

AMENDED
AGENDA
PUBLIC HEARING
&
REGULAR COUNCIL MEETING
SEPTEMBER 21, 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

PUBLIC HEARING

PUBLIC HEARINGS:

All Public Hearings are held as a separate item of business on the agenda. Public Hearings are your opportunity to tell the Council how you think the Council should deal with an issue and why you feel that way. Occasionally, the process leading to the Public Hearing has included neighborhood meetings and review by one of the city's citizen's advisory committees. In these cases, it is the Council's intent that you have your questions answered in these neighborhood and advisory committee meetings and reserve the Public Hearing for statements rather than questions. If new information emerges at the Public Hearings, questions about this information will be allowed. Persons wishing to speak during hearings must complete a sign-up sheet and give it to a staff person prior to the start of the meeting.

PUBLIC HEARING:

PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON THE 2023 STREET IMPROVEMENTS ASSESSMENT, OF THE FOLLOWING STREETS: DUNLAP AVENUE BETWEEN RESTWOOD ROAD AND FLOWERFIELD ROAD

1. ADJOURN PUBLIC HEARING

CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 21, 2023– 7:00 P.M.
9180 LEXINGTON AVENUE

2. CALL TO ORDER: – Mayor Grote

- B. 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 8-23 through 9-12, 2023 **pp. 1-11**
- B. City Report – August 2023 **pp. 12-17**
- C. North Metro TV – August 2023 Update **pp. 18-24**
- D. Anoka County Sheriff Open House -9-21-2023 4-7 PM **pp. 25-26**
- E. Public Notice **pp. 27**
- F. Public Notice **pp. 28**

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 – September 7, 2023 **pp. 29-31**
- B. Recommendation to Approve Claims and Bills:
Check #'s 14907 through 14918 **pp. 32-44**
- C. Financial Reports
- Cash Balances **pp. 45**
 - Fund Summary – Budget to Actual **pp. 46-47**

Action Items:

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

3. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 23-13 A Resolution Adopting Assessment

pp. 48

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. CLOSED SESSION

- This portion of the meeting is closed pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorney-client privilege to discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems.
- This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), to discuss matters related to budget and property governed by the Joint Powers Agreement for the Centennial Lakes Police Department.

7. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23204071	Aug 23 2023	13:02	CHECK WELFARE	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICERS CONDUCTED A WELFARE CHECK ON THE 260 BLOCK OF TWILITE TER. CLEAR.					
23203853	Aug 23 2023	08:39	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS RESPONDED TO THE 90 BLOCK OF SOUTH DR FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
23203930	Aug 23 2023	10:06	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 1700 BLOCK OF OJIBWAY DR FOR A MEDICAL. ONE ADULT FEMALE REQUESTED AMBULANCE TRANSPORT. CLEAR.					
23203963	Aug 23 2023	10:54	THEFT	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 820 BLOCK OF CIVIC HEIGHTS DRIVE FOR A THEFT REPORT. THIS INVESTIGATION IS ONGOING.					
23204786	Aug 24 2023	08:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
23204912	Aug 24 2023	12:32	PROPERTY DAMAGE	XX OAK LEAF LN	CIRCLE PINES
Summary: PROPERTY DAMAGE. OFFICERS RESPONDED TO THE 0 BLOCK OF OAK LEAF LN FOR THE REPORT OF A PROPERTY DAMAGE. EXCEPTIONAL CLEARANCE.					
23204687	Aug 24 2023	07:35	MEDICAL	XX OAK RD	CIRCLE PINES
Summary: OFFICER RESPONDED TO A MEDICAL ON THE 0 BLOCK OF OAK RD. OFFICER STOOD BY TO ASSIST RESCUE. CLEAR.					
23205395	Aug 24 2023	22:08	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9000-BLK OF SOUTH HWY DR FOR A MEDICAL.					
23205096	Aug 24 2023	16:02	MEDICAL	37XX CENTERWOOD RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3700-BLK OF CENTERWOOD FOR A MEDICAL					
23205441	Aug 24 2023	23:06	SUSPICIOUS ACTIVITY	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY. OFFICERS STOPPED OUT WITH 3 PEOPLE IN GOLDEN LAKE PARK AFTER HOURS. NO ISSUES SEEN. CLEAR.					
23204575	Aug 24 2023	00:09	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: TRAFFIC STOP. OFFICERS CONDUCTED A TRAFFIC STOP ON LAKE DR NEAR RENDOVA ON VEHICLE WITH KOPS ALERT. DRIVER CITED. CLEAR.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23204589	Aug 24 2023	00:57	ASSIST OTHER AGENCY		LINO LAKES
23205543	Aug 25 2023	02:42	BURGLARY-BUSINESS	70XX CENTERVILLE RD	CENTERVILLE
Summary: BURGLARY.					
OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD ON REPORTS OF A BURGLARY. SUSPECTS WERE GOA.					
CASE ACTIVE.					
23205476	Aug 25 2023	00:01	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON REPORTS OF A MEDICAL. ONE PARTY TRANSPORTED VIA AMBULANCE.					
CLEAR.					
23206055	Aug 25 2023	16:21	DOMESTIC	XX NORTH RD	CIRCLE PINES
Summary: OFFICERS CONDUCTED A PHONE CALL REGARDING DOMESTIC ASSAULT/ABUSE					
23205632	Aug 25 2023	08:19	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 10 BLOCK OF WEST RD FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23206157	Aug 25 2023	18:10	ASSIST OTHER AGENCY		LINO LAKES
23205760	Aug 25 2023	11:08	DEATH		LEXINGTON
Summary: DEATH.					
OFFICERS WERE DISPATCHED TO LEXINGTON FOR THE REPORT OF AN ADULT FEMALE NOT BREATHING.					
EXCEPTIONAL CLEARANCE.					
23206262	Aug 25 2023	20:29	CHECK WELFARE	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS DISPATCHED TO 9200-BLK OF SOUTH HWY DR FOR A WELFARE CHECK					
23206391	Aug 25 2023	23:41	DWI-3RD DEGREE	POINTCROSS DR / LAKE DR	CIRCLE PINES
Summary: TRAFFIC STOP RESULTED IN 3RD DEGREE DWI ARREST.					
23206880	Aug 26 2023	17:10	MEDICAL	17XX HERITAGE ST	CENTERVILLE
Summary: MEDICAL					
OFFICERS DISPATCHED TO THE 1700 BLOCK OF HERITAGE LN FOR A MEDICAL EMERGENCY.					
CLEAR.					
23206879	Aug 26 2023	17:07	MEDICAL	73XX PELTIER CIR	CENTERVILLE
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 7300 BLOCK OF PELTIER CIR ON A MEDICAL. OFFICERS ASSISTED FIRE IN CONDUCTING A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
23206532	Aug 26 2023	06:51	MEDICAL	94XX LEXINGTON AVE	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR THE REPORT OF A MEDICAL .					
EXCEPTIONAL CLEARANCE.					
23207158	Aug 26 2023	23:53	TRAFFIC	LEXINGTON AVE / LOVELL RD	LEXINGTON
Summary: OFFICERS STOPPED A VEHICLE IN THE AREA OF LOVELL RD AND LEXINGTON AVE.					
EXCEPTIONAL CLEARANCE.					
23207237	Aug 27 2023	02:47	SUSPICIOUS ACTIVITY	69XX IVY CT	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 6000 BLOCK OF IVY COURT FOR A SUSPICIOUS PERSON.					
EXCEPTIONAL CLEARANCE.					
23207658	Aug 27 2023	18:37	DOMESTIC-VERBAL	XX CIRCLE DR	CIRCLE PINES
Summary: NEIGHBOR DOMESTIC					
OFFICERS WERE DISPATCHED TO THE 60 BLOCK OF CIRCLE DR FOR A POSSIBLE DOMESTIC. OFFICERS DETERMINED IT WAS AN ARGUMENT BETWEEN NEIGHBORS AND NO CRIME HAD OCCURRED.					
CLEAR.					
23207198	Aug 27 2023	01:18	JUVENILE STATUS OFFENSE	91XX HAMLINE AVE	LEXINGTON
Summary: POLICE FOUND JUVENILES IN THE LEXINGTON MEMORIAL PARK AFTER HOURS. PARENTS WERE CONTACTED AND THE CHILDREN WERE REMOVED FROM THE PARK.					
23207438	Aug 27 2023	12:43	ANIMAL COMPLAINT	XX OAK LEAF LN	CIRCLE PINES
Summary: ANIMAL COMPLAINT.					
OFFICERS RESPONDED TO THE 10 BLOCK OF OAK LEAF LN FOR THE REPORT OF AN ANIMAL COMPLAINT.					
23207900	Aug 28 2023	02:14	SUSPICIOUS ACTIVITY	72XX OLD MILL RD	CENTERVILLE
Summary: OFFICERS NOTICED AND INVESTIGATED SUSPICIOUS ACTIVITY IN THE 7000 BLOCK OF OLD MILL ROAD.					
EXCEPTIONAL CLEARANCE.					
23207904	Aug 28 2023	02:23	HARASSMENT	70XX PROGRESS RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLOCK OF PROGRESS RD FOR A HARASSMENT REPORT.					
EXCEPTIONAL CLEARANCE.					
23208142	Aug 28 2023	11:23	MEDICAL	16XX PELTIER LAKE DR	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH EMS AND FIRE TO THE 1600 BLOCK OF PELTIER LAKE DRIVE FOR A MEDICAL CALL. UPON ARRIVAL, I RENDERED MEDICAL TREATMENT AND ASSESSMENT TO AN ADULT MALE UNTIL PARAMEDICS TOOK OVER.					
23208202	Aug 28 2023	12:42	MEDICAL	XX PLEASANT VIEW LN	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 20 BLOCK OF PLEASANT VIEW DR FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23208444	Aug 28 2023	17:46	DEATH		LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: DEATH.

OFFICERS WERE DISPATCHED TO LEXINGTON FOR A POSSIBLE DEAD BODY IN A VEHICLE. OFFICERS LOCATED A DECEASED MALE IN A VEHICLE AND NOTIFIED ANOKA COUNTY CID TO INVESTIGATE.

CLEAR.

23208456	Aug 28 2023	19:05	DOMESTIC	XX POINTCROSS DR	CIRCLE PINES
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Summary: POLICE FIELDLED A PHONE CALL REGARDING DOMESTIC QUESTIONS.

23208739	Aug 28 2023	23:54	SUSPICIOUS ACTIVITY	72XX OLD MILL RD	CENTERVILLE
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Summary: OFFICERS STOPPED OUT WITH A SUSPICIOUS PERSON IN THE 7000 BLOCK OF OLD MILL RD.

EXCEPTIONAL CLEARANCE.

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23209620	Aug 30 2023	00:07	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN RD ON REPORTS OF A MEDICAL. ONE PARTY TRANSPORTED VIA AMBULANCE.					
CLEAR.					
23209663	Aug 30 2023	02:20	ASSIST OTHER		LINO LAKES
23209676	Aug 30 2023	03:09	LIFT ASSIST	XX EDGE DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 10 BLOCK OF EDGE RD FOR A LIFT ASSIST.					
EXCEPTIONAL CLEARANCE.					
23209686	Aug 30 2023	04:24	SUSPICIOUS ACTIVITY	3XX HERITAGE TRL	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 300 BLOCK OF HERITAGE TRL FOR REPORT OF SUSPICIOUS ACTIVITY.					
EXCEPTIONAL CLEARANCE.					
23209702	Aug 30 2023	05:39	MEDICAL	XX EDGE DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 10 BLOCK OF EDGE DR FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23209816	Aug 30 2023	09:55	ORDINANCE COMPLAINT	DUPRE RD / PHEASANT LN	CENTERVILLE
Summary: ORDINANCE: RESPONDED TO THE AREA OF DUPRE RD AND PHEASANT LANE ON AN ACTIVE ORDINANCE COMPLAINT. ARRIVED MADE CONTACT WITH VIOLATOR AND WARNED HIM ABOUT THE VIOLATIONS.					
EXCEPTIONAL CLEARANCE.					
23209684	Aug 30 2023	04:21	ASSIST OTHER AGENCY		LINO LAKES
23210092	Aug 30 2023	16:30	THREATS	92XX LEXINGTON AVE	LEXINGTON
Summary: THREAT REPORT.					
OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF LEXINGTON AVE ON A THREAT REPORT. OFFICERS TOOK INFORMATION REGARDING A PARTY MAKING THREATS OVER THE PHONE. NO KNOWN SUSPECT.					
CASE CLOSED.					
23210109	Aug 30 2023	16:54	ACCIDENT-MV PD	XX VILLAGE PKWY	CIRCLE PINES
Summary: PROPERTY DAMAGE ACCIDENT.					
OFFICERS WERE DISPATCHED TO A PROPERTY DAMAGE ACCIDENT IN A PARKING LOT ON THE 0 BLOCK OF VILLAGE PARKWAY. OFFICERS TOOK INFORMATION FOR A REPORT.					
CLEAR.					
23210128	Aug 30 2023	17:13	MEDICAL	XX EDGE DR	CIRCLE PINES
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF EDGE DR ON A MEDICAL. OFFICERS ASSISTED RESCUE IN CONDUCTING AN ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
23210404	Aug 31 2023	00:07	CHECK WELFARE	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: WELFARE CHECK.					
OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF LAKE DR ON REPORTS OF A POSSIBLE DUI/WELFARE CHECK.					
CLEAR.					
23210458	Aug 31 2023	02:18	MEDICAL	41XX LOVELL RD	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO THE 4000 BLOCK OF LOVELL RD FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23210474	Aug 31 2023	03:24	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 4000 BLOCK OF LOVELL RD FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23210534	Aug 31 2023	07:26	ASSIST OTHER AGENCY		LINO LAKES
23211114	Aug 31 2023	20:22	NEIGHBORHOOD DISPUTE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS RECIEVED A PHONE CALL FROM THE RP REGARDING A NEIGHBOR DISPUTE.					
CLEAR.					
23211095	Aug 31 2023	19:25	ASSIST OTHER AGENCY		CENTERVILLE
23211076	Aug 31 2023	18:59	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON A MEDICAL. OFFICERS ASSISTED FIRE IN CONDUCTING A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
23210845	Aug 31 2023	14:29	ACCIDENT-MV HR PD	41XX WOODLAND RD	LEXINGTON
Summary: HIT AND RUN ACCIDENT.					
OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF WOODLAND RD ON A HIT AND RUN ACCIDENT. OFFICERS LOCATED THE SUSPECT WHO WAS SUBSEQUENTLY ARRESTED FOR DWI.					
CLEAR.					
23211290	Sep 1 2023	00:12	DWI-3RD DEGREE	NORTH RD/ NORTH STAR LN	CIRCLE PINES
Summary: TRAFFIC STOP.					
OFFICERS CONDUCTED A TRAFFIC STOP ON CENTER RD NEAR NORTH RD. DRIVER ARRESTED.					
CLEARED BY ARREST.					
23211466	Sep 1 2023	09:19	DWI-3RD DEGREE	PINE DR S / SOUTH DR	CIRCLE PINES
Summary: OFFICER OBSERVED A DRIVER WITH NO SEATBELT AT SOUTH PINE DR AND SOUTH RD. THE DRIVER WAS ULTIMATELY ARRESTED FOR A CONTROLLED SUBSTANCE DWI.					
CLEARED BY ARREST					
23212127	Sep 1 2023	23:09	INFORMATION	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED THE 4100 BLK OF LOVELL RD FOR A PARENT/CHILD VERBAL DISPUTE					
23211609	Sep 1 2023	12:29	FOUND PROPERTY	88XX HAMLINE AVE	LEXINGTON
Summary: FOUND PROPERTY.					
OFFICERS RESPONDED TO THE 8800 BLOCK OF HAMLINE AVE FOR THE REPORT OF FOUND PROPERTY.					
EXCEPTIONAL CLEARANCE.					
23211315	Sep 1 2023	00:49	MEDICAL	18XX PRAIRIE DR	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF PRAIRIE DR ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT AND WERE CLEARED BY AMBULANCE.					
CLEAR.					
23212571	Sep 2 2023	14:14	ASSIST OTHER AGENCY		LINO LAKES
23212240	Sep 2 2023	01:24	DOMESTIC-VERBAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO A VERBAL DOMESTIC IN THE 600 BLOCK OF VILLAGE PARKWAY.					
CLEAR.					
23212310	Sep 2 2023	04:35	DOMESTIC	93XX SYNDICATE AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9300 BLK OF SYNDICATE FOR A DOMESTIC ASSAULT					
CLEAR.					
23212402	Sep 2 2023	09:41	CHECK WELFARE	XX VILLAGE PKWY	CIRCLE PINES
Summary: A WELFARE CHECK WAS REQUESTED ON A VEHICLE IN THE 30 BLOCK OF VILLAGE PARKWAY. THE VEHICLE WAS LOCATED SHORTLY AFTER AND DRIVER ULTIMATELY ARRESTED.					
CLEARED BY ARREST.					
23213433	Sep 3 2023	17:17	ALARM-CO/FIRE	95XX ASPEN AVE	LEXINGTON
Summary: CARBON MONOXIDE ALARM.					
OFFICERS WERE DISPATCHED TO THE 9500 BLOCK OF ASPEN AVE ON A CO ALARM. OFFICERS ASSISTED FIRE ON SCENE. OFFICERS WERE CLEARED BY FIRE.					
CLEAR.					
23213220	Sep 3 2023	10:45	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23213516	Sep 3 2023	19:50	MEDICAL	SOUTH HWY DR / GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO SOUTH HWY DR AND GRIGGS AVE FOR A MEDICAL. VICTIM TRANSPORTED TO THE HOSPITAL.					
CLEAR.					
23213134	Sep 3 2023	06:59	DOG AT LARGE	XX OAK RD	CIRCLE PINES
Summary: DOG AT LARGE.					
OFFICERS RESPONDED TO 0 BLOCK OF OAK RD FOR THE REPORT OF TWO DOGS RUNNING AT LARGE.					
EXCEPTIONAL CLEARANCE.					
23213661	Sep 3 2023	22:56	JUVENILE STATUS OFFENSE	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS CONDUCTED TRAFFIC STOP AT THE 1-BLK OF CENTRAL STREET INVOLVING A JUVENILE.					
23213810	Sep 4 2023	03:57	DOMESTIC-VERBAL	39XX LOVELL RD	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF LOVELL RD ON REPORTS OF A VERBAL DOMESTIC. PARTIES SEPARATED FOR THE NIGHT.					
CLEAR.					
23213726	Sep 4 2023	00:09	TRAFFIC	CENTERVILLE RD / MEADOW LN	CENTERVILLE
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP ON CENTEVILLE RD AT MEADOW LN.					
CLEAR.					
23213889	Sep 4 2023	09:35	DEATH		LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN LEXINGTON.					
23213823	Sep 4 2023	05:15	MEDICAL	39XX LOVELL RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 3900-BLK OF LOVELL FOR A MEDICAL. CLEAR					
23213994	Sep 4 2023	12:49	WATER RESCUE	XX INDIAN HILLS DR	CIRCLE PINES
Summary: POLICE DISPATCHED TO A WATER RESCUE IN CIRCLE PINES.					
23214856	Sep 5 2023	12:00	CHECK WELFARE	XX HILLCREST LN	CIRCLE PINES
Summary: WELFARE CHECK.					
OFFICERS RESPONDED TO THE 10 BLOCK OF HILLCREST DR FOR THE REPORT OF A WELFARE CHECK.					
EXCEPTIONAL CLEARANCE.					
23215010	Sep 5 2023	15:02	STOLEN PROPERTY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE FIELDLED A PHONE CALL REPORT OF STOLEN PROPERTY.					
23214533	Sep 5 2023	00:56	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES
Summary: OFFICERS WENT TO OAK RIDGE TRL FOR A MEDICAL. CLEAR					
23214563	Sep 5 2023	02:09	ASSIST OTHER AGENCY		LINO LAKES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23215484	Sep 6 2023	05:01	ASSIST OTHER AGENCY		LINO LAKES
23215574	Sep 6 2023	08:54	MEDICAL	XX POINTCROSS DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 0 BLOCK OF POINTCROSS DRIVE FOR AN ADULT FEMALE. ARRIVED WITH ALLINA AND CFD AND RENDERED MEDICAL AID TO THE FEMALE UNTIL SHE WAS TRANSPORTED.					
23215745	Sep 6 2023	12:33	THEFT	XX OAK LEAF LN	CIRCLE PINES
Summary: POLICE FIELDLED AN INFORMATIONAL REPORT.					
23215912	Sep 6 2023	15:43	MEDICAL	XX HILLCREST LN	CIRCLE PINES
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF HILLCREST LN ON A REPORT OF AN INTOXICATED PERSON. OFFICERS CONDUCTED AN ASSESSMENT ON THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION.					
CLEAR.					
23215988	Sep 6 2023	17:32	ASSIST OTHER AGENCY		BLAINE
23216180	Sep 6 2023	22:06	ASSIST OTHER AGENCY		LINO LAKES
23216275	Sep 7 2023	00:39	DOMESTIC ASSAULT	17XX HERITAGE ST	CENTERVILLE
Summary: OFFICERS DISPATCHED TO 1700-BLK OF HERITAGE FOR A DOMESTIC. CLEAR BY ARREST					
23216823	Sep 7 2023	17:11	ASSIST OTHER AGENCY		BLAINE
23216598	Sep 7 2023	12:20	LIFT ASSIST	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE ASSISTED A RESIDENT IN LEXINGTON.					
23216694	Sep 7 2023	14:32	SUSPICIOUS PERSON	1XX E GOLDEN LAKE LN	CIRCLE PINES
Summary: SUSPICIOUS PERSON.					
OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF EAST GOLDEN LAKE LN ON A SUSPICIOUS PERSON. OFFICERS DETERMINED THE PERSON LIVED THERE.					
CLEAR.					
23216858	Sep 7 2023	17:47	NEIGHBORHOOD DISPUTE	XX POINTCROSS DR	CIRCLE PINES
Summary: NEIGHBOR DISPUTE					
OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF POINTCROSS DR ON A REPORT OF PEOPLE YELLING. OFFICERS DETERMINED IT WAS A NEIGHBOR DISPUTE. BOTH PARTIES WERE ADVISED TO LEAVE EACH OTHER ALONE.					
CLEAR.					
23216352	Sep 7 2023	05:53	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS DRIVE FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23216795	Sep 7 2023	16:30	ASSIST OTHER AGENCY		LINO LAKES
23216414	Sep 7 2023	08:22	DOMESTIC-VERBAL	93XX RYAN PL	LEXINGTON
Summary: DOMESTIC: RESPONDED TO A VERBAL DOMESTIC IN THE 9300 BLOCK OF RYAN PLACE IN LEXINGTON. UPON ARRIVAL, BOTH PARTIES WERE SEPARATED AND IT WAS DETERMINED NO CRIME HAD BEEN COMMITTED. OFFICERS MEDIATED THE ISSUES WITH THE FAMILY MEMBERS.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23217106	Sep 8 2023	00:06	MEDICAL	20XX MAIN ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 2000 BLOCK OF MAIN STREET FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
23217452	Sep 8 2023	12:07	HARASSMENT	70XX 20TH AVE	CENTERVILLE
Summary: HARASSMENT: RESPONDED TO PHONE CALL HARASSMENT REPORT IN THE 7000 BLOCK OF 20TH AVE IN CENTERVILLE. CALLER ADVISED MALE LEFT A HARASSING MESSAGE ON COMPANY LINE AND WANTED INFORMATION DOCUMENTED. CLEAR					
23217728	Sep 8 2023	17:49	DOMESTIC	93XX RYAN PL	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9300 BLK OF RYAN PL REGARDING A MOTHER DAUGHTER DOMESTIC. PARTIES SEPERATED. CLEAR.					
23217775	Sep 8 2023	19:05	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY FOR A MEDICAL. OFFICERS ASSISTED IN CONDUCTING A MEDICAL ASSESSMENT. AMBULANCE CLEARED OFFICERS ROM THE SCENE. CLEAR.					
23218041	Sep 9 2023	01:26	CHECK WELFARE	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO A WELFARE CHECK IN THE 3800 BLOCK OF RESTWOOD ROAD.					
23218062	Sep 9 2023	02:43	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF LIBERTY LN FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
23218387	Sep 9 2023	15:35	ASST OTHER - ACCIDENT - MV PI		LINO LAKES
23218426	Sep 9 2023	16:44	TRESPASSING	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 9200-BLK FOR A THEFT IN PROGRESS. CLEAR					
23218052	Sep 9 2023	02:12	DWI-3RD DEGREE	MAIN ST / 20TH AVE	CENTERVILLE
Summary: TRAFFIC STOP RESULTED IN DWI ARREST BY LLPD IN CENTERVILLE.					
23218843	Sep 10 2023	08:16	CIVIL DISPUTE	91XX JACKSON AVE	LEXINGTON
Summary: A CIVIL ISSUE WAS REPORTED ON THE 9130 BLOCK OF JACKSON AVE. AN OFFICER TOOK A REPORT OF THE ISSUE BY PHONE. CLEAR.					
23219278	Sep 10 2023	21:15	DOMESTIC	72XX CLEAR RDG	CENTERVILLE
Summary: DOMESTIC OFFICERS DISPATCHED TO THE 7200 BLOCK OF CLEAR RIDGE FOR A DOMESTIC INCIDENT. CLEAR					
23219348	Sep 11 2023	00:16	SUSPICIOUS ACTIVITY	93XX RYAN PL	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9300-BLK FOR A SUSPICIOUS VEHICLE.					
23219472	Sep 11 2023	08:43	DAMAGE TO PROPERTY	71XX 21ST AVE N	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DAMAGE TO PROPERTY.					
OFFICERS RESPONDED TO THE 7100 BLOCK OF 21ST AVE N FOR THE REPORT OF DAMAGE TO PROPERTY.					
CASE INACTIVE.					
23219580	Sep 11 2023	10:57	INFORMATION	XX NORTH RD	CIRCLE PINES
Summary: INFORMATION.					
OFFICERS RESPONDED TO BASE TO SPEAK WITH AN INDIVIDUAL REGARDING HRO QUESTIONS.					
EXCEPTIONAL CLEARANCE.					
23219619	Sep 11 2023	12:05	THEFT FROM MOTOR VEHICLE	94XX LEXINGTON AVE	LEXINGTON
Summary: THEFT FROM MOTOR VEHICLE/DAMAGE TO PROPERTY.					
OFFICERS RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR THE REPORT OF THEFT FROM MOTOR VEHICLE AND DAMAGE TO PROPERTY.					
CASE INACTIVE.					
23220143	Sep 12 2023	00:54	TRAFFIC-DAC IPS	19XX MAIN ST	CENTERVILLE
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP IN THE 1900 BLOCK OF MAIN STREET. DRIVER ARRESTED.					
CLEAR.					
23220166	Sep 12 2023	02:05	SUSPICIOUS ACTIVITY	3XX HERITAGE TRL	CIRCLE PINES
Summary: OFFICERS FIELDLED A PHONE CALL REGARDING A SUSPICIOUS VEHICLE.					

Video Production



Municipal Producer, Trevor Scholl, completed two productions in August. He completed another public safety employee profile and a business profile. Programs were also produced by Danika Peterson, Eric Nelson, T.J. Tronson, Kenton Kipp, and Ted Leroux 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 ideas or requests for programming.

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

Title	Producer	Runtime
Meet the Staff: SLP PD Officer Wyatt McDonough at Night to Unite	Trevor Scholl	00:03:42
Local Connections: Brewers Guild State Fair 2023	Trevor Scholl	00:06:48
New Roundabout at 99 th Avenue	Danika Peterson/Eric Nelson	00:02:13
Blaine Votes to Remove School Resource Officers	Danika Peterson/Eric Nelson	00:05:06
911 Day of Service Version 1	Danika Peterson/Eric Nelson	00:00:31
911 Day of Service Version 2	Danika Peterson/Eric Nelson	00:00:31
911 Day of Service Version 3	Danika Peterson/Eric Nelson	00:00:31
911 Day of Service Version 4	Danika Peterson/Eric Nelson	00:00:31
Blue Heron Days Parade	Kenton Kipp/Ted Leroux	00:44:50
Blaine Safety Camp	T.J. Tronson	00:06:24
Anoka County Board Meeting (8/8/23)	T.J. Tronson	00:40:55
Anoka County Board Meeting (8/22/23)	T.J. Tronson	00:41:45

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

- Historical Society cemetery tours
- Blaine Police Department community outreach events
- Public safety employee profiles, fire departments
- Love My Pet Fair
- Blaine On-Boarding Videos
- Business profiles
- Blaine Facebook live town halls

Equipment Consulting/Technical Support



Blaine

- No assistance required.

Centerville

- 8.9.23: Ongoing issue that seems to be caused by cell phones located near microphones. Problem is sporadic. Investigating.
- 8.16.23: Met to figure out Zoom issue with Tricaster. Had to work with network administrator to get computer on the same network as the Tricaster. Figured out that the network cable doesn't like the switch that is installed in the control room. Plugged the network cable directly into the computer and it worked.

Circle Pines

- No assistance required.

Ham Lake

- No assistance required.

Lexington

- No assistance required.

Lino Lakes

- 8.11. 23: Power outage reported. Went to check on equipment to verify functioning. Control room and new APC UPS held up great. The HDMI distribution amplifier that feeds monitors at the dais failed. It needs to be replaced. Recommended Additional APC UPS units along with replacement equipment. Received approval and ordered.

Spring Lake Park

- No assistance required.

All Cities

- 8/22:23: Major issues during live meetings. Live stream freeze. Tightrope problem with either server 1 or cloud captioning. On second night, all servers froze during live captioning. Installed new Windows updates. Seems to be working. Continuing to monitor and investigate.

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 August:

Title	Producer	Runtime
Blaine City Council Meeting (8/7/23)	T.J. Tronson	01:46:58
Blaine Planning Commission Meeting	T.J. Tronson	00:14:19

(8/8/23)		
Blaine Natural Resources Conservation Board Meeting (8/15/23)	Matt Waldron	01:02:33
Blaine City Council Meeting (8/21/23)	Trevor Scholl	01:44:22
Blaine City Council Meeting (8/31/23)	Trevor Scholl	00:22:56
Centerville Park & Rec Meeting (8/2/23)	John Murphy	02:58:10
Centerville Planning & Zoning Meeting (8/8/23)	Trevor Scholl	01:30:07
Centerville City Council Meeting (8/9/23)	John Murphy	03:20:32
Centerville EDA Meeting (8/16/23)	John Murphy	01:40:06
Centerville City Council Meeting (8/23/23)	John Murphy	01:15:07
Circle Pines Park Board Meeting (8/1/23)	Ray Flint	00:02:32
Circle Pines City Council Meeting (8/8/23)	Ray Flint	01:25:54
Circle Pines Utility Commission Meeting (8/16/23)	Eric Houston	00:21:47
Circle Pines City Council Meeting (8/22/23)	Ray Flint	00:52:50
Ham Lake City Council Meeting (8/7/23)	David Little	00:34:54
Ham Lake Planning Commission Meeting (8/14/23)	David Little	00:14:51
Ham Lake City Council Meeting (8/21/23)	T.J. Tronson	00:21:47
Ham Lake Planning Commission Meeting (8/28/23)	Danika Peterson	00:23:39
Lexington City Council Meeting (8/3/23)	Lexington Staff	00:11:56
Lexington City Council Meeting (8/17/23)	Lexington Staff	00:11:19
Lino Lakes Planning & Zoning Meeting (8/9/23)	Anne Serwe	00:12:12
Lino Lakes City Council Meeting (8/14/23)	Anne Serwe	00:38:02
Lino Lakes City Council Meeting (8/28/23)	Anne Serwe	00:48:15
Lino Lakes Environmental Board Meeting (8/30/23)	Anne Serwe	00:44:50
Spring Lake Park City Council Meeting (8/7/23)	Trevor Scholl	00:22:44
Spring Lake Park City Council Meeting (8/21/23)	Matt Waldron	00:57:02
26 New Programs		24:13:30 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	162	190:40:05
Centerville	54	110:30:05
Circle Pines	157	138:18:34
Ham Lake	58	26:40:53
Lexington	92	21:52:38
Lino Lakes	73	45:26:00
Spring Lake Park	86	67:31:21
Totals:	682 Program Playbacks	600:59:36 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 August:

Blaine

- Transcoded and uploaded 7 videos to Carousel.

Centerville

- Transcoded and uploaded 5 videos to Carousel.

Circle Pines

- Transcoded and uploaded 5 videos to Carousel.

Ham Lake

- Transcoded and uploaded 5 videos to Carousel.
- Created 4 new Carousel graphics.

Lexington

- Transcoded and uploaded 5 videos to Carousel.

Lino Lakes

- Transcoded and uploaded 5 videos to Carousel.

Spring Lake Park

- Transcoded and uploaded 6 videos to Carousel.
- Created 6 new Carousel graphics.

Closed Captioning



Closed captioning is an additional service provided by North Metro TV. Every city meeting is closed captioned during the live presentation via our Tightrope system. That process is assigned a per-minute price. Once the meeting is recorded on our servers, that

version of the meeting must be captioned separately. This is accomplished through a system owned by North Metro TV and does not incur an additional cost. The following table tallies the number of minutes of captioning provided each city for the month of August.

City	Minutes of Live Closed Captioning	Minutes of Post Closed Captioning
Blaine	312	312
Centerville	645	645
Circle Pines	157	157
Ham Lake	96	96
Lexington	24	24
Lino Lakes	145	145
Spring Lake Park	80	80
Totals:	1,459 Minutes	1,459 Minutes

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 August:

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

Administrative



Issues dealt with in August include finalizing streaming agreement with Neighborhood Sports Network, checking into offering podcasts for city meetings, and responding to staff concerns regarding Executive Director search and future of NMTV.

Streaming Agreement

- Met with Neighborhood Sports Network staff to discuss parameters of streaming agreement.
- Received draft agreement.
- Asked for changes to agreement.
- Asked Legal Counsel to review agreement.
- Signed trial agreement that will go through fall sports season.
- Monitoring income from agreement to determine if it is in NMTV's best interest to continue.

Meeting Podcasts

- NMTV staff introduced idea to provide city meetings as podcasts.
- Developed plan.
- Ran test podcast with Cable Commission meeting.
- Introduced idea to Operations Committee and Executive Committee.
- Directed staff to contact cities to set up podcast channels per each city's wishes.
- Directed staff to verify cut off dates for podcasts.

ED Search/Commission Future

- Spoke with Commission Member Chris Massoglia regarding his idea of merging with another cable commission.
- Met with Operations Committee member Michelle Wolfe to discuss merger idea.
- Spoke with Legal Counsel regarding what that process would look like and what the timeline would be.
- Received memo regarding process and timeline from Legal Counsel.
- Answered staff questions.
- Attended Zoom meeting with Operations Committee regarding merger idea.
- Spoke with Operations Committee and Executive Committee regarding ED search timeline.

Miscellaneous

- Sent invoices to four cities for equipment purchase reimbursements.
- Monitor and bookmark all city meetings.
- Mediated resolution of Lino Lakes subscriber issues with Comcast customer service.
- Respond to equipment issue email from Sarah Cotton.
- Respond to questions from Bill Petracek regarding fiber companies.
- Received and documented monthly Comcast subscriber reports.
- Read August Legal Report.
- Read industry articles.

North Metro TV

August 2023 Update

Program Production

In August, a total of **74 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **56:15:00 hours of new programming**.

- 29 programs were produced by the public
- 43 programs were produced by NMTV staff
- 2 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 16:45:00 hours of production in August. The following events were produced live and/or recorded for additional playback:

- Blue Heron Days Parade
- Tennis: Totino Grace vs. Spring Lake Park
- Football: Coon Rapids vs. Centennial



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/stream 43 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.

- Football: St. Michael-Albertville vs. Blaine



Most Viewed YouTube Sporting Event

Sports Den:
360 Views

Live Workshops

Workshop	Instructor	Organization	Students
Look Out for Scams!	Eric Houston	General Public	9
1 Workshop			9 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Diana Rigg: Avenger	Mini	304	24 hrs
Batman's Greatest Villains	Mini	153	12.75 hrs
Columbo: One More Thing	Mini	3357	363.75 hrs
King of the Cowboys 4 – John Wayne	Mini	79	10.5 hrs
King of the Cowboys 3 – Randolph Scott	Mini	100	5.75 hrs
King of the Cowboys 2 – Autry/Rogers	Mini	240	14 hrs
King of the Cowboys 1 – Strong and Silent	Mini	33	2.75 hrs
Great British Game Shows	Mini	31	1.75 hrs
We Love Lucy: The Lucille Ball Story	Full	11	.75 hrs
The Immortal Ingrid Pitt	Mini	560	21 hrs
The Oscars: 90 Years of the Academy Awards	Full	30	6.75 hrs
Tim Curry Horror Picture Show	Mini	25	1 hrs
Back to the Eighties: The Decade's Biggest...	Full	5	.25 hrs
James Bond: 50 Years of 007	Full	30	2.5 hrs
Eurovision: A Celebration	Mini	5	.25 hrs
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	383	30.25 hrs
Superman: The Man of Steel on the Silver Screen	Full	NA	NA
The Fantastic Four on the Silver Screen	Mini	NA	NA
Christmas in Hollywood	Full	NA	NA
TV's Greatest Christmas Specials	Full	12	1 hrs
Chicago Christmas Classics	Mini	197	9.75 hrs
Let's Go Ghostbusters: Filmmation's Haunted Heroes	Mini	14	.25 hrs
Monster Movies of the 40s and 50s	Full	184	9.25 hrs
Monster Movies of the 20s and 30s	Full	14	.25 hrs
The Presidency on Film JQA to JFK	Full	NA	NA
Monstervision: The Legend of Joe Bob Briggs	Mini	NA	NA
The Cult of Caroline Munro	Mini	1635	61.25 hrs
The Marilyn Monroe Story	Full	NA	NA
Nick at Nite: A TV Viewer's Dream	Mini	31	.75 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	NA	NA
Hollywood Goes to War: World War II	Full	68	11 hrs
Come on Down: Game Shows of the 70s and 80s	Full	29	4.25 hrs
The Quiz Show Scandals and Other Game Shows...	Full	2652	784.5 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	4	.25 hrs
The Marx Brothers: Groucho, Harpo, Chico...	Full	61	5 hrs
Mary Pickford: The World's First Movie Star	Full	NA	NA
Hollywood Goes to the Dogs: Lassie, Benji...	Full	11	1.25 hrs
37 VOD Workshops		10,258 Total Views	1,310.5 Hours Viewed



Most Viewed YouTube Workshop

Columbo: One More Thing
3,357 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
March	58,859	74,726	7,070	237	1,833,467
April	53,014	97,942	3,445	58	421,789
May	39,135	61,084	2,771	92	380,115
June	34,746	58,907	3,659	138	344,775
July	34,807	57,811	2,395.5	60	294,888
August	32,600	50,353	2,658	67	272,782
TOTAL:	319,358	486,237	29,437.75	917	5,091,943

NMTV Website Stats

Month	Number of Users	Number of Views	Ch. 15 Live Stream Views
January	5,568	10,793	1,625
February	5,229	10,091	1,040
March	6,404	11,943	868
April	6,626	11,569	799
May	7,224	8,717	1,564
June	7,305	12,398	1,192
July	4,600	26,000	595
August	10,000	27,000	1,563
TOTAL:	52,956	118,511	9,246

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
March	284.75	82	62	0	0	\$1,046.56
April	564	149	161	27	236	\$1,871.45
May	514.5	131	69	10	164	\$4,336.45
June	175	25	49	22	0	\$1,102.67
July	523.25	138	103	9	170	\$1,150.54
August	189	55	13	9	30	\$2,520.65
TOTAL:	2,656.25	666	559	77	600	\$13,027.76

Production Highlights

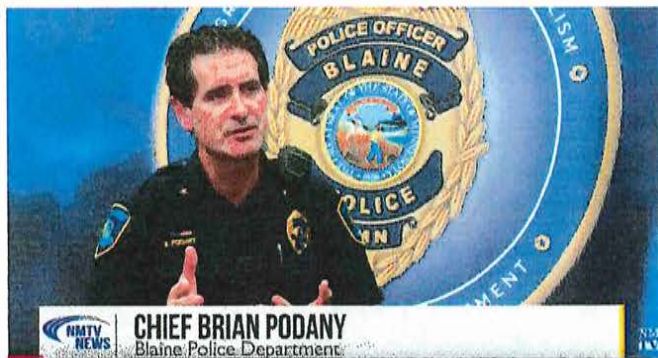
NMTV News Highlights

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 August highlights include:

- New and Better Boardwalk to Open Soon on Rice Creek Trail
- Sunflower Power on Full Display at Lino Lakes Farm
- School Meals Will be Free for All Students
- US 10 Getting Extra Lanes in the North Metro
- Blaine Singer Hits All the Right Notes
- Blaine's State Fair Express is a Home Run
- Blaine Suspends School Resource Officer Program



In addition to daily playbacks of North Metro TV News on the cable systems, there are **1,253 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 Suspends School Resource Officer Program
361 Views

NSPN.TV Streaming Agreement

North Metro TV has entered into an agreement with the Neighborhood Sports Network (NSPN.TV) to stream fall sports. NSPN.TV holds the contract with the Minnesota State High School League for streaming all high school sporting events. They typically stream games utilizing a single camera and charge viewers a fee for accessing the service. Fees are paid on a monthly or annual subscription basis and NSPN also provides downloads of their games for a fee. NSPN is interested in streaming games produced by other entities, such as NMTV. In exchange for allowing this, NMTV would receive compensation based on subscription and download levels. This is an income source that North Metro TV has been considering for some time as it fits perfectly into the goal of earning money without changing NMTV's mission. The agreement is for a trial basis that covers the fall sports season. At that point the partnership will be re-evaluated and consideration given as to whether it benefits NMTV to continue.

Safety Camp

Special Events Coordinator, T.J. Tronson, spent a couple of days covering the annual Blaine Safety Camp activities at the SBM fire station #3. The completed video includes highlights from all of the presentations and plenty of video of kids having fun. The program was shared with the SBM Community Relations Specialist and can also be found on the cable channels and Youtube.



City Meeting Podcasts

Facility Manager, Eric Houston, is ready to start offering our city meetings as podcasts. It is one more distribution method for city information that

NMTV can provide at no cost to cities. Eric has been contacting each city to determine interest, number of meetings to turn into podcasts, and how long to make them available on the players. NMTV has an account with Podbean, a popular and robust podcast host. Through that host we can distribute the podcast to podcast players such as Amazon, Spotify, iHeart and Apple.

Conversations

The news team, of Danika Peterson and Eric Nelson, has produced another episode of their show Conversations. This time they have a discussion with Cory McIntyre, the Superintendent of the Anoka-Hennepin School District. With the new school year starting, host Eric Nelson gets the skinny on what is ahead for the district. Conversations is available on the cable channels and Youtube.



League of Women Voters Friend of League Award

Special Events Coordinator, T.J. Tronson, and North Metro TV have been unanimously chosen to receive the League of Women Voters, of Anoka-Blaine-Coon Rapids area *Friend of the League* award. The award is presented to an individual or an organization that has had a significant impact on the community through civic engagement and support. The League specifically noted, "NMTV's outstanding service to the electorate of Anoka County with video recording and playback of candidate forums. We particularly appreciated your services last fall when you made your studio available to us when other plans were disrupted.." T.J. is working with the League again this fall to record three of their candidate forums.

City Productions

In August, Municipal Producer, Trevor Scholl, completed two productions. He completed another public safety employee profile, and a business highlight. Completed programs include:

- Meet the Staff: SLP PD Officer Wyatt McDonough at Night to Unite
- Local Connections: Brewers Guild State Fair 2023



New and ongoing projects include:

- Historical Society cemetery tours
- Blaine Police Department community outreach events
- Public safety employee profiles, fire departments
- Love My Pet Fair
- Blaine On-Boarding Videos
- Business profiles
- 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
Lucky Star: The Anime No One Remembers "Trailer"	Kenzo H. Samadani	00:02:10
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	02:45:59
Christ Lutheran Church Worship (5 episodes)	Chance Amundson	04:53:39
Christ Lutheran Church Worship Message (5 episodes)	Chance Amundson	02:32:05
Lovepower (6 episodes)	Rick Larson	06:00:00
The Power of Love (6 episodes)	Rick Larson	03:00:00
Oak Park Community Church (4 episodes)	David Turnidge	02:31:17
29 New Programs		21:45:10 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (8/8/23)	T.J. Tronson	00:40:55
Anoka County Board Meeting (8/22/23)	T.J. Tronson	00:41:45
Blaine Safety Camp	T.J. Tronson	00:06:24
NMTV News (2 episodes)	Danika Peterson/Eric Nelson	00:38:50
Conversations: Cory McIntyre, Anoka-Hennepin Superintendent	Danika Peterson/Eric Nelson	00:23:02
New Roundabout at 99 th Avenue	Danika Peterson/Eric Nelson	00:02:13
Blaine Votes to Remove School Resource Officers	Danika Peterson/Eric Nelson	00:05:06
911 Day of Service Version 1	Danika Peterson/Eric Nelson	00:00:31
911 Day of Service Version 2	Danika Peterson/Eric Nelson	00:00:31
911 Day of Service Version 3	Danika Peterson/Eric Nelson	00:00:31
911 Day of Service Version 4	Danika Peterson/Eric Nelson	00:00:31
Local Connections: Brewers Guild State Fair 2023	Trevor Scholl	00:06:48
Meet the Staff: SLP PD Officer Wyatt McDonough at Night to Unite	Trevor Scholl	00:03:42
Blue Heron Days Parade	Kenton Kipp/Ted Leroux	00:44:50
Girls Tennis: Totino Grace/Spring Lake Park	Kenton Kipp/Ted Leroux	01:19:32
Football: Coon Rapids/Centennial	Kenton Kipp/Ted Leroux	02:34:19
Football: St. Michael/Albertville/Blaine	Kenton Kipp/Ted Leroux	02:02:49
Sports Den	Kenton Kipp/Ted Leroux	00:26:17
19 New Programs		09:57:36 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (8/7/23)	T.J. Tronson	01:46:58
Blaine Planning Commission Meeting (8/8/23)	T.J. Tronson	00:14:19
Blaine Natural Resources Conservation Board Meeting (8/15/23)	Matt Waldron	01:02:33
Blaine City Council Meeting (8/21/23)	Trevor Scholl	01:44:22
Blaine City Council Meeting (8/31/23)	Trevor Scholl	00:22:56
Centerville Park & Rec Meeting (8/2/23)	John Murphy	02:58:10
Centerville Planning & Zoning Meeting (8/8/23)	Trevor Scholl	01:30:07
Centerville City Council Meeting (8/9/23)	John Murphy	03:20:32
Centerville EDA Meeting (8/16/23)	John Murphy	01:40:06
Centerville City Council Meeting (8/23/23)	John Murphy	01:15:07
Circle Pines Park Board Meeting (8/1/23)	Ray Flint	00:02:32
Circle Pines City Council Meeting (8/8/23)	Ray Flint	01:25:54
Circle Pines Utility Commission Meeting (8/16/23)	Eric Houston	00:21:47
Circle Pines City Council Meeting (8/22/23)	Ray Flint	00:52:50
Ham Lake City Council Meeting (8/7/23)	David Little	00:34:54
Ham Lake Planning Commission Meeting (8/14/23)	David Little	00:14:51
Ham Lake City Council Meeting (8/21/23)	T.J. Tronson	00:21:47
Ham Lake Planning Commission Meeting (8/28/23)	Danika Peterson	00:23:39
Lexington City Council Meeting (8/3/23)	Lexington Staff	00:11:56
Lexington City Council Meeting (8/17/23)	Lexington Staff	00:11:19
Lino Lakes Planning & Zoning Meeting (8/9/23)	Anne Serwe	00:12:12
Lino Lakes City Council Meeting (8/14/23)	Anne Serwe	00:38:02
Lino Lakes City Council Meeting (8/28/23)	Anne Serwe	00:48:15
Lino Lakes Environmental Board Meeting (8/30/23)	Anne Serwe	00:44:50
Spring Lake Park City Council Meeting (8/7/23)	Trevor Scholl	00:22:44
Spring Lake Park City Council Meeting (8/21/23)	Matt Waldron	00:57:02
26 New Programs		24:13:30 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.



OPEN HOUSE

13301 Hanson Blvd NW, Andover, MN 55304

THURSDAY, SEPTEMBER 21, 2023

4-7 P.M.



ABOUT THE OPEN HOUSE

You and your family are invited to come and see YOUR Anoka County Sheriff's Office and the diverse services we provide to the citizens of Anoka County.

Demonstrations, displays, and opportunities to interact with our public safety partners will be available as well.

We hope you can join us as we work together to develop positive changes in our communities.

FEATURING:

- Midwest Regional Forensic Lab
- Specialty Unit Displays
 - S.W.A.T. Team
 - Marine Unit
 - Crime Scene Unit
 - Digital Forensic Unit
 - UAS Unit
- K-9 Demonstrations
 - 5:00 & 6:15 P.M.*
- Reserve/Explorer Units
- Chaplain Program
- Free Child Fingerprinting

FOOD & DRINKS AVAILABLE FOR PURCHASE FROM:



CONTACT US

✉ sheriff@co.anoka.mn.us



anokacountymn.gov/4176/Sheriffs-Office



763-324-5000



OUR PARTNERS

Anoka County Partners

Attorney's Office

Emergency Communications - 911

Public Health Emergency Preparedness

Social Services - Child Foster Care

Social Services Behavioral Health & Adult Services

Child Care Licensing

Child Abuse Prevention Council

Corrections

Parks

Job Training Center

Transportation Division

Economic Assistance

Alexandra House

Allina Health Emergency Medical Services

Andover Fire Department

Lifeline III Air Medical Transport

(4:15 P.M.* Helicopter Arrival)

Minnesota State Patrol & Aviation

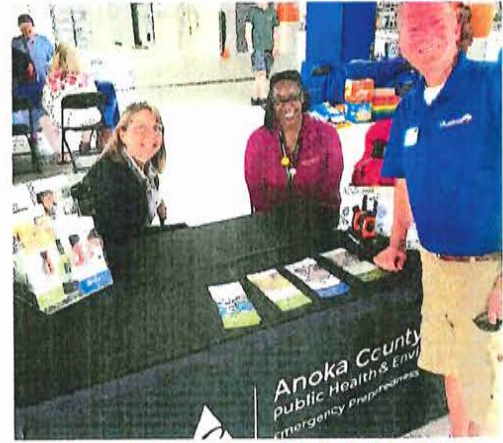
(5:30 P.M.* Helicopter Arrival)

ACCAP - Senior Program & Child Care Services

Office of Traffic Safety

Anoka County Chemical Health Collaborative

*Please note that times are approximate and the event may have to be canceled due to an emergency call.



CONTACT US  sheriff@co.anoka.mn.us  anokacountymn.gov/4176/Sheriffs-Office  763-324-5000

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, Lexington City Mayor and Councilmember's, Planning & Zoning Commissioners and Park Board Members may be in attendance at the Lexington Fall Festival and Fire Department Open House which will be held on September 22-24, 2023. This may constitute a quorum of each body. This will be a cordial setting and no city business will be conducted during this time.

Mary Vinzant
Deputy City Clerk

POSTED: September 11, 2023

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

TO WHOM IT MAY CONCERN:

A hearing shall be held at 7:00 p.m. on September 21, 2023 in the City Hall located at 9180 Lexington Avenue, Lexington, MN 55014 to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to proposed assessment for the 2023 Street Improvements project on Dunlap Avenue between Restwood Road and Flowerfield Road; by patching, edge milling and bituminous overlay

The area proposed to be assessed for such improvement is against the benefited property on the basis of frontage on the street abutting the improvement. A reasonable estimate of the impact of the assessment will be available at the hearing. Such persons as desire to be heard with reference to the proposed assessment will be heard at this meeting.

Mary Vinzant
Deputy City Clerk

POSTED: September 15, 2023

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 7, 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 September 7, 2023 at 7:00 p.m. Councilmember's present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Mayor Dave Bartholomay, City of Circle Pines; Mayor D. Love, City of Centerville; Susan Love.

3. CITIZENS FORUM

Mayor D. Love, City of Centerville, was present to discuss the vote the City Council was taking to not approve the 2024 CLPD Budget. He asked the Council to approve the budget and assured the Lexington City Council that a solution could be worked out regarding the budget appropriations formula.

Mayor Dave Bartholomay, City of Circle Pines, was present to express his concerns about the budget formula, but the message he wanted to bring was his support for the police department and the approval of the 2024 budget.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *No report*
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – No report*
- C. City Administrator (Bill Petracek) – *Petracek followed up with Mayor Grote's request to tour Landings of Lexington. Discussion ensued. The consensus was to have the tour on October 5th at 5:00 PM before the City Council meeting.*

Petracek asked the Council if anyone had any objections to NMTV developing a podcast/app for our City Council meetings. Discussion ensued. No objections were heard. Petracek stated he would direct NMTV to move forward with the podcast/app.

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports- 8-9 through 8-22, 2023
- B. Public Notice
- C. Council Workshop meeting synopsis

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – August 17, 2023
- B. Recommendation to Approve Claims and Bills:
Check #'s 14884 through 14897
Check #'s 14900 through 14906

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

8. ACTION ITEMS:

- A. Recommendation to approve replacement of small dump truck for a total price of \$95,550.27

Councilmember Devries made a motion to approve replacement of small dump truck for a total price of \$95,550.27. Councilmember Harris seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Resolution NO. 23-12 A Resolution Certifying Proposed Tax Levy Requirements for 2024 to Anoka County for Collection

Councilmember Harris made a motion to approve Resolution NO. 23-12 A Resolution Certifying Proposed Tax Levy Requirements for 2024 to Anoka County for Collection. Councilmember Devries seconded the motion. Motion carried 5-0.

- C. Recommendation to approve New Business License

Councilmember Benson made a motion to approve New Business License for 4-Point Construction. Councilmember Harris seconded the motion. Motion carried 5-0.

- D. Recommendation to approve Special Event Permit – Hocktoberfest
Centennial/Spring Lake Park Girls Hockey Fundraiser – October 7, 2023

Councilmember Benson made a motion to approve Special Event Permit – Hocktoberfest Centennial/Spring Lake Park Girls Hockey Fundraiser – October 7, 2023. Councilmember Devries seconded the motion. Motion carried 5-0.

- E. Recommendation to NOT approve the 2024 Police Budget until Centennial Lakes Police Department Joint Powers Agreement budget appropriations formula is amended to reflect the Police Operations Committee endorsed changes to the formula as follows: 40% Population -- 40% Call Volume- 20% Taxable Market Value

Petracek explained that by not approving the 2024 Police Budget, the new budget would need to have \$185,387.67 cut out of the budget to accommodate the CLPD Joint Powers Agreement. Discussion ensued. Petracek explained this action needs to be done by September 15th or it is assumed approved by Lexington. All three cities need to approve the budget. Discussion ensued.

Councilmember Harris made a motion to NOT approve the 2024 Police Budget until Centennial Lakes Police Department Joint Powers Agreement budget appropriations formula is amended to reflect the Police Operations Committee endorsed changes to the formula as follows: 40% Population – 40% Call Volume- 20% Taxable Market Value. Councilmember Devries seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Benson discussed the town hall meeting that Congressman Tom Emmers sponsored. Members of the Council were impressed with Congressman Emmer's abilities to handle a crowd of people. Discussion ensued.

Councilmember Harris stated she was glad to see Lexington Ave. mill and overlay project completed.

Mayor Grote invited everyone out the CircleLex Lions Club golf outing at Chomonix Golf Course for their fundraiser.

10. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:19 p.m. Councilmember Winge seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p align="center">The following claims and bills have been presented to the Council for approval at the Council Meeting of September 21, 2023.</p>

(1) Payroll

Vouchers	505713 through	505733	\$	22,281.39
Vouchers	505735 through	505762	\$	13,244.05
Payroll Taxes				
	Federal Tax	\$4,120.94		
	Social Security	\$5,868.38		
	Medicare	\$1,372.40		
				<hr/>
				\$11,361.72
	State Tax	\$1,846.46		
				<hr/>
	Total		\$	13,208.18

(2) General and Liquor Payment Recommendations:

Payments	1 through	46	\$	118,924.57
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(3) ACH and Credit Card Payments for: AUGUST 2023

ACH Payments:	3358E through	3377E	\$	37,261.36
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Total Payments and Withdrawals Approval			\$	<u>204,919.55</u>
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Centennial Lakes Police Payment Recommendations:

Checks	14907 through	14918	\$	13,794.05
ACH	2023058 through	2023063	\$	1,411.23
Total Payments			\$	<u>15,205.28</u>

Payments

Current Period: September 2023

Payment Batch 09212023 PAY

\$118,924.57

Refer	1	AMAZON				
Cash Payment	E 101-42260-208 Training and Instruction	BOOKS - FIRE DEPT				\$149.99
Invoice	1HKY-V414-M43	9/3/2023				
Cash Payment	E 101-42260-218 Medical/First Aid Supplie	MEDICAL SUPPLIES - FIRE DEPT				\$189.21
Invoice	1KY9-LHHW-VR	9/9/2023				
Transaction Date	9/13/2023	4M FUND	10100	Total		\$339.20
Refer	2	ARTISAN BEER COMPANY				
Cash Payment	E 609-00000-252 Beer Purchase					-\$90.73
Invoice	370948	8/23/2023				
Cash Payment	E 609-00000-252 Beer Purchase					-\$146.68
Invoice	370949	8/23/2023				
Cash Payment	E 609-00000-252 Beer Purchase					\$394.00
Invoice	3624789	8/29/2023				
Cash Payment	E 609-00000-252 Beer Purchase					\$726.00
Invoice	3626595	9/6/2023				
Transaction Date	9/13/2023	4M FUND	10100	Total		\$882.59
Refer	3	ASPEN MILLS				
Cash Payment	E 101-42260-214 Fire Uniforms	UNIFORMS - FIRE DEPT				\$234.09
Invoice	318787	8/28/2023				
Transaction Date	9/13/2023	4M FUND	10100	Total		\$234.09
Refer	4	BARREL THEORY BEER COMPAN				
Cash Payment	E 609-00000-252 Beer Purchase					\$169.00
Invoice	3000	8/28/2023				
Transaction Date	9/13/2023	4M FUND	10100	Total		\$169.00
Refer	5	BELLBOY CORPORATION				
Cash Payment	E 609-00000-254 Miscellaneous Purchase					\$654.44
Invoice	0107294500	8/30/2023				
Transaction Date	9/13/2023	4M FUND	10100	Total		\$654.44
Refer	6	BERNICKS BEVERAGES				
Cash Payment	E 609-00000-252 Beer Purchase					\$483.30
Invoice	10122519	9/1/2023				
Cash Payment	E 609-00000-252 Beer Purchase					\$1,312.20
Invoice	10125042	9/8/2023				
Transaction Date	9/13/2023	4M FUND	10100	Total		\$1,795.50
Refer	7	BIFFS				
Cash Payment	E 101-45200-418 Other Rentals	AUG 2023 RENTALS - LEXINGTON CITY PARK				\$176.00
Invoice	W933549	9/6/2023				
Transaction Date	9/13/2023	4M FUND	10100	Total		\$176.00
Refer	8	BLACK STACK BREWING, INC.				
Cash Payment	E 609-00000-252 Beer Purchase					\$181.00
Invoice	23999	8/30/2023				
Transaction Date	9/13/2023	4M FUND	10100	Total		\$181.00
Refer	9	BREAKTHRU BEVERAGE MN				
Cash Payment	E 609-00000-253 Wine Purchase					\$113.45
Invoice	111918860	8/31/2023				

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Payments

Current Period: September 2023

Cash Payment	E 609-00000-254 Miscellaneous Purchase				\$27.50
Invoice	111918862	8/31/2023			
Cash Payment	E 609-00000-251 Liquor Purchase				\$2,897.90
Invoice	111918861	8/31/2023			
Cash Payment	E 609-00000-251 Liquor Purchase				\$105.63
Invoice	111939174	8/31/2023			
Cash Payment	E 609-00000-253 Wine Purchase				\$645.05
Invoice	112027441	9/7/2023			
Cash Payment	E 609-00000-251 Liquor Purchase				\$1,987.96
Invoice	112027442	9/7/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$5,777.49
Refer	10 CAPITOL BEVERAGE SALES				
Cash Payment	E 609-00000-252 Beer Purchase				-\$32.63
Invoice	2881247	8/30/2023			
Cash Payment	E 609-00000-252 Beer Purchase				\$4,858.55
Invoice	2881248	8/30/2023			
Cash Payment	E 609-00000-252 Beer Purchase				\$155.04
Invoice	2884501	9/6/2023			
Cash Payment	E 609-00000-252 Beer Purchase				\$8,164.79
Invoice	2883897	9/6/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$13,145.75
Refer	11 CINTAS				
Cash Payment	E 609-00000-255 Linen	MAT SERVICE			\$127.43
Invoice	4166205822	8/30/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$127.43
Refer	12 CITYWIDE WINDOW SERVICES IN				
Cash Payment	E 609-00000-400 General Maintenance				\$32.42
Invoice	723646	8/28/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$32.42
Refer	13 CLEAR RIVER BEVERAGE COMPA				
Cash Payment	E 609-00000-252 Beer Purchase				\$613.12
Invoice	706339	8/29/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$613.12
Refer	14 DAHLHEIMER DISTRIBUTING				
Cash Payment	E 609-00000-252 Beer Purchase				-\$1,869.00
Invoice	1961839	7/20/2023			
Cash Payment	E 609-00000-252 Beer Purchase				-\$30.00
Invoice	981-00172	8/15/2023			
Cash Payment	E 609-00000-252 Beer Purchase				-\$117.00
Invoice	1993492	8/30/2023			
Cash Payment	E 609-00000-252 Beer Purchase				\$15,796.75
Invoice	1993470	8/31/2023			
Cash Payment	E 609-00000-252 Beer Purchase				\$15,130.94
Invoice	1998547	9/7/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$28,911.69
Refer	15 GOPHER STATE ONE CALL				
Cash Payment	E 730-00000-228 Gopher State One Call	AUG 2023 LOCATES			\$20.92
Invoice	3080543	8/31/2023			

Payments

Current Period: September 2023

Cash Payment	E 770-00000-228 Gopher State One Call	AUG 2023 LOCATES			\$20.93
Invoice	3080543	8/31/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$41.85
Refer	16 HOHENSTEINS INC				
Cash Payment	E 609-00000-252 Beer Purchase				\$959.05
Invoice	641408	8/30/2023			
Cash Payment	E 609-00000-252 Beer Purchase				\$1,473.75
Invoice	643601	9/6/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$2,432.80
Refer	17 IMAGE PRINTING & GRAPHICS				
Cash Payment	E 609-00000-340 Advertising	SEP 2023 SALES PRINTS - MLS			\$37.41
Invoice	165092	9/6/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$37.41
Refer	18 INSTRUMENTAL RESEARCH, INC.				
Cash Payment	E 730-00000-306 Water Testing	AUG 2023 TESTING			\$80.00
Invoice	5112	9/6/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$80.00
Refer	19 JOHNSON BROTHERS LIQUOR				
Cash Payment	E 609-00000-253 Wine Purchase				\$324.05
Invoice	2374901	9/1/2023			
Cash Payment	E 609-00000-251 Liquor Purchase				\$1,388.60
Invoice	2376535	9/6/2023			
Cash Payment	E 609-00000-251 Liquor Purchase				\$1,639.10
Invoice	2376537	9/6/2023			
Cash Payment	E 609-00000-253 Wine Purchase				\$1,307.22
Invoice	2376536	9/6/2023			
Cash Payment	E 609-00000-251 Liquor Purchase				\$517.17
Invoice	2379123	9/8/2023			
Cash Payment	E 609-00000-253 Wine Purchase				\$363.65
Invoice	2379124	9/8/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$5,539.79
Refer	20 LEAGUE OF MN CITIES				
Cash Payment	G 101-15500 Prepaid Items	2023-2024 ANNUAL DUES			\$2,268.00
Invoice	389305	9/1/2023			
Cash Payment	E 101-41500-433 Dues and Subscriptions	2023-2024 ANNUAL DUES			\$1,134.00
Invoice	389305	9/1/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$3,402.00
Refer	21 M AMUNDSON LLP				
Cash Payment	E 609-00000-256 Tobacco Products For R				\$3,046.65
Invoice	367898	8/29/2023			
Cash Payment	E 609-00000-256 Tobacco Products For R				\$1,950.90
Invoice	368284	9/6/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$4,997.55
Refer	22 MN MAYORS ASSOCIATION				
Cash Payment	E 101-41300-433 Dues and Subscriptions	2023-2024 MEMBERSHIP			\$30.00
Invoice		9/1/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$30.00

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Payments

Current Period: September 2023

Refer	23	MET COUNCIL - WASTEWATER			
Cash Payment	E 770-00000-389	MWCC Charges	OCT 2023 SEWER CHARGES		\$12,142.13
Invoice	0001161996	9/1/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$12,142.13
Refer	24	MENARDS - BLAINE			
Cash Payment	E 730-00000-500	Capital Expenditures	IRRIGATION PROJECT		\$147.28
Invoice	57402	9/7/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$147.28
Refer	25	METRO-INET			
Cash Payment	E 101-41900-230	Contracted Services	SEP 2023 IT SERVICES		\$1,018.15
Invoice	1468	9/1/2023			
Cash Payment	E 101-42260-230	Contracted Services	SEP 2023 IT SERVICES		\$290.90
Invoice	1468	9/1/2023			
Cash Payment	E 101-43100-230	Contracted Services	SEP 2023 IT SERVICES		\$290.90
Invoice	1468	9/1/2023			
Cash Payment	E 101-45200-230	Contracted Services	SEP 2023 IT SERVICES		\$290.90
Invoice	1468	9/1/2023			
Cash Payment	E 609-41900-230	Contracted Services	SEP 2023 IT SERVICES		\$290.90
Invoice	1468	9/1/2023			
Cash Payment	E 651-41900-230	Contracted Services	SEP 2023 IT SERVICES		\$145.45
Invoice	1468	9/1/2023			
Cash Payment	E 730-41900-230	Contracted Services	SEP 2023 IT SERVICES		\$290.90
Invoice	1468	9/1/2023			
Cash Payment	E 770-41900-230	Contracted Services	SEP 2023 IT SERVICES		\$290.90
Invoice	1468	9/1/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$2,909.00
Refer	26	MIDAMERICA ADMINISTRATIVE			
Cash Payment	G 101-21716	Other Retirement	SEP 2023 EMPLOYEE CONTRIBUTIONS		\$50.00
Invoice					
Transaction Date	9/13/2023	4M FUND	10100	Total	\$50.00
Refer	27	MN FIRE CERTIFICATION BOARD			
Cash Payment	E 101-42260-208	Training and Instruction	2023 RECERTIFICATIONS - FIRE DEPT		\$603.75
Invoice	20230907024550	9/7/2023			
Transaction Date	9/13/2023	4M FUND	10100	Total	\$603.75
Refer	28	MKL SERVICES, LLC			
Cash Payment	E 101-41500-400	General Maintenance	WEEK ENDING 09/09/2023		\$100.00
Invoice	09212023	9/15/2023			
Cash Payment	E 101-41500-400	General Maintenance	WEEK ENDING 09/16/2023		\$100.00
Invoice	09212023	9/15/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$200.00
Refer	29	MODIST BREWING COMPANY			
Cash Payment	E 609-00000-252	Beer Purchase			\$378.00
Invoice	E-44178	8/30/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$378.00
Refer	30	NCPERS GROUP LIFE INSURANCE			
Cash Payment	G 101-21724	Life Insurance	OCT 2023 PREMIUM		\$80.00
Invoice	5868000102023	9/1/2023			

Payments

Current Period: September 2023

Transaction Date	9/14/2023	4M FUND	10100	Total	\$80.00
Refer	31 NEW FRANCE WINE COMPANY				
Cash Payment	E 609-00000-253 Wine Purchase				\$114.50
Invoice	210262 8/31/2023				
Transaction Date	9/14/2023	4M FUND	10100	Total	\$114.50
Refer	32 OXYGEN SERVICE COMPANY				
Cash Payment	E 101-42260-210 Operating Supplies				\$176.61
Invoice	0003563097 8/31/2023				
Transaction Date	9/14/2023	4M FUND	10100	Total	\$176.61
Refer	33 PAUSTIS & SONS				
Cash Payment	E 609-00000-253 Wine Purchase				\$568.50
Invoice	212459 9/6/2023				
Transaction Date	9/14/2023	4M FUND	10100	Total	\$568.50
Refer	34 PHILLIPS WINE AND SPIRITS INC				
Cash Payment	E 609-00000-251 Liquor Purchase				\$72.40
Invoice	6651724 9/1/2023				
Cash Payment	E 609-00000-253 Wine Purchase				\$599.60
Invoice	6651725 9/1/2023				
Cash Payment	E 609-00000-254 Miscellaneous Purchase				\$57.05
Invoice	6651726 9/1/2023				
Cash Payment	E 609-00000-251 Liquor Purchase				\$1,378.05
Invoice	6652946 9/6/2023				
Cash Payment	E 609-00000-253 Wine Purchase				\$240.85
Invoice	6652947 9/6/2023				
Cash Payment	E 609-00000-251 Liquor Purchase				\$29.90
Invoice	6652948 9/6/2023				
Cash Payment	E 609-00000-251 Liquor Purchase				\$162.40
Invoice	6655062 9/8/2023				
Cash Payment	E 609-00000-253 Wine Purchase				\$298.80
Invoice	6655063 9/8/2023				
Transaction Date	9/14/2023	4M FUND	10100	Total	\$2,839.05
Refer	35 POPP COMMUNICATIONS				
Cash Payment	E 101-43100-321 Telephone	SEP 2023 ANALOG LINES			\$8.08
Invoice	992800103 9/4/2023				
Cash Payment	E 101-45200-321 Telephone	SEP 2023 ANALOG LINES			\$8.08
Invoice	992800103 9/4/2023				
Cash Payment	E 651-00000-321 Telephone	SEP 2023 ANALOG LINES			\$1.53
Invoice	992800103 9/4/2023				
Cash Payment	E 730-00000-321 Telephone	SEP 2023 ANALOG LINES			\$10.39
Invoice	992800103 9/4/2023				
Cash Payment	E 770-00000-321 Telephone	SEP 2023 ANALOG LINES			\$10.39
Invoice	992800103 9/4/2023				
Cash Payment	E 101-41500-321 Telephone	SEP 2023 ANALOG LINES			\$79.52
Invoice	992800103 9/4/2023				
Cash Payment	E 609-00000-321 Telephone	SEP 2023 ANALOG LINES			\$41.07
Invoice	992800103 9/4/2023				
Transaction Date	9/14/2023	4M FUND	10100	Total	\$159.06
Refer	36 PREMIUM WATERS, INC				

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Payments

Current Period: September 2023

Cash Payment	E 609-00000-411 Culligan	SEP 2023 SERVICES			\$4.32
Invoice	319632396	8/31/2023			
Cash Payment	E 101-41500-411 Culligan	SEP 2023 SERVICES			\$4.32
Invoice	319632441	8/31/2023			
Cash Payment	E 101-42260-411 Culligan	SEP 2023 SERVICES			\$4.32
Invoice	319632441	8/31/2023			
Cash Payment	E 609-00000-411 Culligan	SEP 2023 SERVICES			\$18.80
Invoice	319639808	9/6/2023			
Cash Payment	E 609-00000-254 Miscellaneous Purchase	SEP 2023 SERVICES			\$6.99
Invoice	319639808	9/6/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$38.75
Refer	37	PRESS PUBLICATIONS			
Cash Payment	E 423-00000-351 Legal Notices Publishing	PUBLIC HEARING - ASSESSMENTS			\$141.00
Invoice	784392	8/31/2023			
Cash Payment	E 101-41500-351 Legal Notices Publishing	PUBLIC HEARING - P&Z			\$56.40
Invoice	784906	9/7/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$197.40
Refer	38	PRYES BREWING COMPANY, LLC			
Cash Payment	E 609-00000-252 Beer Purchase				\$316.00
Invoice	W-61004	9/7/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$316.00
Refer	39	SHAMROCK GROUP, INC.			
Cash Payment	E 609-00000-257 Ice For Resale				\$113.20
Invoice	2934466	9/2/2023			
Cash Payment	E 609-00000-257 Ice For Resale				\$208.64
Invoice	2934931	9/5/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$321.84
Refer	40	SITEONE LANDSCAPE SUPPLY, IN			
Cash Payment	E 730-00000-500 Capital Expenditures	MEMORIAL PARK IRRIGATION PROJECT			\$260.50
Invoice	133961930-001	8/29/2023			
Cash Payment	E 730-00000-500 Capital Expenditures	MEMORIAL PARK IRRIGATION PROJECT			\$8,167.41
Invoice	134116764-001	9/5/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$8,427.91
Refer	41	SOUTHERN GLAZERS OF MN			
Cash Payment	E 609-00000-251 Liquor Purchase				\$4,636.74
Invoice	5100883	8/30/2023			
Cash Payment	E 609-00000-251 Liquor Purchase				\$9,002.73
Invoice	2385355	8/31/2023			
Cash Payment	E 609-00000-253 Wine Purchase				\$1,951.96
Invoice	2385356	8/31/2023			
Cash Payment	E 609-00000-253 Wine Purchase				-\$67.16
Invoice	0089849	8/31/2023			
Cash Payment	E 609-00000-251 Liquor Purchase				\$2,087.72
Invoice	2387690	9/7/2023			
Cash Payment	E 609-00000-254 Miscellaneous Purchase				\$51.27
Invoice	2387691	9/7/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$17,663.26
Refer	42	SP3, LLC			

Payments

Current Period: September 2023

Cash Payment	E 609-00000-252 Beer Purchase				\$456.40
Invoice	W-199811	8/30/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$456.40
Refer	43	TOSHIBA BUSINESS SOLUTIONS			
Cash Payment	E 101-42260-400 General Maintenance	AUG-SEP 2023 COPIER MAINTENANCE			\$34.32
Invoice	6100130	9/5/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$34.32
Refer	44	VINOCOPIA			
Cash Payment	E 609-00000-253 Wine Purchase				\$340.25
Invoice	0335607-IN	8/31/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$340.25
Refer	45	WINE MERCHANTS			
Cash Payment	E 609-00000-253 Wine Purchase				\$702.68
Invoice	7442060	9/8/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$702.68
Refer	46	WALTERS RUBBISH INC			
Cash Payment	E 101-41500-384 Refuse/Garbage Disposa	SEP 2023 SERVICE			\$83.45
Invoice	7260977	9/10/2023			
Cash Payment	E 101-43100-384 Refuse/Garbage Disposa	SEP 2023 SERVICE			\$49.40
Invoice	7260977	9/10/2023			
Cash Payment	E 101-45200-384 Refuse/Garbage Disposa	SEP 2023 SERVICE			\$49.40
Invoice	7260977	9/10/2023			
Cash Payment	E 651-00000-384 Refuse/Garbage Disposa	SEP 2023 SERVICE			\$9.42
Invoice	7260977	9/10/2023			
Cash Payment	E 730-00000-384 Refuse/Garbage Disposa	SEP 2023 SERVICE			\$63.51
Invoice	7260977	9/10/2023			
Cash Payment	E 770-00000-384 Refuse/Garbage Disposa	SEP 2023 SERVICE			\$63.51
Invoice	7260977	9/10/2023			
Cash Payment	E 609-00000-384 Refuse/Garbage Disposa	SEP 2023 SERVICE			\$138.07
Invoice	7260977	9/10/2023			
Transaction Date	9/14/2023	4M FUND	10100	Total	\$456.76

Fund Summary

	10100 4M FUND
101 GENERAL FUND	\$7,559.79
423 2023 STREET IMPROVEMENTS	\$141.00
609 MUNICIPAL LIQUOR FUND	\$89,498.61
651 STORM WATER FUND	\$156.40
730 WATER FUND	\$9,040.91
770 SEWER FUND	\$12,527.86
	\$118,924.57

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$118,924.57
Total	\$118,924.57

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Batch: AUG 2023 CC PMT,AUG 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3358 e	08/15/23	HOME DEPOT			
E 770-00000-500		Capital Expenditures	\$25.10		28280006204 LIFT STATIONS GENERATOR PROJECT
		Total	\$25.10		
3359 e	08/15/23	AMAZON CAPITAL SERVICES			
E 609-00000-200		Office Supplies	\$10.73	6573067	COMPUTER SUPPLIES - MLS
E 609-00000-200		Office Supplies	\$6.21	8237047	COMPUTER SUPPLIES - MLS
		Total	\$16.94		
3360 e	08/15/23	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Svcs	\$15.99	INV20774472	JULY 2023 SERVICES
E 101-42260-327		Annual Technology Mainte	\$15.99	INV20774472	JULY 2023 SERVICES
		Total	\$31.98		
3361 e	08/15/23	WALMART			
E 609-00000-400		General Maintenance	\$13.58		WEED KILLER - MLS
		Total	\$13.58		
3362 e	08/15/23	CAPITAL ONE TRADE CREDIT			
E 609-00000-210		Operating Supplies	\$5.76	MF24668	REPAIR SUPPLIES - MLS
		Total	\$5.76		
3363 e	08/15/23	SPRINT			
E 101-43100-321		Telephone	\$25.62	495076029-2	JUNE 2023 CELL SERVICE
E 101-45200-321		Telephone	\$25.62	495076029-2	JUNE 2023 CELL SERVICE
E 651-00000-321		Telephone	\$4.88	495076029-2	JUNE 2023 CELL SERVICE
E 730-00000-321		Telephone	\$32.93	495076029-2	JUNE 2023 CELL SERVICE
E 770-00000-321		Telephone	\$32.93	495076029-2	JUNE 2023 CELL SERVICE
		Total	\$121.98		
3364 e	08/01/23	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$400.31		JUNE 2023 UTILITIES
E 101-43100-386		Street Lights	\$247.60		JUNE 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$78.10		JUNE 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$71.67		JUNE 2023 UTILITIES
		Total	\$797.68		
3365 e	08/02/23	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4578584486	AUG 2023 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4578584486	AUG 2023 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4578584486	AUG 2023 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$238.15	4578584486	AUG 2023 PREMIUM
		Total	\$807.55		
3366 e	08/01/23	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$1,269.63	41396115575	AUG 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$729.53	41396115575	AUG 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$486.35	41396115575	AUG 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,579.43	41396115575	AUG 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,269.63	41396115575	AUG 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$943.76	41396115575	AUG 2023 PREMIUM

***Check Detail Register©**

Batch: AUG 2023 CC PMT,AUG 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-160		Health/Dental Insurance	\$518.52	41396115575	AUG 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$345.68	41396115575	AUG 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,249.32	41396115575	AUG 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,295.50	41396115575	AUG 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$987.35	41396115575	AUG 2023 PREMIUM
		Total	\$11,674.70		
3367 e	08/25/23	AFLAC			
G 101-21725		Supplemental Insurance	\$197.26	031196	AUG 2023 PREMIUM
		Total	\$197.26		
3368 e	08/14/23	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$132.85	836704736	JUNE 2023 UTILITIES
E 101-45200-381		Electric Utilities	\$132.85	836704736	JUNE 2023 UTILITIES
E 651-00000-381		Electric Utilities	\$25.31	836704736	JUNE 2023 UTILITIES
E 730-00000-381		Electric Utilities	\$3,095.22	836704736	JUNE 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$170.80	836704736	JUNE 2023 UTILITIES
E 609-00000-381		Electric Utilities	\$1,694.31	836704736	JUNE 2023 UTILITIES
E 101-45200-381		Electric Utilities	\$24.87	836704736	JUNE 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$251.47	836704736	JUNE 2023 UTILITIES
E 101-43100-381		Electric Utilities	\$61.45	836704736	JUNE 2023 UTILITIES
E 101-42260-381		Electric Utilities	\$255.68	836704736	JUNE 2023 UTILITIES
E 101-41500-381		Electric Utilities	\$363.60	836704736	JUNE 2023 UTILITIES
E 101-43100-386		Street Lights	\$674.30	836704736	JUNE 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$37.85	836704736	JULY 2023 UTILITIES
		Total	\$6,920.56		
3369 e	08/29/23	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$67.56		JULY 2023 UTILITIES
E 101-43100-383		Gas Utilities	\$19.03		JULY 2023 UTILITIES
E 101-45200-383		Gas Utilities	\$19.03		JULY 2023 UTILITIES
E 651-00000-383		Gas Utilities	\$3.63		JULY 2023 UTILITIES
E 730-00000-383		Gas Utilities	\$24.46		JULY 2023 UTILITIES
E 770-00000-383		Gas Utilities	\$102.66		JULY 2023 UTILITIES
E 101-41500-383		Gas Utilities	\$96.02		JULY 2023 UTILITIES
E 609-00000-383		Gas Utilities	\$70.54		JULY 2023 UTILITIES
		Total	\$402.93		
3370 e	08/02/23	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$2,151.40		08/02/2023 PAYROLL
G 101-21717		PERA	\$2,482.40		08/02/2023 PAYROLL
G 101-21704		PERA	\$2,158.82		08/16/2023 PAYROLL
G 101-21717		PERA	\$2,490.95		08/16/2023 PAYROLL
G 101-21704		PERA	\$2,208.09		08/30/2023 PAYROLL
G 101-21717		PERA	\$2,547.81		08/30/2023 PAYROLL
		Total	\$14,039.47		
3371 e	08/10/23	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$290.24		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$4.50		HSA SERVICE FEE
		Total	\$294.74		

CITY OF LEXINGTON

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Batch: AUG 2023 CC PMT,AUG 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
3372 e	08/02/23	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$126.50		POSTAGE REFILL
E 101-41500-322		Postage	\$70.84		POSTAGE REFILL
E 101-42260-322		Postage	\$15.17		POSTAGE REFILL
E 609-00000-322		Postage	\$75.90		POSTAGE REFILL
E 651-00000-322		Postage	\$15.18		POSTAGE REFILL
E 730-00000-322		Postage	\$101.20		POSTAGE REFILL
E 770-00000-322		Postage	\$101.20		POSTAGE REFILL
		Total	\$505.99		
3373 e	08/07/23	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$117.86		JULY 2023 FUEL
E 101-45200-212		Gas & Oil	\$117.86		JULY 2023 FUEL
E 651-00000-212		Gas & Oil	\$47.15		JULY 2023 FUEL
E 730-00000-212		Gas & Oil	\$94.29		JULY 2023 FUEL
E 770-00000-212		Gas & Oil	\$94.30		JULY 2023 FUEL
E 101-45200-212		Gas & Oil	\$102.50		JULY 2023 FUEL
E 101-42260-212		Gas & Oil	\$222.40		JULY 2023 FUEL
		Total	\$796.36		
3374 e	08/02/23	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	3012528	AUG 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	3012528	AUG 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	3012528	AUG 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$26.70	3012528	AUG 2023 PREMIUM
		Total	\$76.10		
3375 e	08/03/23	CAPITAL ONE TRADE CREDIT			
E 770-00000-500		Capital Expenditures	\$34.78	H24129/G	GENERATOR PROJECT
E 770-00000-500		Capital Expenditures	\$22.55	H24603/G	GENERATOR PROJECT
		Total	\$57.33		
3376 e	08/02/23	TASC			
G 101-21723		Flex Insurance	\$127.00		AUG 2023 EMPLOYEE CONTRIBUTIONS
G 101-21723		Flex Insurance	\$127.00		AUG 2023 EMPLOYEE CONTRIBUTIONS
		Total	\$254.00		
3377 e	08/01/23	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$91.47		AUG 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$33.20		AUG 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$22.13		AUG 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$74.55		AUG 2023 PREMIUM
		Total	\$221.35		
		10100 4M FUND	\$37,261.36		

***Check Detail Register©**

Batch: AUG 2023 CC PMT,AUG 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$25,742.51
609 MUNICIPAL LIQUOR FUND	\$7,051.19
651 STORM WATER FUND	\$96.15
730 WATER FUND	\$3,348.10
770 SEWER FUND	\$1,023.41
	<hr/>
	\$37,261.36

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14907	09/07/2023	ASPEN MILLS, INC	426.94
14908	09/07/2023	COVERALL NORTH AMERICA, INC	820.00
14909	09/07/2023	EMERGENCY CONTRACTORS	1,065.00
14910	09/07/2023	GEORGE'S INC	1,245.00
14911	09/07/2023	Language Line Services	66.95
14912	09/07/2023	Metro-INET	7,157.00
14913	09/07/2023	On-Target Solutions Group Inc	325.00
14914	09/07/2023	Pinnacle Roofing Systems	251.00
14915	09/07/2023	SHRED-N-GO, INC	90.89
14916	09/07/2023	TRANSUNION RISK & ALTERNATIVE	75.00
14917	09/07/2023	TWIN CITY GARAGE DOOR CO, INC	1,158.22
14918	09/07/2023	VERIZON WIRELESS	1,113.05
2023064	09/07/2023	DELTA DENTAL	992.48
2023065	09/07/2023	OPTUM FINANCIAL, INC.	18.75
2023066	09/07/2023	US Bank Credit Card	400.00
Grand Totals:			15,205.28

M = Manual Check, V = Void Check

CITY OF LEXINGTON

*Cash Balances

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Current Period August 2023

Fund	2023 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,411,520.49	\$1,146,236.44	\$1,234,018.78	\$0.00	\$153,702.36	(\$79,235.18)	\$1,398,205.33
220 LOVELL BUILDING	\$580,868.86	\$5,017.50	\$1,530.00	\$0.00	\$0.00	\$0.00	\$584,356.36
229 ARPA FUND	\$82,077.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,077.02
310 CAPITAL PROJEC	\$689,980.36	\$290,806.19	\$14,448.35	\$0.00	(\$101,458.49)	\$0.00	\$864,879.71
320 TIF #3	\$126,295.22	\$84,212.40	\$204,270.20	\$0.00	\$0.00	\$0.00	\$6,237.42
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	\$22,268.54	\$0.00	\$0.00	\$0.00	\$56,865.91
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	\$0.00	\$65.67	\$0.00	\$0.00	(\$65.67)	\$0.00	\$0.00
421 2021 STREET IMP	\$0.00	\$2,475.84	\$0.00	\$0.00	(\$2,475.84)	\$0.00	\$0.00
422 2022 STREET IMP	\$109,636.31	\$4,784.53	\$53,995.35	\$0.00	\$0.00	\$0.00	\$60,425.49
423 2023 STREET IMP	(\$3,025.00)	\$0.00	\$91,649.40	\$0.00	\$104,000.00	\$0.00	\$9,325.60
430 12 HAMLINE AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$4,106.72	\$4,106.72	\$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	\$127,501.08	\$34,928.69	\$61,432.73	\$0.00	\$0.00	\$0.00	\$100,997.04
592 15 STREET-VARIO	\$291,985.55	\$72,879.45	\$108,675.00	\$0.00	\$0.00	\$0.00	\$256,190.00
599 POLICE BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609 MUNICIPAL LIQUO	\$573,389.29	\$1,992.50	\$1,857,886.27	\$0.00	\$2,111,109.41	(\$296,054.00)	\$532,550.93
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	(\$135,471.19)	\$59,673.31	\$26,196.40	\$0.00	\$0.00	(\$13,965.48)	(\$115,959.76)
730 WATER FUND	\$351,462.03	\$191,526.55	\$99,102.75	\$0.00	(\$2,083.00)	(\$60,210.64)	\$381,592.19
770 SEWER FUND	\$1,179,150.53	\$200,123.20	\$285,610.25	\$0.00	\$0.00	(\$54,301.25)	\$1,039,362.23
	\$5,481,005.00	\$2,098,828.99	\$4,065,190.74	\$0.00	\$2,262,728.77	(\$503,766.55)	\$5,273,605.47

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

August 2023

	2023 YTD Budget	August MTD Amount	2023 YTD Amount	2023 YTD Balance	2023 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,309,980.21	\$37,680.01	\$1,450,945.19	\$859,035.02	62.81%
Expenditure	\$2,309,980.20	\$183,476.58	\$1,400,391.26	\$909,588.94	60.62%
		<u>-\$145,796.57</u>	<u>\$50,553.93</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	\$0.00	\$149,503.49	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$337,000.00	\$63,914.76	\$230,145.21	\$106,854.79	68.29%
Expenditure	\$318,000.00	\$56.20	\$118,448.35	\$199,551.65	37.25%
		<u>\$63,858.56</u>	<u>\$111,696.86</u>		
FUND 320 TIF #3					
Revenue	\$176,381.00	\$0.00	\$84,516.66	\$91,864.34	47.92%
Expenditure	\$255,535.64	\$0.00	\$204,043.21	\$51,492.43	79.85%
		<u>\$0.00</u>	<u>-\$119,526.55</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$27,000.00	\$0.00	\$0.00	\$27,000.00	0.00%
Expenditure	\$27,000.00	\$227.20	\$22,268.54	\$4,731.46	82.48%
		<u>-\$227.20</u>	<u>-\$22,268.54</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	\$0.00	\$6,915.15	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$5,100.00	\$0.00	\$4,784.53	\$315.47	93.81%
Expenditure	\$5,000.00	\$0.00	\$105.00	\$4,895.00	2.10%
		<u>\$0.00</u>	<u>\$4,679.53</u>		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$104,000.00	\$0.00	\$104,000.00	\$0.00	100.00%
Expenditure	\$104,000.00	\$65,858.20	\$91,649.40	\$12,350.60	88.12%
		<u>-\$65,858.20</u>	<u>\$12,350.60</u>		

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

August 2023

	2023 YTD Budget	August MTD Amount	2023 YTD Amount	2023 YTD Balance	2023 % YTD Budget
FUND 551 16 NORTH METRO GO					
Revenue	\$4,106.72	\$0.00	\$4,106.72	\$0.00	100.00%
Expenditure	\$4,106.72	\$4,106.72	\$4,106.72	\$0.00	100.00%
		<u>-\$4,106.72</u>	<u>\$0.00</u>		
FUND 591 14 STREET-VARIOUS					
Revenue	\$73,820.74	\$0.00	\$33,587.24	\$40,233.50	45.50%
Expenditure	\$61,514.95	\$0.00	\$61,432.73	\$82.22	99.87%
		<u>\$0.00</u>	<u>-\$27,845.49</u>		
FUND 592 15 STREET-VARIOUS					
Revenue	\$104,377.34	\$0.00	\$71,479.92	\$32,897.42	68.48%
Expenditure	\$108,675.00	\$0.00	\$108,675.00	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$37,195.08</u>		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,898,900.00	\$316,468.65	\$2,328,595.78	\$1,570,304.22	59.72%
Expenditure	\$3,829,794.24	\$306,532.89	\$2,346,962.46	\$1,482,831.78	61.28%
		<u>\$9,935.76</u>	<u>-\$18,366.68</u>		
FUND 651 STORM WATER FUND					
Revenue	\$74,207.56	\$0.00	\$52,780.90	\$21,426.66	71.13%
Expenditure	\$96,348.13	\$3,252.80	\$39,622.59	\$56,725.54	41.12%
		<u>-\$3,252.80</u>	<u>\$13,158.31</u>		
FUND 730 WATER FUND					
Revenue	\$245,025.00	\$0.00	\$146,372.90	\$98,652.10	59.74%
Expenditure	\$271,721.60	\$19,837.81	\$149,718.07	\$122,003.53	55.10%
		<u>-\$19,837.81</u>	<u>-\$3,345.17</u>		
FUND 770 SEWER FUND					
Revenue	\$291,000.00	\$2,916.94	\$153,155.20	\$137,844.80	52.63%
Expenditure	\$504,093.47	\$25,690.05	\$336,086.49	\$168,006.98	66.67%
		<u>-\$22,773.11</u>	<u>-\$182,931.29</u>		
Report Total		<u>-\$188,058.09</u>	<u>-\$219,039.57</u>		

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

RESOLUTION NO. 23-13

A RESOLUTION ADOPTING ASSESSMENT

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the 2023 Street Improvements project on Dunlap Avenue between Restwood Road and Flowerfield Road; by patching, edge milling and bituminous overlay, and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, MINNESOTA:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January 2024 and shall bear interest at the rate of 5.0 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2023. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the city treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and he/she may, at any time thereafter, pay to the city treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. The clerk shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted by the council this 21st day of September 2023

Gary Grote, Mayor

ATTEST:

Bill Petracek, City Administrator