

****AMENDED****
AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
APRIL 21, 2022– 7:00 P.M.
9180 LEXINGTON AVENUE

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 3-30 through 4-12-2022 **pp.1-10**
- B. North Metro TV – March 2022 Update **pp.11-17**
- C. City Report – March 2022 **pp.18-23**
- D. Planning & Zoning meeting minutes – April 12, 2022 **pp.24-25**

Consent Agenda:

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

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – April 7, 2022 **pp.26-32**
- B. Recommendation to Approve Claims and Bills: **pp.33-44**
Check #'s 48857 through 48906
Check #'s 48856 through 48513 Reissued
Check #'s 14271 through 14288

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp.45
pp.46-47

Action Items:

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

7. ACTION ITEMS:

- A. Recommendation to approve Temporary Business License **pp.48**
- B. **Recommendation to approve an Application for Water System Improvements Funding - Drinking Water Revolving Fund**

8. MAYOR AND COUNCIL INPUT

9. ADMINISTRATOR INPUT

10. ADJOURNMENT

/mv



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
22066624	Apr 1 2022	12:47	FRAUD	XX PINE DR	CIRCLE PINES
<p>Summary: FRAUD REPORT. AN OFFICER TOOK A PHONE CALL FRAUD REPORT FROM THE 30 BLK OF PINE DR. NO SUSPECTS AT THIS TIME. CASE INACTIVE.</p>					
22066722	Apr 1 2022	14:22	CIVIL DISPUTE	93XX LEXINGTON AVE	LEXINGTON
<p>Summary: CIVIL ISSUE</p> <p>OFFICERS WERE DISPATCHED TO A BUSINESS IN THE 9300 BLOCK OF LEXINGTON AVE ON A DISPUTE OVER COST. OFFICERS MEDIATED AND ADVISED.</p> <p>CLEAR.</p>					
22066713	Apr 1 2022	14:11	ACCIDENT-MV PD	9200-BLK LEXINGTON AVE	LEXINGTON
<p>Summary: OFFICER WAS FLAGGED DOWN FOR A PROPERTY DAMAGE ACCIDENT REPORT FOR A CRASH THAT OCCURRED IN THE 9200-BLK OF LEXINGTON AVE.</p>					
22066779	Apr 1 2022	15:24	ACCIDENT-MV PD	9200-BLK LEXINGTON AVE	LEXINGTON
<p>Summary: PROPERTY DAMAGE ACCIDENT</p> <p>OFFICERS WERE DISPATCHED TO THE AREA OF THE 9200 BLOCK OF LEXINGTON AVE FOR A SINGLE VEHICLE PROPERTY DAMAGE ACCIDENT. OFFICERS LOCATED THE CRASH ON VILLAGE PARKWAY SOUTH OF LAKE DR. OFFICERS TOOK INFORMATION FOR A REPORT.</p> <p>CLEAR.</p>					
22067034	Apr 1 2022	20:43	LIFT ASSIST	8XX CIVIC HEIGHTS DR	CIRCLE PINES
<p>Summary: OFFICER DISPATCHED TO THE 800 BLK OF CIVIC HEIGHTS DR FOR A LIFT ASSIST.</p>					
22067139	Apr 1 2022	23:31	DOMESTIC	XX SHADY WAY	CIRCLE PINES
<p>Summary: POLICE RESPONDED TO A FAMILY DOMESTIC IN THE 10 BLOCK OF SHADY WAY. INCIDENT MEDIATED AND INDIVIDUALS SEPERATED.</p>					
22066338	Apr 1 2022	01:25	ASSIST OTHER AGENCY		LINO LAKES
22067136	Apr 1 2022	23:11	DWI	MAIN ST / 20TH AVE	CENTERVILLE
<p>Summary: LINO LAKES PD DWI IN CENTERVILLE</p>					
22067570	Apr 2 2022	15:26	CHECK WELFARE	MAIN ST / 20TH AVE	CENTERVILLE
<p>Summary: CHECK WELFARE</p> <p>OFFICERS WERE REQUESTED TO CHECK THE WELFARE OF A DRIVER IN THE 1900 BLOCK OF MAIN ST. OFFICERS SPOKE WITH THE DRIVER WHO WAS OK.</p> <p>CLEAR.</p>					
22067605	Apr 2 2022	16:17	ASSIST OTHER AGENCY		LINO LAKES
22067679	Apr 2 2022	18:09	MEDICAL	XX PLEASANT VIEW LN	CIRCLE PINES
<p>Summary: MEDICAL</p> <p>OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF PLEASANT VIEW DR ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.</p> <p>CLEAR.</p>					
22067655	Apr 2 2022	17:34	SUSPICIOUS ACTIVITY	7-BLK SHADY WAY	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER FLAGGED DOWN REGARDING SUSPICIOUS ACTIVITY IN THE 7 BLOCK OF SHADY WAY.					
22067705	Apr 2 2022	18:53	TRAFFIC	20TH AVE / MAIN ST	CENTERVILLE
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF 20TH AVE AND MAIN ST. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
22067976	Apr 3 2022	01:07	NOISE COMPLAINT	XX VILLAGE PKWY	CIRCLE PINES
Summary: ON 04/03/2022 OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PKWY ON A POSSIBLE DOMESTIC. UPON ARRIVAL OFFICER LEARNED NO DOMESTIC OCCURED AND A VERBAL WARNING WAS GIVEN FOR A NOISE COMPLAINT.					
22067997	Apr 3 2022	01:50	TRAFFIC	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: ON 04/03/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND LEXINGTON AVE. ADULT MALE DRIVER CITED AND ADULT FEMALE PASSENER ARRESTED.					
22068561	Apr 4 2022	03:54	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 100-BLK OF SOUTH DR ON THE REPORT OF A MEDICAL.					
22068571	Apr 4 2022	04:34	ASSIST OTHER AGENCY		COLUMBUS
22068997	Apr 4 2022	15:45	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 8900 BLOCK OF SYNDICATE FOR A MEDICAL.					
22069334	Apr 4 2022	23:33	NARCOTICS INFORMATION	MAIN ST / PROGRESS RD	CENTERVILLE
Summary: ON 04/04/2022 OFFICERS COMPLETED A INFORMATION REPORT ON MISC ACTIVITY IN CENTERVILLE. INFORMATION TAKEN.					
22068919	Apr 4 2022	14:24	DOMESTIC ASSAULT	94XX GRIGGS AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9400 BLOCK OF GRIGGS AVE FOR A POSSIBLE DOMESTIC. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DOMESTIC ASSAULT.					
22069252	Apr 4 2022	21:55	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 8900-BLK OF SYNDICATE AVE ON THE REPORT OF A MEDICAL.					
22069350	Apr 5 2022	00:20	NARCOTICS INFORMATION	MAIN ST / MOUND TRL	CENTERVILLE
Summary: ON 04/05/2022 OFFICER CONDUCTED TRAFFIC STOP NEAR MAIN ST AND MOUND TRL. VERBAL WARNING GIVEN.					
22069366	Apr 5 2022	00:56	TRAFFIC	LAKE DR / ALBERT AVE	LEXINGTON
Summary: OFFICER CONDUCTED A TRAFFIC STOP FOR A VIOLATION THAT OCCURRED IN THE AREA OF LAKE DR/ALBERT AVE. AN ADULT FEMALE PASSENGER WAS SUBSEQUENTLY ARRESTED FOR OUTSTANDING WARRANTS AND NEW CHARGES.					
22069530	Apr 5 2022	10:15	MEDICAL	2XX GALAXY DR	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
22070453	Apr 6 2022	15:49	INFORMATION	38XX RESTWOOD RD	LEXINGTON
Summary: INFORMATION					
OFFICERS WERE ADVISED OF A WALK IN REPORT AT BASE. OFFICERS TOOK INFORMATION REGARDING A DELAYED PROPERTY DAMAGE ACCIDENT THAT OCCURRED A WEEK PRIOR.					
CLEAR.					
22070470	Apr 6 2022	16:08	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 8900 BLOCK OF SYNDICATE AVE. OFFICERS CONDUCTED A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
22070362	Apr 6 2022	13:39	MEDICAL	17XX DUPRE RD	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH FIRE/EMS TO THE 1700 BLOCK OF DUPRE RD IN CENTERVILLE ON A MEDICAL EMERGENCY CALL. UPON ARRIVAL, LOCATED ADULT MALE VICTIM AND RENDERED MEDICAL ASSISTANCE UNTIL HE WAS TRANSPORTED.					
22070809	Apr 7 2022	05:39	DAMAGE TO PROPERTY	70XX PROGRESS RD	CENTERVILLE
Summary: OFFICER WAS DISPATCHED TO A THEFT IN PROGRESS REPORT IN THE 7000-BLK OF PROGRESS RD. THIS WAS ULTIMATELY FOUND TO BE A DAMAGE TO PROPERTY REPORT.					
22071148	Apr 7 2022	16:24	ASSIST OTHER AGENCY		BLAINE
22071314	Apr 7 2022	20:17	MEDICAL	88XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 8800 BLOCK OF GRIGGS ON THE REPORT OF A MALE OVERDOSING. BWC. CLEAR.					
22071393	Apr 7 2022	22:14	DISORDERLY CONDUCT	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A DISORDERLY MALE IN THE 3800-BLK OF RESTWOOD RD.					
22071346	Apr 7 2022	21:02	INFORMATION	17XX CENTER ST	CENTERVILLE
Summary: INFORMATION					
OFFICERS WERE DISPATCHED TO A PHONE CALL REPORT REGARDING THE LOCATION OF A STOLEN ITEM. OFFICERS WERE ABLE TO LOCATE THE ITEM AND RETURN IT TO THE OWNER.					
CLEAR.					
22071512	Apr 8 2022	02:21	CHECK WELFARE	2XX LITTLE JOHN DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A WELFARE CHECK IN THE 200-BLK OF LITTLE JOHN DR.					
22071542	Apr 8 2022	05:51	DAMAGE TO PROPERTY	XX HILLCREST LN	CIRCLE PINES
Summary: DAMAGE TO PROPERTY: RESPONDED TO A PHONE CALL DAMAGE TO PROPERTY REPORT IN THE 10 BLOCK OF HILLCREST LANE. CALLER ADVISED HER HOUSE WAS VANDALIZED LAST NIGHT BY UNKNOWN SUSPECTS. ESTIMATED DAMAGE \$200.00.					
22071794	Apr 8 2022	12:59	ASSIST OTHER AGENCY		LINO LAKES
22072275	Apr 8 2022	21:28	MEDICAL	69XX PORTAGE WAY	CENTERVILLE



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 6900 BLOCK OF PORTAGE WAY. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
22072315	Apr 8 2022	22:09	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 8900-BLK OF SYNDICATE AVE.					
22072093	Apr 8 2022	17:55	TRAFFIC		LEXINGTON
Summary: ON 04/08/2022 OFFICER CONDUCTED TRAFFIC STOP NEAR RESTWOOD RD AND NORTH HIGHWAY DR.					
DRIVER CITED FOR NO LICENSE.					
22072475	Apr 9 2022	02:51	NOISE COMPLAINT	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A NOISE COMPLAINT IN THE 8900-BLK OF SYNDICATE AVENUE.					
22072646	Apr 9 2022	12:02	PROPERTY DAMAGE	89XX HAMLIN AVE	LEXINGTON
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING PROPERTY DAMAGE. NO KNOWN SUSPECTS AT THIS TIME.					
CLEAR.					
22072673	Apr 9 2022	12:51	MEDICAL	19XX 72nd ST	CENTERVILLE
Summary: MEDICAL: RESPONDED TO THE 1900 BLOCK OF 72ND STREET IN CENTERVILLE FOR A MEDICAL EMERGENCY. UPON ARRIVAL FOUND ADULT MALE WAS HAVING STROKE AND PARAMEDICS TOOK CONTROL OF THE SCENE.					
22072704	Apr 9 2022	13:34	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF SOUTH DR ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
22072735	Apr 9 2022	14:21	911 OPEN LINE	38XX MINUTEMAN LN	LEXINGTON
Summary: 911 OPEN LINE					
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN ON A 911 OPEN LINE. OFFICERS DID NOT LOCATE ANY PROBLEMS.					
CLEAR.					
22072920	Apr 9 2022	18:56	PROPERTY DAMAGE	XX INDIAN HILLS DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF INDIAN HILLS DR FOR A DELAYED PROPERTY DAMAGE ACCIDENT.					
22072959	Apr 9 2022	19:52	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: MEDICAL					
OFFICERS DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR A MEDICAL EMERGENCY.					
CLEAR.					
22073119	Apr 9 2022	23:37	MEDICAL	2XX TWILITE TER	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE 200 BLK OF TWILITE TER FOR A MEDICAL EMERGENCY.					
22073009	Apr 9 2022	21:03	WARRANT ARREST	NORTH HIGHWAY DR / GRIGGS AVE	LEXINGTON
Summary: TRAFFIC STOP OFFICERS STOPPED A VEHICLE IN THE AREA OF LAKE DR AND ALBERT AVE. PASSENGER ARRESTED FOR A WARRANT. CLEAR.					
22073447	Apr 10 2022	13:54	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
22073473	Apr 10 2022	14:31	ANIMAL COMPLAINT	TWILITE TER / NORTH RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE AREA OF TWILITE TER AND NORTH RD FOR A CONTAINED DOG. OWNER LOCATED.					
22073476	Apr 10 2022	14:36	FOUND BICYCLE	NORTH HIGHWAY DR / PATRIOT LN	LEXINGTON
Summary: FOUND BICYCLE OFFICERS WERE ADVISED OF A PERSON WANTING TO TURN IN FOUND PROPERTY AT BASE. OFFICERS TOOK A FOUND BICYCLE WHICH WAS LOCATED NEAR NORTH HIGHWAY DR AND PATRIOT LN IN LEXINGTON. CLEAR.					
22073601	Apr 10 2022	18:04	ACCIDENT-MV PD	XX S PINE DR STE B	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF SOUTH PINE DR FOR A PROPERTY DAMAGE ACCIDENT.					
22073610	Apr 10 2022	18:25	TRAFFIC	XX SHADY WAY	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE 10 BLOCK OF SHADY WAY. A SHORT PURSUIT ENSUED AND WAS THEN TERMINATED.					
22073117	Apr 10 2022	00:02	ASSIST OTHER AGENCY		LINO LAKES
22073142	Apr 10 2022	00:09	ASSIST OTHER AGENCY		BLAINE
22073975	Apr 11 2022	09:36	INFORMATION	XX SHADY WAY	CIRCLE PINES
Summary: INFORMATION. AN OFFICER TOOK AN INFORMATION PHONE CALL FROM THE 0 BLK OF SHADY WAY. INFO ONLY.					
22074368	Apr 11 2022	17:25	FIRE	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A DRYER ON FIRE. FIRE EXTINGUISHED.					
22074486	Apr 11 2022	20:22	INFORMATION	70XX 20TH AVE	CENTERVILLE



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: INFORMATION.					
OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A STALLED VEHICLE IN A PARKING LOT IN THE 7000 BLOCK OF 20TH AVE. OFFICERS ADVISED.					
CLEAR.					
22074393	Apr 11 2022	18:06	SUSPICIOUS ACTIVITY	91XX HAMLIN AVE	LEXINGTON
Summary: SUSPICIOUS ACTIVITY					
OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF HAMLIN ON A REPORT OF SUSPICIOUS ACTIVITY. OFFICERS DID NOT LOCATE ANYTHING SUSPICIOUS.					
CLEAR.					
22074448	Apr 11 2022	19:20	MISCELLANEOUS OFFICER	17XX MAIN ST	CENTERVILLE
Summary: OFFICER OBSERVED 2 INDIVIDUALS IN THE 1700 BLOCK OF MAIN ST WHO BOTH HAD A PC PICK UP AND HOLD FOR 2ND DEGREE BURGLARY OUT OF MORRISON COUNTY. BOTH SUSPECTS WERE TAKEN INTO CUSTODY AND TRANSPORTED TO ANOKA COUNTY JAIL TO LATER BE PICKED UP BY PIERZ PD.					
22074617	Apr 11 2022	22:55	NARCOTICS INFORMATION	CIVIC HEIGHTS DR / CIVIC HEIGHTS	CIRCLE PINES
Summary: ON 04/11/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR CIVIC HEIGHTS AND CIVIC HEIGHTS CIR.					
VERBAL WARNING GIVEN.					
22074553	Apr 11 2022	21:27	TRAFFIC	LAKE DR / PINE DR	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND PINE DR. VERBAL WARNINGS WERE ISSUED.					
22074164	Apr 11 2022	13:04	ACCIDENT-MV PD	93XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9300 BLK OF SYNDICATE AVE REGARDING A PD ACCIDENT. NO INJURIES OCCURRED.					
CLEAR.					
22074798	Apr 12 2022	08:11	ANIMAL COMPLAINT	72XX OLD MILL RD	CENTERVILLE
Summary: OFFICER DISPATCHED TO 7200 BLOCK OF OLD MILL RD. REGARDING AN ANIMAL COMPLAINT. CONTACT WAS MADE WITH DOG OWNER AND ADVISED OF COMPLAINT.					
VERBAL WARNING.					
22075211	Apr 12 2022	18:44	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN FOR A MEDICAL.					
22074783	Apr 12 2022	07:43	ORDINANCE VIOLATION	71XX ROBIN LN W	CENTERVILLE
Summary: OFFICER OBSERVED SEVERAL ORDINANCE VIOALTIONS IN THE 7100 BLOCK OF ROBIN LN. W.					
ACTIVE.					
22074672	Apr 12 2022	01:07	MEDICAL	XX RIDGE RD	CIRCLE PINES
Summary: ON 04/12/2022 OFFICERS RESPONDED TO THE 30 BLK OF RIDGE RD ON FOR A MEDICAL.					
CENTENNIAL FIRE AND ALLINA EMS ASSISTED.					
22074908	Apr 12 2022	10:52	DAMAGE TO PROPERTY	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A DAMAGE TO PROPERTY REPORT IN THE 9000 BLOCK OF LEXINGTON AVENUE.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
22075188	Apr 12 2022	18:03	INFORMATION	19XX 73RD ST	CENTERVILLE

Summary: OFFICER DISPATCHED TO THE 1900 BLOCK OF 73RD ST FOR A MISSING CHILD. CHILD WAS LOCATED.



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: A MEDICAL WAS REPORTED IN THE 200 BLOCK OF GALAXY DR.					
22069688	Apr 5 2022	14:15	FRAUD	71XX 21ST AVE NORTH	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 7100 BLOCK OF 21ST AVE ON A FRAUD REPORT. BWC. CLEAR.					
22069851	Apr 5 2022	17:44	CHILD CUSTODY DISPUTE	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 9400 BLOCK OF LEXINGTON AVE FOR A CHILD CUSTODY DISPUTE.					
22069837	Apr 5 2022	17:23	TRAFFIC	HAMLIN AVE / LOVELL RD	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF HAMLIN AVE AND LOVELL RD. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED ON HIS OUTSTANDING WARRANT.					
22069854	Apr 5 2022	17:45	MEDICAL	2XX NORTH STAR LN	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 200 BLOCK OF NORTH STAR ON A MEDICAL. BWC. CLEAR.					
22069897	Apr 5 2022	18:50	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 8900-BLK OF SYNDICATE AVE.					
22070014	Apr 5 2022	22:25	MEDICAL		CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO CIRCLE PINES ON A MEDICAL.					
22064841	Mar 30 2022	04:34	ASSIST OTHER AGENCY		LINO LAKES
22064864	Mar 30 2022	06:14	MEDICAL	XX EDGE DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY INVOLVING AN ADULT FEMALE IN THE 0 BLOCK O EDGE DRIVE IN CIRCLE PINES. UPON ARRIVAL, ASSISTED EMS IN MEDICAL TREATMENT UNTIL SHE WAS TRANSPORTED.					
22064919	Mar 30 2022	08:11	TRAFFIC COMPLAINT	XX SCHOOL RD	CIRCLE PINES
Summary: TRAFFIC COMPLAINT. AN OFFICER WAS DISPATCHED A PHONE CALL TRAFFIC COMPLAINT FROM THE 0 BLK OF SCHOOL RD. SUSPECT VERBALLY WARNED. CLEAR.					
22065341	Mar 30 2022	18:08	INFORMATION	XX SOUTH DR	CIRCLE PINES
Summary: POLICE RECEIVED A POSSIBLE THEFT/MISSING PROPERTY REPORT IN THE 90 BLOCK OF SOUTH DRIVE					
22065358	Mar 30 2022	18:42	CHECK WELFARE	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 8900-BLK OF SYNDICATE AVE.					
22065399	Mar 30 2022	19:55	TRAFFIC	SOUTH HIGHWAY DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER CONDUCTED TRAFFIC STOP FOR VIOLATION OBSERVED IN THE AREA OF S HWY DR / GRIGGS AVE. A PROBABLE CAUSE SEARCH OF THE VEHICLE WAS COMPLETED.					
22065458	Mar 30 2022	21:55	WARRANT ARREST	71XX SHAD AVE	CENTERVILLE



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS CONDUCTED WARRANT ATTEMPT IN THE 7100-BLK OF SHAD AVE. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR AN OUTSTANDING WARRANT.					
22065506	Mar 30 2022	23:40	WARRANT ARREST	19XX 72ND ST	CENTERVILLE
Summary: OFFICER CONDUCTED A WARRANT ATTEMPT IN THE 1900-BLK OF 72ND ST. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR AN OUTSTANDING WARRANT.					
22065009	Mar 30 2022	09:50	MEDICAL	7XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY WITH ADULT FEMALE HAVING PROBLEMS IN THE 700 BLOCK OF VILLAGE PARKWAY. UPON ARRIVAL, FEMALE WAS TREATED BY EMS AND REFUSED ANY TRANSPORT.					
22065534	Mar 31 2022	01:09	CHECK WELFARE	XX WEST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 80 BLOCK OF WEST ROAD ON A REQUEST OF A WELFARE CHECK.					
22065559	Mar 31 2022	03:05	MEDICAL	36XX CENTERWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3600 BLOCK OF CENTERWOOD RD FOR A MEDICAL EMERGENCY					
22065796	Mar 31 2022	11:07	BURGLARY-BUSINESS	92XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLK OF LEXINGTON AVE REGARDING A BURGLARY. SUSPECTS NOT APPREHENDED. CASE PENDING.					
22065846	Mar 31 2022	12:03	MEDICAL	XX EAST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN CIRCLE PINES.					
22065934	Mar 31 2022	14:15	INFORMATION	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR AN INFORMATIONAL REPORT.					
22066196	Mar 31 2022	20:28	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
22066208	Mar 31 2022	20:46	TRESPASSING	94XX LEXINGTON AVE	LEXINGTON
Summary: TRESPASSING OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON A REPORT OF A PERSON TRESPASSING. OFFICERS MADE CONTACT AND ADVISED THE PERSON THEY NEEDED TO LEAVE. OFFICERS TRANSPORTED THE PERSON FROM THE LOCATION. CLEAR.					
22065968	Mar 31 2022	14:57	INFORMATION	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR FOR A POSSIBLE THEFT.					
22066048	Mar 31 2022	16:49	ASSIST OTHER AGENCY		BLAINE



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
22065623	Mar 31 2022	07:11	ASSIST OTHER AGENCY		LINO LAKES
22065636	Mar 31 2022	07:37	ASSIST OTHER AGENCY		LINO LAKES
22065605	Mar 31 2022	06:30	ACCIDENT-MV PD	MAIN ST / COUNTY PKWY E	CENTERVILLE

Summary: OFFICERS RESPONDED TO THE LISTED LOCATION FOR A PD ACCIDENT. NO INJURIES OCCURRED.

CLEAR.

Program Production

In March, a total of 86 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **70:15:00 hours of new programming**.

- 30 programs were produced by the public
- 53 programs were produced by NMTV staff
- 3 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 27:30:00 hours of production in March. The following events were produced live and/or recorded for additional playback:

- Boys Basketball: Champlin Park vs. Spring Lake Park
- Girls Basketball: 5AAAA QF: Osseo vs. Spring Lake Park
- Girls Basketball: 7AAAA SF: Cambridge-Isanti vs. Centennial
- Girls Basketball: 7AAAA Championship: Andover vs. Centennial
- Boys Basketball: 5AAAA SF: Spring Lake Park vs. Osseo



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/transmit 10 events. The vMix system requires significantly fewer staff members than the production truck. vMix crews are spread out over multiple locations and connected via the internet.

- Girls Basketball: 5AAAA SF: Spring Lake Park vs. Roseville
- Boys Basketball: 5AAAA QF: Spring Lake Park vs. Maple Grove
- Boys Basketball: 7AAAA QF: Forest Lake vs. Centennial
- Girls Basketball: State AAAA QF: St. Michael-Albertville vs. Centennial
- Adapted Floor Hockey: State QF: North Suburban vs. Dakota United
- Adapted Floor Hockey: State QF: North Suburban vs. New Prague
- Adapted Floor Hockey: State SF: Anoka Hennepin vs. Brainerd
- Adapted Floor Hockey: State 3rd Place: Anoka Hennepin vs. Robbinsdale
- Adapted Floor Hockey: State 3rd Place: North Suburban vs. Maple Grove
- Centennial High School Spring Choir Concerts



Most Viewed YouTube Sporting Event

Girls Basketball: 7AAAA Finals: Centennial vs. Andover
561 Views

Live Workshops

Workshop	Instructor	Organization	Students
Lecture Class: Mary Pickford: The World's First Movie Star	Eric Houston	St. Louis Park Community Ed (Fee Charged)	8
1 Live Workshop			8 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
King of the Cowboys 4 – John Wayne	Mini	104	14 hrs
King of the Cowboys 3 – Randolph Scott	Mini	38	2.5 hrs
King of the Cowboys 2 – Autry/Rogers	Mini	45	3.5 hrs
King of the Cowboys 1 – Strong and Silent	Mini	34	5.5 hrs
Great British Game Shows	Mini	17	.5 hrs
We Love Lucy: The Lucille Ball Story	Full	89	9 hrs
The Immortal Ingrid Pitt	Mini	443	22 hrs
The Oscars: 90 Years of the Academy Awards	Full	385	69 hrs
Tim Curry Horror Picture Show	Mini	15	.75 hrs
Back to the Eighties: The Decade's Biggest...	Full	11	2.5 hr
James Bond: 50 Years of 007	Full	16	1 hr
Eurovision: A Celebration	Mini	NA	NA
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	548	55 hrs
Superman: The Man of Steel on the Silver Screen	Full	NA	NA
The Fantastic Four on the Silver Screen	Mini	NA	NA
Christmas in Hollywood	Full	NA	NA
TV's Greatest Christmas Specials	Full	12	.5 hrs
Chicago Christmas Classics	Mini	140	7 hrs
Let's Go Ghostbusters: Filmation's Haunted Heroes	Mini	6	.25 hrs
Monster Movies of the 40s and 50s	Full	240	19 hrs
Monster Movies of the 20s and 30s	Full	20	.25 hrs
The Presidency on Film JQA to JFK	Full	5	.25 hrs
Monstervision: The Legend of Joe Bob Briggs	Mini	27	1.75 hrs
The Cult of Caroline Munro	Mini	1174	49 hrs
The Marilyn Monroe Story	Full	156	26 hrs
Nick at Nite: A TV Viewer's Dream	Mini	28	1 hr
The Birth of Animation: Mickey, Bugs, and Betty...	Full	4	1.5 hrs
Hollywood Goes to War: World War II	Full	82	13.5 hrs
Come on Down: Game Shows of the 70s and 80s	Full	22	1.5 hrs
The Quiz Show Scandals and Other Game Shows...	Full	37	5.75 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	NA	NA
The Marx Brothers: Groucho, Harpo, Chico...	Full	71	6.5 hrs
Mary Pickford: The World's First Movie Star	Full	NA	NA
Hollywood Goes to the Dogs: Lassie, Benji...	Full	8	1 hr
34 VOD Workshops		3,777 Total Views	320.0 Hours Viewed



Most Viewed YouTube Workshop

The Cult of Caroline Munro
1,174 Views

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	18,800	28,923	2,355	74	459,857
February	18,312	29,142	2,382	29	448,149
March	19,378	29,639	1,981.50	49	463,807
TOTAL:	56,490	87,704	6,718.50	152	1,371,813

NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	4,665	6,102	1,681
February	4,121	10,999	1,945
March	5,916	11,617	976
TOTAL:	14,702	28,718	4,602

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	327.5	141	8	58	75	\$878.44
February	262.2	36	85	10	0	\$2,028.95
March	249.75	46	79	10	603	\$1,560.82
TOTAL:	839.50	223	172	78	678	\$4,468.21

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 March highlights include:

- Connexus, Area Leaders Work to Promote Minnesota Tech Corridor
- Charlie Smith Reflects on Career After Retirement from SBM Fire Department
- Hockey Families Rally to Provide Needed Upgrades at East Bethel Rink
- Sunrise Elementary School to Move Some Kindergartners to Johnsville Elementary in Blaine
- Blaine City Council Member Richard Paul Faces Criminal Charges, Criticism From Colleagues
- MNDOT Presents Plans, Timeline for Massive Highway 10 Project
- Blaine Businessman Returns to Native Ukraine Amid Russian Invasion
- Northtown Mall Could Look Drastically Different as Part of Redevelopment Plans Before City of Blaine



- State Leaders Call for More Funding for More Programs Like Spring Lake Park HS EMT Training
- Anoka County Parks Wants to Hear From Those Who Use Coon Lake Regional Park
- State Leaders Can't Decide on Unemployment Tax Relief, Potentially Damaging to Local Businesses
- Higher Gas Prices Hurt Small Business Owners' Bottom Lines
- Anoka County Sheriff's Office Looking to Recruit More Reserve Deputies
- Longtime SBM Firefighter, Educator Will Receive Congressional Award for Leadership
- Spring Lake Park Lawmaker Authors Bill to Restrict Structured Settlement Companies
- Anoka County Tax Assessor Answers Questions About Recent Property Tax Notices
- Centennial Schools' Food Program Receives National Award
- Circle Pines Readies Final Road Reconstruction Projects in Decades-Long Process
- Highway 10 Construction Project Affects Drivers, Business Owners in Anoka County
- Centerville Elementary School Competes in "Read to the Final Four" in Minneapolis

In addition to daily playbacks of North Metro TV News on the cable systems, there are 1,021 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

Hockey Families Rally to Provide Needed Upgrades at East Bethel Ring
1,419 Views

Drone Usage

Requests for drone services have been increasing. Licensed pilot, T.J. Tronson, is receiving requests for aerial video from cities for websites, Anoka County Parks, internal commercial projects, and NMTV staff requests for coverage for municipal stories. Additionally, he has been contracted to provide drone services to CTN, the Coon Rapids Television Network. T.J. is also in the process of renewing our state commercial drone license.



Closed Captioning

NMTV staff has made progress on the goal to provide closed captioning services on all live and pre-recorded programming. Testing of two captioning systems continues, with equipment interface challenges being the primary concern. There are a couple of fixes on the way, so testing will resume soon. Staff believes the best solution will be to combine both captioning options, because they each have pros that balance out the other's cons, and together they would create a very robust service. The goal remains to provide comprehensive captioning on all programs over all platforms by this summer.

State Adapted Floor Hockey

For the first time, the NMTV sports crew covered our local Adapted Floor Hockey teams, the North Suburban and Anoka Hennepin, at the state tournaments. The crew covered two quarter-final, two semi-final, and two third-place games. Teams included physical or cognitively impaired players. The games are currently playing on all NMTV platforms.



Home Movie Transfer News

The NMTV home movie transfer service continues to be extremely popular. Recently, Studio Manager, Eric Houston, began advertising the program on the local social media platform, Next Door. It didn't take long for previous clients of the service to post comments regarding their

experiences with the service. Good comments. A Ham Lake resident had this to say, "If anyone has old VHS tapes or home movie reels that you need preserved and transferred to DVD or USB, I HIGHLY recommend North Metro Television. It is a small fortune to have this done elsewhere and if not for them, they would still be sitting in a box under my bed. Great local service to have available!" We are already receiving inquiries and appointments thanks to this posting.

City Productions

In March, Municipal Producer, Trevor Scholl, completed six productions. The shows include two projects with the Blaine Police Department, an episode of Mayor's Minutes and a business profile. He also recorded a Blaine Public Works safety meeting for internal use by the City. Completed programs include:

- Mayor's Minutes: Centerville Spring 2022
- Business Matters: Car Green Rentals
- Spring Lake Park Recycle Day Event
- Blaine Police Department: Senior Scam Prevention
- Blaine Police Department: Embedded Mental Health Professional
- Blaine Public Works Safety Meeting (Internal)



New and ongoing projects include: Spring Mayor's minutes

- Kottke Bus Service Commercial
- Centerville Centerstage: Public Storage
- Ham Lake business profile: Vocate Workspaces
- Blaine business profile: Thorne Bros Fishing
- Forgotten Star Brewing feature
- Blaine Facebook live town halls
- Gathering b-roll footage of Blaine wetland sanctuary

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
Off Constantly	Leonard Cohen	00:03:45
Chit Chat	Sharon Carlson	00:17:10
Snack Stars	Eric Houston	00:20:36
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	01:55:51
Christ Lutheran Church (9 episodes)	Chance Amundson	07:14:15
Lovepower (6 episodes)	Rick Larson	06:00:00
The Power of Love (6 episodes)	Rick Larson	03:00:00
Oak Park Community Church (4 episodes)	David Turnidge	02:39:48
30 New Programs		21:31:25 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (3/8/22)	T.J. Tronson	00:54:47
Anoka County Board Meeting (3/22/22)	T.J. Tronson	01:24:33
North Metro Cable Commission Meeting (3/16/22)	T.J. Tronson	00:28:59
NMTV News (4 episodes)	Danika Peterson/Rusty Ray	01:22:13
Mayor's Minutes: Centerville Spring 2022	Trevor Scholl	00:04:06
Business Matters: Car Green Rentals	Trevor Scholl	00:03:44

Spring Lake Park Recycling Day Event	Trevor Scholl	00:02:15
Blaine Police Department: Embedded Mental Health Professional	Trevor Scholl	00:03:07
Blaine Police Department: Senior Scam Prevention	Trevor Scholl	00:21:20
Blaine Public Works Safety Meeting (Internal Purposes)	Trevor Scholl	00:48:18
Boys Basketball: Champlin Park/Spring Lake Park	Kenton Kipp/Ted Leroux	01:21:37
Girls Basketball: 5AAAA QF: Osseo/Spring Lake Park	Kenton Kipp/Ted Leroux	01:14:26
Girls Basketball: 7AAAA SF: Cambridge-Isanti/Centennial	Kenton Kipp/Ted Leroux	01:19:23
Girls Basketball: 7AAAA Championship: Andover/Centennial	Kenton Kipp/Ted Leroux	01:10:50
Boys Basketball: 5AAA SF: Spring Lake Park/Osseo	Kenton Kipp/Ted Leroux	01:22:12
Girls Basketball: 5AAAA SF: Spring Lake Park/Roseville	Kenton Kipp/Ted Leroux	01:37:51
Boys Basketball: 5AAAA QF: Spring Lake Park/Maple Grove	Kenton Kipp/Ted Leroux	01:29:44
Boys Basketball: 7AAAA QF: Forest Lake/Centennial	Kenton Kipp/Ted Leroux	01:18:25
Girls Basketball: State AAAA QF: St. Michael-Albertville/Centennial	Kenton Kipp/Ted Leroux	01:14:51
Adapted Floor Hockey: State QF: North Suburban/Dakota United	Kenton Kipp/Ted Leroux	01:18:22
Adapted Floor Hockey: State SF: North Suburban/New Prague	Kenton Kipp/Ted Leroux	01:08:49
Adapted Floor Hockey: State SF: Anoka Hennepin/Brainerd	Kenton Kipp/Ted Leroux	00:55:27
Adapted Floor Hockey: State Third Place: Anoka Hennepin/Robbinsdale	Kenton Kipp/Ted Leroux	01:06:32
Adapted Floor Hockey: State Third Place: North Suburban/Maple Grove	Kenton Kipp/Ted Leroux	01:18:22
Centennial High School Spring Choir Concerts	Kenton Kipp/Ted Leroux	01:54:52
Sports Den (3 episodes)	Kenton Kipp/Ted Leroux	01:08:08
Sports Den Winter Finale (Full Version)	Kenton Kipp/Ted Leroux	00:40:05
32 New Programs		47:00:18 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (3/2/22)	T.J. Tronson	01:48:13
Blaine Planning Commission Meeting (3/8/22)	T.J. Tronson	00:36:38
Blaine Special City Council Meeting (3/10/22)	T.J. Tronson	00:06:35
Blaine City Council Meeting (3/21/22)	Trevor Scholl	00:52:34
Blaine Park Board Meeting (3/22/22)	Trevor Scholl	00:29:07
Centerville Planning & Zoning Meeting (3/1/22)	John Murphy	01:34:18
Centerville Park & Rec Meeting (3/2/22)	John Murphy	01:48:27
Centerville City Council Meeting (3/9/22)	Teresa Bender	02:32:43
Centerville EDA Meeting (3/16/22)	John Murphy	02:04:03
Centerville City Council Meeting (3/23/22)	Danika Peterson	01:26:55
Circle Pines City Council Meeting (3/8/22)	Patrick Willson	00:34:17
Circle Pines Utility Commission Meeting (3/16/22)	Eric Houston	00:31:46

Circle Pines City Council Meeting (3/22/22)	Patrick Willson	00:31:40
Ham Lake City Council Meeting (3/7/22)	Patrick Willson	00:31:44
Ham Lake Planning Commission Meeting (3/14/22)	Patrick Willson	00:20:32
Ham Lake City Council Meeting (3/21/22)	Patrick Willson	01:19:28
Ham Lake Planning Commission Meeting (3/28/22)	Patrick Willson	00:17:06
Lexington City Council Meeting (3/3/22)	Lexington Staff	00:04:09
Lexington City Council Meeting (3/17/22)	Lexington Staff	00:15:26
Lino Lakes City Council Meeting (3/14/22)	Rusty Ray	00:24:04
Lino Lakes City Council Meeting (3/28/22)	Anne Serwe	00:05:35
Spring Lake Park City Council Meeting (3/7/22)	Emerson Rice	00:43:52
Spring Lake Park City Council Meeting (3/21/22)	Emerson Rice	01:41:32
Spring Lake Park Planning Commission Meeting (3/28/22)	Emerson Rice	00:53:26
24 New Programs		21:34:10 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.

Video Production



Municipal Producer, Trevor Scholl, completed six productions in March. The shows include two projects with the Blaine Police Department, an episode of Mayor’s Minutes and a business profile. He also recorded a Blaine Public Works safety meeting for internal use by the City. 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.

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

Title	Producer	Runtime
Mayor’s Minutes: Centerville Spring 2022	Trevor Scholl	00:04:06
Business Matters: Car Green Rentals	Trevor Scholl	00:03:44
Spring Lake Park Recycling Day Event	Trevor Scholl	00:02:15
Blaine Police Department: Embedded Mental Health Professional	Trevor Scholl	00:03:07
Blaine Police Department: Senior Scam Prevention	Trevor Scholl	00:21:20
Blaine Public Works Safety Meeting (Internal Purposes)	Trevor Scholl	00:48:18
North Metro Cable Commission Meeting (3/16/22)	T.J. Tronson	00:28:59
Anoka County Board Meeting (3/8/22)	T.J. Tronson	00:54:47
Anoka County Board Meeting (3/22/22)	T.J. Tronson	01:24:33

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

- Kottke Bus Service Commercial
- Centerville Centerstage: Public Storage
- Ham Lake business profile: Vocate Workspaces
- Blaine business profile: Thorne Bros Fishing
- Forgotten Star Brewing feature
- Blaine Facebook live town halls
- Gathering b-roll footage of Blaine wetland sanctuary

Equipment Consulting/Technical Support



- **Blaine**
- No assistance required.
- **Centerville**
- 3.2.22: Lost connectivity to a council chamber TV. Cycled the power on the HDMI receiver. Repositioned receiver for easy access in future.
- 3.8.22: Tested the loaner Tricaster. Tried to replicate problem on original unit. Plugged in old unit. Same problem exists. Loaner unit works.
- 3.10.22: Newtek notified us that we can keep the functioning loaner Tricaster. Will send back defective unit.
- 3.16.22: Installed new Tricaster. Re-configure network settings. Copied graphic files from old unit to new. Set up different shows for each of Centerville's meetings.
- 3.16.22: Trouble with audio during meeting. Talked freelancer through fixing problem.
- 3.17.22: Set all mic settings on the different shows to new inputs.
- **Circle Pines**
- No assistance required.
- **Ham Lake**
- No assistance required.
- **Lexington**
- No assistance required.
- **Lino Lakes**
- No assistance required.
- **Spring Lake Park**
- No assistance required.
- **All Cities**
- March: Conduct closed captioning tests. Troubleshoot networking/equipment challenges.

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 March:

Title	Producer	Runtime
Blaine City Council Meeting (3/2/22)	T.J. Tronson	01:48:13
Blaine Planning Commission Meeting	T.J. Tronson	00:36:38

(3/8/22)		
Blaine Special City Council Meeting (3/10/22)	T.J. Tronson	00:06:35
Blaine City Council Meeting (3/21/22)	Trevor Scholl	00:52:34
Blaine Park Board Meeting (3/22/22)	Trevor Scholl	00:29:07
Centerville Planning & Zoning Meeting (3/1/22)	John Murphy	01:34:18
Centerville Park & Rec Meeting (3/2/22)	John Murphy	01:48:27
Centerville City Council Meeting (3/9/22)	Teresa Bender	02:32:43
Centerville EDA Meeting (3/16/22)	John Murphy	02:04:03
Centerville City Council Meeting (3/23/22)	Danika Peterson	01:26:55
Circle Pines City Council Meeting (3/8/22)	Patrick Willson	00:34:17
Circle Pines Utility Commission Meeting (3/16/22)	Eric Houston	00:31:46
Circle Pines City Council Meeting (3/22/22)	Patrick Willson	00:31:40
Ham Lake City Council Meeting (3/7/22)	Patrick Willson	00:31:44
Ham Lake Planning Commission Meeting (3/14/22)	Patrick Willson	00:20:32
Ham Lake City Council Meeting (3/21/22)	Patrick Willson	01:19:28
Ham Lake Planning Commission Meeting (3/28/22)	Patrick Willson	00:17:06
Lexington City Council Meeting (3/3/22)	Lexington Staff	00:04:09
Lexington City Council Meeting (3/17/22)	Lexington Staff	00:15:26
Lino Lakes City Council Meeting (3/14/22)	Rusty Ray	00:24:04
Lino Lakes City Council Meeting (3/28/22)	Anne Serwe	00:05:35
Spring Lake Park City Council Meeting (3/7/22)	Emerson Rice	00:43:52
Spring Lake Park City Council Meeting (3/21/22)	Emerson Rice	01:41:32
Spring Lake Park Planning Commission Meeting (3/28/22)	Emerson Rice	00:53:26
24 New Programs		21:34:10 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	216	173:53:37
Centerville	61	115:33:30
Circle Pines	141	107:13:49
Ham Lake	66	38:22:08
Lexington	97	19:27:35
Lino Lakes	69	30:12:45
Spring Lake Park	103	104:09:05
Totals:	753 Program Playbacks	588:52:29 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 March:

Blaine

- Transcoded and uploaded 3 videos to Carousel.

Centerville

- Transcoded and uploaded 3 videos to Carousel.
- Emailed information regarding new city channel Carousel layout.

Circle Pines

- Transcoded and uploaded 2 videos to Carousel.

Ham Lake

- Transcoded and uploaded 2 videos to Carousel.

Lexington

- Transcoded and uploaded 2 videos to Carousel.
- Emailed Brenda copies of all 28 slides currently running on Lexington Carousel.
- Removed 4 slides.
- Created 1 new Carousel graphic.

Lino Lakes

- Transcoded and uploaded 2 videos to Carousel.

Spring Lake Park

- Transcoded and uploaded 4 videos to Carousel.
- Created 7 new Carousel graphics page.

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 March:

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

Administrative

Issues dealt with in March include moving forward with closed captioning, and making progress on goals for 2022.



Closed Captioning Research and Testing

- Worked with staff to understand and solve routing and converting issues with Tightrope solution.
- Were able to solve captioning on streaming servers issue.
- Conducted further tests on utilizing Tightrope on cable channels.
- Wrote memo updating Operations Committee on closed captioning status.
- Recommended hybrid closed captioning solution utilizing both ENCO and Tightrope systems.

Goals Progress

- Completed personal development plan.
- Requested and received new staff photos for Meet the Staff document.
- Updated NMTV Services document.
- Contacted area Executive Directors regarding participation in a pay study.
- Coordinating Zoom meetings to discuss parameters of pay study and consideration of other issues facing community television.

Miscellaneous

- Meet via Zoom with City of Blaine finance staff and Ben Hayle.
- Complete and send insurance liability waiver form.
- Email OTT information to Mayor Love.
- Attend NATOA closed captioning webinar.
- Wrote minutes for Operations Committee.
- Received and documented monthly Comcast subscriber reports.
- Read March Legal Report and forwarded to Operations Committee and Cable Commission.
- Read industry articles.

MINUTES
REGULAR PLANNING COMMISSION MEETING
April 12, 2022 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting on April 12, 2022 at 7:00 p.m. Commissioners Present: Gloria Murphy, and Ron Thorson. Excused Absence: Michelle Koch and John Hughes, Council Representative. Also present: Bill Petracek, City Administrator

2. CITIZENS FORUM

No citizens were present to discuss items not on the agenda

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Murphy made a motion to approve the agenda as typewritten. Thorson seconded the motion. Motion carried 3-0.

4. LETTERS AND COMMUNICATION

A. Building Permits for March 2022

No discussion on March 2022 Building permits.

Bautch asked if a building permit was obtained for a house remodel on 8829 Naples Ave. Petracek was confident there was, but he would look into it.

Discussion on Conrad Koffler's house and the current condition.

5. APPROVAL OF PLANNING COMMISSION MINUTES

A. March 8, 2022

Thorson made a motion to approve the March 8, 2022 Planning Commission Minutes as typewritten. Murphy seconded the motion. Motion carried 3-0.

6. DISCUSSION ITEM: NONE

No discussion items.

7. NOTE COUNCIL MINUTES:

A. March 3, 2022

B. March 17, 2022

Some discussion on March 3rd and March 17 minutes.

8. PLANNING COMMISSION INPUT

Thorson asked about the green space requirements for a residential lot. Petracek thought it was 45%, but he explained the resident questioning it should contact the building inspector for the correct information.

9. ADJOURNMENT

Bautch made a motion to adjourn at 7:26 p.m. Murphy seconded the motion. Motion carried 3-0.

**MINUTES
CITY OF LEXINGTON
BOARD OF REVIEW
&
PUBLIC HEARINGS (2)
&
REGULAR COUNCIL MEETING
APRIL 7, 2022 – 7:00 P.M.
9180 LEXINGTON AVENUE**

BOARD OF REVIEW

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER BOARD OF REVIEW – Mayor Murphy

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

Mayor Murphy called to order the Board of Review for April 7, 2022 at 7:00 p.m. Councilmember's present: Devries, Harris, and Winge. Excused Absence: Hughes (attended via Zoom). Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Erik Edwards, Fire Chief; Mike Maleski, Assistant Fire Chief; Tedman Anderson and Jim Hughes, Anoka County Assessor's Office; Robert Walbillig, 9590 Hamline Ave., Lexington, MN.

3. INTRODUCTION OF COUNTY ASSESSOR

Tedman Anderson and Jim Hughes, Anoka County Assessors provided an overview of the 2022 Assessors Report.

CITIZENS WHO WISH TO ADDRESS ASSESSOR

No citizens were present to contest their property valuations.

4. CLOSE BOARD OF REVIEW

Councilmember Harris made motion to close the Board of Review at 7:09 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

PUBLIC HEARING #1

5. CALL TO ORDER: – Mayor Murphy

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

Mayor Murphy called to order Public Hearing #1 for April 7, 2022 at 7:09 p.m. Councilmember's present: Devries, Harris, and Winge. Excused Absence: Hughes (attended via Zoom). Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Erik Edwards, Fire Chief; Mike Maleski, Assistant Fire Chief; Robert Walbillig, 9590 Hamline Ave.

PUBLIC HEARING:

PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON THE 2022 STREET IMPROVEMENTS, THE PROPOSED IMPROVEMENT OF THE FOLLOWING STREETS: NORTH HIGHWAY DRIVE BETWEEN WOODLAND ROAD AND RESTWOOD ROAD (Approximately 500 Feet East).

Steve Winter, City Engineer, provided a PowerPoint presentation giving an overview of the North Highway Drive between Woodland Road and Restwood Road project. Discussion ensued.

6. ADJOURN PUBLIC HEARING

Councilmember Harris made motion to close Public Hearing #1 at 7:18 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

PUBLIC HEARING #2

7. CALL TO ORDER: – Mayor Murphy

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

Mayor Murphy called to order Public Hearing #2 for April 7, 2022 at 7:18 p.m. Councilmember's present: Devries, Harris, and Winge. Excused Absence: Hughes (attended via Zoom). Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Erik Edwards, Fire Chief; Mike Maleski, Assistant Fire Chief; Robert Walbillig, 9590 Hamline Ave..

PUBLIC HEARING:

PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON THE 2022 STREET IMPROVEMENTS JOINT PROJECT, THE PROPOSED IMPROVEMENT OF THE FOLLOWING STREETS: HAMLIN AVENUE BETWEEN EDGEWOOD ROAD AND 97TH LANE NW;

Steve Winter, City Engineer, provided a PowerPoint presentation describing the Hamline Avenue between Edgewood Road and 97th Lane NW street project. Discussion ensued.

Robert Walbillig, 9590 Hamline, Lexington, MN. asked a question about the drainage by his mailbox and if this issue will be resolved. He stated that he has to use hip waders following a rainstorm to get to his mailbox. Discussion ensued.

8. ADJOURN PUBLIC HEARING

Councilmember Devries made motion to close Public Hearing #2 at 7:40 p.m. Councilmember Winge seconded the motion. Motion carried 4-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
APRIL 7, 2022 – 7:00 P.M.
9180 LEXINGTON AVENUE**

9. 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 April 7, 2022 at 7:40 p.m. Councilmember's present: Devries, Harris, and Winge. Excused Absence: Hughes (attended via Zoom). Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Erik Edwards, Fire Chief; Mike Maleski, Assistant Fire Chief.

10. CITIZENS FORUM

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

11. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

12. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries)- Councilmember Devries stated the meeting will be in May.
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – Councilmember Winge stated the upgrades to the city channels are complete. NMTV is testing two different closed captioning systems; He provided an update on the Supreme Court ruling on franchise fees.*
- C. City Administrator (Bill Petracek) – *Petracek updated the City Council on open buildings in the City and potential businesses. Discussion ensued.*

Choose a building block.

13. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department – Media Reports 3-9- through 3-29-22
- B. Council Workshop meeting minutes – March 17, 2022

No discussion on Letters and Communications.

14. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – March 17, 2022
- B. Recommendation to Approve Claims and Bills:
Check #'s 48803 through 48855
Check #'s 14240 through 14247
Check #'s 14248 through 14258
Check #'s 14261 through 14268

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

15. ACTION ITEMS:

- A. Recommendation to Approve Resolution NO. 22-15 – A Resolution Ordering Improvements and Preparation of Plans for North Highway Drive between Woodland Road and Restwood Road (Approximately 500 feet)

Councilmember Winge made a motion to Approve Resolution NO. 22-15 – A Resolution Ordering Improvements and Preparation of Plans for North Highway Drive between Woodland Road and Restwood Road (Approximately 500 feet). Councilmember Harris seconded the motion. Motion carried 4-0.

- B. Recommendation to Approve Resolution NO. 22-16 A Resolution Approving Plans and Specifications and Ordering Advertisement for Bids for North Highway Drive between Woodland Road and Restwood Road (Approximately 500 feet)

Councilmember Winge made a motion to Approve Resolution NO. 22-16 A Resolution Approving Plans and Specifications and Ordering Advertisement for Bids for North Highway Drive between Woodland Road and Restwood Road (Approximately 500 feet). Councilmember Harris seconded the motion. Motion carried 4-0.

- C. Recommendation to Approve Resolution NO. 22-17 A Resolution Ordering Improvement and Preparation of Plans for the Joint Project with the City of Blaine for Hamline Ave. between Edgewood Road and 97th Lane NW

Councilmember Devries made a motion to Approve Resolution NO. 22-17 A Resolution Ordering Improvement and Preparation of Plans for the Joint Project with the City of Blaine for Hamline Ave. between Edgewood Road and 97th Lane NW. Councilmember Harris seconded the motion. Motion carried 4-0.

- D. Recommendation to Approve Resolution NO. 22-18 – A Resolution Opting to Increase the Benefit Level for Firefighters who are vested in the Statewide Volunteer Firefighter Plan

Councilmember Devries made a motion to made a motion to Approve Resolution NO. 22-18 – A Resolution Opting to Increase the Benefit Level for Firefighters who are vested in the Statewide Volunteer Firefighter Plan. Councilmember Harris seconded the motion. Motion carried 4-0.

- E. Recommendation to Approve the Purchase of MSA G1 Self-contained Breathing Apparatus (SCBA) from MacQueen Emergency Equipment in an Amount Not to Exceed \$142,697.14

Erik Edwards, Fire Chief, explained that Lexington’s air packs would expire this year. They have a 10 year life span. He added this process was put in motion last year to replace these items. We are recommending the purchase of the equipment through HGAC, which is a purchasing contract out of Texas that the City has had for about 10 years. Discussion ensued.

Councilmember Devries made a motion to Approve the Purchase of MSA G1 Self-contained Breathing Apparatus (SCBA) from MacQueen Emergency Equipment in an Amount Not to Exceed \$142,697.14. Councilmember Harris seconded the motion. Motion carried 4-0.

- F. Recommendation to Approve Payment #5 for 2021 Street Improvement Project to North Valley Inc. in the Amount of \$16,553.26

Councilmember Harris made a motion to Approve Payment #5 for 2021 Street Improvement Project to North Valley Inc. in the Amount of \$16,553.26. Councilmember Winge seconded the motion. Motion carried 4-0.

- G. Recommendation to Approve the Following Dates for the Use Of Memorial Park Fields for the Minnesota State High School League (MSHSL Section 4AAA Softball Tournament:

- May 25
- May 26 (May 27 rain back-up date)
- May 31 (June 1 rain back-up date)
- June 2 (June 3 rain back-up date)

Councilmember Devries made a motion to Approve the Following Dates for the Use Of Memorial Park Fields for the Minnesota State High School League (MSHSL Section 4AAA Softball Tournament: May 25; May 26 (May 27 rain back-up date); May 31 (June 1 rain back-up date); June 2 (June 3 rain back-up date).

- H. Recommendation to Approve Karner Blue Education Center Requested Date of May 20, 2022 to Use Memorial Park for their Track and Field Day

Councilmember Harris made a motion to Approve Karner Blue Education Center Requested Date of May 20, 2022 to Use Memorial Park for their Track and Field Day. Councilmember Winge seconded the motion. Motion carried 4-0.

- I. Recommendation to Approve the Sale of the Sewer Jetter and Street Sweeper

Councilmember Winge made a motion to Approve the Sale of the Sewer Jetter and Street Sweeper. Councilmember Harris seconded the motion. Motion carried 4-0.

- J. Recommendation to approve New Business License – Poncho’s Taqueria and Café (pending successful background check)

Councilmember Harris made a motion to approve New Business License – Poncho’s Taqueria and Café. Councilmember Devries seconded the motion. Motion carried 4-0.

- K. Recommendation to approve Special Event Permit – Centennial High School LaCrosse Booster Club Fundraiser at Boulevard Bar and Grill on May 7, 2022

Councilmember Harris made a motion to approve Special Event Permit – Centennial High School LaCrosse Booster Club Fundraiser at Boulevard Bar and Grill on May 7, 2022. Councilmember Winge seconded the motion. Motion carried 4-0.

16. MAYOR AND COUNCIL INPUT

Councilmember Devries asked about the road damage noted at Griggs Ave. and South Highway Drive caused by construction vehicles. Petracek explained that the developer would be responsible for it, but Griggs Ave. will be one of the next streets to be re-surfaced in the next couple of years after the apartments are completed. Discussion ensued.

Councilmember Harris asked about the sound walls that were installed along 35W during the reconstruction process. She asked who decides the type of wall to be installed. Steve Winter stated that a Federal highway project like 35W would follow Federal design guidelines. Petracek stated that during the planning process, the type of sound wall was not up for discussion with abutting communities. He said we had some input overall, but the logo on the sound walls was the only item we really had any input on. Discussion ensued.

17. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 8:06 p.m. Councilmember Harris seconded the motion. Motion carried 4-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of April 21, 2022.

(1) Payroll

Vouchers	504485 through	504501		
Vouchers	504503 through	504528	\$	21,920.21
			\$	9,421.82
Payroll Taxes				
	Federal Tax		\$3,733.98	
	Social Security		\$5,198.28	
	Medicare		\$1,215.68	
	State Tax		\$10,147.94	
	Total		\$1,603.83	\$1,603.83
				\$11,751.77

(2) General and Liquor Payment Recommendations:

Checks	48857 through	48906		
	48856 reissue	48513	\$	199,526.74

(3) ACH and Credit Card Payments for:

ACH Checks: 3044E	through	3063E		
			\$	33,712.67

Total Payments and Withdrawals Approval

\$ 276,333.21

Centennial Lakes Police Payment Recommendations:

Checks	14271 through	14288	\$	137,867.51
ACH	2022020 through	2022022	\$	25,991.45
Total Payments			\$	<u>163,858.96</u>

CITY OF LEXINGTON

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***Check Detail Register©**

Batch: 04212022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
48857	04/21/22	AMAZON CAPITAL SERVICES			
E 101-45200-210		Operating Supplies	\$89.97	1XC7-4VKM-	CLEANING SUPPLIES - PARKS
		Total	\$89.97		
48858	04/21/22	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	(\$26.64)	329155	
E 609-00000-252		Beer Purchase	\$614.55	3527729	
E 609-00000-252		Beer Purchase	\$1,020.75	3528901	
E 609-00000-252		Beer Purchase	\$36.60	3528902	
		Total	\$1,645.26		
48859	04/21/22	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	\$1,473.40	0094210600	
E 609-00000-251		Liquor Purchase	\$5,041.48	0094401000	
E 609-00000-254		Miscellaneous Purchase	\$23.65	0104918400	
E 609-00000-254		Miscellaneous Purchase	\$148.68	0104979700	
		Total	\$6,687.21		
48860	04/21/22	BENT BREWSTILLERY			
E 609-00000-252		Beer Purchase	\$177.60	INV-011193	
		Total	\$177.60		
48861	04/21/22	BLACK STACK BREWING, INC.			
E 609-00000-252		Beer Purchase	\$163.00	16864	
E 609-00000-252		Beer Purchase	\$216.00	16977	
		Total	\$379.00		
48862	04/21/22	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$3,126.40	343441024	
E 609-00000-251		Liquor Purchase	\$7,323.05	343536555	
E 609-00000-251		Liquor Purchase	\$3,780.41	343635791	
E 609-00000-251		Liquor Purchase	(\$129.45)	409612038	
		Total	\$14,100.41		
48863	04/21/22	CANNON RIVER WINERY			
E 609-00000-253		Wine Purchase	\$775.20	13223	
		Total	\$775.20		
48864	04/21/22	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$60.00)	18270084	
E 609-00000-252		Beer Purchase	\$4,626.05	2665834	
E 609-00000-252		Beer Purchase	\$6,618.93	2668557	
E 609-00000-252		Beer Purchase	\$5,291.25	2671519	
		Total	\$16,476.23		
48865	04/21/22	CARLOS CREEK WINERY			
E 609-00000-253		Wine Purchase	\$792.00	23023	
		Total	\$792.00		
48866	04/21/22	CHET'S SHOES, INC			
E 101-43100-210		Operating Supplies	\$186.99	51917	SAFETY SHOES

CITY OF LEXINGTON

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Batch: 04212022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$186.99	
48867	04/21/22	CINTAS			
E 609-00000-255		Linen		\$67.00	4115230211 MAT SERVICE
			Total	\$67.00	
48868	04/21/22	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance		\$32.49	704873 MARCH 2022 SERVICES
			Total	\$32.49	
48869	04/21/22	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase		(\$141.66)	622533
E 609-00000-252		Beer Purchase		\$393.00	623460
E 609-00000-252		Beer Purchase		\$1,304.00	624435
E 609-00000-252		Beer Purchase		\$291.50	625437
			Total	\$1,846.84	
48870	04/21/22	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase		\$4,878.29	1557551
E 609-00000-252		Beer Purchase		\$217.00	1557927
E 609-00000-252		Beer Purchase		\$14,728.00	1561301
E 609-00000-252		Beer Purchase		\$1,653.70	1562083
E 609-00000-252		Beer Purchase		\$154.00	1562579
E 609-00000-252		Beer Purchase		\$3,264.02	1564432
E 609-00000-252		Beer Purchase		(\$335.15)	1565012
E 609-00000-252		Beer Purchase		(\$30.00)	971-00051
			Total	\$24,529.86	
48871	04/21/22	FEDEX / KINKOS			
E 609-00000-340		Advertising		\$47.00	06170000926 ADVERTISING - MLS
			Total	\$47.00	
48872	04/21/22	FERGUSON ENTERPRICES #3326			
E 101-43100-224		Street Maint Materials		\$486.00	0490848 ASPHALT PATCH MIX
			Total	\$486.00	
48873	04/21/22	FRATTALLONE'S HARDWARE			
E 101-43100-210		Operating Supplies		\$16.48	G30643/G SHOP SUPPLIES - PW
E 101-42260-400		General Maintenance		\$26.96	G30842/G SUPPLIES - FIRE DEPT
			Total	\$43.44	
48874	04/21/22	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call		\$8.10	2030536 MARCH 2022 LOCATES
E 770-00000-228		Gopher State One Call		\$8.10	2030536 MARCH 2022 LOCATES
			Total	\$16.20	
48875	04/21/22	HAMMERHEART BREWING CO.			
E 609-00000-252		Beer Purchase		\$558.00	2022-68
			Total	\$558.00	
48876	04/21/22	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase		\$1,226.25	490107
E 609-00000-252		Beer Purchase		\$2,285.52	492119

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Batch: 04212022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$90.00	492120	
E 609-00000-252		Beer Purchase	\$404.00	494185	
		Total	\$4,005.77		
48877	04/21/22	INDIAN ISLAND WINERY			
E 609-00000-253		Wine Purchase	\$387.36	4326	
		Total	\$387.36		
48878	04/21/22	INSPECTRON, INC			
E 101-42400-100		Building Inspections	\$14,464.59	2022-279	Q1 2022 INSPECTIONS
		Total	\$14,464.59		
48879	04/21/22	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$286.00	4345	
		Total	\$286.00		
48880	04/21/22	JACK PINE BREWERY			
E 609-00000-252		Beer Purchase	\$190.50	4309	
		Total	\$190.50		
48881	04/21/22	JJ TAYLOR			
E 609-00000-252		Beer Purchase	\$5,041.05	3277181	
E 609-00000-252		Beer Purchase	\$6,338.67	3288407	
		Total	\$11,379.72		
48882	04/21/22	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	(\$9.23)	192571	
E 609-00000-253		Wine Purchase	(\$13.79)	192572	
E 609-00000-253		Wine Purchase	(\$120.00)	192871	
E 609-00000-254		Miscellaneous Purchase	(\$35.50)	194794	
E 609-00000-251		Liquor Purchase	\$96.70	2018255	
E 609-00000-251		Liquor Purchase	\$5,101.33	2019592	
E 609-00000-253		Wine Purchase	\$3,846.94	2019593	
E 609-00000-251		Liquor Purchase	\$6,423.23	2019594	
E 609-00000-254		Miscellaneous Purchase	\$127.10	2023368	
E 609-00000-253		Wine Purchase	\$1,737.55	2023369	
E 609-00000-251		Liquor Purchase	\$189.35	2023370	
E 609-00000-251		Liquor Purchase	\$1,694.37	2023769	
E 609-00000-253		Wine Purchase	\$2,376.57	2023770	
E 609-00000-251		Liquor Purchase	\$91.35	2024648	
E 609-00000-253		Wine Purchase	\$1,572.43	2024649	
E 609-00000-251		Liquor Purchase	\$1,190.71	2024650	
E 609-00000-251		Liquor Purchase	\$1,876.02	2029198	
E 609-00000-253		Wine Purchase	\$1,517.15	2029199	
E 609-00000-254		Miscellaneous Purchase	\$37.35	2029200	
E 609-00000-251		Liquor Purchase	\$1,255.30	2029201	
		Total	\$28,954.93		
48883	04/21/22	LEAGUE OF MN CITIES INS. TRUST			
E 101-43100-150		Worker s Comp	\$485.16	18828	DEDUCTIBLE
		Total	\$485.16		

CITY OF LEXINGTON

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Batch: 04212022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
48884	04/21/22	CITY OF LEXINGTON			
E 101-43100-382		Water/Sewer Utilities	\$36.79		Q1 2022 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$36.79		Q1 2022 UTILITIES
E 651-00000-382		Water/Sewer Utilities	\$11.03		Q1 2022 UTILITIES
E 730-00000-382		Water/Sewer Utilities	\$49.67		Q1 2022 UTILITIES
E 770-00000-382		Water/Sewer Utilities	\$49.67		Q1 2022 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$164.83		Q1 2022 UTILITIES
E 101-41500-382		Water/Sewer Utilities	\$139.60		Q1 2022 UTILITIES
E 101-42260-382		Water/Sewer Utilities	\$100.66		Q1 2022 UTILITIES
E 101-45200-382		Water/Sewer Utilities	\$164.68		Q1 2022 UTILITIES
E 609-00000-382		Water/Sewer Utilities	\$222.33		Q1 2022 UTILITIES
		Total	\$976.05		
48885	04/21/22	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,828.61	338618	
E 609-00000-256		Tobacco Products For Re	\$2,667.28	339014	
E 609-00000-256		Tobacco Products For Re	\$2,299.64	339412	
		Total	\$7,795.53		
48886	04/21/22	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$10,277.39	0001137761	MAY 2022 SEWER CHARGES
		Total	\$10,277.39		
48887	04/21/22	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		APRIL 2022 CONTRIBUTIONS
		Total	\$50.00		
48888	04/21/22	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	04212022	WEEK ENDING 04/09/2022
E 101-41500-400		General Maintenance	\$100.00	04212022	WEEK ENDING 04/16/2022
		Total	\$200.00		
48889	04/21/22	MN DEPT OF LABOR/INDUSTRY_			
G 101-21710		State Inspection - Surchar	\$91.27		SURCHARGES - Q1 2022
R 101-36200		Miscellaneous Revenues	(\$25.00)		SURCHARGES - RETENTION
		Total	\$66.27		
48890	04/21/22	MODIST BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$188.00	E-30204	
		Total	\$188.00		
48891	04/21/22	MOOSE LAKE BREWING CO. LLC			
E 609-00000-252		Beer Purchase	\$192.00	13-011	
		Total	\$192.00		
48892	04/21/22	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$170.56	0003519281	MARCH 2022 SERVICE
		Total	\$170.56		
48893	04/21/22	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$1,591.50	159688	
E 609-00000-253		Wine Purchase	\$526.08	161203	

CITY OF LEXINGTON

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Batch: 04212022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,117.58		
48894	04/21/22	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$203.80	6369994	
E 609-00000-253		Wine Purchase	\$210.80	6369995	
E 609-00000-252		Beer Purchase	\$68.70	6369996	
E 609-00000-251		Liquor Purchase	\$1,761.14	6371004	
E 609-00000-253		Wine Purchase	\$7,052.97	6371005	
E 609-00000-251		Liquor Purchase	\$3,793.68	6374757	
E 609-00000-253		Wine Purchase	\$337.61	6374758	
E 609-00000-251		Liquor Purchase	\$3,461.66	6378474	
E 609-00000-253		Wine Purchase	\$873.62	6378475	
E 609-00000-254		Miscellaneous Purchase	\$54.10	6378476	
Total			\$17,818.08		
48895	04/21/22	POPP COMMUNICATIONS			
E 101-43100-321		Telephone	\$4.87	992726005	APR 2022 ANALOG LINES
E 101-45200-321		Telephone	\$4.87	992726005	APR 2022 ANALOG LINES
E 651-00000-321		Telephone	\$0.91	992726005	APR 2022 ANALOG LINES
E 730-00000-321		Telephone	\$6.26	992726005	APR 2022 ANALOG LINES
E 770-00000-321		Telephone	\$6.26	992726005	APR 2022 ANALOG LINES
E 101-41500-321		Telephone	\$41.15	992726005	APR 2022 ANALOG LINES
E 609-00000-321		Telephone	\$25.02	992726005	APR 2022 ANALOG LINES
Total			\$89.34		
48896	04/21/22	PREMIUM WATERS, INC.			
E 609-00000-411		Culligan	\$3.21	318709670	MARCH 2022 SERVICE
E 101-41500-411		Culligan	\$3.00	318709737	MARCH 2022 SERVICE
E 101-42260-411		Culligan	\$4.00	318709737	MARCH 2022 SERVICE
Total			\$10.21		
48897	04/21/22	PRESS PUBLICATIONS			
E 609-00000-340		Advertising	\$259.00	728796	ADVERTISING - MLS
E 101-41500-351		Legal Notices Publishing	\$86.00	733940	2022 STREET IMP. LEGAL PUBLICATIONS
E 101-41500-351		Legal Notices Publishing	\$86.00	733941	2022 STREET IMP. LEGAL PUBLICATIONS
E 101-41500-351		Legal Notices Publishing	\$53.75	733942	2022 STREET IMP. LEGAL PUBLICATIONS
Total			\$484.75		
48898	04/21/22	PRYES BREWING COMPANY, LLC			
E 609-00000-252		Beer Purchase	\$459.00	W-35032	
Total			\$459.00		
48899	04/21/22	RED BULL DISTRIBUTION CO.			
E 609-00000-254		Miscellaneous Purchase	\$180.00	5001283710	
Total			\$180.00		
48900	04/21/22	CITY OF ROSEVILLE			
E 101-41900-230		Contracted Services	\$859.15	0230834	APRIL 2022 IT SERVICES
E 101-42260-230		Contracted Services	\$245.47	0230834	APRIL 2022 IT SERVICES
E 101-43100-230		Contracted Services	\$245.47	0230834	APRIL 2022 IT SERVICES
E 101-45200-230		Contracted Services	\$245.47	0230834	APRIL 2022 IT SERVICES
E 609-41900-230		Contracted Services	\$245.47	0230834	APRIL 2022 IT SERVICES

***Check Detail Register©**

Batch: 04212022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 651-41900-230		Contracted Services	\$122.74	0230834	APRIL 2022 IT SERVICES
E 730-41900-230		Contracted Services	\$245.47	0230834	APRIL 2022 IT SERVICES
E 770-41900-230		Contracted Services	\$245.47	0230834	APRIL 2022 IT SERVICES
		Total	\$2,454.71		
48901	04/21/22	BBKG, L.L.C.			
G 101-20200		Accounts Payable	\$2,092.00	201843	APRIL 2021 CIVIL SERVICES
G 101-22047		Norhart Development	\$150.00	201843	APRIL 2021 CIVIL SERVICES
G 101-22050		Ephesians II	\$180.00	201843	APRIL 2021 CIVIL SERVICES
G 220-22040		Dominium Escrow - Lovell	\$870.00	201843	APRIL 2021 CIVIL SERVICES
		Total	\$3,292.00		
48902	04/21/22	SOUTHERN GLAZER'S OF MN			
E 609-00000-254		Miscellaneous Purchase	(\$6.33)	0075132	
E 609-00000-251		Liquor Purchase	\$10,888.45	2192705	
E 609-00000-253		Wine Purchase	\$1,510.27	2192706	
E 609-00000-251		Liquor Purchase	\$1,498.44	2195240	
E 609-00000-253		Wine Purchase	\$346.24	2195241	
E 609-00000-251		Liquor Purchase	\$3,669.14	2197818	
E 609-00000-254		Miscellaneous Purchase	\$27.28	2197819	
E 609-00000-253		Wine Purchase	\$505.11	2197820	
E 609-00000-251		Liquor Purchase	\$27.66	5082674	
E 609-00000-251		Liquor Purchase	\$32.16	5082675	
E 609-00000-253		Wine Purchase	\$1,021.76	5082676	
		Total	\$19,520.18		
48903	04/21/22	TOTAL COMPLIANCE SOLUTIONS			
E 101-42260-430		Miscellaneous	\$49.00	69849	PRE-EMP. SCREENING
		Total	\$49.00		
48904	04/21/22	UNLIMITED SUPPLIES INC			
E 101-43100-210		Operating Supplies	\$137.89	406607	SHOP SUPPLIES - PW
		Total	\$137.89		
48905	04/21/22	MARY VINZANT			
E 101-41500-205		Mileage Reimbursement	\$23.52		Q1 2022 MILEAGE REIMBURSEMENT
		Total	\$23.52		
48906	04/21/22	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$1,737.30	7373478	
E 609-00000-253		Wine Purchase	\$2,146.65	7374403	
		Total	\$3,883.95		
		10100 4M FUND	\$199,526.74		

CITY OF LEXINGTON

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Batch: 04212022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 4M FUND

101 GENERAL FUND			\$21,397.94		
220 LOVELL BUILDING			\$870.00		
609 MUNICIPAL LIQUOR FUND			\$166,227.73		
651 STORM WATER FUND			\$134.68		
730 WATER FUND			\$309.50		
770 SEWER FUND			\$10,586.89		
			<hr/>		
			\$199,526.74		

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Batch: MAR 2022 AUTO,MAR2022 CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3044 e	03/01/22	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$76.34		JAN 2022 UTILITIES
E 101-43100-386		Street Lights	\$234.87		JAN 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$62.16		JAN 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$23.16		JAN 2022 UTILITIES
		Total	\$396.53		
3045 e	03/01/22	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4370472874	MARCH 2022 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4370472874	MARCH 2022 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4370472874	MARCH 2022 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$235.41	4370472874	MARCH 2022 PREMIUM
		Total	\$804.81		
3046 e	04/12/22	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$1,211.13	110554149	MARCH 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$657.40	110554149	MARCH 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$438.27	110554149	MARCH 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,439.63	110554149	MARCH 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$496.56	110554149	MARCH 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$823.57	110554149	MARCH 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$946.62	110554149	MARCH 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$631.07	110554149	MARCH 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,134.43	110554149	MARCH 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,211.13	110554149	MARCH 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$861.92	110554149	MARCH 2022 PREMIUM
		Total	\$9,851.73		
3047 e	03/01/22	AFLAC			
G 101-21725		Supplemental Insurance	\$67.10	417244	FEB 2022 PREMIUM
		Total	\$67.10		
3048 e	03/15/22	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$241.02	767996890	JAN 2022 UTILITIES
E 101-45200-381		Electric Utilities	\$241.03	767996890	JAN 2022 UTILITIES
E 651-00000-381		Electric Utilities	\$45.91	767996890	JAN 2022 UTILITIES
E 730-00000-381		Electric Utilities	\$318.97	767996890	JAN 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$309.89	767996890	JAN 2022 UTILITIES
E 609-00000-381		Electric Utilities	\$1,400.59	767996890	JAN 2022 UTILITIES
E 101-45200-381		Electric Utilities	\$26.26	767996890	JAN 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$237.12	767996890	JAN 2022 UTILITIES
E 101-43100-381		Electric Utilities	\$57.83	767996890	JAN 2022 UTILITIES
E 101-42260-381		Electric Utilities	\$187.05	767996890	JAN 2022 UTILITIES
E 101-41500-381		Electric Utilities	\$313.09	767996890	JAN 2022 UTILITIES
E 101-43100-386		Street Lights	\$650.95	767996890	JAN 2022 UTILITIES
		Total	\$4,029.71		
3049 e	03/22/22	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$572.60		JAN 2022 UTILITIES
E 101-43100-383		Gas Utilities	\$230.15		JAN 2022 UTILITIES

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Batch: MAR 2022 AUTO,MAR2022 CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-383		Gas Utilities	\$230.15		JAN 2022 UTILITIES
E 651-00000-383		Gas Utilities	\$43.83		JAN 2022 UTILITIES
E 730-00000-383		Gas Utilities	\$295.90		JAN 2022 UTILITIES
E 770-00000-383		Gas Utilities	\$381.82		JAN 2022 UTILITIES
E 101-41500-383		Gas Utilities	\$445.13		JAN 2022 UTILITIES
E 609-00000-383		Gas Utilities	\$695.96		JAN 2022 UTILITIES
		Total	\$2,895.54		
3050 e	03/02/22	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$1,944.95		03/02/2022 PAYROLL
G 101-21717		PERA	\$2,244.17		03/02/2022 PAYROLL
G 101-21704		PERA	\$1,931.35		03/16/2022 PAYROLL
G 101-21717		PERA	\$2,228.49		03/16/2022 PAYROLL
G 101-21704		PERA	\$2,012.83		03/30/2022 PAYROLL
G 101-21717		PERA	\$2,322.49		03/30/2022 PAYROLL
		Total	\$12,684.28		
3051 e	03/08/22	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$245.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$4.50		HSA SERVICE FEE
		Total	\$249.50		
3052 e	03/08/22	DELTA DENTAL			
E 101-41500-160		Health/Dental Insurance	\$149.96	CNS0000899	MARCH 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$92.84	CNS0000899	MARCH 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$61.90	CNS0000899	MARCH 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$192.23	CNS0000899	MARCH 2022 PREMIUM
		Total	\$496.93		
3053 e	03/15/22	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$125.00		REPLENISH POSTAGE
E 101-41500-322		Postage	\$70.00		REPLENISH POSTAGE
E 101-42260-322		Postage	\$15.00		REPLENISH POSTAGE
E 609-00000-322		Postage	\$75.00		REPLENISH POSTAGE
E 651-00000-322		Postage	\$15.00		REPLENISH POSTAGE
E 730-00000-322		Postage	\$100.00		REPLENISH POSTAGE
E 770-00000-322		Postage	\$100.00		REPLENISH POSTAGE
		Total	\$500.00		
3054 e	03/08/22	KWIK TRIP			
E 101-43100-217		Education Reimbursement	\$29.20		FEB 2022 FUEL
E 101-45200-212		Gas & Oil	\$29.20		FEB 2022 FUEL
E 651-00000-212		Gas & Oil	\$11.68		FEB 2022 FUEL
E 730-00000-212		Gas & Oil	\$23.36		FEB 2022 FUEL
E 770-00000-212		Gas & Oil	\$23.38		FEB 2022 FUEL
E 101-43100-212		Gas & Oil	\$275.41		FEB 2022 FUEL
E 101-42260-212		Gas & Oil	\$78.75		FEB 2022 FUEL
		Total	\$470.98		
3055 e	03/21/22	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$42.61	3105348107	POSTAGE EQUIPMENT Q1 2022
E 101-41500-322		Postage	\$23.86	3105348107	POSTAGE EQUIPMENT Q1 2022

CITY OF LEXINGTON

***Check Detail Register©**
 Batch: MAR 2022 AUTO,MAR2022 CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42260-322		Postage	\$5.11	3105348107	POSTAGE EQUIPMENT Q1 2022
E 609-00000-322		Postage	\$25.56	3105348107	POSTAGE EQUIPMENT Q1 2022
E 651-00000-322		Postage	\$5.11	3105348107	POSTAGE EQUIPMENT Q1 2022
E 730-00000-322		Postage	\$34.09	3105348107	POSTAGE EQUIPMENT Q1 2022
E 770-00000-322		Postage	\$34.09	3105348107	POSTAGE EQUIPMENT Q1 2022
		Total	\$170.43		
3056 e	03/17/22	FLEET FARM			
E 101-41500-400		General Maintenance	\$52.46	6855	CLEANING SUPPLIES
		Total	\$52.46		
3057 e	03/17/22	MISC CUSTOMERS			
E 101-43100-240		Small Tools and Minor Eq	\$136.35		HARBOR FR TOOLS - PW
		Total	\$136.35		
3058 e	03/17/22	HOME DEPOT			
E 101-43100-240		Small Tools and Minor Eq	\$71.92	2828	TOOLS - PW
		Total	\$71.92		
3059 e	03/17/22	MISC CUSTOMERS			
E 609-00000-252		Beer Purchase	\$132.00	BD1388	BREWERY DIRECT
		Total	\$132.00		
3060 e	03/17/22	MN STATE FIRE CHIEFS ASSOC.			
E 101-42260-208		Training and Instruction	\$285.00	3808	CONFERENCE REGISTRATION - FIRE DEPT
		Total	\$285.00		
3061 e	03/17/22	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Svcs	\$14.99	INV12951403	FEB 2022 SERVICE
E 101-42260-327		Annual Technology Mainte	\$14.99	INV12951403	FEB 2022 SERVICE
		Total	\$29.98		
3062 e	03/17/22	ARROWWOOD CONFERENCE CENTER			
E 101-42260-208		Training and Instruction	\$317.42	IN 623767	LODGING - FIRE DEPT
		Total	\$317.42		
3063 e	03/17/22	MN GFOA			
E 101-41500-433		Dues and Subscriptions	\$70.00	14321	2022 MEMBERSHIP
		Total	\$70.00		
		10100 4M FUND	\$33,712.67		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$25,971.63
609 MUNICIPAL LIQUOR FUND	\$5,675.57
651 STORM WATER FUND	\$121.53
730 WATER FUND	\$772.32
770 SEWER FUND	\$1,171.62
	\$33,712.67

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14271	04/07/2022	ANOKA CO TREASURY OFFICE	75.00
14272	04/07/2022	COVERALL NORTH AMERICA, INC	820.00
14273	04/07/2022	DELL MARKETING L.P.	7,987.36
14274	04/07/2022	DISPLAY SALES CO	91.00
14275	04/07/2022	E C S I, LLC	230.00
14276	04/07/2022	EMERGENCY CONTRACTORS	815.00
14277	04/07/2022	GEORGE'S INC	110.00
14278	04/07/2022	GOV OFFICE LLC	660.00
14279	04/07/2022	THE HOME DEPOT PRO	293.10
14280	04/07/2022	LVC COMPANIES, INC	244.00
14281	04/07/2022	LEAGUE OF MN CITIES INS TRUST	115,518.00
14282	04/07/2022	MARIE RIDGEWAY LICSW, LLC	840.00
14283	04/07/2022	QUILL LLC	266.25
14284	04/07/2022	REMILLARD INSURANCE AGENCY	2,000.00
14285	04/07/2022	CITY OF ROSEVILLE	5,828.93
14286	04/07/2022	ROSEVILLE MIDWAY FORD	804.02
14287	04/07/2022	SHRED-N-GO, INC	66.75
14288	04/07/2022	VERIZON WIRELESS	1,218.10
2022023	04/07/2022	CENTURY LINK	123.30
2022024	04/07/2022	OPTUM FINANCIAL, INC.	19,470.74
2022025	04/07/2022	U S BANK	776.50
2022026	04/07/2022	WEX BANK	5,602.16
2022027	04/07/2022	OPTUM FINANCIAL, INC.	18.75
Grand Totals:			163,858.96

CITY OF LEXINGTON
***Cash Balances**

Current Period March 2022

Fund	2022 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,426,025.07	\$101,324.21	\$552,741.28	\$0.00	\$204,596.42	(\$24,152.20)	\$1,155,052.22
220 LOVELL BUILDING	\$581,168.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581,168.49
229 ARPA FUND	\$144,908.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,908.25
310 CAPITAL PROJEC	\$689,393.36	\$58,804.70	\$11,983.00	\$0.00	(\$184,000.00)	\$0.00	\$552,215.06
320 TIF #3	\$123,435.54	\$0.00	\$99,992.47	\$0.00	\$0.00	\$0.00	\$23,443.07
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	\$92,343.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,343.43
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	\$7,323.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,323.95
421 2021 STREET IMP	\$37,390.83	\$0.00	\$195.00	\$0.00	\$0.00	\$0.00	\$37,195.83
422 2022 STREET IMP	\$0.00	\$0.00	\$5,887.50	\$0.00	\$184,000.00	\$0.00	\$178,112.50
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$153,989.79	\$1,373.59	\$55,399.84	\$0.00	\$0.00	\$0.00	\$99,963.54
592 15 STREET-VARIO	\$294,055.85	\$1,547.13	\$95,900.00	\$0.00	\$0.00	\$0.00	\$199,702.98
599 POLICE BUILDING	\$25,634.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,634.24
609 MUNICIPAL LIQUO	\$612,024.29	\$1,227.92	\$545,597.74	\$0.00	\$452,645.71	(\$110,714.92)	\$409,585.26
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	(\$145,841.53)	\$10,682.41	\$14,574.92	\$0.00	\$0.00	(\$5,266.32)	(\$155,000.36)
730 WATER FUND	\$277,490.90	\$52,199.16	\$49,051.89	\$0.00	(\$776.00)	(\$22,754.64)	\$257,107.53
770 SEWER FUND	\$1,294,311.83	\$62,858.25	\$183,899.24	\$0.00	\$0.00	(\$20,561.41)	\$1,152,709.43
	\$5,630,154.29	\$290,017.37	\$1,615,222.88	\$0.00	\$656,466.13	(\$183,449.49)	\$4,777,965.42

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

March 2022

	2022 YTD Budget	March MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,154,586.49	\$14,511.94	\$300,775.26	\$1,853,811.23	13.96%
Expenditure	\$2,154,586.48	\$173,620.47	\$456,155.67	\$1,698,430.81	21.17%
		<u>-\$159,108.53</u>	<u>-\$155,380.41</u>		
FUND 220 LOVELL BUILDING					
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 229 ARPA FUND					
Revenue	\$140,313.00	\$0.00	\$0.00	\$140,313.00	0.00%
Expenditure	\$140,313.00	\$0.00	\$0.00	\$140,313.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$271,000.00	\$0.00	\$0.00	\$271,000.00	0.00%
Expenditure	\$237,000.00	\$0.00	\$184,000.00	\$53,000.00	77.64%
		<u>\$0.00</u>	<u>-\$184,000.00</u>		
FUND 320 TIF #3					
Revenue	\$256,814.00	\$0.00	\$0.00	\$256,814.00	0.00%
Expenditure	\$307,594.55	\$0.00	\$99,047.47	\$208,547.08	32.20%
		<u>\$0.00</u>	<u>-\$99,047.47</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
Expenditure	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 417 17 STREET IMPROVEMENTS					
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 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	\$2,296.08	\$0.00	\$0.00	\$2,296.08	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$7,240.44	\$0.00	\$0.00	\$7,240.44	0.00%
Expenditure	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$184,000.00	\$0.00	\$184,000.00	\$0.00	100.00%

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*Fund Summary -
Budget to Actual©

March 2022

	2022 YTD Budget	March MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
Expenditure	\$184,000.00	\$4,495.00	\$5,887.50	\$178,112.50	3.20%
		-\$4,495.00	\$178,112.50		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,089.79	\$0.00	\$0.00	\$4,089.79	0.00%
Expenditure	\$4,089.79	\$0.00	\$0.00	\$4,089.79	0.00%
		\$0.00	\$0.00		
FUND 585 04 STREET-OAK LANE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$75,995.10	\$0.00	\$386.30	\$75,608.80	0.51%
Expenditure	\$62,501.59	\$0.00	\$55,399.84	\$7,101.75	88.64%
		\$0.00	-\$55,013.54		
FUND 592 15 STREET-VARIOUS					
Revenue	\$107,238.66	\$0.00	\$0.00	\$107,238.66	0.00%
Expenditure	\$111,075.00	\$0.00	\$95,900.00	\$15,175.00	86.34%
		\$0.00	-\$95,900.00		
FUND 599 POLICE BUILDING					
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 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,691,650.00	\$253,509.26	\$730,931.21	\$2,960,718.79	19.80%
Expenditure	\$3,691,650.44	\$259,351.58	\$919,621.86	\$2,772,028.58	24.91%
		-\$5,842.32	-\$188,690.65		
FUND 651 STORM WATER FUND					
Revenue	\$52,405.29	\$11,034.86	\$11,034.86	\$41,370.43	21.06%
Expenditure	\$88,106.53	\$2,524.75	\$19,636.37	\$68,470.16	22.29%
		\$8,510.11	-\$8,601.51		
FUND 730 WATER FUND					
Revenue	\$237,525.00	\$48,921.18	\$48,921.18	\$188,603.82	20.60%
Expenditure	\$237,525.31	\$22,106.82	\$68,491.33	\$169,033.98	28.84%
		\$26,814.36	-\$19,570.15		
FUND 770 SEWER FUND					
Revenue	\$318,000.00	\$59,920.31	\$65,859.49	\$252,140.51	20.71%
Expenditure	\$500,745.60	\$94,411.05	\$201,522.42	\$299,223.18	40.24%
		-\$34,490.74	-\$135,662.93		
Report Total		-\$168,612.12	-\$763,754.16		

BUSINESS LICENSE - COUNCIL APPROVAL - March 17, 2022

NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Renaissance Fireworks	9300-9390 Lexington Ave	Lexington	MN	55014	Outdoor Retail on MN Safe Fireworks



MSA Memo

To: Mr. Bill Petracek, City Administrator
From: Bill Chang, P.E. MSA
Subject: Funding Application for Water System Improvements
Date: April 19, 2022

The City of Lexington water system needs to be improved to mitigate the impacts from Blaine's proposed water separation plan. Our recent water system study identified the following improvements needed to establish an independent water system for the City of Lexington.

1. A new well.
2. A water filtration treatment plant/Booster station
3. A new 200,000-gallon water tower.
4. Watermain looping.

The total project costs could be approximately \$10 million.

The State of Minnesota provides grants and low interest rate loans to fund public water infrastructure improvement projects. To qualify for the funding, municipalities must submit a request for placement of their projects on the Project Priority List (PPL) to the Minnesota Department of Health (MDH) by May 6, 2022. MDH ranks each project based on their needs to protect the public health and to provide a reliable supply for drinking water.

By submitting this PPL application, the City of Lexington is not obligated to implement the projects or to accept any funding. It puts your improvement projects on the funding list and be ready for the state or federal funding when available. Once the City is ready for the improvements, we will assist you in preparing another request to place your projects on the Intended Use Plan (IUP). The City can select partial or all items on the list and place them on the IUP. The IUP allows the State to allocate funding to projects. The City is not required to implement them. The City is not obligated to the projects or the funding until the construction bids are awarded and the closing documents for loan/grant are signed.

This is the first step in the funding application process. It is our recommendation that the Council approves the PPL application and submit the application to the MDH by May 6, 2022.

City of Lexington, Minnesota
9180 Lexington Avenue
Lexington, MN 55014
bill.petracek@cityoflexingtonmn.org

April 19, 2022

Minnesota Department of Health
DWRP Program
P.O. Box 64975
St. Paul, MN 55164-0975

Dear Revolving Fund Coordinator:

The City of Lexington sincerely requests placement on the Project Priority List for the fiscal year 2022 Drinking Water Revolving Fund for our Water System Improvements project.

Thank you for your consideration.

Sincerely,

Mike Murphy, Mayor

Attachment

cc: Mr. Bill Petracek, City Administrator, City of Lexington, MN
Mr. Travis Schmid, Public Work Director, City of Lexington, MN
Mr. Steve Winter, City Engineer, MSA Professional Services

Drinking Water Revolving Fund Application

Project Priority List

Project Owner

City of Lexington, MN

Project Name

Water System Improvements

Contacts

City Representative

Bill Petracek, City Administrator
City of Lexington
9180 Lexington Avenue
Lexington, MN 55014
763-784-2792
bill.petracek@cityoflexingtonmn.org

Proposal Writer

Steve Winter
MSA Professional Services
60 Plato Blvd East, Suite 140
St. Paul, MN 55107-1835
612-548-3121
swinter@msa-ps.com

Community Statistics & Population

The City of Lexington is a residential community located in Anoka County, Minnesota. The community is a northern suburb of the Twin Cities metropolitan area and is located approximately 15 miles north of downtown Minneapolis.

The City owns and operates a water supply, storage and distribution system providing water service to approximately 2,100 people within its corporate boundaries. By the year 2040 the population is expected to increase to 2,430 (15.7% increase). The growth will be accompanied by an increased demand for water.

Current Population: 2,100
Current Households: 1,319
Projected 2040 Population: 2,430
2019 Median Household Income: \$57,025

System description

General

The water system currently consists of one active municipal well, a 100,000-gallon multi-columned elevated water storage tank and a distribution system. Lexington constructed most

DRINKING WATER REVOLVING FUND

of the current water system in 1966. The existing water system is shown in **Exhibit 1**. Currently the water distribution system is interconnected with the neighboring City of Blaine with 15 interconnecting valves. The City of Lexington receives water from the City of Blaine during low demand months. In exchange, Lexington supplies the same volume of water to the City of Blaine during high demand months. Both Blaine and Lexington benefited from the shared water system for the past 50 years.

Supply

The City of Lexington currently operates its municipal well primarily during the high demand months of the summer. The municipal Well #1 (Unique No. 208996) is located in a wellhouse in Lexington Memorial Park adjacent to Hamline Avenue. The well was constructed in 1966 to an overall depth of 309 feet. The well is reported to have 170 feet of 24-inch steel pipe outer casing and 120 feet of 12-inch steel liner pipe extending to a total casing depth of 275 feet. A 12-inch stainless steel screen extends an additional 35 feet to a total well depth of 309 feet.

Treatment

The City of Lexington municipal wells draw water from a sand and gravel aquifer and has a pumping rate of 900 gallons per minute (gpm). The raw water is treated with gas chlorine, fluoride, and polyphosphate. These chemicals are stored in a chemical room in the wellhouse. Gross alpha occasionally exceeded the maximum contaminant level during the off season when the well was shut down for an extended period. Elevated levels of manganese were also found in the ground water. The well is currently used on a seasonal basis without filtration. A water filtration treatment plant will be planned if the well is used year-round.

Storage

The City has a single 100,000-gallon elevated water storage tank located directly adjacent to the Well #1 wellhouse in Lexington Memorial Park. The tank is a multi-columned style and was installed in 1966. The structure is reaching the point where it needs to be repainted and existing paint might contain lead and chromium. This will require containment for blasting the structure to bare metal.

Distribution

The City of Lexington provides water to residential and public customers within its corporate boundaries. The water system includes approximately 67,646 feet (12.8 miles) of water main, one active municipal well housed inside a wellhouse and one multi-columned elevated storage tank. The system currently operates with one distinct pressure zone. In the long-standing operating agreement with the City of Blaine, the two City's water systems are interconnected at 15 different locations throughout the system. Currently the City of Blaine is proposing that the number of interconnections be reduced to three (3).

A geographic information system (GIS) inventory of the water mains in the City of Lexington's water system developed for the municipality is shown in **Table 1**. The majority of the water

DRINKING WATER REVOLVING FUND

system was constructed in the year 1966, and the system consists mostly of cast iron water mains.

Table 1 Water Main Inventory (GIS Inventory)

Diameter (inches)	Length (feet)	%
0.8	56	0.09
1	17	0.02
2	137	0.23
6	44,941	75.91
8	13,150	22.21
10	295	0.49
12	603	1.02
Total	59,199	100.00

The GIS Inventory indicates that there are a total of 78 fire hydrants located throughout the distribution system.

Need for Improvements

The City of Lexington has been pressured by Blaine to separate the interconnected water system. As a result, major improvements are necessary for Lexington to establish an independent water system. The needed improvements include:

1. A new well for redundancy.
2. A new water treatment plant and a booster station to remove manganese and gross alpha.
3. A new 200,000-gallon water tower to meet the peak demands and increase the available fire flow.
4. Watermain looping to increase the available fire flows.

Locations of these improvements are shown in **Exhibit 2**.

Alternatives

The City of Lexington considered the following alternatives to address the impacts and deficiencies on the water system resulted from Blaine's water separation plan.

Alternative 1 – Independent Lexington Water System

To establish an independent Lexington water system, major capital improvements identified in the previous section are required. The operation and maintenance costs for the independent water system will also increase. These costs will be reflected on Lexington's water rates and have major impacts on residents' water bills. With an independent water system, Lexington has better control over its own operation and costs. The improved system not only provides services specific to Lexington's needs, it also creates regional benefits by offering good quality water to the neighboring cities when they need it.

Alternative 2 - Purchase Water from the City of Blaine

Lexington's water system is already interconnected with Blaine. A reasonable user agreement would have been the easiest way for the two communities to benefit from the current shared water system. Unfortunately, the City of Blaine intended to sell water to Lexington as the largest water user at the highest rates with no long-term commitment. In addition, Blaine's current water separation plan will reduce Lexington's available fire flow. Unless Blaine is willing to provide Lexington reasonable rates with a long-term commitment, and also maintain more interconnections, this alternative is unreliable and cost prohibitive.

Alternative 3 - Purchase Water from the City of Circle Pines

Lexington's water system is currently interconnected with the City of Circle Pines at one location. The interconnection has not been used in the past 20 years. The operability of this interconnection is unknown. To provide the needed fire flows for Lexington, additional interconnections would be required. The City of Circle Pines currently does not have enough capacity to meet Lexington's water demand.

Alternative Selected

Alternative 1 – Independent Lexington Water System was selected for the following reasons.

1. An independent Lexington water system would be more cost effective than purchasing water from Blaine from a long -term perspective unless Blaine is willing to sell water to Lexington at reasonable wholesale water rates with a long-term commitment.
2. The City of Lexington will have full control over its own water operations and future upgrades specific to its own needs.

DRINKING WATER REVOLVING FUND

3. The improved water system offers regional benefits to the neighboring communities by providing high quality water during peak demands and emergency water supply when needed.

Cost Break Down

Supply

- | | |
|---|-------------|
| 1. New Well | \$1,120,000 |
| 2. Construction Contingency | \$ 112,000 |
| 3. Engineering, Administration and Legal Services | \$ 258,000 |

Subtotal \$1,490,000

Treatment/Booster Station

- | | |
|---|-------------|
| 1. New Water Treatment Plant/Booster Station | \$3,750,000 |
| 2. Construction Contingency | \$ 375,000 |
| 3. Engineering, Administration and Legal Services | \$ 863,000 |

Subtotal \$4,988,000

Storage

- | | |
|---|-------------|
| 1. New Water Tower | \$1,130,000 |
| 2. Construction Contingency | \$ 113,000 |
| 3. Engineering, Administration and Legal Services | \$ 260,000 |

Subtotal \$1,503,000

Watermains

- | | |
|---|-------------|
| 1. New watermain looping | \$1,350,000 |
| 2. Construction Contingency | \$ 135,000 |
| 3. Engineering, Administration and Legal Services | \$ 311,000 |

Subtotal \$1,796,000

Total: \$9,777,000

Project Schedule

Engineering Plans and Specifications: July 2023

Bid Project: March 2024

Award Contract: April 2024

Begin Construction: May 2024

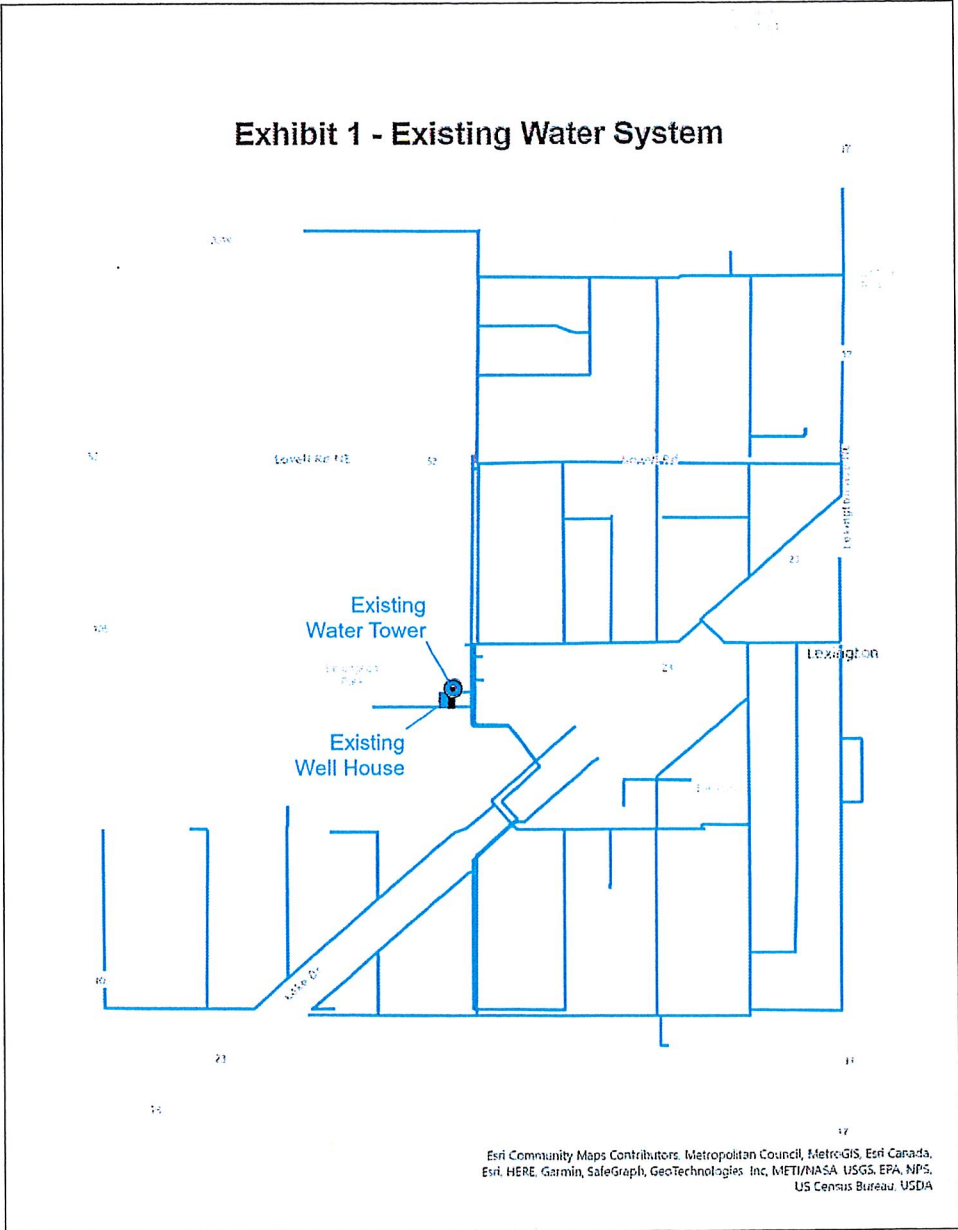
End Construction: June 2026

Water Supply Plan

A Water Supply Plan was submitted to the Minnesota Department of Natural Resources (DNR) for review. DNR has requested additional information. The plan will be revised to include the information requested by DNR for the final approval.

Miscellaneous

Exhibit 1 – Existing Water System.



DRINKING WATER REVOLVING FUND

Exhibit 2 – Proposed Water System Improvements

(Locations of improvements may change during design)

