harris seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Devries asked if potholes are going to be filled. Petracek stated that they have been filling with cold mix asphalt and waiting for the asphalt plant to start making hot mix. They will start filling potholes at that point.

Councilmember Harris pointed out a faded “no truck” sign at Griggs Ave. and Woodland Rd. Petracek said he would let public works know to replace the sign. Galiov stated that public works has ordered new signs to replace old signs. Discussion ensued.

Mayor Murphy stated he was able to find the blue color chip to match the Lexington blue color for the Memorial Park painting project. Discussion ensued.

10. CLOSED EXECUTIVE SESSION

- A. 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.

Attorney Glaser stated he didn’t have anything to report in closed session, but added that if the Council had any questions they could still convene into closed session.

Councilmember Devries made a motion to not convene into closed session. Councilmember Harris seconded the motion. Motion carried 5-0.

11. MOVE TO RECONVENE REGULAR COUNCIL MEETING

12. ADJOURNMENT

*Councilmember Hughes made motion to adjourn the meeting at 7:30 p.m.
Councilmember Harris seconded the motion. Motion carried 5-0.*

/mv

/

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 June 17, 2021.

(1) Payroll

Checks	through		\$	-
Vouchers	503759 through	503778	\$	23,310.37
 Payroll Taxes				
	Federal Tax	\$3,309.00		
	Social Security	\$4,064.16		
	Medicare	\$950.52		
				<u>\$8,323.68</u>
	State Tax	\$1,452.53	\$1,452.53	
	Total			\$9,776.21

(2) General and Liquor Payment Recommendations:

Checks	47762 through	47815	\$	212,035.00
			\$	-

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

ACH Checks: 2872E	through	2889E	\$	27,103.44
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Total Payments and Withdrawals Approval \$ 272,225.02

Centennial Lakes Police Payment Recommendations:

Checks	13846 through	13855	\$	4,883.42
ACH	2021025 through	2021027	\$	<u>2,199.02</u>
Total Payments			\$	<u><u>7,082.44</u></u>

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May 2021 to June 2021

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	047762	6/17/2021	ABDO, EICK & MEYERS, LLP	
E 101-41500-301	Auditing/Acctg Services	\$1,400.00	444453	2020 AUDIT SERVICES
E 609-00000-301	Auditing/Acctg Services	\$600.00	444453	2020 AUDIT SERVICES
E 651-00000-301	Auditing/Acctg Services	\$400.00	444453	2020 AUDIT SERVICES
E 730-00000-301	Auditing/Acctg Services	\$800.00	444453	2020 AUDIT SERVICES
E 770-00000-301	Auditing/Acctg Services	\$800.00	444453	2020 AUDIT SERVICES
Total ABDO, EICK & MEYERS, LLP		\$4,000.00		
Paid Chk#	047763	6/17/2021	AMAZON	
E 101-41500-200	Office Supplies	\$34.14	1KL6-4H14-JQ	OFFICE SUPPLIES
Total AMAZON		\$34.14		
Paid Chk#	047764	6/17/2021	AMERICAN BOTTLING	
E 609-00000-254	Miscellaneous Purchase	\$457.70	3562824898	
Total AMERICAN BOTTLING		\$457.70		
Paid Chk#	047765	6/17/2021	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	(\$6.90)	308080	
E 609-00000-252	Beer Purchase	\$1,295.40	3475982	
Total ARTISAN BEER COMPANY		\$1,288.50		
Paid Chk#	047766	6/17/2021	BARTON SAND & GRAVEL	
E 101-45200-400	General Maintenance	\$25.00	210531	DIRT DISPOSAL
Total BARTON SAND & GRAVEL		\$25.00		
Paid Chk#	047767	6/17/2021	BLACK STACK BREWING, INC.	
E 609-00000-252	Beer Purchase	\$181.00	12942	
Total BLACK STACK BREWING, INC.		\$181.00		
Paid Chk#	047768	6/17/2021	BREAKTHRU BEVERAGE MN	
E 609-00000-251	Liquor Purchase	\$2,576.58	339653334	
E 609-00000-251	Liquor Purchase	\$5,661.12	339743065	
Total BREAKTHRU BEVERAGE MN		\$8,237.70		
Paid Chk#	047769	6/17/2021	BROKEN CLOCK BREWING	
E 609-00000-252	Beer Purchase	\$84.00	5105	
Total BROKEN CLOCK BREWING		\$84.00		
Paid Chk#	047770	6/17/2021	CAPITOL BEVERAGE SALES	
E 609-00000-252	Beer Purchase	(\$15.20)	16720013	
E 609-00000-252	Beer Purchase	(\$26.50)	2552104	
E 609-00000-252	Beer Purchase	\$6,919.65	2552105	
E 609-00000-252	Beer Purchase	\$8,624.18	2554470	
E 609-00000-252	Beer Purchase	\$175.00	2555670	
Total CAPITOL BEVERAGE SALES		\$15,677.13		
Paid Chk#	047771	6/17/2021	CLEAR RIVER BEVERAGE COMPANY	
E 609-00000-252	Beer Purchase	\$627.00	582660	
Total CLEAR RIVER BEVERAGE COMPANY		\$627.00		
Paid Chk#	047772	6/17/2021	COMCAST	
E 609-00000-329	Cable/Internet	\$177.70		JUNE 2021 SERVICES
Total COMCAST		\$177.70		
Paid Chk#	047773	6/17/2021	DAHLHEIMER DISTRIBUTING	

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May 2021 to June 2021

		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	(\$53.25)	1396387	
E 609-00000-252	Beer Purchase	\$90.00	1399858.	
E 609-00000-252	Beer Purchase	\$15,745.45	1402273	
E 609-00000-252	Beer Purchase	\$8,629.30	1407166	
Total DAHLHEIMER DISTRIBUTING		\$24,411.50		
<hr/>				
Paid Chk# 047774	6/17/2021	FEDEX / KINKOS		
E 609-00000-340	Advertising	\$42.73	061700008872	SALES PRINTS - MLS
Total FEDEX / KINKOS		\$42.73		
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Paid Chk# 047775	6/17/2021	FRATTALLONE S HARDWARE		
E 101-43100-210	Operating Supplies	\$19.98	075022/G	SUPPLIES - PW
Total FRATTALLONE S HARDWARE		\$19.98		
<hr/>				
Paid Chk# 047776	6/17/2021	GOPHER STATE ONE CALL		
E 730-00000-228	Gopher State One Call	\$26.32	1050536	MAY 2021 LOCATES
E 770-00000-228	Gopher State One Call	\$26.33	1050536	MAY 2021 LOCATES
Total GOPHER STATE ONE CALL		\$52.65		
<hr/>				
Paid Chk# 047777	6/17/2021	HAMMERHEART BREWING CO.		
E 609-00000-252	Beer Purchase	\$552.00	2021-184	
Total HAMMERHEART BREWING CO.		\$552.00		
<hr/>				
Paid Chk# 047778	6/17/2021	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase	\$1,463.25	412962	
E 609-00000-252	Beer Purchase	\$1,564.45	414752	
Total HOHENSTEINS INC		\$3,027.70		
<hr/>				
Paid Chk# 047779	6/17/2021	HOLIDAY STATIONSTORES		
E 101-43100-212	Gas & Oil	\$145.31		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$145.31		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$72.65		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$181.63		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$181.65		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$272.81		
E 101-42260-212	Gas & Oil	\$68.70		
Total HOLIDAY STATIONSTORES		\$1,068.06		
<hr/>				
Paid Chk# 047780	6/17/2021	HYDRO KLEAN		
E 770-00000-420	Sewer Cleaning/Televising	\$22,192.06	074181	SEWER CLEANING AND TELEVISION
Total HYDRO KLEAN		\$22,192.06		
<hr/>				
Paid Chk# 047781	6/17/2021	INBOUND BREWCO		
E 609-00000-252	Beer Purchase	\$230.00	10643	
Total INBOUND BREWCO		\$230.00		
<hr/>				
Paid Chk# 047782	6/17/2021	INVICTUS BREWING CO.		
E 609-00000-252	Beer Purchase	\$243.00	2969	
E 609-00000-252	Beer Purchase	\$290.00	2982	
Total INVICTUS BREWING CO.		\$533.00		
<hr/>				
Paid Chk# 047783	6/17/2021	JJ TAYLOR		
E 609-00000-252	Beer Purchase	\$290.25	3162260	
E 609-00000-252	Beer Purchase	\$6,566.45	3162498	
Total JJ TAYLOR		\$6,856.70		

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May 2021 to June 2021

			Check Amt	Invoice	Comment
Paid Chk# 047784 6/17/2021 JOHNSON BROTHERS LIQUOR					
E 609-00000-251	Liquor Purchase		\$168.91	1812186	
E 609-00000-251	Liquor Purchase		\$6,365.52	1812187	
E 609-00000-253	Wine Purchase		\$772.27	1812188	
E 609-00000-251	Liquor Purchase		\$3,329.01	1813619	
E 609-00000-253	Wine Purchase		\$825.03	1813620	
E 609-00000-254	Miscellaneous Purchase		\$37.21	1813621	
E 609-00000-251	Liquor Purchase		\$4,383.59	1813622	
E 609-00000-251	Liquor Purchase		\$1,731.35	1817319	
E 609-00000-253	Wine Purchase		\$154.42	1817320	
E 609-00000-251	Liquor Purchase		\$1,570.08	1817321	
Total	JOHNSON BROTHERS LIQUOR		\$19,337.39		
Paid Chk# 047785 6/17/2021 M AMUNDSON LLP					
E 609-00000-256	Tobacco Products For Resale		\$2,884.86	322018	
Total	M AMUNDSON LLP		\$2,884.86		
Paid Chk# 047786 6/17/2021 MET COUNCIL - WASTEWATER					
E 770-00000-389	MWCC Charges		\$9,740.88	0001125455	JULY 2021 SEWER CHARGES
Total	MET COUNCIL - WASTEWATER		\$9,740.88		
Paid Chk# 047787 6/17/2021 MIDAMERICA ADMINISTRATIVE					
G 101-21716	Other Retirement		\$150.00		JUNE 2021 EMPLOYEE CONTRIBUTIONS
Total	MIDAMERICA ADMINISTRATIVE		\$150.00		
Paid Chk# 047788 6/17/2021 MKL SERVICES, LLC					
E 101-41500-400	General Maintenance		\$100.00	06172021	WEEK ENDING 06/05/2021
E 101-41500-400	General Maintenance		\$100.00	06172021	WEEK ENDING 06/19/2021
Total	MKL SERVICES, LLC		\$200.00		
Paid Chk# 047789 6/17/2021 MODIST BREWING COMPANY					
E 609-00000-252	Beer Purchase		\$249.50	E-22136	
E 609-00000-252	Beer Purchase		\$192.00	E-22422	
Total	MODIST BREWING COMPANY		\$441.50		
Paid Chk# 047790 6/17/2021 MSA PROFESSIONAL SERVICES					
E 101-41500-303	Engineering Fees		\$3,190.00	R10481000.0-8	GENERAL SERVICES
E 101-41500-308	Consultant Fees		\$2,160.00	R10481025.0-3	2040 COMPREHENSIVE PLAN
G 101-22046	O'Reilly Escrow		\$8,643.40	R10481027.0-2	O'REILLY AUTO PARTS
G 220-22040	Dominium Escrow - Lovell Bldg		\$262.00	R10481030.0-2	LANDINGS OF LEXINGTON PROJECT
E 310-43100-520	Buildings and Structures		\$1,131.00	R10481034.0-1	SALT SHED
G 101-22047	Norhart Development		\$844.80	R10481036.0-1	NORHART DEVELOPMENT
E 405-45200-500	Capital Expenditures		\$638.00	R10481039.0-1	MEMORIAL PARK IMPROVEMENTS
E 421-00000-303	Engineering Fees		\$8,716.80	R10481043.0-4	2021 STREET IMPROVEMENTS
E 651-00000-303	Engineering Fees		\$4,704.25	R10481044.0-4	NPDES PHASE II MS4
E 730-00000-303	Engineering Fees		\$23,340.70	R-10481046.0-	WATER SUPPLY FEASIBILITY STUDY
E 651-00000-303	Engineering Fees		\$1,983.80	R10481047.0-3	STORM WATER STUDY
Total	MSA PROFESSIONAL SERVICES		\$55,614.75		
Paid Chk# 047791 6/17/2021 OXYGEN SERVICE COMPANY					
E 101-42260-210	Operating Supplies		\$157.48	0003495881	MAY 2021 SERVICES
Total	OXYGEN SERVICE COMPANY		\$157.48		
Paid Chk# 047792 6/17/2021 PACE ANALYTICAL					
E 730-00000-306	Water Testing		\$71.00	211000334419	WATER TEST FEE

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May 2021 to June 2021

		Check Amt	Invoice	Comment
Total PACE ANALYTICAL		\$71.00		
Paid Chk# 047793	6/17/2021 PAUSTIS & SONS			
E 609-00000-253	Wine Purchase	\$392.00	1284781	
Total PAUSTIS & SONS		\$392.00		
Paid Chk# 047794	6/17/2021 PEPSI COLA COMPANY			
E 609-00000-254	Miscellaneous Purchase	\$80.00	54280659	
Total PEPSI COLA COMPANY		\$80.00		
Paid Chk# 047795	6/17/2021 PETRACEK, BILL			
E 101-41500-205	Mileage Reimbursement	\$200.00		JULY 2021
E 101-41500-321	Telephone	\$100.00		JULY 2021
Total PETRACEK, BILL		\$300.00		
Paid Chk# 047796	6/17/2021 PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase	\$1,700.71	6212684	
E 609-00000-251	Liquor Purchase	\$752.34	6213685	
E 609-00000-253	Wine Purchase	\$63.21	6213686	
E 609-00000-253	Wine Purchase	\$97.21	6216378	
Total PHILLIPS WINE AND SPIRITS INC		\$2,613.47		
Paid Chk# 047797	6/17/2021 PIRTEK MIDWAY			
E 101-43100-404	Repair Machinery/Equipment	\$332.94	MI-T00007407	LOADER REPAIRS
E 101-43100-221	Equipment Parts	\$6.89	MI-T00007427	LOADER REPAIR PARTS
Total PIRTEK MIDWAY		\$339.83		
Paid Chk# 047798	6/17/2021 POPP COMMUNICATIONS			
E 101-43100-321	Telephone	\$4.78	992678923	TELEPHONE SERVICE - ANALOG LINES
E 101-45200-321	Telephone	\$4.78	992678923	TELEPHONE SERVICE - ANALOG LINES
E 651-00000-321	Telephone	\$1.44	992678923	TELEPHONE SERVICE - ANALOG LINES
E 730-00000-321	Telephone	\$6.45	992678923	TELEPHONE SERVICE - ANALOG LINES
E 770-00000-321	Telephone	\$6.45	992678923	TELEPHONE SERVICE - ANALOG LINES
E 101-41500-321	Telephone	\$50.44	992678923	TELEPHONE SERVICE - ANALOG LINES
E 609-00000-321	Telephone	\$25.80	992678923	TELEPHONE SERVICE - ANALOG LINES
Total POPP COMMUNICATIONS		\$100.14		
Paid Chk# 047799	6/17/2021 PREMIUM WATERS, INC			
E 101-41500-411	Culligan	\$3.00	318176823	JUNE 2021 SERVICE
E 101-42260-411	Culligan	\$3.00	318176823	JUNE 2021 SERVICE
E 609-00000-411	Culligan	\$3.00	318176823	JUNE 2021 SERVICE
Total PREMIUM WATERS, INC		\$9.00		
Paid Chk# 047800	6/17/2021 PRESS PUBLICATIONS			
E 609-00000-340	Advertising	\$249.00	700060	MAY 2021 ADVERTISING
E 101-41500-351	Legal Notices Publishing	\$153.60	703812	ORD. 21-02 PUBLICATION
E 730-00000-351	Legal Notices Publishing	\$798.72	704326	2020 DRINKING WATER REPORT
Total PRESS PUBLICATIONS		\$1,201.32		
Paid Chk# 047801	6/17/2021 PRYES BREWING COMPANY, LLC			
E 609-00000-252	Beer Purchase	\$285.50	W-23277	
E 609-00000-252	Beer Purchase	\$71.00	W-23278	
Total PRYES BREWING COMPANY, LLC		\$356.50		
Paid Chk# 047802	6/17/2021 ROSEVILLE, CITY OF			
E 101-41900-230	Contracted Services	\$849.48	0230137	JUNE 2021 IT SERVICES

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May 2021 to June 2021

			Check Amt	Invoice	Comment
E 101-42260-230	Contracted Services		\$242.71	0230137	JUNE 2021 IT SERVICES
E 101-43100-230	Contracted Services		\$242.71	0230137	JUNE 2021 IT SERVICES
E 101-45200-230	Contracted Services		\$242.71	0230137	JUNE 2021 IT SERVICES
E 609-41900-230	Contracted Services		\$242.71	0230137	JUNE 2021 IT SERVICES
E 651-41900-230	Contracted Services		\$121.35	0230137	JUNE 2021 IT SERVICES
E 730-41900-230	Contracted Services		\$242.71	0230137	JUNE 2021 IT SERVICES
E 770-41900-230	Contracted Services		\$242.72	0230137	JUNE 2021 IT SERVICES
Total ROSEVILLE, CITY OF			\$2,427.10		
<hr/>					
Paid Chk# 047803	6/17/2021	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale		\$466.16	2626930	
E 609-00000-257	Ice For Resale		\$97.90	2629539	
E 609-00000-257	Ice For Resale		\$234.66	2630722	
Total SHAMROCK GROUP, INC.			\$798.72		
<hr/>					
Paid Chk# 047804	6/17/2021	SMITH & GLASER, L.L.C.			
E 101-42110-304	Legal Fees		\$5,070.00	201800	JAN 2021 PROSECUTIONS
E 101-42110-304	Legal Fees		\$6,750.00	201800	FEB 2021 PROSECUTIONS
E 101-42110-304	Legal Fees		\$7,120.00	201800	MAR 2021 PROSECUTIONS
Total SMITH & GLASER, L.L.C.			\$18,940.00		
<hr/>					
Paid Chk# 047805	6/17/2021	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$1,494.86	2087284	
E 609-00000-253	Wine Purchase		\$1,687.52	2087286	
Total SOUTHERN GLAZERS OF MN			\$3,182.38		
<hr/>					
Paid Chk# 047806	6/17/2021	SP3, LLC			
E 609-00000-253	Wine Purchase		\$472.50	W-102104	
Total SP3, LLC			\$472.50		
<hr/>					
Paid Chk# 047807	6/17/2021	ST CLOUD REFRIGERATION			
E 609-00000-404	Repair Machinery/Equipment		\$779.54	W65983	COOLER REPAIRS - MLS
Total ST CLOUD REFRIGERATION			\$779.54		
<hr/>					
Paid Chk# 047808	6/17/2021	STACKED DECK BREWING			
E 609-00000-252	Beer Purchase		\$406.00	002608	
Total STACKED DECK BREWING			\$406.00		
<hr/>					
Paid Chk# 047809	6/17/2021	TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350	Print/Binding		\$79.73	5539985	COPIER MAINTENANCE
Total TOSHIBA BUSINESS SOLUTIONS			\$79.73		
<hr/>					
Paid Chk# 047810	6/17/2021	TOTAL REGISTER			
E 609-00000-404	Repair Machinery/Equipment		\$285.85	58838	SCANNERS - MLS
Total TOTAL REGISTER			\$285.85		
<hr/>					
Paid Chk# 047811	6/17/2021	TWIST OFFICE PRODUCTS			
E 101-41500-200	Office Supplies		\$49.71	WO-1130390-1	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS			\$49.71		
<hr/>					
Paid Chk# 047812	6/17/2021	WALLEN-FRIEDMAN & FLOYD, PA			
E 101-41500-304	Legal Fees		\$225.00	2399	LEGAL SERVICES
Total WALLEN-FRIEDMAN & FLOYD, PA			\$225.00		
<hr/>					
Paid Chk# 047813	6/17/2021	WINE COMPANY			
E 609-00000-253	Wine Purchase		\$424.40	173401	

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May 2021 to June 2021

			Check Amt	Invoice	Comment
Total WINE COMPANY			\$424.40		
Paid Chk# 047814	6/17/2021	XCEL ENERGY			
E 770-00000-381	Electric Utilities		\$27.27	734573766	MAY 2021 UTILITIES
Total XCEL ENERGY			\$27.27		
Paid Chk# 047815	6/17/2021	PITNEY BOWES			
E 101-43500-322	Postage		\$42.60	3104744520	Q2 2021 EQUIPMENT RENTAL
E 101-41500-322	Postage		\$23.86	3104744520	Q2 2021 EQUIPMENT RENTAL
E 101-42260-322	Postage		\$5.14	3104744520	Q2 2021 EQUIPMENT RENTAL
E 609-00000-322	Postage		\$25.56	3104744520	Q2 2021 EQUIPMENT RENTAL
E 651-00000-322	Postage		\$5.11	3104744520	Q2 2021 EQUIPMENT RENTAL
E 730-00000-322	Postage		\$34.08	3104744520	Q2 2021 EQUIPMENT RENTAL
E 770-00000-322	Postage		\$34.08	3104744520	Q2 2021 EQUIPMENT RENTAL
Total PITNEY BOWES			\$170.43		
10100 4M FUND			\$212,035.00		

Fund Summary

10100 4M FUND

101 GENERAL FUND	\$39,260.01
220 LOVELL BUILDING	\$262.00
310 CAPITAL PROJECTS	\$1,131.00
405 PARK DEDICATION FEE FUND	\$638.00
421 2021 STREET IMPROVEMENTS	\$8,716.80
609 MUNICIPAL LIQUOR FUND	\$95,985.54
651 STORM WATER FUND	\$7,288.60
730 WATER FUND	\$25,501.61
770 SEWER FUND	\$33,251.44
	\$212,035.00

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May 2021 to June 2021

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	002872E	5/17/2021	MISC CUSTOMERS	
E 101-43100-210	Operating Supplies	\$23.01		SHOP SUPPLIES
	Total MISC CUSTOMERS	\$23.01		
Paid Chk#	002873E	5/17/2021	HOME DEPOT	
E 101-43100-240	Small Tools and Minor Equip	\$242.84		SHOP SUPPLIES AND TOOLS
	Total HOME DEPOT	\$242.84		
Paid Chk#	002874E	5/17/2021	FLEET FARM	
E 101-43100-210	Operating Supplies	\$187.31	1324	SHOP SUPPLIES - PARKS
	Total FLEET FARM	\$187.31		
Paid Chk#	002875E	5/17/2021	DOLLAR TREE STORES	
E 101-43100-210	Operating Supplies	\$6.43		CLEANING SUPPLIES
E 609-00000-400	General Maintenance	\$2.14		CLEANING SUPPLIES
	Total DOLLAR TREE STORES	\$8.57		
Paid Chk#	002876E	5/17/2021	MISC CUSTOMERS	
E 730-00000-404	Repair Machinery/Equipment	\$771.72	FENCESCR. 9	FENCE - WELLHOUSE
E 730-00000-404	Repair Machinery/Equipment	(\$617.37)	FENCESCR. 9	FENCE - WELLHOUSE
	Total MISC CUSTOMERS	\$154.35		
Paid Chk#	002877E	5/17/2021	MISC CUSTOMERS	
E 101-42260-218	Medical/First Aid Supplies	\$280.24	LIFEASST108	MEDICAL SUPPLIES - FIRE DPT
	Total MISC CUSTOMERS	\$280.24		
Paid Chk#	002878E	5/17/2021	ZOOM VIDEO COMMUNICATIONS	
E 101-41500-300	Professional Svcs	\$14.99	INV76191935	APR 2021 SERVICES
E 101-42260-327	Annual Technology Maintenance	\$14.99	INV76191935	APR 2021 SERVICES
	Total ZOOM VIDEO COMMUNICATIONS	\$29.98		
Paid Chk#	002879E	5/17/2021	MISC CUSTOMERS	
E 101-43500-430	Miscellaneous	\$103.75	1522	SUPPLIES - CLEAN-UP DAY
	Total MISC CUSTOMERS	\$103.75		
Paid Chk#	002880E	5/3/3021	CONNEXUS ENERGY	
E 101-45200-381	Electric Utilities	\$94.68		MARCH 2021 UTILITIES
E 101-43100-386	Street Lights	\$254.11		MARCH 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$67.13		MARCH 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$29.47		MARCH 2021 UTILITIES
	Total CONNEXUS ENERGY	\$445.39		
Paid Chk#	002881E	5/3/2021	LINCOLN NATIONAL LIFE	
E 101-41500-134	ST/LT Disability Insurance	\$355.99	4235774063	MAY 2021 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$111.31	4235774063	MAY 2021 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$74.22	4235774063	MAY 2021 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$231.29	4235774063	MAY 2021 PREMIUM
	Total LINCOLN NATIONAL LIFE	\$772.81		
Paid Chk#	002882E	5/3/2021	HEALTHPARTNERS	
E 609-00000-160	Health/Dental Insurance	\$1,205.43	104204208	MAY 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$627.54	104204208	MAY 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$418.37	104204208	MAY 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$2,057.67	104204208	MAY 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$491.01	104204208	MAY 2021 PREMIUM

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May 2021 to June 2021

		Check Amt	Invoice	Comment
E 101-41500-160	Health/Dental Insurance	\$784.33	104204208	MAY 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,236.77	104204208	MAY 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$824.52	104204208	MAY 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,090.51	104204208	MAY 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,205.43	104204208	MAY 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$819.69	104204208	MAY 2021 PREMIUM
Total HEALTHPARTNERS		\$10,761.27		

Paid Chk# 002883E 5/26/2021 AFLAC				
G 101-21725	Supplemental Insurance	\$143.68	502819	MAY 2021 PREMIUM
Total AFLAC		\$143.68		

Paid Chk# 002884E 5/14/2021 XCEL ENERGY				
E 101-43100-381	Electric Utilities	\$64.97	728167794	MARCH 2021 UTILITIES
E 101-45200-381	Electric Utilities	\$64.97	728167794	MARCH 2021 UTILITIES
E 651-00000-381	Electric Utilities	\$32.49	728167794	MARCH 2021 UTILITIES
E 730-00000-381	Electric Utilities	\$348.95	728167794	MARCH 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$81.21	728167794	MARCH 2021 UTILITIES
E 609-00000-381	Electric Utilities	\$1,172.90	728167794	MARCH 2021 UTILITIES
E 101-45200-381	Electric Utilities	\$22.44	728167794	MARCH 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$184.18	728167794	MARCH 2021 UTILITIES
E 101-43100-381	Electric Utilities	\$48.75	728167794	MARCH 2021 UTILITIES
E 101-42260-381	Electric Utilities	\$138.17	728167794	MARCH 2021 UTILITIES
E 101-41500-381	Electric Utilities	\$200.29	728167794	MARCH 2021 UTILITIES
E 101-43100-386	Street Lights	\$545.12	728167794	MARCH 2021 UTILITIES
Total XCEL ENERGY		\$2,904.44		

Paid Chk# 002885E 5/23/2021 CENTERPOINT ENERGY PO BOX 4671				
E 101-42260-383	Gas Utilities	\$270.79		MAR-APR 2021 UTILITIES
E 101-43100-383	Gas Utilities	\$56.49		MAR-APR 2021 UTILITIES
E 101-45200-383	Gas Utilities	\$56.49		MAR-APR 2021 UTILITIES
E 651-00000-383	Gas Utilities	\$56.50		MAR-APR 2021 UTILITIES
E 730-00000-383	Gas Utilities	\$56.49		MAR-APR 2021 UTILITIES
E 770-00000-383	Gas Utilities	\$56.49		MAR-APR 2021 UTILITIES
E 101-41500-383	Gas Utilities	\$201.91		MAR-APR 2021 UTILITIES
E 609-00000-383	Gas Utilities	\$264.07		MAR-APR 2021 UTILITIES
Total CENTERPOINT ENERGY PO BOX 4671		\$1,019.23		

Paid Chk# 002886E 5/3/2021 DELTA DENTAL				
E 101-41500-160	Health/Dental Insurance	\$186.10	CNS00006751	MAY 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$91.02	CNS00006751	MAY 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$60.68	CNS00006751	MAY 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$188.45	CNS00006751	MAY 2021 PREMIUM
Total DELTA DENTAL		\$526.25		

Paid Chk# 002887E 5/7/2021 PITNEY BOWES				
E 101-43500-322	Postage	\$125.00		POSTAGE
E 101-41500-322	Postage	\$70.00		POSTAGE
E 101-42260-322	Postage	\$15.00		POSTAGE
E 609-00000-322	Postage	\$75.00		POSTAGE
E 651-00000-322	Postage	\$15.00		POSTAGE
E 730-00000-322	Postage	\$100.00		POSTAGE
E 770-00000-322	Postage	\$100.00		POSTAGE
Total PITNEY BOWES		\$500.00		

Paid Chk# 002888E 5/12/2021 PERA				
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May 2021 to June 2021

	Check Amt	Invoice	Comment
G 101-21704 PERA	\$1,943.35		05/12/2021 PAYROLL
G 101-21717 PERA	\$2,242.34		05/12/2021 PAYROLL
G 101-21704 PERA	\$1,976.87		05/26/2021 PAYROLL
G 101-21717 PERA	\$2,281.01		05/26/2021 PAYROLL
Total PERA	\$8,443.57		

Paid Chk# 002889E 5/8/2021 HSA BANK			
G 101-21726 HSA Additional Withholding	\$550.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160 Health/Dental Insurance	\$6.75		HSA SERVICE FEE
Total HSA BANK	\$556.75		
10100 4M FUND	\$27,103.44		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$20,985.46
609 MUNICIPAL LIQUOR FUND	\$4,835.72
651 STORM WATER FUND	\$103.99
730 WATER FUND	\$659.79
770 SEWER FUND	\$518.48
	\$27,103.44

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13846	06/03/2021	ANOKA CO TREASURY OFFICE	75.00
13847	06/03/2021	CLIMATE MAKERS, INC.	1,425.00
13848	06/03/2021	DEPUTY REGISTRAR #150	326.75
13849	06/03/2021	DON'S CIRCLE SERVICE	56.00
13850	06/03/2021	EMERGENCY CONTRACTORS	1,465.00
13851	06/03/2021	MARIE RIDGEWAY LICSW, LLC	110.00
13852	06/03/2021	PITNEY BOWES GLOBAL FINANCIAL	61.59
13853	06/03/2021	QUILL LLC	142.72
13854	06/03/2021	SHRED-N-GO, INC	60.29
13855	06/03/2021	VERIZON WIRELESS	1,161.07
2021025	06/03/2021	DELTA DENTAL	1,161.20
2021026	06/03/2021	OPTUM	15.00
2021027	06/03/2021	U S BANK	1,022.82
Grand Totals:			<u>7,082.44</u>

CITY OF LEXINGTON
***Cash Balances**

Current Period May 2021

Fund	2021 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,308,637.19	\$338,159.26	\$1,052,130.90	\$0.00	\$167,829.14	(\$35,536.92)	\$726,957.77
220 LOVELL BUILDING	\$679,192.54	\$2,777.95	\$4,486.50	\$0.00	(\$100,000.00)	\$0.00	\$577,483.99
229 CARES ACT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310 CAPITAL PROJEC	\$658,503.28	\$169,768.31	\$49,725.21	\$0.00	(\$207,843.51)	\$0.00	\$570,702.87
320 TIF #3	\$6,158.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,158.86
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 PARK DEDICATIO	\$222,640.24	\$24,000.00	\$2,318.00	\$0.00	(\$4,948.00)	\$0.00	\$239,374.24
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419 19 JACKSON AVE	\$3,490.44	\$1,347.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,838.28
421 2021 STREET IMP	\$0.00	\$0.00	\$21,865.66	\$0.00	\$213,200.00	\$0.00	\$191,334.34
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$4,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$99,517.70	\$985.00	\$15,261.05	\$0.00	\$0.00	\$0.00	\$85,241.65
592 15 STREET-VARIO	\$302,281.90	\$2,196.28	\$81,875.00	\$0.00	\$0.00	\$0.00	\$222,603.18
599 POLICE BUILDING	\$17,563.64	\$1,870.24	\$6,778.64	\$0.00	\$0.00	\$0.00	\$12,655.24
609 MUNICIPAL LIQUO	\$615,087.56	\$2,570.40	\$1,145,624.65	\$0.00	\$1,242,609.76	(\$177,677.17)	\$536,965.90
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651 STORM WATER F	(\$134,328.07)	\$18,928.92	\$20,566.60	\$0.00	\$0.00	(\$7,938.10)	(\$143,903.85)
730 WATER FUND	(\$53,523.29)	\$235,578.93	\$74,316.30	\$0.00	(\$891.00)	(\$33,997.99)	\$72,850.35
770 SEWER FUND	\$996,255.18	\$607,096.18	\$463,529.51	\$0.00	\$2,791.53	(\$30,704.11)	\$1,111,909.27
	\$4,737,977.17	\$1,409,350.31	\$2,938,478.02	\$0.00	\$1,312,747.92	(\$285,854.29)	\$4,235,743.09

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***Fund Summary -
Budget to Actual©**

May 2021

	2021 YTD Budget	May MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,165,477.93	\$55,321.68	\$511,982.86	\$1,653,495.07	23.64%
Expenditure	\$2,165,477.95	\$136,341.02	\$841,661.23	\$1,323,816.72	38.87%
		<u>-\$81,019.34</u>	<u>-\$329,678.37</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 CARES ACT FUND					
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 310 CAPITAL PROJECTS					
Revenue	\$248,000.00	\$0.00	\$118,689.31	\$129,310.69	47.86%
Expenditure	\$493,200.00	\$7,195.00	\$243,112.25	\$250,087.75	49.29%
		<u>-\$7,195.00</u>	<u>-\$124,422.94</u>		
FUND 320 TIF #3					
Revenue	\$166,459.00	\$0.00	\$0.00	\$166,459.00	0.00%
Expenditure	\$166,459.00	\$0.00	\$0.00	\$166,459.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$24,000.00	\$0.00	\$24,000.00	\$0.00	100.00%
Expenditure	\$242,000.00	\$0.00	\$7,266.00	\$234,734.00	3.00%
		<u>\$0.00</u>	<u>\$16,734.00</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	\$1,347.84	\$1,188.03	53.15%
Expenditure	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
		<u>\$0.00</u>	<u>\$1,347.84</u>		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$213,200.00	\$0.00	\$213,200.00	\$0.00	100.00%
Expenditure	\$213,200.00	\$225.28	\$21,865.66	\$191,334.34	10.26%
		<u>-\$225.28</u>	<u>\$191,334.34</u>		

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***Fund Summary -
Budget to Actual©**

May 2021

	2021 YTD Budget	May MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 551 16 NORTH METRO GO					
Revenue	\$4,071.00	\$4,071.00	\$4,071.00	\$0.00	100.00%
Expenditure	\$4,071.00	\$0.00	\$0.00	\$4,071.00	0.00%
		\$4,071.00	\$4,071.00		
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	\$115.60	\$231.22	\$78,158.07	0.29%
Expenditure	\$21,938.36	\$0.00	\$15,261.05	\$6,677.31	69.56%
		\$115.60	-\$15,029.83		
FUND 592 15 STREET-VARIOUS					
Revenue	\$110,713.91	\$0.00	\$0.00	\$110,713.91	0.00%
Expenditure	\$98,250.00	\$0.00	\$81,875.00	\$16,375.00	83.33%
		\$0.00	-\$81,875.00		
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	\$331,913.70	\$1,450,648.03	\$1,905,051.97	43.23%
Expenditure	\$3,459,687.31	\$252,007.51	\$1,486,648.93	\$1,973,038.38	42.97%
		\$79,906.19	-\$36,000.90		
FUND 651 STORM WATER FUND					
Revenue	\$48,200.00	\$0.00	\$10,554.53	\$37,645.47	21.90%
Expenditure	\$71,755.67	\$2,907.99	\$27,572.06	\$44,183.61	38.42%
		-\$2,907.99	-\$17,017.53		
FUND 730 WATER FUND					
Revenue	\$222,000.00	\$100.00	\$206,894.02	\$15,105.98	93.20%
Expenditure	\$239,080.69	\$10,682.16	\$99,990.59	\$139,090.10	41.82%
		-\$10,582.16	\$106,903.43		
FUND 770 SEWER FUND					
Revenue	\$294,000.00	\$3,713.62	\$227,807.88	\$66,192.12	77.49%
Expenditure	\$427,573.88	\$18,617.54	\$154,625.88	\$272,948.00	36.16%
		-\$14,903.92	\$73,182.00		
Report Total		-\$32,740.90	-\$317,230.60		

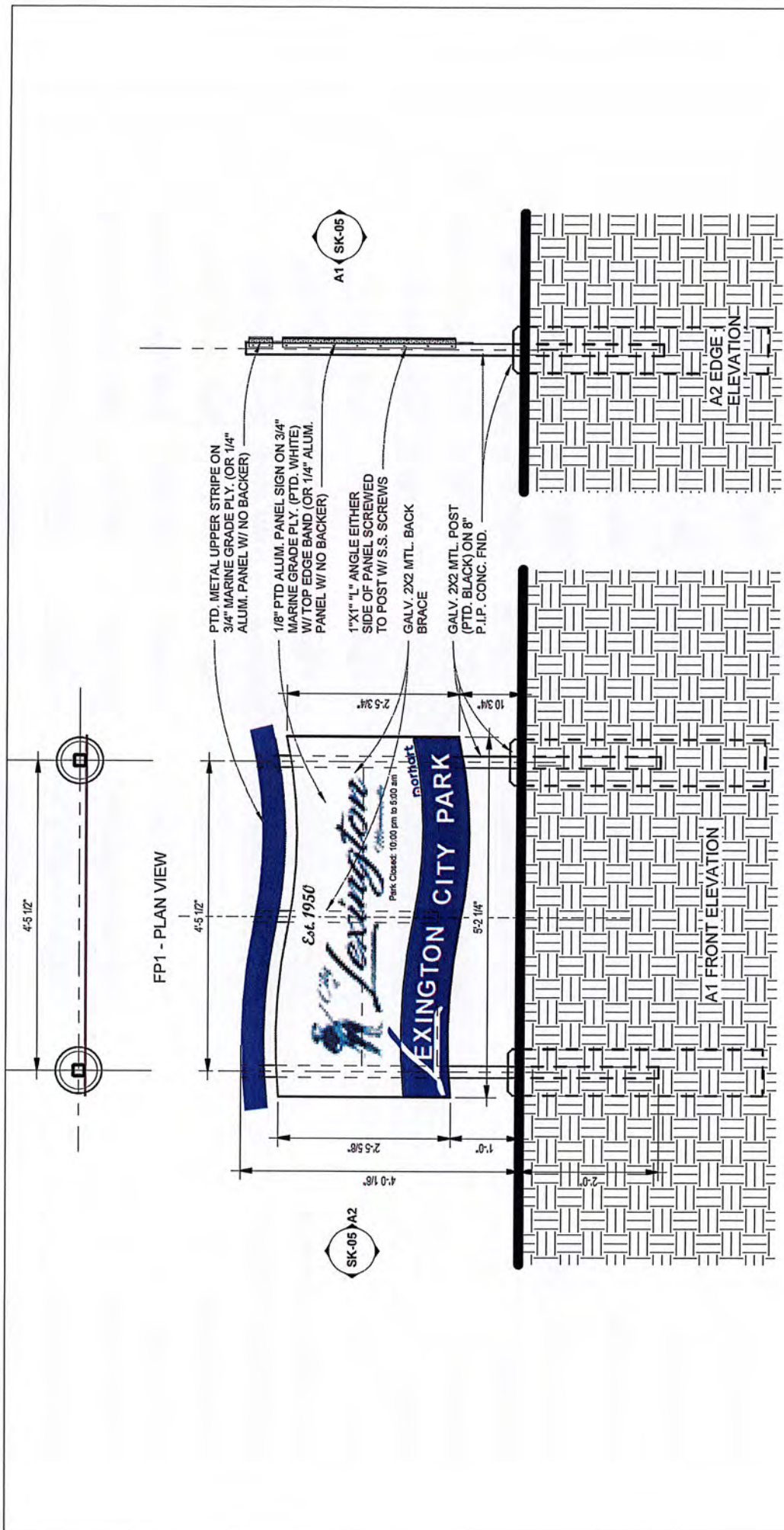
To: Mayor Murphy and City Council
From: Bill Petracek, City Administrator
Date: June 11, 2021
Re: Proposed Lexington City Park Sign Design



Enclosed you will find a proposed Lexington City Park sign design from Norhart that has been reviewed and recommended for approval by the Park Board. Their architect drafted this design at no cost to the City. The recommendation is for the City Council to only approve the design of the sign, as the type of sign and the cost involved are yet to be determined.

Based on the estimates to construct a nice looking sign, we would need to budget for funds in 2022. Currently we have quotes for different styles of signs ranging from \$8,000 to \$2,105. The discussion will be as to how elaborate of a sign does the City Council want to install in the new park.

Norhart is still discussing if they are going to donate additional funds toward the sign or not – I would not count on funds coming from them. The sign is not a part of the approved park plans, and there are no requirements for them to pay money toward the sign as they have already built the park for us – free of charge - and given us \$84,000 in park dedication fees. Any funds they would donate toward the sign would be a gift.



PARK SIGN	
Project number	01904
Date	12/01/20
Drawn by	Author
Checked by	Checker
Scale 3/4" = 1'-0"	

No.	Description	Date
1	PARK SIGN REVIEW	05/13/2021

Norhart
Lexington Lofts

norhart
290 9TH. AVE, MN. 55025

BUSINESS LICENSE - COUNCIL APPROVAL - June 17, 2021

BUSINESS LICENSE APPLICATIONS						
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS	
Kelley Animal Hospital	4140 Woodland Road	Lexington	MN	55014	Veterinary Hospital	
LePage & Sons	23602 University Ave	Bethel	MN	55005	Solid Waste Hauler	
Maytag Laundry	9010 Griggs Avwnue	Lexington	MN	55014	Laundomat	
Ace Solid Waste	6601 McKinley St NW	Ramsey	MN	55303	Solid Waste Hauler	
Beck's Northway Collision	3721 Flowerfield Road	Lexington	MN	55014	Auto Repair	
Aspen Waste	2951 Weeks Avenue SE	Minneapolis	MN	55414	Solid Waste Hauler	
Walgreens	9273 South Highway Drive	Lexington	MN	55014	Retail Drugstore & Sundries	
H&R Block	9350 Lexington Avenue	Lexington	MN	55014	Tax Prep Services	
Festival Foods	9101 South Highway Drive	Lexington	MN	55014	Retail Grocery	
Circle Pines Sausage Haus	9075 South Service Drive	Lexington	MN	55014	Meat Manufacturer	
Lexington Municipal Liquor	9271 South Highway Drive	Lexington	MN	55014	Retail Liquor Sales	
Republic Services	8661 Rendova Street NE	Circle Pines	MN	55014	Solid Waste Hauler	
Dominos Pizza	9370 Lexington Avenue	Lexington	MN	55014	Pizza Delivery Restaurant	
IEH DBA Auto Plus	9040 North Highway Drive	Lexington	MN	55014	Retail Automotive Parts	
Broadview Builders	9050 North Highway Drive	Lexington	MN	55014	Construction Services	
O'Reilly Auto Parts	9175 South Highway Drive	Lexington	MN	55014	Retail Auto Parts	

