

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MARCH 16, 2023– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

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 2-22 through 3-7, 2023 **pp. 1-6**
- B. City Report – February 2023 **pp. 7-11**
- C. North Metro TV – February 2023 Update **pp. 12-17**
- D. Minnesota Pollution Control Agency – Completion of Corrective Actions **pp. 18**

Consent Agenda:

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

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – March 2, 2023 **pp. 19-21**
- B. Recommendation to Approve Claims and Bills: **pp. 22-32**
Check #'s 50036 through 50087
Check #'s 14676 through 14691
- C. Financial Reports
- Cash Balances **pp. 33**

- Fund Summary – Budget to Actual

pp. 34-35

Action Items:

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

3. ACTION ITEMS:

- A. Recommendation to Approve Purchase of Public Works Replacement Tractor/Lawn Mower – John Deere 1585 Terrain Cut and Accessories in the Amount of \$52,480.58 pp. 36-46
- B. Recommendation to Approve Lexington Fire Department's Request to Hire/Promote Lieutenant Mike Mohler to Assistant Fire Chief at \$6,200.00 Annual Salary pp. 47
- C. Recommendation to Approve Temporary Business License pp. 48
- D. Recommendation to Approve Solicitor/Peddler License – Renewal by Anderson – pending successful background checks pp. 49

4. MAYOR AND COUNCIL INPUT

5. CLOSED SESSION

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

6. ADMINISTRATOR INPUT

7. ADJOURNMENT

/mv

NO WORKSHOP ITEMS



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23041122	Feb 22 2023	11:57	CHECK WELFARE	92XX GRIGGS AVE	LEXINGTON
Summary: POLICE CONDUCTED A WELFARE CHECK IN LEXINGTON.					
23040834	Feb 22 2023	00:41	WARRANT ARREST	FAIRVIEW AVE / 21ST AVE	CENTERVILLE
Summary: OFFICER OBSERVED MULTIPLE TRAFFIC INFRACTIONS ON 21ST AVE TRAFFIC STOP WAS INITIATED AND ONE MALE ARRESTED ON RAMSEY COUNTY WARRANT CLEAR.					
23041256	Feb 22 2023	15:31	DOMESTIC-VERBAL	92XX SYNDICATE AVE	LEXINGTON
Summary: VERBAL DOMESTIC OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF SYNDICATE AVE ON A DOMESTIC. OFFICERS MEDIATED BETWEEN INVOLVED PARTIES. CLEAR.					
23041453	Feb 22 2023	20:39	ANIMAL COMPLAINT	XX OAK LEAF LN	CIRCLE PINES
Summary: ANIMAL COMPLAINT OFFICERS WERE DISPATCHED TO AN ANIMAL COMPLAINT PHONE CALL REPORT IN THE 0 BLOCK OF OAK LEAF LN. CLEAR.					
23041328	Feb 22 2023	16:56	TRAFFIC COMPLAINT	100-BLK W GOLDEN LAKE RD	CIRCLE PINES
Summary: TRAFFIC COMPLAINT. OFFICERS RECIEVED A TRAFFIC COMPLAINT IN THE 100 BLOCK OF WEST GOLDEN LAKE RD. OFFICERS ADVISED THE VEHICLE OWNER OF THE COMPLAINT. CLEAR.					
23040947	Feb 22 2023	08:29	INFORMATION	91XX DUNLAP AVE	LEXINGTON
Summary: POLICE FIELDLED AN INFORMATIONAL REPORT.					
23040910	Feb 22 2023	07:10	DOMESTIC ASSAULT	91XX JACKSON AVE	LEXINGTON
Summary: DOMESTIC ASSAULT: OFFICERS RESPONDED TO THE 9100 BLOCK OF JACKSON AVE FOR A PHYSICAL DOMESTIC IN PROGRESS. UPON ARRIVAL AND INVESTIGATION, IT WAS DETERMINED AN ASSAULT HAD OCCURRED. MALE ARRESTED AND TRANSPORTED TO JAIL FOR FELONY DOMESTIC ASSAULT.					
23040855	Feb 22 2023	02:42	ASSIST OTHER AGENCY		ANOKA
23040818	Feb 22 2023	00:02	TRAFFIC	LEXINGTON AVE / NORTH RD	CIRCLE PINES
Summary: OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVE AND NORTH RD. JUVENILE OCCUPANTS IN THE VEHICLE, PARENTS CONTACTED DUE TO CURFEW VIOLATION. EXCEPTIONAL CLEARANCE.					
23042001	Feb 23 2023	16:31	PARKING COMPLAINT	95XX ASPEN AVE	LEXINGTON
Summary: PARKING COMPLAINT OFFICERS WERE DISPATCHED TO THE 9500 BLOCK OF ASPEN AVE ON A PARKING COMPLAINT. OFFICERS MEDIATED. CLEAR.					
23041883	Feb 23 2023	13:40	MEDICAL	XX CAMEO LN	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23042498	Feb 24 2023	10:14	BURGLARY-BUSINESS	91XX DUNLAP AVE	LEXINGTON
Summary: BURGLARY					
OFFICERS WERE DISPATCHED TO A PHONE CALL BURGLARY REPORT IN THE 9100 BLOCK OF DUNLAP AVE.					
CASE ACTIVE.					
23042675	Feb 24 2023	14:01	PROPERTY DAMAGE	XX CENTER RD	CIRCLE PINES
Summary: VANDALISM.					
OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 20 BLOCK OF CENTER RD ON REPORTS OF VANDALISM.					
CLEAR.					
23042558	Feb 24 2023	11:32	SUSPICIOUS ACTIVITY	17XX OJIBWAY DR	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY					
OFFICERS WERE DISPATCHED TO A PHONE CALL FROM THE 1700 BLOCK OF OJIBWAY DR REGARDING SUSPICIOUS ACTIVITY.					
CLEAR					
23042638	Feb 24 2023	13:11	ASSIST OTHER		BLAINE
23042781	Feb 24 2023	16:01	INFORMATION	1XX-C SOUTH DR	CIRCLE PINES
Summary: INFORMATION					
OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF SOUTH DR ON INFORMATION REGARDING AN INTOXICATED PERSON.					
CLEAR.					
23042418	Feb 24 2023	08:15	ORDINANCE VIOLATION	90XX GRIGGS AVE	LEXINGTON
Summary: WHILE ON PATROL OF THE AREA NEAR THE 9000 BLOCK OF GRIGGS AVENUE THE CSO NOTICED A BLACK 2018 KIA THAT HADN'T MOVED FOR THE CITY PLOW (CLEAN UP).					
23042627	Feb 24 2023	13:02	ASSIST OTHER		BLAINE
23043243	Feb 25 2023	10:18	THEFT-SHOPLIFTING	20XX MAIN ST	CENTERVILLE
Summary: THEFT.					
OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MAIN ST. FOR A DELAYED THEFT REPORT.					
SUSPECT IDENTIFIED.					
23043207	Feb 25 2023	09:29	CHECK WELFARE	XX S PINE DR	CIRCLE PINES
Summary: CHECK WELFARE.					
OFFICERS WERE DISPATCHED TO THE 00 BLOCK OF S PINE DR ON A WELFARE CHECK.					
CLEAR.					
23043573	Feb 25 2023	19:00	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR ON A MEDICAL. OFFICERS ASSISTED AMBULANCE AND RESCUE ON SCENE.					
CLEAR.					
23043103	Feb 25 2023	02:13	BURGLARY-BUSINESS	90XX GRIGGS AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: BURGLARY. OFFICERS RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE FOR THE REPORT OF A BURGLARY IN PROGRESS. CLEARED BY ARREST.					
23044443	Feb 26 2023	23:54	CHECK WELFARE	38XX PATRIOT LN	LEXINGTON
Summary: CHECK WELFARE. OFFICERS RESPONDED TO THE 3800 BLOCK OF PATRIOT LN FOR THE REPORT OF SHOTS FIRED.					
23044639	Feb 27 2023	09:20	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO THE 100 BLOCK OF SOUTH DRIVE ON A MEDICAL EMERGENCY CALL FOR AN ADULT FEMALE. UPON ARRIVAL, OFFICERS ASSISTED CFD AND EMS WITH ELDERLY FEMALE THAT HAD FALLEN AND HAD SEVERE INJURIES. FEMALE LATER TRANSPORTED TO THE HOSPITAL.					
23045128	Feb 27 2023	20:58	HARASSMENT	19XX 73RD ST	CENTERVILLE
Summary: OFFICER TOOK A PHONE CALL REPORT OF HARASSMENT RP ADVISED OF OPTIONS AND PROVIDED CASE NUMBER FOR REPORT CLEAR.					
23045594	Feb 28 2023	13:44	ACCIDENT-MV PD	19XX MAIN ST	CENTERVILLE
Summary: MV PD ACCIDENT: RESPONDED TO THE 1900 BLOCK OF MAIN STREET ON A MINOR PD ACCIDENT REPORT IN THE PARKING LOT OF CIRCLE K. ARRIVED BOTH PARTIES HAD EXCHANGED INFORMATION AND INCIDENT INVOLVED A PARKING SITUATION.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23046297	Mar 1 2023	10:46	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL: RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY IN CENTERVILLE FOR MEDICAL EMERGENCY CALL INVOLVING ELDERLY FEMALE. UPON ARRIVAL, I ASSISTED EMS UNTIL FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
23046168	Mar 1 2023	07:45	COUNTERFEIT	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: COUNTERFEIT: RESPONDED TO THE 9200 BLOCK OF SOUTH HIGHWAY DRIVE IN LEXINGTON ON A FRAUD REPORT. UPON ARRIVAL, FOUND AN UNKNOWN MALE SUSPECT HAD PASSED A COUNTERFEIT BILL YESTERDAY AT THE BUSINESS. ESTIMATED LOSS WAS \$100.00					
23046216	Mar 1 2023	09:01	THEFT	39XX RESTWOOD RD	LEXINGTON
Summary: THEFT. OFFICERS WERE DISPATCHED TO A DELAYED THEFT REPORT FOR THE 3900 BLOCK OF RESTWOOD RD. CASE OPEN PENDING FOLLOW-UP.					
23046331	Mar 1 2023	11:22	PARKING COMPLAINT	BRIAN DR / FOX RUN	CENTERVILLE
Summary: PARKING: RESPONDED TO A PARKING COMPLAINT NEAR BRIAN DRIVE AND FOX RUN IN CENTERVILLE FROM THE CV PUBLIC WORKS. UPON INVESTIGATION FOUND VEHICLE WAS PARKED IN VIOLATION OF STATE STATUTE AND R/O WAS CITED.					
23046388	Mar 1 2023	12:32	MEDICAL	36XX FLOWERFIELD RD	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3600 BLOCK OF FLOWERFIELD RD ON REPORTS OF A MEDICAL. CLEAR.					
	Mar 1 2023	15:56	DEATH		CIRCLE PINES
Summary: DEATH OFFICERS WERE DISPATCHED TO A MEDICAL IN CIRCLE PINES. OFFICERS DETERMINED THE VICTIM WAS DECEASED. CLEAR.					
23046665	Mar 1 2023	18:40	DOMESTIC ESCORT	38XX LIBERTY LN	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLK OF LIBERTY LN FOR A DOMESTIC ESCORT/FAMILY DISPUTE					
23047017	Mar 2 2023	08:02	HOUSE/PROPERTY CHECK		CENTERVILLE
	Mar 2 2023	18:36	SUICIDE		CIRCLE PINES
Summary: OFFICERS RESPONDED TO CIRCLE PINES REGARDING A POSSIBLE MEDICAL. VICTIM WAS DOA. CLEAR.					
23047525	Mar 2 2023	20:30	INFORMATION	40XX CONCORD RD	LEXINGTON
Summary: POLICE RECEIVED A PHONE CALL REPORT AT 4032 CONCORD ST REGARDING QUESTIONS ABOUT AN OFF					
23047607	Mar 2 2023	22:06	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO 9400 BLK OF LEXINGTON AVE FOR A REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23047150	Mar 2 2023	11:59	INFORMATION	39XX RESTWOOD RD	LEXINGTON
Summary: INFORMATION OFFICERS DISPATCHED TO A WALK IN REPORT AT BASE. CLEAR.					
23047086	Mar 2 2023	10:34	PARKING COMPLAINT	37XX FLOWERFIELD RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3700 BLOCK OF FLOWERFIELD RD FOR A PARKING COMPLAINT.					
23048046	Mar 3 2023	02:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
23048227	Mar 3 2023	17:19	ASSIST OTHER AGENCY		LINO LAKES
23048272	Mar 3 2023	18:24	ASSIST OTHER AGENCY		LINO LAKES
23048385	Mar 3 2023	20:51	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A MEDICAL. OFFICERS CONDUCTED AN ASSESSMENT OF THE PATIENT. AMBULANCE CLEARED OFFICERS FROM THE SCENE. CLEAR.					
23047919	Mar 3 2023	11:01	DOMESTIC	39XX RESTWOOD RD	LEXINGTON
Summary: DOMESTIC OFFICERS DISPATCHED TO A DOMESTIC IN THE 3900 BLOCK OF RESTWOOD RD. CLEAR.					
23047943	Mar 3 2023	11:36	THEFT FROM MOTOR VEHICLE	XX PINE DR	CIRCLE PINES
Summary: THEFT OFFICERS DISPATCHED TO A THEFT REPORT IN THE 30 BLOCK OF PINE DR CLEAR.					
23048662	Mar 4 2023	08:17	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
Summary: DOMESTIC: OFFICERS RESPONDED TO VERBAL DOMESTIC IN PROGRESS IN THE 4100 BLOCK OF LOVELL RD. UPON ARRIVAL, BOTH PARTIES WERE SEPARATED AND IT WAS DETERMINED A VERBAL ALTERCATION OCCURRED AND OPTIONS WERE ADVISED.					
23048836	Mar 4 2023	13:56	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF WILLOW CIR ON A MEDICAL. OFFICERS ASSISTED AMBULANCE AND RESCUE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
23049087	Mar 4 2023	20:21	MEDICAL	XX SHADY WAY	CIRCLE PINES
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF SHADY WAY ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
23049038	Mar 4 2023	19:16	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A MEDICAL FOR A PERSON WHO FELL ON THE ICE. OFFICERS ASSISTED FIRE IN CONDUCTING AN ASSESSMENT OF THE PATIENT. AMBULANCE CLEARED OFFICERS FROM THE SCENE. CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23049091	Mar 4 2023	20:25	INFORMATION	3XX HERITAGE TRL	CIRCLE PINES

Summary: INFORMATION.

OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF HERITAGE TRL ON A REPORT OF A CHEMICAL ODOR INSIDE A RESIDENCE. OFFICERS ASSISTED FIRE ON SCENE.

CLEAR.

23048645	Mar 4 2023	07:04	FOUND PROPERTY	1XX SOUTH DR	CIRCLE PINES
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Summary: OFFICER WAS DISPATCHED TO THE 100 BLOCK OF SOUTH DRIVE FOR FOUND PROPERTY.

23048584	Mar 4 2023	02:15	DWI-REFUSAL	EDGEWOOD RD / LEXINGTON AVE	LEXINGTON
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Summary: OFFICER OBSERVED TRAFFIC VIOLATIONS IN THE AREA OF EDGEWOOD RD AND LEXINGTON AVE. A TRAFFIC STOP WAS INITIATED AND ONE FEMALE ULTIMATELY ARRESTED FOR DWI.

CLEAR.

23049351	Mar 5 2023	02:36	CHECK WELFARE	90XX NORTH HIGHWAY DR	LEXINGTON
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Summary: POLICE RECEIVED A WELFARE CHECK FROM 2800 AFTER RECEIVING A PHONE CALL FROM AN INDIVIDUAL ASKING FOR AN AMBULANCE TO GIVE THEM A RIDE TO THEIR HOUSE. DISPATCH REQUESTED A WELFARE CHECK.

Mar 5 2023	01:46	DISORDERLY CONDUCT	LEXINGTON
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Summary:

OFFICERS RESPONDED TO LEXINGTON FOR A REPORT OF DISORDERLY CONDUCT.

EXCEPTIONAL CLEARANCE.

23050041	Mar 6 2023	08:11	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
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Summary: LIFT ASSIST.

OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF TOURVILLE CIRCLE FOR A LIFT ASSIST.

CLEAR.

23050482	Mar 6 2023	18:17	WARRANT ARREST	XX NORTH RD	CIRCLE PINES
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Summary: OFFICERS ARRESTED SUSPECT FOR A WARRANT.

CLEAR.

23051275	Mar 7 2023	18:29	THEFT	89XX SYNDICATE AVE	LEXINGTON
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Summary: THEFT

OFFICERS DISPATCHED TO A THEFT REPORT IN THE 8900 BLOCK OF SYNDICATE AVE.

CITY REPORT

February 2023

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

Video Production



Municipal Producer, Trevor Scholl, completed two productions in February. Programs include an episodes of the public safety employee profiles and an episode of Business Matters. 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.

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

Title	Producer	Runtime
Public Safety Profiles: Sergeant Brian Goetzke	Trevor Scholl	00:05:43
Business Matters: Pet Evolution	Trevor Scholl	00:04:10
Guns N Hoses 7 th Annual Charity Hockey Game	T.J. Tronson	02:13:21
North Metro Cable Commission Meeting (2/15/23)	T.J. Tronson	00:35:29
Anoka County Board Meeting (2/28/23)	T.J. Tronson	02:07:26

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

- Blaine Police Department community outreach events
- Assisting with Arrive Alive
- Public safety employee profiles, fire departments
- NMTV services marketing video
- Rookery show
- Blaine Facebook live town halls

Equipment Consulting/Technical Support



Blaine

- 2.21.23: Ben requested setup for doing council meeting via Zoom. Sent instructions and tested system.

Centerville

- No assistance required.

Circle Pines

- No assistance required.
Ham Lake
- No assistance required.
Lexington
- No assistance required.
Lino Lakes
- No assistance required.
Spring Lake Park
- 2.6.23: Power outage resulting in a few issues. Wanda was able to get most stuff up and running but had trouble with audio. Checked the amp under the Broadcast Pix. Found power supply that amp was plugged in to and reset it. Audio works.
- 2.16.23: Set up time to discuss plans for a new A/V system.
- 2.27.23: Met with Dan and Wanda to discuss options for a new A/V setup. Talked about the LCS system. Can keep current cameras and KiPro. Contacting Z Systems to provide quote.

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 February:

Title	Producer	Runtime
Blaine City Council Meeting (2/6/23)	T.J. Tronson	00:39:32
Blaine Planning Commission Meeting (2/14/23)	T.J. Tronson	01:07:49
Blaine Natural Resources Conservation Board Meeting (2/21/23)	Trevor Scholl	01:39:38
Blaine City Council Meeting (2/22/23)	Zoom Meeting	00:55:09
Blaine Park Board Meeting (2/28/23)	Trevor Scholl	01:22:07
Centerville Park & Rec Meeting (2/1/23)	John Murphy	01:37:01
Centerville Planning & Zoning Meeting (2/7/23)	John Murphy	01:55:44
Centerville City Council Meeting (2/8/23)	Teresa Bender	01:01:23
Centerville EDA Meeting (2/15/23)	John Murphy	01:27:26
Centerville City Council Meeting (2/22/23)	Teresa Bender	00:26:09
Circle Pines City Council Meeting (1/14/23)	Ray Flint	00:20:01
Circle Pines Utility Commission Meeting (2/15/23)	Ray Flint	00:07:49
Circle Pines City Council Meeting (2/28/23)	Ray Flint	00:51:32

Ham Lake City Council Meeting (2/6/23)	Trevor Scholl/Eric Nelson	00:39:26
Ham Lake Planning Commission Meeting (2/13/23)	Danika Peterson/Eric Nelson	00:08:12
Ham Lake City Council Meeting (2/21/23)	Matt Waldron	00:15:31
Lexington City Council Meeting (2/2/23)	Lexington Staff	00:12:17
Lexington City Council Meeting (2/16/23)	Lexington Staff	00:28:35
Lino Lakes Planning & Zoning Meeting (2/8/23)	Anne Serwe	02:09:08
Lino Lakes City Council Meeting (2/13/23)	Anne Serwe	00:40:44
Spring Lake Park City Council Meeting (2/6/23)	Ray Flint	00:59:03
Spring Lake Park City Council Meeting (2/21/23)	Ray Flint	00:26:18
Centennial Fire District Steering Committee Meeting (2/27/23)	Ray Flint	00:45:15
23 New Programs		20:15:49 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	150	167:43:16
Centerville	60	86:17:49
Circle Pines	135	72:51:49
Ham Lake	58	32:53:42
Lexington	92	43:20:42
Lino Lakes	66	49:36:25
Spring Lake Park	91	80:17:32
Totals:	652 Program Playbacks	533:01:15 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 February:

Blaine

- Transcoded and uploaded 1 video to Carousel.

Centerville

- Transcoded and uploaded 1 video to Carousel.

Circle Pines

- Transcoded and uploaded 1 video to Carousel.

Ham Lake

- Transcoded and uploaded 0 videos to Carousel.

Lexington

- Transcoded and uploaded 1 video to Carousel.

Lino Lakes

- Transcoded and uploaded 0 videos to Carousel.

Spring Lake Park

- Transcoded and uploaded 0 videos to Carousel.
- Created 8 new Carousel slides.

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 February:

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

- 3 meetings bookmarked and placed on VOD.

Lexington

- 2 meeting placed on VOD.

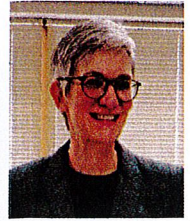
Lino Lakes

- 2 meetings bookmarked and placed on VOD.

Spring Lake Park

- 3 meetings bookmarked and placed on VOD

Administrative



Issues dealt with in February include calculating fees to be returned to cities, compiling annual fee reports, holding the first quarterly meeting with the cable commission, and reviewing the pay study recommendations with Dan Tesch.

Annual Payment of Fees to Cities

- Determined annual fee payment amounts for Cities based upon Comcast 2022 reported gross revenue, city portion of Comcast gross revenue, and the budgeted payment amount.
- Assembled documentation and created reports supporting fee payments to Cities.
- Mailed reports and checks to Cities.

Pay Study

- Received pay adjustment recommendations from Dan Tesch and reviewed per his request.
- Discussed recommendations with Dan.
- Reviewed 2023 budget and determined 2022-2023 staff departures will result in \$82,400 in salary/payroll tax/benefits expenses for the 2023 budget.

2023 Cable Commission, 1st Quarterly Meeting

- Contacted Commission members to determine interest in the Executive Committee.
- Received confirmation from four Commission members regarding ability to serve on the Executive Committee.
- Created memos and compiled documents for first quarterly meetings.
- Presented 2023-2025 Strategic Plan

Strategic Plan

- Weekly marketing team meetings
 - Rates posted on website
 - Created first wave of print and digital materials
 - Created first video promo
 - Promo will premiere at Metro North Chamber Working Women meeting
 - Developing additional print and digital materials
- Legal team looking at ways to get a bill that would assess a tax or fee on broadband services in Minnesota, before a committee.
 - First step in search for fees to replace/supplement cable fees
- Checked with Lino Lakes regarding accounting services – not going to work out.
- Contacted CCX ED regarding their use of Abdo financial services.
- Set up meeting with Abdo representative.
- Reviewed January and February ED responsibilities with staff.

Miscellaneous

- Respond to Lino Lakes question regarding problems accessing meeting live feed.
- Contact Spring Lake Park to check into using council chambers for possible alternative June meeting dates.
- Take care of annual insurance liability waiver.
- Send flyer to cities with steps for requesting broadband extensions into unserved/underserved areas.
- Received and documented monthly Comcast subscriber reports.
- Read February Legal Report.
- Read industry articles.

North Metro TV

February 2023 Update

Program Production

In February, a total of **74 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **71:00:00 hours of new programming**.

- 27 programs were produced by the public
- 42 programs were produced by NMTV staff
- 5 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 21:00:00 hours of production in January. The following events were produced live and/or recorded for additional playback:

- Adapted Floor Hockey: Anoka-Hennepin vs. Centennial/Spring Lake Park
- Boys Basketball: Centennial vs. Spring Lake Park
- Girls Basketball: Spring Lake Park vs. Blaine
- Girls Basketball: Centennial vs. Blaine



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/stream 5 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: Spring Lake Park vs. Centennial
- Girls Hockey: 7AA SF: GR-Greenway vs. Blaine
- Girls Hockey: N. Wright County vs. Centennial
- Boys Basketball: Blaine vs. Spring Lake Park
- Boys Basketball: Blaine vs. Centennial
- Boys Hockey: 5AA QF: Spring Lake Park vs. Rodgers
- Boys Hockey: 5AA QF: Centennial vs. Totino Grace
- Boys Hockey: 5AA SF: Centennial vs. Rodgers



Most Viewed YouTube School Event

Boys Basketball: Centennial vs. Spring Lake Park
269 Views

Live Workshops

Workshop	Instructor	Organization	Students
Intro to NMTV/Tour	Eric Houston	American Heritage Girls Troop, Ham Lake	11
1 Workshop			11 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Batman's Greatest Villains	Mini	169	25.25 hrs
Columbo: One More Thing	Mini	22,808	3326 hrs
King of the Cowboys 4 – John Wayne	Mini	57	5.25 hrs
King of the Cowboys 3 – Randolph Scott	Mini	152	10 hrs
King of the Cowboys 2 – Autry/Rogers	Mini	155	10.25 hrs
King of the Cowboys 1 – Strong and Silent	Mini	36	2 hrs
Great British Game Shows	Mini	57	3.5 hrs
We Love Lucy: The Lucille Ball Story	Full	85	9.25 hrs
The Immortal Ingrid Pitt	Mini	347	14.5 hrs
The Oscars: 90 Years of the Academy Awards	Full	69	13.5 hrs
Tim Curry Horror Picture Show	Mini	31	1.25 hrs
Back to the Eighties: The Decade's Biggest...	Full	13	5 hrs
James Bond: 50 Years of 007	Full	23	3 hrs
Eurovision: A Celebration	Mini	NA	NA
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	442	53.5 hrs
Superman: The Man of Steel on the Silver Screen	Full	NA	NA
The Fantastic Four on the Silver Screen	Mini	8	.5 hrs
Christmas in Hollywood	Full	6	2.25 hrs
TV's Greatest Christmas Specials	Full	16	2 hrs
Chicago Christmas Classics	Mini	164	6.75 hrs
Let's Go Ghostbusters: Filmmation's Haunted Heroes	Mini	6	.25 hrs
Monster Movies of the 40s and 50s	Full	263	15.25 hrs
Monster Movies of the 20s and 30s	Full	14	2 hrs
The Presidency on Film JQA to JFK	Full	NA	NA
Monstervision: The Legend of Joe Bob Briggs	Mini	18	1 hrs
The Cult of Caroline Munro	Mini	1,283	53.5 hrs
The Marilyn Monroe Story	Full	NA	NA
Nick at Nite: A TV Viewer's Dream	Mini	70	2.5 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	12	1.5 hrs
Hollywood Goes to War: World War II	Full	60	7.25 hrs
Come on Down: Game Shows of the 70s and 80s	Full	74	28 hrs
The Quiz Show Scandals and Other Game Shows...	Full	126	55.5 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	8	.5 hr
The Marx Brothers: Groucho, Harpo, Chico...	Full	58	2.5 hrs
Mary Pickford: The World's First Movie Star	Full	NA	NA
Hollywood Goes to the Dogs: Lassie, Benji...	Full	12	3 hrs
36 VOD Workshops		26,642 Total Views	3,666.5 Hours Viewed



Most Viewed YouTube Workshop

Columbo: One More Thing
22,808 Views

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	26,847	33,656	2,176.25	64	375,076
February	39,350	51,758	5,263	201	1,169,051
TOTAL:	66,197	85,414	7,439.25	265	1,544,127

NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	5,568	10,793	1,625
February	5,229	10,091	1,040
TOTAL:	10,797	20,884	2,665

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	225	51	59	0	0	\$764.92
February	180.75	35	43	0	0	\$234.52
TOTAL:	225	51	59	0	0	\$999.44

Production Highlights

NMTV News Highlights

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

- Crossing Guards and Traffic Control Staff Show Up Even in Frigid Temps
- Donation Allows for More Homelessness Outreach with Spring Lake Park Police



- Energy Assistance is Available for Those Facing High Utility Bills
- SBM Fire Chief Doles Out Cold Weather Safety Tips
- Housing Market is Strong in Spring Lake Park
- Blaine High School Orchestra Awarded with Top Performance Opportunity
- Mild Weather Causing Pothole Outbreak
- Rollercoaster Weather Creates Challenges for Blaine Ice Rinks
- University Avenue Elementary Named One of the Top Magnet Schools in the Country

In addition to daily playbacks of North Metro TV News on the cable systems, there are **1,180 local stories** archived for viewers on the **NMTV YouTube channel**. The channel can be accessed through the northmetrotv.com website.



Most Viewed YouTube News Story

Blaine High School Orchestra Awarded with Top Performance Opportunity
571 Views

Social Media

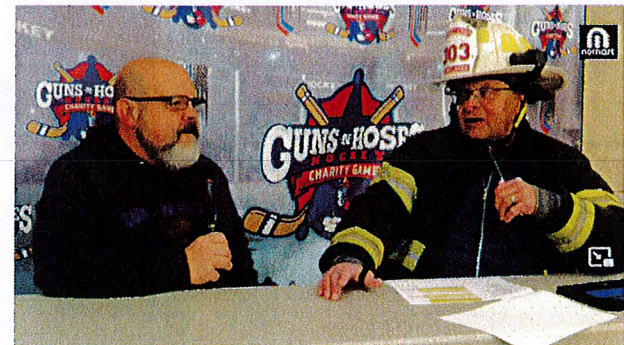
We continue to try to make use of social media outlets to publicize who we are and what we do. Studio Manager, Eric Houston, has been working diligently to utilize the platforms to let people know about the Home Movie Transfer and Your History services that NMTV provide. He sent 26 tweets, put 8 posts on Facebook, and put one post on Nextdoor in February. Eric also created a Valentines Day/Presidents Day promo that offered money off of media transfers.



In addition to advertising those services we also talk about events we are covering and post video clips. News Director, Danika Peterson, posted the news story about the Blaine High School orchestra. It received over 2,700 views on Facebook, with 324 likes, 55 comments, and 20 shares. We all continue to work to find inexpensive ways to reach the largest possible audience with information regarding NMTV services.

Guns N Hoses

Special Events Coordinator, T.J. Tronson, recorded and live streamed the 7th Annual Guns N Hoses Charity Hockey Event on February 28th. He had a small issue at the start with an audio feed, but was able to correct it for the live feed and completely edit it out for the recorded version. The game is currently playing on all NMTV platforms and was sent to the event organizers for the Guns N Hoses Youtube page.



Commercial Projects

North Metro TV staff currently has several income generating projects in the works. They include:

- Minnesota Softball Military Appreciation Foundation (MSMA) video
- Live streaming and recording the Blaine Hockey banquet
- Arrive Alive
- Recording/editing the Kolbe workshop for a website video for Eventbrite

City Productions

In February, Municipal Producer, Trevor Scholl, completed two productions. They included an episode of his public safety employee profiles and a Business Matters. Completed programs include:

- Public Safety Employee Profile: Sergeant Brian Goetzke
- Business Matters: Pet Evolution

New and ongoing projects include:

- Blaine Police Department community outreach events
- Assisting with Arrive Alive
- Public safety employee profiles, fire departments
- NMTV services marketing video
- Rookery show
- Blaine Facebook live town halls



Trevor touches base with contacts on a regular basis and also encourages Cities to contact him with ideas for new videos.

Public Access Programs

Title	Producer	Runtime
MN Heals (2 episodes)	Lorrie Henderson	00:58:32
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	04:03:22
Christ Lutheran Church Worship (4 episodes)	Chance Amundson	03:32:04
Christ Lutheran Church Worship Message (3 episodes)	Chance Amundson	01:16:42
Christ Lutheran Church Music	Chance Amundson	00:23:52
Lovepower (6 episodes)	Rick Larson	06:00:00
The Power of Love (6 episodes)	Rick Larson	03:00:00
Oak Park Community Church (3 episodes)	David Turnidge	02:05:26
27 New Programs		21:19:59 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (2/28/23)	T.J. Tronson	02:07:26
North Metro Cable Commission Meeting (2/15/23)	T.J. Tronson	00:35:29
You Are Watching North Metro TV	T.J. Tronson	00:00:30
Guns N Hoses 7 th Annual Charity Hockey Game	T.J. Tronson	02:13:21
NMTV News (2 episodes)	Danika Peterson/Eric Nelson	00:42:43
Public Safety Profiles: Sergeant Brian Goetzke	Trevor Scholl	00:05:43
Business Matters: Pet Evolution	Trevor Scholl	00:04:10
Adapted Floor Hockey: Anok-Hennepin/Centennial	Kenton Kipp/Ted Leroux	01:16:22
Boys Basketball: Centennial/Spring Lake Park	Kenton Kipp/Ted Leroux	01:22:24
Girls Basketball: Spring Lake Park/Blaine	Kenton Kipp/Ted Leroux	01:14:20

Girls Basketball: Centennial/Blaine	Kenton Kipp/Ted Leroux	01:11:07
Girls Basketball: Spring Lake Park/Centennial	Kenton Kipp/Ted Leroux	01:14:38
Girls Hockey: 7AA SF: GR-Greenway/Blaine	Kenton Kipp/Ted Leroux	01:21:42
Girls Hockey: North Wright County/Centennial	Kenton Kipp/Ted Leroux	01:27:03
Boys Basketball: Blaine/Spring Lake Park	Kenton Kipp/Ted Leroux	01:12:07
Boys Basketball: Blaine/Centennial	Kenton Kipp/Ted Leroux	01:14:37
Boys Hockey: 5AA QF: Spring Lake Park/Rodgers	Kenton Kipp/Ted Leroux	01:16:48
Boys Hockey: 5AA QF: Centennial/Totino Grace	Kenton Kipp/Ted Leroux	01:26:55
Boys Hockey: 5AA SF: Centennial/Rodgers	Kenton Kipp/Ted Leroux	01:43:46
Sports Den (4 episodes)	Kenton Kipp/Ted Leroux	01:42:39
24 New Programs		23:33:46 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (2/6/23)	T.J. Tronson	00:39:32
Blaine Planning Commission Meeting (2/14/23)	T.J. Tronson	01:07:49
Blaine Natural Resources Conservation Board Meeting (2/21/23)	Trevor Scholl	01:39:38
Blaine City Council Meeting (2/22/23)	Zoom Meeting	00:55:09
Blaine Park Board Meeting (2/28/23)	Trevor Scholl	01:22:07
Centerville Park & Rec Meeting (2/1/23)	John Murphy	01:37:01
Centerville Planning & Zoning Meeting (2/7/23)	John Murphy	01:55:44
Centerville City Council Meeting (2/8/23)	Teresa Bender	01:01:23
Centerville EDA Meeting (2/15/23)	John Murphy	01:27:26
Centerville City Council Meeting (2/22/23)	Teresa Bender	00:26:09
Circle Pines City Council Meeting (1/14/23)	Ray Flint	00:20:01
Circle Pines Utility Commission Meeting (2/15/23)	Ray Flint	00:07:49
Circle Pines City Council Meeting (2/28/23)	Ray Flint	00:51:32
Ham Lake City Council Meeting (2/6/23)	Trevor Scholl/Eric Nelson	00:39:26
Ham Lake Planning Commission Meeting (2/13/23)	Danika Peterson/Eric Nelson	00:08:12
Ham Lake City Council Meeting (2/21/23)	Matt Waldron	00:15:31
Lexington City Council Meeting (2/2/23)	Lexington Staff	00:12:17
Lexington City Council Meeting (2/16/23)	Lexington Staff	00:28:35
Lino Lakes Planning & Zoning Meeting (2/8/23)	Anne Serwe	02:09:08
Lino Lakes City Council Meeting (2/13/23)	Anne Serwe	00:40:44
Spring Lake Park City Council Meeting (2/6/23)	Ray Flint	00:59:03
Spring Lake Park City Council Meeting (2/21/23)	Ray Flint	00:26:18
Centennial Fire District Steering Committee Meeting (2/27/23)	Ray Flint	00:45:15
23 New Programs		20:15:49 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.



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March 7, 2023

The Honorable Mike Murphy, Mayor
City of Lexington
Lexington City Hall
9180 Lexington Avenue
Lexington, MN 55014-3625

RE: January 18, 2023, Administrative Penalty Order - Completion of Corrective Actions

Dear Mayor Mike Murphy:

This letter acknowledges that the city of Lexington (Regulated Party) has completed the corrective actions described in the Minnesota Pollution Control Agency's (MPCA) January 18, 2023, Administrative Penalty Order (APO). The MPCA also acknowledges receipt of the Regulated Party's payment in the amount of \$2,790.00 submitted on February 13, 2023.

On January 10, 2023, the Regulated Party submitted a response to the APO. Based upon this information, the MPCA staff has determined that all corrective actions contained in the APO have been completed.

If you have any questions, please contact Nick Nistler at nicholas.nistler@state.mn.us or 218-302-6670.

Thank you for your attention to this matter and your cooperation in fulfillment of the requirements.

Sincerely,

Ryan Anderson

This document has been electronically signed.

Ryan Anderson
Manager
Stormwater Section
Municipal Division

RA/NN:rc

cc: Bill Petracek, City of Lexington
Michelle Janson, Attorney, MPCA
Deborah Klooz, MPCA
Duane Duncanson, MPCA
Brian Green, MPCA
Stephen Mikkelsen, MPCA
Activity ID PEN20220001 @ 93003

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MARCH 2, 2023 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

Mayor Grote called to order the Regular City Council meeting for March 2, 2023 at 7:00 p.m. Councilmember's present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda with the removal of both closed sessions. Councilmember Harris seconded the motion. Motion carried 5-0.

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – No meeting until May
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – Councilmember Winge updated the Council on NMTV and the Cable Commission.*
- C. City Administrator (Bill Petracek) – *No report given*

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 2-8 through 2-20-2023
- B. Planning & Zoning meeting minutes – February 14, 2023
- C. Minnesota Department of Revenue – Additional Tax Summary
- D. Impact Services – Meals on Wheels Golf Tournament

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:

Council Meeting – February 16, 2023

B. Recommendation to Approve Claims and Bills:

Check #'s 49978 through 50035

Check #'s 14655 through 14659

Check #'s 14662 through 14672

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

8. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 23 -08 A Resolution Approving Plans and Specifications and Ordering Advertisement for Bids for 2023 Street Improvements – Dunlap Avenue between Restwood Road and Flowerfield Road

Councilmember Devries made a motion to approve Resolution NO. 23 -08 A Resolution Approving Plans and Specifications and Ordering Advertisement for Bids for 2023 Street Improvements – Dunlap Avenue between Restwood Road and Flowerfield Road. Councilmember Winge seconded the motion. Motion carried 5-0.

- B. Karner Blue Education Center request to use Memorial Park for a Track and Field Day Friday, May 19 (weather backup day Monday May 22) 2023

Councilmember Benson made a motion to approve Karner Blue Education Center request to use Memorial Park for a Track and Field Day Friday, May 19 (weather backup day Monday May 22) 2023. Councilmember Winge seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Special Event Permit for City Heat Charities June 4, 2023 4:00 P.M. – 11:59 P.M. (Cowboys Saloon)

Councilmember Winge made a motion to approve Special Event Permit for City Heat Charities June 4, 2023 4:00 P.M. – 11:59 P.M. (Cowboys Saloon). Councilmember Harris seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Devries complemented public works on their snowplowing this season. Discussion ensued.

Councilmember Harris agreed with Devries on the good job public works snowplowing efforts. Harris also commented on the LMC's annual elected official's conference and how beneficial it was to her. Discussion ensued.

Mayor Grote stated that he also felt that the elected official's conference was beneficial.

Petracek provided an update on the business development. He explained that the old Red Rooster building plans for remodel have been approved and are in the process of construction. The new owners are planning on using the building for office space for their roofing company. He also added that the new owners of Cook's Auto Body are making plans for upgrades. Their intention is to use the building for a carpet cleaning business.

10. ADJOURNMENT

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

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

(1) Payroll

(2) General and Liquor Payment Recommendations:

(3) ACH and Credit Card Payments for:

Total Payments and Withdrawals Approval	\$ 242,489.64
---	---------------

Checks	14676 through	14691	\$	14,437.50
ACH	2023016 through	2023021	\$	4,861.93
Total Payments			\$	19,299.43

CITY OF LEXINGTON

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***Check Detail Register©**

Batch: 03162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
50036	03/16/23	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$72.00	5621853	
		Total	\$72.00		
50037	03/16/23	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$702.30	3588253	
E 609-00000-252		Beer Purchase	\$135.20	3588254	
		Total	\$837.50		
50038	03/16/23	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$308.65	309776	NEW UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$322.35	309906	NEW UNIFORMS - FIRE DEPT
		Total	\$631.00		
50039	03/16/23	BENT BREWSTILLERY			
E 609-00000-252		Beer Purchase	\$220.55	INV-012409	
		Total	\$220.55		
50040	03/16/23	BERNICK'S			
E 609-00000-252		Beer Purchase	\$605.25	10048970	
E 609-00000-252		Beer Purchase	\$485.60	10051993	
		Total	\$1,090.85		
50041	03/16/23	BIFFS			
E 101-45200-418		Other Rentals	\$200.00	W906072	FEB 2023 RENTALS - LEXINGTON CITY PARK
		Total	\$200.00		
50042	03/16/23	BLACK STACK BREWING, INC.			
E 609-00000-252		Beer Purchase	\$331.00	21529	
		Total	\$331.00		
50043	03/16/23	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$1,214.75	347945390	
E 609-00000-251		Liquor Purchase	\$2,865.66	348037995	
E 609-00000-251		Liquor Purchase	\$2,156.01	348135830	
E 609-00000-253		Wine Purchase	\$1,481.27	348135830	
E 609-00000-251		Liquor Purchase	(\$95.85)	410678618	
		Total	\$7,621.84		
50044	03/16/23	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	\$4,271.70	2801360	
E 609-00000-252		Beer Purchase	\$5,194.49	2803834	
		Total	\$9,466.19		
50045	03/16/23	CINTAS			
E 609-00000-255		Linen	\$61.60	4148328253	MAT SERVICE
		Total	\$61.60		
50046	03/16/23	CITY OF CIRCLE PINES			
G 101-20200		Accounts Payable	\$743.30	690	2022 SAFETY MEETINGS
G 651-20200		Accounts Payable	\$67.58	690	2022 SAFETY MEETINGS

CITY OF LEXINGTON

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***Check Detail Register©**

Batch: 03162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 730-20200		Accounts Payable	\$270.29	690	2022 SAFETY MEETINGS
G 770-20200		Accounts Payable	\$270.29	690	2022 SAFETY MEETINGS
		Total	\$1,351.46		
50047	03/16/23	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance	\$32.42	716467	FEB 2023 SERVICE
		Total	\$32.42		
50048	03/16/23	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$800.25	674899	
E 609-00000-252		Beer Purchase	\$319.60	675868	
E 609-00000-252		Beer Purchase	\$369.25	676973	
		Total	\$1,489.10		
50049	03/16/23	GREAT LAKES COCA-COLA			
E 609-00000-254		Miscellaneous Purchase	\$650.40	3642220616	
		Total	\$650.40		
50050	03/16/23	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$5,006.70	1847526	
E 609-00000-252		Beer Purchase	\$576.00	1849327	
E 609-00000-252		Beer Purchase	\$7,945.45	1852414	
E 609-00000-252		Beer Purchase	\$22,547.30	1857713	
		Total	\$36,075.45		
50051	03/16/23	DAVE PERKINS CONTRACTING, INC.			
E 730-00000-400		General Maintenance	\$4,872.00	28462	WATERMAIN BREAK @ LEX/FLOWERFIELD
		Total	\$4,872.00		
50052	03/16/23	EARTH RIDER BREWING, INC.			
E 609-00000-252		Beer Purchase	\$169.00	E-10980	
		Total	\$169.00		
50053	03/16/23	EQUIPMENT MANAGEMENT COMPANY			
E 101-42260-404		Repair Machinery/Equipm	\$1,081.26	61847	ANNUAL EQUIP. MAINTENANCE - FIRE DEPT
		Total	\$1,081.26		
50054	03/16/23	KNOWLAN'S SUPER MARKET			
E 101-41500-400		General Maintenance	\$126.07	0009	SUPPLIES - CITY HALL
		Total	\$126.07		
50055	03/16/23	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$4.72	3020543	FEB 2023 LOCATES
E 770-00000-228		Gopher State One Call	\$4.73	3020543	FEB 2023 LOCATES
		Total	\$9.45		
50056	03/16/23	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$1,199.90	585036	
E 609-00000-252		Beer Purchase	\$474.00	586723	
E 609-00000-252		Beer Purchase	\$655.50	588794	
		Total	\$2,329.40		
50057	03/16/23	HYDRAULIC SPECIALTY INC			

CITY OF LEXINGTON

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***Check Detail Register©**

Batch: 03162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-404		Repair Machinery/Equipm	\$312.69	09000499239	REPAIRS - PW TRUCK
		Total	\$312.69		
50058	03/16/23	IMAGE PRINTING & GRAPHICS			
E 609-00000-340		Advertising	\$37.41	163567	MARCH 2023 SALES PRINTS - MLS
E 101-43500-203		Printing	\$1,595.86	163614	2023 RECYCLING GUIDE
		Total	\$1,633.27		
50059	03/16/23	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$113.00	15599	
		Total	\$113.00		
50060	03/16/23	INSTRUMENTAL RESEARCH, INC.			
E 730-00000-306		Water Testing	\$80.00	4681	FEB 2023 WATER TESTING
		Total	\$80.00		
50061	03/16/23	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$3,096.12	2243062	
E 609-00000-253		Wine Purchase	\$4,204.98	2243063	
E 609-00000-251		Liquor Purchase	\$80.35	2243064	
E 609-00000-251		Liquor Purchase	\$576.15	2246463	
E 609-00000-253		Wine Purchase	\$437.43	2246464	
E 609-00000-251		Liquor Purchase	\$1,773.80	2247439	
E 609-00000-253		Wine Purchase	\$211.15	2247440	
E 609-00000-251		Liquor Purchase	\$1,297.80	2247441	
E 609-00000-251		Liquor Purchase	\$145.40	2250865	
E 609-00000-251		Liquor Purchase	\$400.00	2250866	
E 609-00000-251		Liquor Purchase	\$3,028.45	2252010	
E 609-00000-253		Wine Purchase	\$2,171.56	2252011	
E 609-00000-251		Liquor Purchase	\$10,765.90	2252012	
E 609-00000-253		Wine Purchase	(\$100.27)	242339	
E 609-00000-253		Wine Purchase	(\$124.41)	242340	
		Total	\$27,964.41		
50062	03/16/23	KIRVIDA FIRE			
E 101-42260-404		Repair Machinery/Equipm	\$843.27	11199	REPAIRS - 2016 F550 - FIRE DEPT
		Total	\$843.27		
50063	03/16/23	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$1,829.11	357312	
E 609-00000-256		Tobacco Products For Re	\$1,865.96	357689	
E 609-00000-256		Tobacco Products For Re	\$1,962.06	358067	
		Total	\$5,657.13		
50064	03/16/23	MENARDS - BLAINE			
E 101-42260-210		Operating Supplies	\$230.81	47433	OPERATING SUPPLIES - FIRE DEPT
E 730-00000-500		Capital Expenditures	\$4,010.10	47522	WELL IRRIGATION PROJECT
		Total	\$4,240.91		
50065	03/16/23	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$12,142.13	0001152895	APRIL 2023 SEWER CHARGES
		Total	\$12,142.13		

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Batch: 03162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
50066	03/16/23	METRO-INET			
E 101-41900-230		Contracted Services	\$1,018.15	1131	MAR 2023 IT SERVICES
E 101-42260-230		Contracted Services	\$290.90	1131	MAR 2023 IT SERVICES
E 101-43100-230		Contracted Services	\$290.90	1131	MAR 2023 IT SERVICES
E 101-45200-230		Contracted Services	\$290.90	1131	MAR 2023 IT SERVICES
E 609-41900-230		Contracted Services	\$290.90	1131	MAR 2023 IT SERVICES
E 651-41900-230		Contracted Services	\$145.45	1131	MAR 2023 IT SERVICES
E 730-41900-230		Contracted Services	\$290.90	1131	MAR 2023 IT SERVICES
E 770-41900-230		Contracted Services	\$290.90	1131	MAR 2023 IT SERVICES
		Total	\$2,909.00		
50067	03/16/23	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$170.85		MAR 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$62.02		MAR 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$41.35		MAR 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$139.26		MAR 2023 PREMIUM
		Total	\$413.48		
50068	03/16/23	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		MARCH 2023 EPMLOYEE CONTRIBUTION
		Total	\$50.00		
50069	03/16/23	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	03162023	WEEK ENDING 03/04/2023
E 101-41500-400		General Maintenance	\$100.00	03162023	WEEK ENDING 03/11/2023
		Total	\$200.00		
50070	03/16/23	MINNESOTA REVENUE			
G 609-20100		Sales Tax Payable	\$457.58	L0549356192	SALES & USE TAX AUDIT
E 609-00000-440		Bank Charges	\$50.52	L0549356192	SALES & USE TAX AUDIT
G 609-20200		Accounts Payable	\$77.52	L0549356192	SALES & USE TAX AUDIT
		Total	\$585.62		
50071	03/16/23	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680004202	APR 2023 PREMIUM
		Total	\$80.00		
50072	03/16/23	O'REILLY AUTOMOTIVE STORES			
E 101-42260-404		Repair Machinery/Equipm	\$10.94	3472-248444	REPAIR PARTS - FIRE DEPT
E 101-42260-404		Repair Machinery/Equipm	\$114.78	3472-249717	REPAIR PARTS - FIRE DEPT
E 101-43100-221		Equipment Parts	\$81.56	3472250694	MAINTENANCE PARTS - PW
		Total	\$207.28		
50073	03/16/23	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$159.52	0003547374	FEB 2023 SERVICE
		Total	\$159.52		
50074	03/16/23	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$494.00	194818	
E 609-00000-253		Wine Purchase	\$611.00	195431	
		Total	\$1,105.00		

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Batch: 03162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
50075	03/16/23	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$1,007.91	6547856	
E 609-00000-253		Wine Purchase	\$129.70	6547857	
E 609-00000-251		Liquor Purchase	\$3,126.49	6551171	
E 609-00000-253		Wine Purchase	\$78.30	6551172	
E 609-00000-254		Miscellaneous Purchase	\$4.05	6551173	
E 609-00000-251		Liquor Purchase	\$120.40	6553996	
E 609-00000-253		Wine Purchase	\$463.90	6553997	
E 609-00000-251		Liquor Purchase	\$648.34	6554815	
E 609-00000-253		Wine Purchase	\$1,054.18	6554816	
E 609-00000-254		Miscellaneous Purchase	\$139.50	6554817	
		Total	\$6,772.77		
50076	03/16/23	POPP COMMUNICATIONS			
E 101-43100-321		Telephone	\$8.07	992774978	MAR 2023 ANALOG LINES
E 101-45200-321		Telephone	\$8.07	992774978	MAR 2023 ANALOG LINES
E 651-00000-321		Telephone	\$1.53	992774978	MAR 2023 ANALOG LINES
E 730-00000-321		Telephone	\$10.38	992774978	MAR 2023 ANALOG LINES
E 770-00000-321		Telephone	\$10.38	992774978	MAR 2023 ANALOG LINES
E 101-41500-321		Telephone	\$79.47	992774978	MAR 2023 ANALOG LINES
E 609-00000-321		Telephone	\$41.02	992774978	MAR 2023 ANALOG LINES
		Total	\$158.92		
50077	03/16/23	PORTAGE BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$279.00	0031671	
		Total	\$279.00		
50078	03/16/23	PREMIUM WATERS, INC.			
E 101-41500-411		Culligan	\$8.70	319288356	MARCH 2023 SERVICE
E 101-42260-411		Culligan	\$8.70	319288356	MARCH 2023 SERVICE
E 609-00000-411		Culligan	\$4.29	319295435	MARCH 2023 SERVICE
E 101-41500-411		Culligan	\$4.00	319295486	MARCH 2023 SERVICE
E 101-42260-411		Culligan	\$4.00	319295486	MARCH 2023 SERVICE
		Total	\$29.69		
50079	03/16/23	PRESS PUBLICATIONS			
E 609-00000-340		Advertising	\$279.00	761778	FEB 2023 DIGITAL ADS - MLS
E 101-41500-353		Ordinance Publication	\$56.40	767162	ORD. 23-02 PUBLICATION
		Total	\$335.40		
50080	03/16/23	PRYES BREWING COMPANY, LLC			
E 609-00000-252		Beer Purchase	\$462.00	W-51263	
		Total	\$462.00		
50081	03/16/23	RMPUSA			
E 405-45200-500		Capital Expenditures	\$20,705.00	6257	RUBBER MULCH - PLAYGROUND PROJECT
		Total	\$20,705.00		
50082	03/16/23	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$12.60	2865153	
		Total	\$12.60		

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Batch: 03162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
50083	03/16/23	BBKG, L.L.C.			
G 101-20200		Accounts Payable	\$4,213.00	201888	SEP 2022 CIVIL SERVICES
G 101-22046		OReilly Escrow	\$120.00	201888	SEP 2022 CIVIL SERVICES
G 101-22047		Norhart Development	\$210.00	201888	SEP 2022 CIVIL SERVICES
G 101-22050		Ephesians II	\$150.00	201888	SEP 2022 CIVIL SERVICES
G 220-22040		Dominium Escrow - Lovell	\$480.00	201888	SEP 2022 CIVIL SERVICES
G 101-20200		Accounts Payable	\$7,870.00	201889	DEC 2022 PROSECUTIONS
E 101-42110-304		Legal Fees	\$5,370.00	201890	JAN 2023 PROSECUTIONS
		Total	\$18,413.00		
50084	03/16/23	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$209.53	2316911	
E 609-00000-253		Wine Purchase	\$166.56	2316912	
E 609-00000-251		Liquor Purchase	\$535.05	2319205	
E 609-00000-254		Miscellaneous Purchase	\$27.28	2319206	
E 609-00000-253		Wine Purchase	\$133.20	2319207	
		Total	\$1,071.62		
50085	03/16/23	SPECIALTY SOLUTIONS, LLC			
E 405-45200-500		Capital Expenditures	\$773.58	152253	SUPPLIES - PLAYGROUND PROJECT
		Total	\$773.58		
50086	03/16/23	ST CLOUD REFRIGERATION			
E 609-00000-404		Repair Machinery/Equipm	\$312.37	W84903	COOLER REPAIRS
		Total	\$312.37		
50087	03/16/23	WATER CONSERVATION SERVICE INC			
E 730-00000-400		General Maintenance	\$432.15	13058	WATERMAIN BREAK @ LEX/FLOWERFIELD
		Total	\$432.15		
		10100 4M FUND	\$177,173.35		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$26,736.54
220 LOVELL BUILDING	\$480.00
405 PARK DEDICATION FEE FUND	\$21,478.58
609 MUNICIPAL LIQUOR FUND	\$105,574.70
651 STORM WATER FUND	\$214.56
730 WATER FUND	\$9,970.54
770 SEWER FUND	\$12,718.43
	\$177,173.35

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Batch: FEB2023 CCPMT,FEB 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3251 e	02/15/23	MISC CUSTOMERS			
G 609-20200		Accounts Payable	\$199.39	73131303	DEC 2022 ONLINE ADS - MLS
		Total	\$199.39		
3252 e	02/15/23	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Svcs	\$14.99	INV18124221	JAN 2023 SERVICES
E 101-42260-327		Annual Technology Mainte	\$14.99	INV18124221	JAN 2023 SERVICES
		Total	\$29.98		
3253 e	02/15/23	ANOKA COUNTY			
G 101-20200		Accounts Payable	\$20.48	M. VINZANT	NOTARY RENEWAL
		Total	\$20.48		
3254 e	02/15/23	LEAGUE OF MN CITIES			
E 101-41110-208		Training and Instruction	\$350.00	374806	ELECTED OFFICIALS TRAINING
E 101-41110-208		Training and Instruction	\$350.00	375049	ELECTED OFFICIALS TRAINING
E 101-41110-208		Training and Instruction	\$350.00	375055	ELECTED OFFICIALS TRAINING
E 101-41300-208		Training and Instruction	\$350.00	375063	ELECTED OFFICIALS TRAINING
		Total	\$1,400.00		
3255 e	02/01/23	CONNEXUS ENERGY			
G 101-20200		Accounts Payable	\$357.69		DEC 2022 UTILITIES
G 770-20200		Accounts Payable	\$108.19		DEC 2022 UTILITIES
		Total	\$465.88		
3256 e	02/02/23	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4505987074	FEB 2023 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4505987074	FEB 2023 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4505987074	FEB 2023 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$238.15	4505987074	FEB 2023 PREMIUM
		Total	\$807.55		
3257 e	02/01/23	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$1,209.42	41396200026	FEB 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$679.69	41396200026	FEB 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$453.13	41396200026	FEB 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,469.44	41396200026	FEB 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,157.59	41396200026	FEB 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$860.70	41396200026	FEB 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$947.20	41396200026	FEB 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$631.48	41396200026	FEB 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,158.22	41396200026	FEB 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,209.42	41396200026	FEB 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$899.00	41396200026	FEB 2023 PREMIUM
		Total	\$11,675.29		
3258 e	02/28/23	AFLAC			
G 101-21725		Supplemental Insurance	\$208.74	885581	FEB 2023 PREMIUM
		Total	\$208.74		
3259 e	02/14/23	XCEL ENERGY			

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Batch: FEB2023 CCPMT,FEB 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-20200		Accounts Payable	\$1,622.91	812316502	DEC 2022 UTILITIES
G 651-20200		Accounts Payable	\$26.90	812316502	DEC 2022 UTILITIES
G 730-20200		Accounts Payable	\$478.34	812316502	DEC 2022 UTILITIES
G 770-20200		Accounts Payable	\$422.35	812316502	DEC 2022 UTILITIES
G 609-20200		Accounts Payable	\$1,581.72	812316502	DEC 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$38.01	815059965	JAN 2023 UTILITIES
Total			\$4,170.23		
3260 e	02/28/23	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$604.44		JAN 2023 UTILITIES
E 101-43100-383		Gas Utilities	\$272.47		JAN 2023 UTILITIES
E 101-45200-383		Gas Utilities	\$272.47		JAN 2023 UTILITIES
E 651-00000-383		Gas Utilities	\$51.90		JAN 2023 UTILITIES
E 730-00000-383		Gas Utilities	\$350.33		JAN 2023 UTILITIES
E 770-00000-383		Gas Utilities	\$436.25		JAN 2023 UTILITIES
E 101-41500-383		Gas Utilities	\$589.71		JAN 2023 UTILITIES
E 609-00000-383		Gas Utilities	\$995.80		JAN 2023 UTILITIES
Total			\$3,573.37		
3261 e	02/01/23	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$1,921.72		02/01/2023 PAYROLL
G 101-21717		PERA	\$2,217.36		02/01/2023 PAYROLL
G 101-21704		PERA	\$2,013.35		02/15/2023 PAYROLL
G 101-21717		PERA	\$2,323.09		02/15/2023 PAYROLL
Total			\$8,475.52		
3262 e	02/08/23	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$298.30		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$6.75		HSA SERVICE FEE
Total			\$305.05		
3263 e	02/08/23	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$137.29		JAN 2023 FUEL
E 101-45200-212		Gas & Oil	\$137.29		JAN 2023 FUEL
E 651-00000-212		Gas & Oil	\$54.92		JAN 2023 FUEL
E 730-00000-212		Gas & Oil	\$109.83		JAN 2023 FUEL
E 770-00000-212		Gas & Oil	\$109.84		JAN 2023 FUEL
E 101-43100-212		Gas & Oil	\$1,735.11		JAN 2023 FUEL
E 101-42260-212		Gas & Oil	\$251.93		JAN 2023 FUEL
Total			\$2,536.21		
3264 e	02/02/23	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	2946998	FEB 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	2946998	FEB 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	2946998	FEB 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$26.70	2946998	FEB 2023 PREMIUM
Total			\$76.10		
3265 e	02/13/23	US BANK			
E 101-41500-440		Bank Charges	\$61.53		SAFE DEPOST BOX
Total			\$61.53		

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Batch: FEB2023 CCPMT,FEB 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		10100 4M FUND	\$34,005.32		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$24,200.27
609 MUNICIPAL LIQUOR FUND	\$7,618.19
651 STORM WATER FUND	\$133.72
730 WATER FUND	\$938.50
770 SEWER FUND	\$1,114.64
	<u>\$34,005.32</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14676	03/09/2023	Amazon Capital Services	513.70
14677	03/09/2023	ANOKA CO TREASURY OFFICE	103.42
14678	03/09/2023	BILLS GUN SHOP & RANGE/ BJAMCO MANAGEMEN	46.78
14679	03/09/2023	CENTENNIAL UTILITIES	1,349.79
14680	03/09/2023	COVERALL NORTH AMERICA, INC	820.00
14681	03/09/2023	EMERGENCY CONTRACTORS	815.00
14682	03/09/2023	FRATTALLONES HARDWARE & GARDEN	7.99
14683	03/09/2023	KNOWLAN'S SUPER MARKETS	83.66
14684	03/09/2023	Language Line Services	27.81
14685	03/09/2023	LEAGUE OF MN CITIES	1,260.00
14686	03/09/2023	Marie Ridgeway LICSW, LLC	760.00
14687	03/09/2023	Metro Sales, Inc.	100.99
14688	03/09/2023	Metro-INET	7,157.00
14689	03/09/2023	QUILL LLC	198.91
14690	03/09/2023	SHRED-N-GO, INC	79.08
14691	03/09/2023	VERIZON WIRELESS	1,113.37
2023016	03/09/2023	CENTURY LINK	125.26
2023017	03/09/2023	DELTA DENTAL	965.98
2023018	03/09/2023	OPTUM FINANCIAL, INC.	18.75
2023019	03/09/2023	PITNEY BOWES GLOBAL FINANCIAL	61.59
2023020	03/09/2023	U S BANK	846.40
2023021	03/09/2023	WEX BANK	2,843.95
Grand Totals:			19,299.43

CITY OF LEXINGTON

*Cash Balances

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Current Period February 2023

Fund	2023 Begin Balance	Transfers			Receipts	Disbursements	Rec/Disb	Journal Entries		JE Payroll	Balance
10100 4M FUND											
101 GENERAL FUND	\$1,411,520.49				\$42,606.06	\$360,635.23	\$0.00	\$189,126.01		(\$19,833.16)	\$1,262,784.17
220 LOVELL BUILDING	\$580,868.86				\$0.00	\$150.00	\$0.00	\$0.00		\$0.00	\$580,718.86
229 ARPA FUND	\$82,077.02				\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$82,077.02
310 CAPITAL PROJEC	\$599,865.73				\$79,839.60	\$0.00	\$0.00	(\$104,000.00)		\$0.00	\$575,705.33
320 TIF #3	\$149,599.22				\$0.00	\$126,295.20	\$0.00	\$0.00		\$0.00	\$23,304.02
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	\$79,134.45				\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$79,134.45
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	\$10,155.40				\$65.67	\$0.00	\$0.00	\$0.00		\$0.00	\$10,221.07
421 2021 STREET IMP	\$38,977.85				\$1,484.64	\$0.00	\$0.00	\$0.00		\$0.00	\$40,462.49
422 2022 STREET IMP	\$109,636.31				\$2,178.50	\$0.00	\$0.00	\$0.00		\$0.00	\$111,814.81
423 2023 STREET IMP	(\$3,025.00)				\$0.00	\$6,835.45	\$0.00	\$104,000.00		\$0.00	\$94,139.55
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	\$148,570.13				\$1,341.45	\$55,824.30	\$0.00	\$0.00		\$0.00	\$94,087.28
592 15 STREET-VARIO	\$291,985.55				\$4,191.78	\$94,700.00	\$0.00	\$0.00		\$0.00	\$201,477.33
599 POLICE BUILDING	\$25,777.38				\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$25,777.38
609 MUNICIPAL LIQUO	\$573,389.29				\$567.90	\$320,222.02	\$0.00	\$299,387.43		(\$64,586.18)	\$488,536.42
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	(\$156,540.24)				\$8,993.56	\$16,763.04	\$0.00	\$0.00		(\$3,119.10)	(\$167,428.82)
730 WATER FUND	\$351,462.03				\$46,593.47	\$47,897.78	\$0.00	(\$689.00)		(\$13,595.26)	\$335,873.46
770 SEWER FUND	\$1,171,050.53				\$47,854.24	\$166,286.86	\$0.00	\$0.00		(\$12,295.63)	\$1,040,322.28
	\$5,481,005.00				\$235,716.87	\$1,195,609.88	\$0.00	\$487,824.44		(\$113,429.33)	\$4,895,507.10

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

February 2023

	2023 YTD Budget	February MTD Amount	2023 YTD Amount	2023 YTD Balance	2023 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,309,980.21	\$32,847.15	\$258,298.40	\$2,051,681.81	11.18%
Expenditure	\$2,309,980.20	\$175,269.94	\$354,574.94	\$1,955,405.26	15.35%
		<u>-\$142,422.79</u>	<u>-\$96,276.54</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	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$149,503.49	\$0.00	\$67,423.47	\$82,080.02	45.10%
		<u>\$0.00</u>	<u>-\$67,423.47</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$337,000.00	\$20,000.00	\$20,000.00	\$317,000.00	5.93%
Expenditure	\$318,000.00	\$0.00	\$104,000.00	\$214,000.00	32.70%
		<u>\$20,000.00</u>	<u>-\$84,000.00</u>		
FUND 320 TIF #3					
Revenue	\$176,381.00	\$0.00	\$0.00	\$176,381.00	0.00%
Expenditure	\$255,535.64	\$0.00	\$125,763.95	\$129,771.69	49.22%
		<u>\$0.00</u>	<u>-\$125,763.95</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$27,000.00	\$0.00	\$0.00	\$27,000.00	0.00%
Expenditure	\$27,000.00	\$0.00	\$0.00	\$27,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 419 19 JACKSON AVE					
Revenue	\$2,056.14	\$0.00	\$0.00	\$2,056.14	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	\$6,915.15	\$0.00	\$1,318.30	\$5,596.85	19.06%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$1,318.30</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$5,100.00	\$0.00	\$2,178.50	\$2,921.50	42.72%
Expenditure	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
		<u>\$0.00</u>	<u>\$2,178.50</u>		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$104,000.00	\$0.00	\$104,000.00	\$0.00	100.00%
Expenditure	\$104,000.00	\$6,835.45	\$6,835.45	\$97,164.55	6.57%
		<u>-\$6,835.45</u>	<u>\$97,164.55</u>		

CITY OF LEXINGTON


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*Fund Summary -
Budget to Actual©

February 2023

	2023 YTD Budget	February MTD Amount	2023 YTD Amount	2023 YTD Balance	2023 % YTD Budget
FUND 551 16 NORTH METRO GO					
Revenue	\$4,106.72	\$0.00	\$0.00	\$4,106.72	0.00%
Expenditure	\$4,106.72	\$0.00	\$0.00	\$4,106.72	0.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$73,820.74	\$0.00	\$0.00	\$73,820.74	0.00%
Expenditure	\$61,514.95	\$0.00	\$55,824.30	\$5,690.65	90.75%
		\$0.00	-\$55,824.30		
FUND 592 15 STREET-VARIOUS					
Revenue	\$104,377.34	\$0.00	\$2,792.25	\$101,585.09	2.68%
Expenditure	\$108,675.00	\$0.00	\$94,700.00	\$13,975.00	87.14%
		\$0.00	-\$91,907.75		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,898,900.00	\$240,438.52	\$482,124.87	\$3,416,775.13	12.37%
Expenditure	\$3,829,794.24	\$248,026.86	\$549,698.66	\$3,280,095.58	14.35%
		-\$7,588.34	-\$67,573.79		
FUND 651 STORM WATER FUND					
Revenue	\$74,207.56	\$0.00	\$0.00	\$74,207.56	0.00%
Expenditure	\$96,348.13	\$5,436.48	\$19,410.43	\$76,937.70	20.15%
		-\$5,436.48	-\$19,410.43		
FUND 730 WATER FUND					
Revenue	\$245,025.00	\$4,219.38	\$4,219.38	\$240,805.62	1.72%
Expenditure	\$271,721.60	\$17,609.27	\$58,296.65	\$213,424.95	21.45%
		-\$13,389.89	-\$54,077.27		
FUND 770 SEWER FUND					
Revenue	\$291,000.00	\$0.00	\$2,916.94	\$288,083.06	1.00%
Expenditure	\$504,093.47	\$20,531.72	\$175,557.64	\$328,535.83	34.83%
		-\$20,531.72	-\$172,640.70		
Report Total		-\$176,204.67	-\$734,236.85		

To: Lexington City Council
From: Bill Petracek, City Administrator 
Date: March 9, 2023
Re: Replacement of Public Works Tractor/Lawn Mower

Our current tractor is a 2008 John Deere 1445 with about 2500 hours, we use this tractor to cut grass and collect leaves spring to fall and convert it to a snow blower and sweeper during the winter. This machine takes care of all our sidewalks, lift stations, fire hydrants and ice rink snow removal.

In 2021, the tractors PTO shaft broke and John Deere quoted us about \$19,000 for a new transmission and we decided that exceeded the value of the machine so we just did a temporary repair to get us through the season. We budgeted for a new machine in 2022 but due to supply chain issues we were unable to place an order.

In 2023, we again budgeted \$52,000 for this tractor, and this year isn't any better for supply chain issues and our ability to locate a vendor that can get this type of machine. However, a vendor through Sourcewell was able to locate the type of machine we need. We are able to secure a machine with the expected delivery in the fall of this year with the Council's approval of this bid.

We were unable to obtain quotes from Minnesota State bid agencies due to supply chain problems, but a Sourcewell vendor out of North Carolina was able to provide us a quote. Sourcewell is authorized to establish competitively awarded cooperative purchasing contracts on behalf of itself and its participating agencies. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. Sourcewell cooperative purchasing contracts are made available through the joint exercise of powers law Minn. Stat. § 471.59 to participating agencies.

<p>Staff recommends the approval of the bid provided from Deere and Company, 2000 John Deere Run, Cary, NC 27513 for a John Deere 1585 Terrain Cut with comfort Cab commercial front mower and accessories for \$52,480. Attached is a quote provided by the Sourcewell vendor</p>



JOHN DEERE

Purchase Order for
John Deere Equipment (U.S. Only)PO# 09427575
PO Revision# Original

PURCHASER'S NAME - First Signer (First, Middle Initial, Last)			DATE OF ORDER		COMPANY UNIT		DEALER ACCOUNT NO.	
CITY OF LEXINGTON			Feb 17, 2023		08		082788	
(SECOND LINE OF OWNER NAME)			DEALER ORDER NO.					
BILL PETRACEK			00000000, 00000000, 00000000					
STREET OR RR			SOC.SEC.		IRS NO.		EIN.NO.	
9180 LEXINGTON AVE N								
TOWN		STATE	ZIP CODE		TRANSACTION TYPE		PURCHASER SALES TAX EXEMPT	
CIRCLE PINES		MN	55014		Cash Sale			
COUNTY	PURCHASER ACCT.		PHONE NO.		SELLER'S NAME & ADDRESS			
Anoka			763-231-9444		Deere & Company			
REWARDS #			2000 John Deere Run					
993290128			Cary, NC 27513					
E-MAIL ADDRESS			763-444-8873					
bill.petracek@cityoflexingtonmn.org			I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.					
Use County		Use State/Province						
ANOKA		MN						

QTY	NEW	DEMO	RENTAL	USED	Equipment & Value Added Service (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1	X				JOHN DEERE 1585 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)			\$ 41,448 33
1	X				AR87167 Engine Coolant Heater (110 V)			\$ 73 64
1	X				BTC10677 Radio Mount Kit (Cab Only)			\$ 126 89
1	X				SWJHD1630 Stereo with AM/FM, Weatherband, SIRIUS Satellite and iPod Ready			\$ 241 13
1	X				JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck			\$ 4,934 93
1	X				JOHN DEERE 60 In. Heavy-Duty Two-Stage Snow Blower			\$ 5,537 84
1	X				TCB10303 Rear Weight Mounting Kit			\$ 117 82
I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.						TOTAL CASH PRICE		\$ 52,480 58
QTY					DESCRIPTION OF TRADE-IN	Hours of Use	PRODUCT IDENTIFICATION NUMBER	AMOUNT
PURCHASER TYPE						TOTAL TRADE-IN ALLOWANCE		\$ 0 00
MARKET USE						1. TOTAL CASH-PRICE		\$ 52,480 58
COMMENTS: SOURCEWELL MEMBER # 32008 SOURCEWELL CONTRACT # 031121-DAC						2. TOTAL TRADE-IN ALLOWANCE		\$ 0 00
						3. TOTAL TRADE-IN PAY-OFF		\$ 0 00
						4. BALANCE		\$ 52,480 58
						8. EST. SERVICE AGREEMENT TAXES		\$ 0 00
						6. SUB-TOTAL		\$ 52,480 58
						7. CASH WITH ORDER		\$ 0 00
						8. RENTAL APPLIED		\$ 0 00
9. CASH DISCOUNT		\$ 0 00						
10. BALANCE DUE		\$ 52,480 58						

IMPORTANT WARRANTY NOTICE: The John Deere warranty applicable to new John Deere Equipment is printed and included with this document. There is no warranty on used equipment. The new equipment warranty is part of this contract. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.**

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board. In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

ACKNOWLEDGEMENTS- I (We) promise to pay the Balance Due (line 10) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished.

USE OF INFORMATION/PRIVACY NOTICE I understand that Deere & Company and its affiliates ("John Deere") and Dealer collect information, including my personal information and machine data to provide warranty, customer service, product and customer support, marketing and promotional information about Dealer, John Deere and their equipment, products and services and to support other business processes and purposes. See the John Deere Privacy Statement (<https://www.deere.com/en/privacy-and-data/privacy-statements/>) for additional information on the types of personal information and machine data John Deere collects, how it is collected, used and disclosed. See Dealer directly for information about its privacy policy.



Purchase Order for
John Deere Equipment (U.S. Only)

PO# 09427575
PO Revision# Original

Quote ID: 28031936

Purchaser Name: CITY OF LEXINGTON

Purchaser's
Signature _____

Accepted
By _____

Jesse Kraft

Date
Accepted 2/17/2023

Salesperson KRAFT, JESSE

DELIVERED ON:

WARRANTY BEGINS:

EQUIPMENT

JOHN DEERE 1585 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)

Shipping Address

CITY OF LEXINGTON

9180 LEXINGTON AVE N

City: CIRCLE PINES, State: MN, Zip: 55014

Phone: 763-784-2792, Fax: US7637858951

Code	Description	Quantity
Options		
2469TC	1585 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	1
001A	United States and Canada	1
Dealer Attachments		
AR87167	Engine Coolant Heater (110 V)	1
BTC10677	Radio Mount Kit (Cab Only)	1
SWJHD1630	Stereo with AM/FM, Weatherband, SIRIUS Satellite and iPod Ready	1

JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

Shipping Address

CITY OF LEXINGTON

9180 LEXINGTON AVE N

City: CIRCLE PINES, State: MN, Zip: 55014

Phone: 763-784-2792, Fax: US7637858951

Code	Description	Quantity
Options		
034NTC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	1
001A	United States and Canada	1
Dealer Options		

JOHN DEERE 60 In. Heavy-Duty Two-Stage Snow Blower

Shipping Address

CITY OF LEXINGTON

9180 LEXINGTON AVE N

City: CIRCLE PINES, State: MN, Zip: 55014

Phone: 763-784-2792, Fax: US7637858951

Code	Description	Quantity
Options		
0381TC	60 In. Heavy-Duty Two-Stage Snow Blower	1
001A	United States and Canada	1
1000	Lift Arms, Drive Shaft and Hardware	1

Quote Id : 28031936

PO # : 09427575

Purchaser Name : CITY OF LEXINGTON

Dealer Options

Dealer Attachments

TCB10303

Rear Weight Mounting Kit

1

**WARRANTY FOR NEW JOHN DEERE AGRICULTURAL EQUIPMENT AND
LIMITED WARRANTY FOR NEW TURF & UTILITY EQUIPMENT (US & CANADA ONLY)**

A. GENERAL PROVISIONS – With respect to purchasers in the United States, "John Deere" means Deere & Company, 1 John Deere Place, Moline, IL 61265, and with respect to purchasers in Canada, "John Deere" means John Deere Canada ULC, 295 Hunter Road, P. O. Box 1000, Grimsby, Ontario L3M 4H5. The warranties described below are provided by John Deere to the original purchasers of new Agricultural, Turf and Utility Equipment ("Equipment") purchased from John Deere or authorized John Deere dealers (the "Selling Dealer"). These warranties apply only to Equipment intended for sale in Canada and the US. Under these warranties, John Deere will repair or replace, at its option, any part covered under these warranties which is found to be defective in material or workmanship during the applicable warranty term. Warranty service must be performed by a dealer or service center located in Canada or the US, and authorized by John Deere to sell and/or service the type of Equipment involved (the "Authorized Dealer"). The Authorized Dealer will use only new or remanufactured parts or components furnished or approved by John Deere. Warranty service will be performed without charge to the purchaser for parts and/or labor. However, the purchaser will be responsible for any service call and/or transportation of Equipment to and from the Authorized Dealer's place of business (except where prohibited by law), for any premium charged for overtime labor requested by the purchaser and for any service and/or maintenance not directly related to any defect covered under these warranties. These warranties are transferable, provided an authorized John Deere dealer is notified of the ownership change, and John Deere approves the warranty transfer.

B. WHAT IS WARRANTED – Subject to paragraph C, all parts of any new Equipment are warranted for the number of months or operating hours specified below. Each warranty term begins on the date of delivery of the Equipment to the original purchaser, (except for certain agricultural tillage, planting, cultivating, harvesting, and application Equipment which may have a delayed warranty start date, but only if established by John Deere and noted by Selling Dealer on the Purchase Order). **Included In 5E Series Tractor and Compact Utility Tractor Powertrain Warranty - Engine:** cylinder block, cylinder head, valve covers, oil pan, emissions control components, timing gear covers, flywheel housing, and all parts contained therein. **Powertrain:** transmission, transmission case, differential and axle housings, clutch housings, MFWD front axle assembly, and all parts contained therein (does not include external drivelines, dry clutch parts, or steering cylinders). **SWEPTS, SHOVELS, PLOWSHARES, AND DISK BLADES:** A replacement part will be furnished without charge if breakage occurs and the amount of wear is less than the wear limits established by John Deere.

AGRICULTURAL EQUIPMENT	WARRANTY TERM
Tractors	24 Months or 2000 Hours, Whichever Comes First
Tractors used in Heavy Duty Land Leveling applications exceeding 150 hours per year (except 9R Series Tractors factory equipped with required option codes and tire specifications for Heavy Duty Land Leveling, as specified in the Operators Manual). Contact Selling Dealer for additional information.	90 Days
Scraper Special Tractors	24 Months or 2000 Hours, Whichever Comes First
5E Series Tractors	24 Months or 2000 Hours, Whichever Comes First
a) Powertrain on 5E Series Tractors (components as per B above)	a) 60 Months or 2000 Hours, Whichever Comes First
Scrapers	6 Months for MY14 and earlier 12 Months for D Series and MY15 and later
Frontier™ Equipment	12 months
Sugar Cane Harvesters and Loaders	12 months or 1500 hours, Whichever Comes First
All other Equipment (includes Ag Management Solutions (AMS) products)	12 Months
Premium Round Balers 469, 569, 460R, 560R	24 Months or 12,000 bales, Whichever Comes First; First 12 Months, No Bale Limitation
Large Square Balers	12 Months, No Bale Limitation
a) Powertrain on Large Square Balers	a) 24 Months or 20,000 bales, Whichever Comes First
Hagle Manufacturing Company LLC Sprayers and Detasslers	24 Months or 1000 Hours, Whichever Comes First
Engines in Self-Propelled Equipment except Tractors*	24 Months or 2000 Hours, Whichever Comes First
*Engine Items Covered in months 13 through 24 – Engine block, cylinder head, rocker arm cover, timing gear cover, crankcase pan and all parts enclosed within these units. Also included are the fuel injection pump, turbocharger, water pump, torsion damper, manifolds, and engine oil cooler. All other engine related items are not covered in months 13 through 24.	
TURF & UTILITY EQUIPMENT	WARRANTY TERM
1) Z335E, Z345M, Z345R, Z355E, Z355R, Z365R, Z375R Series ZTrak™ Mowers, Z525E ZTrak™ Mowers, and 100 Series Tractors**	24 Months or 120 Hours, Whichever Comes First
2) 200 Series Tractors, Z315E, Z325E, Z320M, Z320R, Z330M, Z330R, and Z370R Series ZTrak™ Mowers**	36 Months or 200 Hours, Whichever Comes First
3) X300 Series Tractors, Z515E, and Z500M Series ZTrak™ Mowers**	48 Months or 300 Hours, Whichever Comes First
4) X500 Series Tractors, Z700E, and Z500R Series ZTrak™ Mowers**	48 Months or 500 Hours, Whichever Comes First
5) X700 Series Tractors**	48 Months or 700 Hours, Whichever Comes First
6) Z700M Series ZTrak™ Mowers**	48 Months or 750 Hours, Whichever Comes First
7) Z700R Series ZTrak™ Mowers**	48 Months or 1000 Hours, Whichever Comes First
8) JS Series Residential Walk-Behind Mowers	24 Months in Private Residential – Personal Use or 90 Days in Any Other Application
9) Wide Area Mowers, Front Mower Traction Units and Mower Decks, QuikTrak™ Mowers, and M Series Commercial Walk Behind Mowers	24 Months
10) Z900B, Z900E, Z900M Series ZTrak™ Mowers, and R Series Commercial Walk Behind Mowers	36 Months or 1200 Hours, Whichever Comes First; First 24 Months, No Hour Limitation
11) Z997R, Z900A Series, and Z900R Series ZTrak™ Mowers	36 Months or 1500 Hours, Whichever Comes First; First 24 Months, No Hour Limitation
12) Compact Utility Tractors	24 Months or 2000 Hours, Whichever Comes First
a) Powertrain on Compact Utility Tractors (components as per B above)	a) 72 Months or 2000 Hours, Whichever Comes First
b) Compact Utility Tractor Loaders D120, 120E, 120R, 220R, 300E, 300R, 320R, 400E, 440R	b) 24 Months
13) GATOR™ Utility Vehicles	12 Months or 1000 Hours, Whichever Comes First
14) Except as provided above, all other Implements/Attachments sold separately or purchased on the same Purchase Order as Equipment listed in 9 through 13	12 Months
15) All other Turf & Utility Equipment	24 Months in Private Residential - Personal Use or 12 Months in Any Other Application

**Implements/Attachments purchased on the same Purchase Order as the Equipment listed will be covered by the Equipment's warranty terms. Implements/Attachments purchased separately will be covered by the warranty term on line 14.

C. (I) ITEMS COVERED SEPARATELY – (1) Tires - contact manufacturer for warranty terms and conditions, (2) Rubber track belts, elastomeric coated wheels (drive wheels, idlers, mid-rollers) and batteries - contact Selling Dealer for warranty terms and conditions (note: terms of warranties on these parts may be less than Equipment warranty), (3) When applicable, a separate emissions warranty statement will be provided by Selling Dealer.

(II) WHAT IS NOT WARRANTED – Pursuant to the terms of these warranties, JOHN DEERE IS NOT RESPONSIBLE FOR THE FOLLOWING: (1) Used Equipment; (2) Any Equipment that has been altered or modified in ways not approved by John Deere, including, but not limited to, setting injection pump fuel delivery above John Deere specifications, modifying combine grain tanks, and modifying self-propelled sprayers with unapproved wheels, tracks, tanks or booms; (3) Depreciation or damage caused by normal wear, lack of reasonable and proper

(Effective November 1, 2022)

maintenance, failure to follow operating instructions/recommendations; misuse, lack of proper protection during storage, vandalism, the elements or collision or accident; (4) Normal maintenance parts and/or service, including but not limited to, oil, filters, coolants and conditioners, cutting parts, belts, brake and clutch linings; (5) Any Utility Vehicle used for racing or other competitive purpose; (6) Chains on Premium Balers.

D. SECURING WARRANTY SERVICE – To secure warranty service the purchaser must, (1) Report the Equipment defect to an Authorized Dealer and request warranty service within the applicable warranty term; (2) Present evidence of the warranty start date with valid proof of purchase; and (3) Make the Equipment available to an Authorized Dealer within a reasonable time.

E. NO IMPLIED WARRANTY, REPRESENTATION OR CONDITION – To the extent permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations, conditions or promises express or implied as to the quality, performance or freedom from defect of the Equipment covered by these warranties other than those set forth above, AND NO STATUTORY OR IMPLIED WARRANTIES OR CONDITIONS OF MERCHANTABILITY OR FITNESS ARE MADE. TO THE EXTENT LEGALLY REQUIRED, ANY IMPLIED WARRANTIES OR CONDITIONS SHALL BE LIMITED IN DURATION TO THE APPLICABLE PERIOD OF WARRANTY SET FORTH ON THIS PAGE. THE PURCHASER'S ONLY REMEDIES IN CONNECTION WITH THE BREACH OR PERFORMANCE OF ANY WARRANTY ON JOHN DEERE EQUIPMENT ARE THOSE SET FORTH ON THIS PAGE. IN NO EVENT WILL THE DEALER, JOHN DEERE OR ANY COMPANY AFFILIATED WITH JOHN DEERE BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. (Note: Some jurisdictions do not allow limitations on how long an implied warranty lasts or the exclusion or limitation of incidental or consequential damages so the above limitations and exclusions may not apply to you.) In the event the above warranty fails to correct purchaser's performance problems caused by defects in workmanship and/or materials, purchaser's exclusive remedy shall be limited to payment by John Deere of actual damages in an amount not to exceed the amount paid for the Equipment. This warranty gives you specific legal rights, and you may also have other rights which vary from jurisdiction to jurisdiction.

F. NO DEALER WARRANTY THE DEALER HAS NO AUTHORITY TO MAKE ANY WARRANTY, REPRESENTATION, CONDITION OR PROMISE ON BEHALF OF JOHN DEERE, OR TO MODIFY THE TERMS OR LIMITATIONS OF THIS WARRANTY IN ANY WAY.

G. If further information is desired, contact Selling Dealer or John Deere at 1-866-993-3373 (Agricultural) or 1-800-537-8233 (Turf & Utility Equipment).

IN THIS SECTION

Legal Authority

Legal Statutes

Eligible Agencies

Legal Authority

Sourcewell is a local government unit, public corporation and public agency under the laws of the state of Minnesota.

Sourcewell was created by state law as a service cooperative to provide programs and services to education and government. Sourcewell was established with the statutory purpose to assist public agencies in meeting specific needs which are more efficiently delivered cooperatively than by an entity individually.

As a service cooperative, Sourcewell is a local government unit, public corporation and public agency pursuant to the Minnesota Constitution and enabling law Minn. Stat. § 123A.21. All Sourcewell employees are government employees. Sourcewell is governed by an eight-member board made up of local elected officials including county commissioners, city council members, mayors, and school board members.

Sourcewell is authorized to establish competitively awarded cooperative purchasing contracts on behalf of itself and its participating agencies. Sourcewell follows the competitive contracting law

process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. Sourcewell cooperative purchasing contracts are made available through the joint exercise of powers law Minn. Stat. § 471.59 to participating agencies.

Sourcewell clients are able to utilize cooperative purchasing contracts through similar joint powers, intergovernmental cooperation, or cooperative purchasing laws in their respective jurisdiction. Participating agencies include all eligible government, education, and nonprofit agencies nationwide and in Canada.

Additional Resources:

Sourcewell Cooperative Purchasing Program

Organizational Bylaws

Sourcewell Procurement Policy

Legal Statutes

Select a state to view additional information on regulation of cooperative purchasing in your area.

Canadian Compliance

View Statute by State

Select State

▼

No results.

Eligible Agencies

Participation in Sourcewell is available at no-cost, no obligation, and no liability to public agencies, school districts, state colleges and universities, and local governments. Tribal governments, nonprofit organizations, and other similar entities may also participate.

Participating agencies realize timely access to competitively awarded nationally leveraged cooperative purchasing contracts through Joint Powers Agreements.

Common Questions

Is Sourcewell a government agency? —

Yes! Sourcewell is a service cooperative created by the Minnesota legislature as a local unit of government. Minn. Const. art. XII, sec. 3. As a public corporation and agency, Sourcewell is governed by local elected municipal officials and school board members. Minn. Stat. § 123A.21 Subd. 4 (2017).

Under its enabling statute, Sourcewell is explicitly authorized to provide cooperative purchasing services. Id. at Subd. 7(23). Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services. Sourcewell cooperative purchasing contracts are made available through the joint exercise of powers law to participating agencies. Minn. Stat. § 471.59 (2017).

Participation in Sourcewell is available for all eligible state and local governments, education, higher education, and nonprofit entities across North America. § 123A.21 at Subd. 3.

What is the solicitation process? +

What specific statute gives my agency the authority to participate? +

Can my agency add additional terms and conditions to meet my local requirements? +

How is Sourcewell funded? +



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Lexington Fire Department

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

From: Erik Edwards, Fire Chief;
Date: March 8th, 2023
Re: Assistant Fire Chief Recommendation

I have been communicating with Lieutenant Michael Mohler, a 12 year veteran of the Lexington Fire Department, to take on the role of Assistant Chief for the replacement of our last Assistant Chief, Mike Maleski.

Michael Mohler has served faithfully and has taken on many of the tasks typically assigned to the Assistant Chief during the past many months. Michael has consistently performed his duties with professionalism and dedication earning a service award for the past 6 years and has been nominated for Firefighter of the Year several times, and has won it twice. He has performed the duties of the Fire Prevention Officer and is currently the training Officer for the department. He is a role model and is very respected by his peers. He is currently enrolled in the state leadership course hosted by the MBFTE and will be taking the "Chiefs Boot Camp" course hosted by the State Fire Marshal's Office in May of 2023. His experience and education will be a tremendous asset to our fire department as the assistant Fire Chief. He also carries numerous certifications that enhances his technical expertise in emergency services.

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

My recommendation is to hire Michael Mohler as the Assistant Fire Chief with the enclosed salary.

Sincerely,

Erik D. Edwards
Fire Chief Lexington Fire Department
erik.edwards@cityoflexingtonmn.org
Cell 612-961-6582



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

SOLICITATIONS AND PEDDLERS LICENSE APPLICATION

APPLICATION FEE \$100.00

BACKGROUND CHECK \$100.00 (per applicant)

BUSINESS NAME: Renewal by Andersen

BUSINESS ADDRESS: 1920 County Rd. C West, Roseville, MN 55113

BUSINESS PHONE(S): 651-564-3819

BUSINESS EMAIL: RenewalbyAndersen.com + Jonathan.Hamblin@Andersencorp.co

FULL NAME OF APPLICANT: Jonathan Nail Hamblin
First Middle Last

APPLICANT'S ADDRESS: 1935 Wilson Ave. Apt # 309, St. Paul, MN 55119

APPLICANT'S DATE OF BIRTH: 12/15/1992

APPLICANT'S PHONE: 715-558-6294

APPLICANT'S DRIVERS LICENSE #: H000-020-350-800

IDENTIFICATION OF KINDS OF GOODS OR SERVICES TO BE SOLD OR SOLICITED:

Free quote on window + door replacement

LIST THE DATE(S) WHEN THE SOLICITATION WILL TAKE PLACE WITHIN THE CITY:
(Solicitation may ONLY occur between the hours of 10:00 AM to 7:00 PM)

3/20 - 5/20

LIST ANY AND ALL VEHICLES THAT ARE TO BE USED: (Model, Make, Year, License Number
State of Issue):

2019 Honda CR-V, Black, DDN-542 MN
2007 Saturn Ion, Black, FLF-020 MN

IT IS UNLAWFUL FOR ANY PERSON TO ENGAGE IN CONTRIBUTION SOLICITATION
WITHOUT A SOLICITORS/PEDDLERS LICENSE.

All applications for licensing shall be immediately referred to the Centennial Lakes Chief of Police and or the City Attorney. The Chief of Police and or the City Attorney shall have five (5) business days within which to investigate and make a recommendation to the Lexington City Council.

Registration of solicitation shall expire sixty (60) days after registration is approved.

Jonathan Hamblin
Signature

3/9/23
Date

**** FOR OFFICIAL USE ONLY ****

DATE COUNCIL APPROVAL

DATE PAID 3/9/2023

DATE APPROVED

COMMENT

LICENSE FEE

LICENSE NUMBER

BY WHOM

1-Application
\$300 @ Background

