AGENDA CITY OF LEXINGTON REGULAR COUNCIL MEETING MAY 16, 2024– 7:00 P.M. 9180 LEXINGTON AVENUE

1. PLEDGE OF ALLEGIANCE

- 2. CALL TO ORDER: Mayor Grote
- A. Roll Call Council Members: DeVries, Murphy, 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. ANOKA COUNTY -Highway Department Crosswalk Consideration on CSAH 17 (Lexington Avenue) pp. 1

6. LETTERS AND COMMUNICATIONS:

A. Centennial Community Food Shelf

B. Centennial Lakes Police Department Media Reports 4-24 through 5-7, 2024 pp. 3-9

C. Update on City of Lexington Water System Upgrades Submission

D. City Report – April 2024

E. North Metro TV – April 2024 Update

pp. 19-25

Consent Agenda:

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

2. CONSENT ITEMS:

A. Recommendation to Approve Council Minutes: Council Meeting – May 2, 2024

will be provided at the meeting.

В.	Recommendation to approve Special Council Minutes – May 9, 2024	pp. 26-27
C.	Recommendation to Approve Claims and Bills:	рр. 28-36
	Check #'s 51529 through 51581	
	Check #'s 15205 through 15227	

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.	Park Board recommendation to approve the Eagle Scout Nicholas Mancl's	
	Project to construct a Gaga Ball Pit/Court at Memorial Park	pp. 37-44
В.	Recommendation to approve Business License	pp. 45
C.	Recommendation to approve Liquor License - Cowboys Saloon	pp. 46-48
D.	Second Reading and Recommendation to approve Ordinance Amendment	
	Section 2.30 Board and Commission Generally and Section 2.33 Park Board	d

Revised Ordinance will be provided at the meeting

- 4. MAYOR AND COUNCIL INPUT
- 5. ADMINISTRATOR INPUT
- 6. ADJOURNMENT

/mv

NO COUNCIL WORKSHOP TONIGHT



COUNTY OF ANOKA

Transportation Division
HIGHWAY DEPARTMENT
1440 BUNKER LAKE BLVD. NW, ANDOVER, MINNESOTA 55304
(763) 324-3100 FAX (763) 324-3020

Memorandum

Date: April 15, 2024

To: Bill Petracek

From: Logan Keehr

Re: Crosswalk Consideration on CSAH 17 (Lexington Avenue)

The purpose of this study is to determine if the intersections of CSAH 17/Woodland Rd., CSAH 17/Restwood Rd., and CSAH 17/Flowerfield Rd. meet the criteria for crosswalks. Turning movement counts were completed at CSAH 17/Restwood Rd. and CSAH 17/Flowerfield Rd. on 3/19/24 and at CSAH 17/Woodland Rd. on 3/21/24 and the following are the results:

- Signal Warrants 1,2, and 3 were NOT met at the 3 intersections due to low traffic volumes on all minor leg approaches.
- The highest hourly number of pedestrians crossing CSAH 17 was 5, which took place between 3 and 4 PM at Restwood Rd. Typical minimum volume threshold for consideration of pedestrian facilities are 15-20 pedestrians per hour.
- The CSAH 17 traffic volume is approximately 8,000 vpd.
- The speed limit along CSAH 17 is 45 MPH south of Flowerfield Rd., 40 MPH north of Flowerfield Rd., and 35 MPH north of Restwood Rd.

The intersections of CSAH 17/Woodland Rd., CSAH 17/Restwood Rd., and CSAH 17/Flowerfield Rd. do not currently warrant the installation of a crosswalk due to low pedestrian volumes, higher speed limits along CSAH 17, and high CSAH 17 traffic volumes. According to the *Traffic Engineering Manual* and the *FHWA Guide for Improving Pedestrian Safety at Uncontrolled Crossing Locations*, even if the assumption is made that pedestrian volume requirements could possibly be met in the future, the conditions at the intersections are such that a marked crosswalk alone would be an insufficient treatment option without other measures designed to reduce speed, enhance driver awareness, and/or provide active warning of pedestrian presence. These treatments include a Rectangular Rapid-Flashing Beacon (RRFB) or a Pedestrian Hybrid Beacon as well as advanced Yield To Pedestrians signs.



May 3, 2024

Lexington City Hall 9180 Lexington Ave N Circle Pines, MN 550143625

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Thank yo	u for vo	ur dor	ation of:	

Date	Туре	Weight	Amount
5/3/2024	Food - Donation	44	

Thank you for your most generous donation you gave to the Centennial Community Food Shelf. Your generosity, support, and care for our community are much appreciated.

In 2022, we distributed approximately 230,000 pounds of food and supplies to over 7,500 individuals, thanks to support from our community. As you know, we rely on the generosity of donors who recognize the growing number of people in our community that depend on the Centennial Community Food Shelf to feed those in need. Every donation positively impacts the lives of recipients and our community.

We are ever grateful for your support!

Centennial Community Food Shelf Board

This organization is a 501c3 Tax Exempt Organization. No goods or services were provided in exchange for this donation.





City Location Description Incident Date Time Case Number LEXINGTON 90XX SOUTH HIGHWAY DR **DWI-4TH DEGREE** Apr 24 2024 18:38 24087378 Summary: POLICE RESPONDED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR ON A REPORT OF A TRAFFIC COMPLAINT. BWC.CLR. CIRCLE PINES XX SOUTH DR MEDICAL Apr 24 2024 24086928 Summary: POLICE RESPONDED TO THE 90 BLOCK OF SOUTH DR FOR A MEDICAL EVENT CENTERVILLE MAIN ST / MOUND TRL TRAFFIC Apr 24 2024 23:42 24087587 Summary: OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF MAIN STREET AND MOUND TRAIL EXCEPTIONAL CLEARANCE. LEXINGTON 41XX LOVELL RD MEDICAL 21:48 Apr 24 2024 24087523 Summary: POLICE RESPONDED TO THE 4100 BLOCK OF LOVELL RD ON A REPORT OF A MEDICAL. BWC.CLR. CIRCLE PINES XX EAST RD **MEDICAL** Apr 24 2024 15:51 24087223 Summary: POLICE RESPONDED TO THE 0 BLOCK OF EAST RD ON A REPORT OF A MEDICAL. BWC.CLR. CENTERVILLE 73XX DEER PASS DR MEDICAL Apr 25 2024 24087662 Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 7300 BLOCK OF DEER PASS ON REPORTS OF A MEDICAL. CLEAR. LEXINGTON 40XX LOVELL RD PROPERTY DAMAGE Apr 25 2024 15:09 24088049 Summary: POLICE FIELDED A PHONE CALL VANDALISM REPORT OUT OF THE 4000 BLOCK OF LOVELL RD. CLR. LEXINGTON 95XX GRIGGS AVE DAMAGE TO PROPERTY 07:21 Apr 25 2024 24087691 Summary: POLICE RESPONDED TO THE 9500 BLK OF GRIGGS AVE FOR A DELAYED DAMAGE TO PROPERTY REPORT. LEXINGTON 90XX SOUTH HIGHWAY DR VEHICLE- LOCKOUT 15:32 Apr 25 2024 24088063 Summary: POLICE RESPONDED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR ON A REPORT OF A VEHICLE LOCKOUT, CLR. 90XX SOUTH HIGHWAY DR LEXINGTON DISORDERLY CONDUCT 16:58 Apr 25 2024 24088161 Summary: POLICE RESPONDED TO THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE ON A REPORT OF AN ASSAULT. BWC.CLR. CENTERVILLE 17XX MEADOW LN 19:26 MEDICAL Apr 25 2024 24088295 Summary: POLICE RESPONDED TO THE 1700 BLOCK OF MEADOW LANE ON A REPORT OF A MEDICAL BWC.CLR. LEXINGTON CRIMINAL SEXUAL CONDUCT 16:12 Apr 25 2024 Summary: CASE SENT TO CID LEXINGTON 90XX JACKSON AVE INFORMATION 21:01 Apr 25 2024 24088390





City Location **Incident Date** Time Case Number Summary: INFORMATION. OFFICERS WERE DISPATCHED TO A PHONE CALL, DELAYED ACCIDENT REPORT THAT OCCURRED IN THE 9000 BLOCK OF JACKSON AVE. OFFICERS TOOK INFORMATION FOR A REPORT. CLEAR. CIRCLE PINES 11-BLK GOLDEN LAKE RD 01:07 MOTORIST ASSIST Apr 26 2024 24088529 Summary: MV ASSIST RESULTED IN A DWI ARREST. BLAINE ASST OTHER 15:56 24088936 Apr 26 2024 CENTERVILLE 70XX CENTERVILLE RD ACCIDENT-MV PD 17:16 Apr 26 2024 24088980 Summary: POLICE RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD REGARDING A PROPERTY DAMAGE ACCIDENT. REPORT COMPLETED. CENTERVILLE 17:43 MN ADULT ABUSE REPORTING Apr 26 2024 Summary: POLICE RESPONDED TO CENTERVILLE REGARDING A FOLLOW-UP OF A WELFARE REPORT. REPORT COMPLETED. CENTERVILLE 16XX LAKELAND CIR MEDICAL Apr 26 2024 21:21 24089140 Summary: POLICE RESPONDED TO THE 1600 BLOCK OF LAKELAND CIRCLE ON A REPORT OF A MEDICAL. BWC.CLR. LEXINGTON HAMLINE AVE / LOVELL RD TRAFFIC 23:01 24089187 Apr 26 2024 Summary: POLICE OBSERVED A TRAFFIC VIOLATION IN THE 9400-BLK OF HAMLINE AVE. DRIVER WAS CITED FOR DAR & NO INSURANCE. VEHICLE WAS SUBSEQUENTLY TOWED. CIRCLE PINES CHILD PROTECTION INTAKE Apr 27 2024 18:44 Summary: POLICE RESPONDED TO CIRCLE PINES ON A REPORT OF CHILD MALTREATMENT. BWC.CLR. LEXINGTON 88XX PASCAL AVE INFORMATION Apr 27 2024 18:05 24089732 Summary: POLICE RECEIVED A REPORT OF DETOX RELATED QUESTIONS FROM THE 8800 BLOCK OF PASCAL AVE. CLR. LINO LAKES 23:51 ASST OTHER Apr 27 2024 24089982 CIRCLE PINES JUVENILE STATUS OFFENSE **4XX KEITH RD** 00:01 Apr 27 2024 Summary: POLICE RESPONDED TO CIRCLE PINES ON A REPORT OF A SUSPICIOUS VEHICLE. BWC.CLR. LEXINGTON 91XX SOUTH HIGHWAY DR CHECK WELFARE 22:06 24089904 Apr 27 2024 Summary: POLICE DISPATCHED TO THE 9100-BLK OF S HWY DR. FOR A WELFARE CHECK ON TWO ADULT MALES. LEXINGTON LAKE DR / RESTWOOD RD Apr 27 2024 12:02 TRAFFIC-DAS/DAR/DAC 24089460 Summary: OFFICER OBSERVED AN UNREGISTERED VEHICLE ON LAKE DR AT RESTWOOD RD. THE VEHICLE WAS ALSO UNINSURED AND THE DRIVER WAS REVOKED. THE VEHICLE WAS TOWED. CLEAR.





City Location Time Description Case Number **Incident Date** CIRCLE PINES 92XX LEXINGTON AVE NE TRESPASSING 24090315 Apr 28 2024 14:30 Summary: OFFICERS RESPONDED TO THE 9200 BLK OF LEXINGTON AVE REGARDING A DISORDERLY MALE. MALE WAS TRESPASSED FROM LOCATION. CLEAR. CENTERVILLE 73XX OLD MILL RD INFORMATION Apr 28 2024 01:32 24090044 Summary: OFFICERS RESPONDED TO THE 7300 BLK OF OLD MILL RD FOR A SUSPICIOUS PERSONS COMPLAINT. EXCEPTIONAL CLEARANCE. CIRCLE PINES XX WEST RD 12:47 **MEDICAL** 24090271 Apr 28 2024 Summary: OFFICERS DISPATCHED TO 40 BLK OF WEST RD FOR A MEDICAL PATIENT TRANSPORTED TO HOSPITAL VIA AMBULANCE. CLEAR. CIRCLE PINE 15:20 VEHICLE- LOCKOUT 24090338 Apr 28 2024 CIRCLE PINES LAKE DR / NORTH RD PROPERTY DAMAGE Apr 28 2024 13:45 24090294 Summary: PROPERTY DAMAGE. OFFICERS WERE DISPATCHED TO A PROPERTY DAMAGE HIT AND RUN IN THE AREA OF LAKE DR AND NORTH RD. SUSPECT UNKNOWN. CLEAR. LEXINGTON 88XX GRIGGS AVE DAMAGE TO PROPERTY Apr 28 2024 15:46 24091910 Summary: POLICE TOOK A DAMAGE TO PROPERTY REPORT OVER THE PHONE WHICH OCCURRED ON THE 8800 BLOCK OF GRIGGS AVE. CENTERVILLE 17XX MEADOW LN **CHECK WELFARE** Apr 29 2024 19:10 24091252 Summary: POLICE RESPONDED TO THE 1700 BLOCK OF MEADOW LN REGARDING A WELFARE CHECK. THE SUBJECT OF THE WELFARE CHECK WAS FOUND TO BE OK. CIRCLE PINES 8XX CIVIC HEIGHTS DR **MEDICAL** 16:16 Apr 29 2024 24091119 Summary: POLICE RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS DR REGARDING A MEDICAL EMERGENCY. THE PATIENT WAS TRANSPORTED TO THE HOSPITAL BY EMS. CIRCLE PINES XX EAST RD Apr 29 2024 LIFT ASSIST 15:43 24091083 Summary: POLICE RESPONDED TO THE 10 BLOCK OF EAST ROAD REGARDING A LIFT ASSIST. A RESIDENT AT THE ADDRESS WAS ASSISTED. MAIN ST / CENTERVILLE RD CENTERVILLE Apr 29 2024 TRAFFIC 10:14 24090785 Summary: TRAFFIC. OFFICERS CONDUCTED A TRAFFIC STOP IN THE 7400 BLOCK OF MAIN ST. EXCEPTIONAL CLEARANCE. LEXINGTON ANIMAL COMPLAINT 88XX ALBERT AVE Apr 29 2024 08:30 24090720





City Location Description Incident Date Time Case Number Summary: OFFICER RESPONDED TO A CONTAINED DOG. THE DOG HAD GOTTEN INTO THE R/P'S CHICKEN COOP AND INJURED A BIRD. UNABLE TO LOCATE THE OWNER OF THE DOG. ACTIVE. **LEXINGTON** 88XX JACKSON AVE MEDICAL Apr 30 2024 05:30 24091500 Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF JACKSON AVE ON REPORTS OF A MEDICAL. CLEAR. CENTERVILLE 70XX COTTONWOOD CT SUSPICIOUS ACTIVITY Apr 30 2024 01:33 24091457 Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF COTTONWOOD CT ON REPORTS OF SUSPICIOUS ACTIVITY. CLEAR. CENTERVILLE MAIN ST / 21ST AVE NORTH INFORMATION 08:37 24091557 Apr 30 2024 Summary: POLICE FIELED AN INFORMATIONAL REPORT. CENTERVILLE 70XX COTTONWOOD CT 12:56 THEFT 24091781 Apr 30 2024 Summary: INFORMATION. OFFICERS RECEIVED A PHONE CALL REGARDING A POTENTIAL THEFT REPORT IN THE 7000 BLOCK OF COTTONWOOD CT. CASE ACTIVE. CIRCLE PINES XX PLEASANT VIEW LN NOISE COMPLAINT Apr 30 2024 13:06 24091787 Summary: RESIDENT REPORT A PAST ACTION NOISE COMPLAINT. LEXINGTON 94XX LEXINGTON AVE FOUND PROPERTY 13:22 24091804 Apr 30 2024 Summary: CSO DISPTATCHED TO THE 9000 BLOCK OF LEXINGTON AVENUE ON THE REPORT OF FOUND PROPERTY. ITEMS WERE PICKED UP AND BROUGHT BACK TO THE POLCE DEPARTMENT FOR SAFE KEEPING. CIRCLE PINES 8XX CIVIC HEIGHTS DR **MEDICAL** Apr 30 2024 22:01 24092190 Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 800 BLOCK OF CIVIC HEIGHTS DR. CLEAR. CIRCLE PINES XX NORTH RD **MEDICAL** Apr 30 2024 22:06 24092197 Summary: OFFICERS FLAGGED DOWN BY A BYSTANDER HAVING MEDICAL ISSUE IN THE XX-BLK OF NORTH RD.





City Location Description Time Incident Date Case Number LEXINGTON 9200-BLK LAKE DR 00:58 TRAFFIC May 1 2024 24092280 Summary: TRAFFIC. OFFICERS CONDUCTED A TRAFFIC STOP ON LAKE DR NEAR WOODLAND RD. CLEAR. CIRCLE PINES HERITAGE TRL / VILLAGE PKWY SUSPICIOUS ITEM 19:08 May 1 2024 24092869 Summary: SUSPICIOUS ITEMS. OFFICERS WERE DISPATCHED TO THE AREA OF HERITAGE TRL AND VILLAGE PKWY ON SUSPICIOUS ITEMS. OFFICERS DETERMINED THEY WERE NORMAL ITEMS. CLEAR. LEXINGTON NORTH HIGHWAY DR / LIBERTY LN 13:48 ACCIDENT-MV PD May 1 2024 24092621 Summary: MV PROPERTY DAMAGE. OFFICERS RESPONDED TO THE INTERSECTION OF NORTH HIGHWAY DR AND LIBERTY LN FOR THE REPORT OF A TWO VEHICLE PROPERTY DAMAGE. CIRCLE PINES XX CENTER RD ANIMAL COMPLAINT 17:45 May 2 2024 24093594 Summary: POLICE RESPONDED TO THE 20 BLOCK OF CENTER RD ON A REPORT OF A LOOSE DOG. BWC.CLR CENTERVILLE 19XX 73RD ST MEDICAL 11:36 May 2 2024 24093311 Summary: MEDICAL. OFFICERS RESPONDED TO THE 1900 BLOCK OF 73RD ST FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE. LEXINGTON 94XX LEXINGTON AVE INFORMATION 15:42 May 2 2024 24093507 Summary: POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE ON A REPORT OF HARASSMENT, BWC.CLR. CIRCLE PINES XX CIRCLE DR 11:42 MEDICAL 24093315 May 2 2024 Summary: POLICE RESPONDED TO THE 60 BLOCK OF CIRCLE DR FOR A MEDICAL EMERGNECY. CIRCLE PINES 8XX CIVIC HEIGHTS DR 19:09 MEDICAL May 2 2024 24093660 Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR ON A MEDICAL, OFFICERS CONDUCTED A MEDICAL ASSESSMENT ON THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR. LEXINGTON 38XX LIBERTY LN INFORMATION May 2 2024 16:31 24093540 Summary: POLICE RESPONDED TO THE 3800 BLOCK OF LIBERTY LANE ON A REPORT OF A DISORDERLY FEMALE, BWC.CLR. CIRCLE PINES XX WOODCREST DR ACCIDENT-MV HR PD May 3 2024 02:07 24093867





Case Number	Incident Date	Time	Description		Location		City
Summary: HIT AN	D RUN.	and the second	A CONSTRUCTOR STATEMENT OF THE STATEMENT	5 546 3591 3831 10 785 - 87			
OFFICERS RESPO	ONDED TO THE AREA	OF OAK LEAF	ELN AND WOODCR	EST RD FOR A M	V HIT AND RUN.		
CASE ACTIVE. 24094094 Summary: DISOR	May 3 2024 DERLY.	11:57	DISORDERLY CON	DUCT	91XX HAMLINE AVE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LEXINGTON
OFFICERS RECE	IVED A PHONE CALL F	REGARDING A	A DISORDERLY CON	IDUCT REPORT I	N THE 9100 BLOCK OF	HAMLINE AVE.	
EXCEPTIONAL C	LEARANCE.						24 3 5 4
Summary: MAAR	May 3 2024 C REPORT.	13:08	MN ADULT ABUSE	REPORTING	MADERICAL STATE	NOTE OF STREET IN	CENTERVILLE
DETECTIVE REC	EIVED MAARC REPOR	RT REGARDIN	IG INDIVIDUAL IN CE	ENTERVILLE.			
CASE ACTIVE.							
Summary: MAAR	May 3 2024	13:09	MN ADULT ABUSE	REPORTING			CENTERVILLE
DETECTIVE REC	EIVED MAARC REPOR	RT REGARDIN	NG AN INDIVIDUAL II	N CENTERVILLE.			.,
ACTIVE.							
Summary: INFO	May 3 2024	13:09	INFORMATION				CENTERVILLE
	OK A WALK IN REPOR	T REGARDING	3 INFORMATION ON	A REPORT IN CE	ENTERVILLE.		
Wall State of the		I KEGARDIN	J IIII OI IIII III OI				
EXCEPTIONAL (CLEARANCE.						
24094274	May 3 2024 PERTY DAMAGE ACCI	15:43	ACCIDENT-MV PE		XX INNER DR	27 26 4 6 78	CIRCLE PINES
OFFICERS WEF	RE DISPATCHED TO TI SINGLE VEHICLE CRA	HE 10 BLOCK SH.	OF INNER DR FOR	A PROPERTY DA	MAGE ACCIDENT. OFF	FICERS TOOK INFO	DRMATION
CLEAR.		and the second section of the second		territorial and the second state of the second	and or the person of the contract of the contr	a banda ya ka	anticological and all of the control
24094019	May 3 2024	10:06	ASSIST OTHER				BLAINE
24095405	May 4 2024	23:36	INFORMATION		7400-BLK MAIN ST	processors of the sectors of the sectors of	CENTERVILLE
Summary: OFF	CERS WERE FLAGGE	D DOWN IN T	THE 7400 BLOCK OF	MAIN STREET TO	O ASSIST THE PUBLIC	WITH PROPERTY	an ango as
EXCEPTIONAL	CLEARANCE.						
24094721	May 4 2024	00:10	ASSIST OTHER A	AGENCY			LINO LAKES
24094747	May 4 2024	01:03	ASSIST OTHER A	AGENCY			LINO LAKES
24094758	May 4 2024	01:29	DWI-4TH DEGRE	E	LAKE DR / PINE DF		CIRCLE PINES
Summary: POL EXPIRED REGI	ICE CONDUCTED A TI STRATION. BWC.CLR	RAFFIC STOP			DR DUE TO A LANE \	/IOLATION AND VE	HIGLE SHOWING
0.6 0.85 9	12 X 3 0 0 1 0 1 1	e e e x ex e			Y I DESCRIPTION OF REF	BOAR BEEK E THE SOLE	# Y 12 15 20 15 3.5
24095893	May 5 2024	17:48	MISSING PERSO	N	93XX HAMLINE AV	E	LEXINGTON



CLEAR.

Centennial Lakes Police Department Media Report



City Location Description Time Incident Date Case Number Summary: POLICE RESPONDED FIELDED A PHONE CALL REPORT OF A MISSING PERSON FROM THE 9300 BLOCK OF HAMLINE AVE. CLR. LINO LAKES ASSIST OTHER AGENCY 01:06 May 5 2024 24095455 LEXINGTON 38XX PATRIOT LN 19:44 MEDICAL May 5 2024 24095971 Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF PATRIOT LN ON A MEDICAL. OFFICERS ASSISTED FIRE ON SCENE. PATIENT REFUSED TRANSPORT. CLEAR. CENTERVILLE 69XX CENTERVILLE RD FOUND PROPERTY 19:45 24095973 May 5 2024 Summary: POLICE RESPONDED TO THE 6900 BLOCK OF CENTERVILLE RD ON A REPORT OF FOUND PROPERTY, BWC.CLR. CENTERVILLE 16XX DUPRE RD MEDICAL May 6 2024 04:26 24096232 Summary: POLICE RESPONDED TO THE 1600 BLOCK OF DUPRE RD REGARDING AN OVERDOSE. THE PATIENT WAS TRANSPORTED TO THE HOSPTIAL BY EMS. CENTERVILLE 18XX PIONEER LN MEDICAL 21:37 May 6 2024 24096915 Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF PIONEER LN FOR A MEDICAL EMERGENCY. CLEAR. CENTERVILLE 19XX 72ND ST MEDICAL 24096738 May 6 2024 17:25 Summary: OFFICERS RESPONDED TO THE 1900 BLK OF 72ND ST FOR A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL. CLEAR. 7000-BLK 21ST AVE S TRAFFIC-DAC IPS 01:20 24096191 May 6 2024 Summary: OFFICER OBSERVED AN EQUIPMENT VIOLATION OF A VEHICLE IN THE 7000-BLK OF 21ST AVE SOUTH. DRIVER SUBSEQUENTLY ARRESTED FOR DRIVING AFTER BEING CAN-IPS AND WARRANT. LAKE DR / GRIGGS AVE LEXINGTON ACCIDENT-MV PD May 6 2024 07:15 24096271 Summary: POLICE RESPONDED TO LAKE DR. AND GRIGGS AVE. FOR A PROPERTY DAMAGE CRASH. LEXINGTON 92XX GRIGGS AVE MEDICAL May 6 2024 17:06 24096716 Summary: MEDICAL OFFICERS DISPATCHED TO THE 9200 BLOCK OF GRIGGS AVE FOR A MEDICAL EMERGENCY. CLEAR BLAINE 11:37 ASSIST OTHER AGENCY 24097264 May 7 2024 LEXINGTON PROPERTY DAMAGE LAKE DR / GRIGGS AVE May 7 2024 13:19 24097337 Summary: OFFICER RESPONDED TO PROPERTY DAMAGE COLLISION AT LAKE DR AND GRIGGS AVE. INFORMATION EXCHANGED.

Bill Petracek

From:

Sandlin, Luke < Luke. Sandlin@mail.house.gov>

Sent:

Friday, May 10, 2024 8:11 AM

To:

Bill Petracek

Subject:

Update on City of Lexington Water System Upgrades Submission

Caution: This email originated outside our organization; please use caution.

Hi Bill,

Thank you for submitting the City of Lexington Water System Upgrades for federal funding consideration. We appreciate the time and effort you invested in preparing your submission.

This year, the selection process was extremely competitive, and unfortunately, we cannot move forward with your project for a Community Project Funding submission. However, it demonstrates a valuable investment in your community, therefore we have referred your submission to Senator Klobuchar and Senator Smith's offices for consideration. The Senate offices have more submission allotments than the House of Representatives, so this referral increases the likelihood that your project will be reviewed for funding.

We understand this may be disappointing, but please know that your work is important, and we value your commitment to improving our community.

We look forward to working with you on future projects and encourage you to submit again in upcoming cycles. If you have any questions, please reach out to me directly at luke.sandlin@mail.house.gov

Best, Luke

Luke Sandlin

Legislative Assistant
Office of Congressman Tom Emmer (MN-06)
(202) 226-7897 | luke.sandlin@mail.house.gov



blaine

centerville

circle pines

ham lake

lexington

lino lakes

spring lake park

Video Production













In April, Municipal Producer Trevor Scholl created a new Water Service Line Inventory Survey video for the city of Blaine, explaining how homeowners can participate. He also profiled SNAP'T Feral Cat Rescue in Blaine and completed his cut of the new Blaine Police Department Community Outreach video. Once that video goes through a final round of notes, it should be ready for release sometime in May or June. Trevor, news producers Eric Nelson and Danika Peterson, studio manager Eric Houston, and sports producers Kenton Kipp and Ted Leroux all contributed several short videos to city channels this month.

April Completed Videos Playing In-Between Scheduled Programming on City Cable Channels and Streaming

Title	Producer	Runtime
Anoka-Hennepin Budget Impasse Resolved But DEI Future Still Foggy	Eric Nelson	8 minutes
Blaine Non-profit Works to Help Felines in Need	Trevor Scholl	4 minutes
Blaine Water Service Line Inventory Survey	Trevor Scholl	2 minutes
Bunker Hills Makeover Includes Plenty of Updates	Eric Nelson	4 minutes
Centennial Football Screening of Pride of the Pines	Kenton Kipp	2 minutes
Centennial Lakes Basbeball Clean Up	Eric Nelson	3 minutes
Dome Deflation Day at the NSC	Eric Nelson	2 minutes
Future Ramsey Café Will Shed Light on Human Trafficking	Eric Nelson	3 minutes
Highlights - Baseball - Blaine at Centennial (4/4)	Kenton Kipp and Ted Leroux	2 minutes
Highlights - Baseball - Spring Lake Park at Blaine (4/22)	Kenton Kipp and Ted Leroux	2 minutes
Highlights - Boys Lacrosse - Blaine at Centennial (4/15)	Kenton Kipp and Ted Leroux	2 minutes
Highlights - Girls Lacrosse - Centennial at Spring Lake Park (4/17)	Kenton Kipp and Ted Leroux	2 minutes
Highlights - Girls Lacrosse - Spring Lake Park at Blaine (4/24)	Kenton Kipp and Ted Leroux	2 minutes
Highlights - Softball - Centennial at Spring Lake Park (4/30)	Kenton Kipp and Ted Leroux	2 minutes
Highlights - Softball - Spring Lake Park at Blaine (4/5)	Kenton Kipp and Ted Leroux	2 minutes
Home Improvement Grants Available in Blaine	Danika Peterson	2 minutes

The state of the s	Eric Nelson	3 minutes
It's Cone Zone Time for a Busy North Metro Road		
Missed the Eclipse	Eric Houston	1 minute
North Metro Student Stampedes Her Way Past Barriers and Stereotypes	Eric Nelson	4 minutes
Pride of the Pines Official Trailer	Kenton Kipp	2 minutes
Pride of the Pines: The Story of the 2023	Kenton Kipp	35 minutes
Centennial Cougars Roundabout construction underway at Main Street and Sunset Avenue	Danika Peterson	1 minutes
Student of the Month: Valery Molinares	Danika Petesron and Trevor Scholl	4 minutes
Suddenly Everything Went Dark	Kenton Kipp and Ted Leroux	2 minutes

Equipment Consulting/Technical Support



Blaine

- 4/3 Repaired microphones 3 and 4.
- 4/3 Requested keys for the control room
- 4/9 Diagnosed and repaired an issue with a dais monitor.

Centerville

- 4/10 Set up and tested equipment to allow a city council member to attend a meeting via Zoom.
- · 4/24 Began planning the equipment necessary for the city's Planning and Zoning Commission meeting at St. Genevieve's Community Center. **Circle Pines**
- 4/22 Prepped and tested Zoom and Microsoft Teams set ups in the council chambers.

Ham Lake

- 4/3 Created an equipment replacement quote for Mike Raczkowski. Lexington
- · No assistance required.

Lino Lakes

- 4/9 Diagnosed and repaired an issue with a computer monitor in the video control room.
- 4/23 Made an emergency trip to city hall when the LCS computer failed during a city meeting. Matt was able to get the signal working well enough to complete filming of the meeting. He subsequently repaired, reset, and tested the software.
- 4/24 Consulted with Sarah about purchasing a new speaker to solve overflow attendance sound problems at city hall.

Spring Lake Park

No assistance required.

Channel Management







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

Title	Producer	Runtime
Ham Lake City Council Meeting (4/1)	Payton Nelson	12 minutes
Blaine City Council Meeting (4/1)	TJ Tronson	3 hours 5 minutes
Spring Lake Park City Council Meeting (4/1)	Eric Houston	33 minutes
Blaine City Council Workshop (4/1)	TJ Tronson	1 hour 30 minutes
(Not Televised) Centerville Planning and Zoning	John Murphy	56 minutes
Commission Meeting (4/2) Centerville Parks and Recreation	John Murphy	1 hour 41 minutes
Commission Meeting (4/3)	City Staff	24 minutes
Lexington City Council Meeting (4/4) Ham Lake Planning Commission Meeting (4/8)	Trevor Scholl	15 minutes
Lino Lakes City Council Meeting (4/8)	Anne Serwe	34 minutes
Circle Pines City Council Meeting (4/9)	Trevor Scholl	1 hour 10 minutes
Blaine Planning Commission Meeting (4/9)	TJ Tronson	1 hour 41 minutes
Centerville City Council Meeting (4/10)	John Murphy	1 hour 44 minutes
Lino Lakes Planning & Zoning Commission Meeting (4/10)	Anne Serwe	1 hour 19 minutes
Ham Lake City Council Meeting (4/15)	Payton Nelson	3 minutes
Spring Lake Park City Council Meeting (4/15)	Eric Houston	27 minutes
Blaine City Council Meeting (4/15)	Trevor Scholl	3 hours 4 minutes
Blaine Natural Resources Board Meeting (4/16)	Trevor Scholl	47 minutes
Centerville Economic Development Authority (EDA) Meeting (4/17)	John Murphy	1 hour 23 minutes
Centennial Fire District Steering Committee Meeting (4/18)	Ray Flint	1 hour 48 minutes
Lexington City Council Meeting (4/18)	City Staff	17 minutes
Lino Lakes City Council Meeting (4/22)	Anne Serwe	1 hour 52 minutes
Spring Lake Park Planning Commission Meeting (4/22)	Ray Flint	33 minutes
Circle Pines Utility Commission Meeting (4/23)	Ray Flint	27 minutes
Circle Pines City Council Meeting (4/23)	Ray Flint	51 minutes
Blaine Park Board Meeting (4/23)	Trevor Scholl	1 hour 11 minutes
Centerville City Council Meeting (4/24)	John Murphy	1 hour 6 minutes
Lino Lakes Environmental Board Meeting (4/24)	Anne Serwe	1 hour 39 minutes
27 New Programs		29 New Hours

Meetings are scheduled for replay based on schedules requested by each City. Additional, full length video programs, produced by NMTV staff, are also scheduled on the channels. Shorter videos and promos are loaded onto the CG servers, rather than being scheduled as separate playbacks. These short videos play back in a repeating cycle, along with graphics pages, and air on the channels between scheduled programs, 24 hours a day. The table below outlines how many times a regular 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	169	372 hours 5 minutes
Centerville	63	88 hours 7 minutes
Circle Pines	148	145 hours 7 minutes
Ham Lake	55	7 hours 18 minutes
Lexington	90	32 hours 18 minutes
Lino Lakes	66	65 hours 43 minutes
Spring Lake Park	108	56 hours 16 minutes

The last category of programming on City channels consists of a bulletin board, or graphics pages, that display information about the City, local events, and other issues of interest to citizens. With the installation of the CG servers, Eric Houston updates the information on all seven channels. He works closely with City staff to ensure that all requested informational slides are created and posted to the satisfaction of the City. Even though Eric is doing the work of creating the informational pages, the Cities maintain editorial control. In addition to the graphics pages, the CG units play video. Each video's producer is responsible for posting any short videos that are displayed. The following work was done for City CG servers this month:

Blaine

- Uploaded 5 videos to CG.
 Centerville
- · Uploaded 1 video to CG.
- Created 4 new CG slides
 Circle Pines
- Uploaded 2 videos to CG.
 Ham Lake
- Created 9 new CG slides Lexington
- Uploaded 1 video to CG.
 Lino Lakes
- Uploaded 2 videos to CG.
 Spring Lake Park
- · Created 7 new CG slides.

Closed Captioning



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

City	Minutes of Live Closed Captioning	Minutes of Post Closed Captioning
Blaine	596	596
Centerville	410	410
Circle Pines	258	258
Ham Lake	30	30
Lexington	41	41
Lino Lakes	324	324
Spring Lake Park	92	92
Totals:	2,366 Minutes	2,366 Minutes

Meetings on Demand





NMTV has created a Video on Demand service, with agenda item bookmarking, for our Cities' meetings. In order to accomplish this, each meeting goes through 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 agenda item and entering the corresponding chapter titles. Next, the meeting is linked to the NMTV website's city meeting page for Video on Demand. Finally, PDF copies of the meeting agenda are attached to the video. The following meetings were bookmarked and/or placed on VOD for the Cities this month:

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
- 3 meetings bookmarked and placed on VOD. Lexington
- · 2 meeting placed on VOD.

Lino Lakes

- 3 meetings bookmarked and placed on VOD.
 Spring Lake Park
- 3 meetings bookmarked and placed on VOD

Meeting Podcasts



NMTV provides a city meeting podcast service. Depending on each city's wishes, any or all meetings can be converted. All podcasts are available across six platforms: Apple Podcasts, Spotify, Podbean, Amazon Music/Audible, iHeart Radio, and Pocket Casts. Links to each platform are available on each individual channel's website and at northmetrotv.com/podcasts.

Blaine

- Uploaded 5 city meeting podcasts.
- 45 total downloads

Centerville

- Uploaded 5 city meeting podcasts.
- 14 total downloads

Circle Pines

- Uploaded 2 city meeting podcast.
- 3 total downloads

Ham Lake

- · Uploaded 1 city meeting podcast.
- 1 total download

Lexington

- Uploaded 2 city meeting podcasts.
- · 3 total downloads

Lino Lakes

Has decided not to convert city meetings to podcasts.

Spring Lake Park

- Uploaded 3 city meeting podcasts.
- · 6 total downloads

Meeting Transcripts



NMTV also provides a city meeting transcription service. Depending on each city's wishes, any or all meetings can be transcribed. The transcripts are generated using an online platform called Otter.ai, which creates an interactive transcript that is broken down by speaker. Anyone using the transcript can click on any word to hear the meeting audio. Once created, links to each transcript are sent to relevant city staff, who often use the transcripts to help with creating meeting minutes.

Blaine

- Not participating.
 - Centerville
- · Created 5 meeting transcript.

Circle Pines

Created 4 meeting transcripts.

Ham Lake

· Created 3 meeting transcripts.

Lexington

· Not participating.

Lino Lakes

Created 3 meeting transcripts.

Spring Lake Park

Created 3 meeting transcripts.

Administrative





2025 Budget

Continued creating the 2025 budget.

· Worked with staff to determine necessary equipment upgrades and

purchases.

Completed 5 year projections of income versus expenses, factoring in franchise and PEG fee attrition, population growth based on Met Council reports, and other relevant data.

Audit

Worked with accountant and audit team to make sure they have access to all of the information needed to complete the annual audit.

Employee Reviews

Began the process of annual employee reviews.

Each employee review will be conducted during the month of their work

anniversary.

Employees will be asked to complete a self assessment. This will be followed by a written evaluation from the Interim Co-Executive Directors and then an in person meeting to discuss accomplishments and goals for improvement.

Fridley

Continued collaborative fine tuning of the services contract with the City of Fridley and commission attorney Mike Bradley.

2017 HD Bond

Made the final payments on the HD Bond to all cities.

With this payment, North Metro TV is debt free.

City Meetings

Said farewell to departing city meeting staff member John Murphy, who directed meetings for Centerville for three years.

Hired two new city meeting staffers, who will start in May.

Cable Commission Special Meeting

Coordinated a special meeting of the Cable Commission for April.

Graduation/Sports Sponsorships

· Created contracts and advertising to attract clients to sponsor high school graduation and sporting event coverage.

Contacted more than two dozen potential clients, both in person and online.

PEG and Franchise Fees

 Received quarterly PEG and Franchise Fees and reported revenue to the Operations Committee.

Cable Customer Requests

- · Requests forwarded to Comcast:
 - Linda Parker called us about trouble with her Xfinity remote control, which was not able to control volume or power. She said she'd spent an hour on the phone with Comcast early in the week. On Saturday, a Comcast technician reportedly came to her home and fixed the issue. However, the remote control began malfunctioning again before the technician drove away. He came back in and fixed the remote again, but Linda said she was continuing to have sporadic issues.
 - Teresa Bernick called with questions about her current plan, cable boxes, and rates. Teresa said she was unable to reach Comcast by phone. We reached out to Comcast on her behalf and they contacted her and discussed plan options that would reduce her rates.
- We also receive a steady stream of phone calls from Comcast customers who call us in error after finding our number on their bill. We typically provide them with the proper number for Comcast and recommend calling them directly to resolve the issue. If they cannot resolve the issue in this way, we invite them to call back. We received 8 such calls this month.
 - 5 were general billing questions
 - 1 was a report of a missing channel
 - 1 was a call from a person trying to return a cable box that had belonged to a deceased relative
 - 1 was unable to receive phone calls

Miscellaneous

- · Reviewed April Legal Report
- · Read industry articles

NORTHMETRO

Program Production

In April, 102 new programs were produced using the North Metro TV facilities, funds, and services. That's 87 hours of new programming.

- 41 programs were produced by the public
- 59 programs were produced by NMTV staff
- 2 programs were produced by city staff



Truck Shoots

As spring sports exploded onto the field, the HD production truck was used for 41.75 hours of production. The following events were produced live and/or recorded for additional playback:

- Baseball Blaine at Centennial (4/4)
- Softball Spring Lake Park at Blaine (4/5)
- Boys Lacrosse Blaine at Centennial (4/15)
- Girls Lacrosse Centennial at Spring Lake Park (4/17)
- Baseball Spring Lake Park at Blaine (4/22)
- Girls Lacrosse Spring Lake Park at Blaine (4/24)
- Softball Centennial at Spring Lake Park (4/30)



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vMix Live Streaming Shoots

Staff used the vMix single camera production system to record and stream 1 event. The vMix system requires significantly fewer staff members than the production truck. Often, a single staff member can film and stream a game live, all at the same time.

Girls Lacrosse – Centennial at Blaine



Most Watched Sports Video on Social Media

Pride of the Pines Official Trailer

3,286 views



Live, In Person Classes

Eric Houston hosted six live, in person classes this past month.

- 4/3 Movie History Class
 - o The Marilyn Monroe Story
 - o At The Mary Ann Young Center
 - o 27 attendees
- 4/4 Camera Training 2 attendees
- 4/9 Studio Training 3 attendees
- 4/11 Studio Training 2 attendees
- 4/17 Broadband Class
 - How to Write an Email
 - o At The Mary Ann Young Center
 - 4 attendees
- 4/18 Camera Training 3 attendees





VOD Class Views

Over the last several years, Eric Houston has created an archive of VOD Movie History Classes on YouTube. This chart represents the top 10 videos of the month in terms of views.

Class	Type	# of Views	Hours Viewed
The Cult of Caroline Munro	Mini	2,228	74.25 hrs
Columbo: One More Thing	Mini	1,719	200.5 hrs
Diana Rigg: Avenger	Mini	1,148	105.25 hrs
The Immortal Ingrid Pitt	Mini	344	14.25 hrs
Chicago Christmas Classics	Mini	257	11.75 hrs
The Marx Brothers: Groucho, Harpo, Chico	Full	239	11 hrs
Yabba-Dabba-Do! The Fantastic World of Hanna	Full	219	44.75 hrs
Monster Movies of the 40s and 50s	Full	209	8.75 hrs
King of the Cowboys 2 – Autry/Rogers	Mini	170	9.25 hrs
The Quiz Show Scandals and Other Game Shows	Full	163	36 hrs

The Movie Man Eric Archive is home to 36 VOD classes. This month, those classes received 7,379 total views with 602 total hours watched.



Short Form Videos on Social Media

Each month, North Metro TV produces several short form videos. These include individual news stories, municipal videos, sports highlight reels, and more. These videos air in between scheduled programming on Channels 15 and 16. They are also posted across all of our social media accounts, including YouTube, Facebook, and X (formerly Twitter).

Title	Producer	Views Across All Social Media	Length
Dome Deflation Day at the NSC	Eric Nelson	5,851	2 minutes
Bunker Hills Makeover Includes Plenty of Updates	Eric Nelson	3,764	4 minutes
Pride of the Pines Official Trailer	Kenton Kipp	3,286	2 minutes
North Metro Student Stampedes Her Way Past Barriers and Stereotypes	Eric Nelson	2,745	4 minutes
Roundabout construction underway at Main Street and Sunset Avenue	Danika Peterson	2,154	1 minutes
Home Improvement Grants Available in Blaine	Danika Peterson	1,729	2 minutes

Highlights - Baseball - Blaine at Centennial (4/4)	Kenton Kipp and Ted Leroux	1,298	2 minutes
Tour of Honor Visits Blaine's Veterans Memorial Park	Danika Peterson and Eric Nelson	942	4 minutes
Missed the Eclipse	Eric Houston	767	1 minute
It's Cone Zone Time for a Busy North Metro Road	Eric Nelson	754	3 minutes
Highlights - Girls Lacrosse - Centennial at Spring Lake Park (4/17)	Kenton Kipp and Ted Leroux	752	2 minutes
Highlights - Softball - Centennial at Spring Lake Park (4/30)	Kenton Kipp and Ted Leroux	741	2 minutes
Student of the Month: Valery Molinares	Danika Peterson and Trevor Scholl	647	4 minutes
Highlights - Softball - Spring Lake Park at Blaine (4/5)	Kenton Kipp and Ted Leroux	603	2 minutes
Centennial Football Screening of Pride of the Pines	Kenton Kipp 460		2 minutes
Suddenly Everything Went Dark	Kenton Kipp and Ted Leroux	397	2 minutes
Highlights - Boys Lacrosse - Blaine at Centennial (4/15)	Kenton Kipp and Ted Leroux	366	2 minutes
Centennial Lakes Basbeball Clean Up	Eric Nelson	358	3 minutes
Blaine Non-profit Works to Help Felines in Need	Trevor Scholl	276	4 minutes
Highlights - Baseball - Spring Lake Park at Blaine (4/22)	Kenton Kipp and Ted Leroux	199	2 minutes
Anoka-Hennepin Budget Impasse Resolved But DEI Future Still Foggy	Eric Nelson	177	8 minutes
Highlights - Girls Lacrosse - Spring Lake Park at Blaine (4/24)	Kenton Kipp and Ted Leroux	164	2 minutes
Future Ramsey Café Will Shed Light on Human Trafficking	Eric Nelson	51	3 minutes
Blaine Water Service Line Inventory Survey	Trevor Scholl	17	2 minutes
24 New Short Form Videos		28,498 Total Views	37 minutes

We're extremely proud of all of the attention our short form videos are getting on social media! Last month, views across all social media totaled 4,811 views, which we thought was pretty good. This month's total of 28,498 views represents a nearly 500% increase!



YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Sub- scribers	Total Impressions
January	18,260	25,412	1,379	67	299,264
February	20,070	28,271	1,426	53	313,072
March	27,800	38,100	1,514	31	299,100
April	22,600	32,600	2,111	90	342,800
TOTAL:	88,730	124,383	6,430	241	1,254,236

After working with our web designers, we have regained access to full webpage statistics.

Month	Number of Users	Number of Views	Live Stream Views
January	NA	NA	NA
February	NA	NA	NA
March	8,794	NA	NA
April	9,700	17,713	3,002
TOTAL:	18,494	17,713	3,002

Home Movie Transfers

Home movie transfers are one of our most popular public 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	Transfer Hours	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	578.5	129	88	131	0	\$2,321.46
	147.75	51	20	66	2	\$2,753.93
February March	116.25	35	5	27	47	\$1,160.17
	189.5	48	21	30	0	\$930.96
April	1,032	263	134	224	49	\$7,166.52



Station Highlights

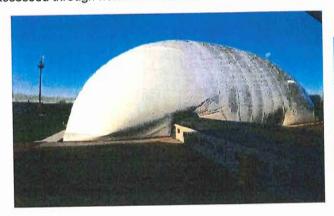
NMTV News Highlights

Each week, Danika Peterson and Eric Nelson craft a variety of news stories that highlights events, people, issues, and information important to citizens of our Member Cities. Some April highlights include:

- Bunker Hills Makeover Includes Plenty of Updates
- North Metro Student Stampedes Her Way Past Barriers and Stereotypes
- Student of the Month: Valery Molinares



In addition to daily playbacks of North Metro TV News on the cable systems, there are 1,325 local stories archived for viewers on the NMTV YouTube channel. The channel can be also be accessed through northmetrotv.com.



Most Viewed Online News Story

Dome Deflation Day at the NSC

5,851 Views

Centennial Cougars Championship Documentary It was our privilege last year to cover the Centennial Cougar's Football State Championship Season from beginning to end. Throughout the season, part-time sports videographer Alex Battles captured the action from the sidelines, recording every moment in beautiful detail. Over the last several months, Alex has worked with Sports Director Kenton Kipp to craft the footage, along with great new interviews, into a documentary chronicling that unforgettable season. Pride of the Pines is now available to watch on cable channel 15, YouTube, and northmetrotv.com. It has been receiving rave reviews from just about



everyone, including from the players who got to see a special sneak preview at Centennial High School. Kenton also created a pair of trailers to promote the documentary and posted them all to social media. To date, Pride of the Pines and its associated videos have racked up an impressive 6,500 views.

Conversations

Conversations is a recurring NMTV News series, featuring longer, sit down interviews about issues that impact our community. This month, Danika Peterson and Eric Nelson sat down with Peter Lindstrom, the Metropolitan Council representative for Blaine, Circle Pines, Lexington, and Spring Lake Park. They discussed the Met Council's mission, area water quality, and how the council sets standards for municipal growth.

Batting Clean-Up

Spring cleaning got a boost from some great weather in April and News Producer Eric Nelson caught one particularly fun day on video. Eric visited Lexington Memorial Park to see volunteers from the Centennial Lakes Baseball and Softball Programs clean the fields. Parents, players, and coaches from t-ball to little league participated in the clean up, teaching kids the importance of caring for the fields while making new friends. The video can be found on all of our social media feeds.



City History

Events Coordinator TJ Tronson is a bit of a history buff and he's been having a great time recently delving into the histories of our member cities. TJ is currently hard at work on a five episode series covering the history of Centerville. He's also been in contact with Chandra Peterson at Circle Pines in anticipation of their upcoming 75th anniversary. Ultimately, TJ would like to tackle each city in a series of videos celebrating their unique and fascinating stories.

Highway 65

Spring isn't the only season in full bloom in the North Metro; construction season is here, too. The North Metro News Team of Danika Peterson and Eric Nelson released a pair of stories this month, outlining what residents can expect from the long awaited construction on Highway 65. And viewers are evidently eager for information on the project. The two videos received a combined 3,000 views this month across all social media. A pair of text only posts also received significant attention with an impressive 288 comments, 1,619 shares, and 552 reactions.

Tour of Honor

Danika Peterson met two motorcyclists at Blaine's Veterans Memorial Park in April. The duo are part of the Tour of Honor, a program that sees motorcycle enthusiasts, many of them veterans themselves, visit memorial sites across the US. This year, the tour is highlighting a bench at Veterans Memorial Park honoring Senior Chief Petty Officer Thomas Valentine, who grew up in Ham Lake. Blaine expects to see hundreds of cyclists visit the park this year to pay their respects. Danika's video is available on all of our social media channels.



City Productions

As always, Municipal Producer Trevor Scholl has several new videos in production, all of them highlighting the projects and initiatives of our great cities. This month, Trevor put the finishing touches on the long gestating Blaine Police Department Community Outreach video and hopes to debut it in May. He also visited SNAP'T feral cat rescue in Blaine and completed another video for the City of Blaine promoting their water line service inventory survey.



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
Christ Lutheran Church (5 episodes)	Chance Amundsen	4 hours 29 minutes
Christ Lutheran Church Worship Message (5 episodes)	Chance Amundsen	2 hours 29 minutes
Glen Cary Lutheran Church Worship (5 episodes)	Vincent Schneider	4 hours 54 minutes
Lord of Life (5 episodes)	Jean Stauffer	4 hours 52 minutes
Lovepower (4 episodes)	Rick Larson	4 hours
Ocean Talk: Insight by T	Tom Bogren	22 minutes
Power of Love (4 episodes)	Rick Larson	2 hours
Rice Creek Watershed District Meeting (2 episode)	Theresa Stastica	1 hour 26 minutes
The Hidden Truth (5 episode)	Paul Dendy	4 hours 55 minutes
What Does the Bible Say (5 episodes)	George DeGidio	2 hours 28 minutes
41 New Programs	*	32 New Hours



NMTV Staff Full Length Programs

Title	Producer	Runtime
Baseball - Blaine at Centennial (4/4)	Kenton Kipp and Ted Leroux	1 hour 54 minutes
Baseball - Spring Lake Park at Blaine (4/22)	Kenton Kipp and Ted Leroux	2 hours 19 minutes
Boys Lacrosse - Blaine at Centennial (4/15)	Kenton Kipp and Ted Leroux	1 hour 46 minutes
Conversations with Peter Lindstrom: Metropolitan Council	Danika Peterson and Eric Nelson	30 minutes
Girls Lacross - Centennial at Blaine (4/15)		
Girls Lacrosse - Centennial at Spring Lake Park (4/17)	Kenton Kipp and Ted Leroux	1hour 36 minutes
Girls Lacrosse - Spring Lake Park at Blaine (4/24)	Kenton Kipp and Ted Leroux	1 hour 36 minutes
NMTV News	Danika Peterson and Eric Nelson	27 minutes
Softball - Centennial at Spring Lake Park (4/30)	Kenton Kipp and Ted Leroux	1 hour 50 minutes
Softball - Spring Lake Park at Blaine (4/5)	Kenton Kipp and Ted Leroux	1 hour 59 minutes
10 New Programs		16 New Hours



Title	Producer	Runtime
Ham Lake City Council Meeting (4/1)	Payton Nelson	12 minutes
Blaine City Council Meeting (4/1)	TJ Tronson	3 hours 5 minutes
Spring Lake Park City Council Meeting (4/1)	Eric Houston	33 minutes
Blaine City Council Workshop (4/1) (Not Televised)	TJ Tronson	1 hour 30 minutes
Centerville Planning and Zoning Commission Meeting (4/2)	John Murphy	56 minutes
Centerville Parks and Recreation Commission Meeting (4/3)	John Murphy	1 hour 41 minutes
Lexington City Council Meeting (4/4)	City Staff	24 minutes
Ham Lake Planning Commission Meeting (4/8)	Trevor Scholl	15 minutes
Lino Lakes City Council Meeting (4/8)	Anne Serwe	34 minutes
Anoka County Board Meeting (4/9)	TJ Tronson	2 hours 11 minutes
Circle Pines City Council Meeting (4/9)	Trevor Scholl	1 hour 10 minutes
Blaine Planning Commission Meeting (4/9)	TJ Tronson	1 hour 41 minutes
Centerville City Council Meeting (4/10)	John Murphy	1 hour 44 minutes
Lino Lakes Planning & Zoning Commission Meeting (4/10)	Anne Serwe	1 hour 19 minutes
Ham Lake City Council Meeting (4/15)	Payton Nelson	3 minutes
Spring Lake Park City Council Meeting (4/15)	Eric Houston	27 minutes
Blaine City Council Meeting (4/15)	Trevor Scholl	3 hours 4 minutes
Blaine Natural Resources Board Meeting (4/16)	Trevor Scholl	47 minutes
Centerville Economic Development Authority (EDA) Meeting (4/17)	John Murphy	1 hour 23 minutes
Centennial Fire District Steering Committee Meeting (4/18)	Ray Flint	1 hour 48 minutes
Lexington City Council Meeting (4/18)	City Staff	17 minutes
Lino Lakes City Council Meeting (4/22)	Anne Serwe	1 hour 52 minutes
Spring Lake Park Planning Commission Meeting (4/22)	Ray Flint	33 minutes
Anoka County Board Meeting (4/23)	TJ Tronson	1 hour 58 minutes
Circle Pines Utility Commission Meeting (4/23)	Ray Flint	27 minutes
Circle Pines City Council Meeting (4/23)	Ray Flint	51 minutes
Blaine Park Board Meeting (4/23)	Trevor Scholl	1 hour 11 minutes
Centerville City Council Meeting (4/24)	John Murphy	1 hour 6 minutes
Lino Lakes Environmental Board Meeting (4/24)	Anne Serwe	1 hour 39 minutes
29 New Programs		33 New Hours

If you have any questions or comments regarding this monthly report please contact Eric Houston (at 763-231-2803 or eric@northmetrotv.com) or Danika Peterson (at 763-231-2810 or danika@northmetrotv.com).

MINUTES CITY OF LEXINGTON SPECIAL COUNCIL MEETING MAY 9, 2024 – 7:00 P.M. 9180 LEXINGTON AVENUE

- 1. PLEDGE OF ALLEGIANCE
- 2. CALL TO ORDER: Mayor Grote
- A. Roll Call Council Members: DeVries, Winge and Benson

Mayor Grote called to order the Special City Council meeting for May 9, 2024, at 7:00 p.m. Councilmembers present: Benson, Devries, and Winge Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Mike Murphy; Quad Press Staff; Diane Harris.

3. CITIZENS FORUM

Diane Harris 3781 Centerwood Road Lexington, MN.

Ms. Harris addressed the City Council. She expressed her concerns about appointing Mike Murphy to the City Council to replace her position. She stated that this Council seat should be something that all of citizens of Lexington have an opportunity to apply.

Ms. Harris continued by saying that she only saw her resignation letter in the last meetings Council packet and nowhere else. She stated that as a City Councilmember of 8 years, her resignation needs to be read at this City Council meeting. Ms. Harris proceeded to read her resignation letter to the Council.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember DeVries made a motion to approve the agenda without changes or corrections. Councilmember Benson seconded the motion. Motion carried 4-0.

5. ACTION ITEMS:

A. Recommendation to Approve _______to fill vacant City Council seat through December 31, 2024

Councilmember Devries made a motion Approve Mike Murphy to fill the vacant City Council seat through December 31, 2024. Councilmember Benson seconded the motion. Discussion ensued.

Mayor Grote stated he doesn't feel Mike Murphy should be appointed to fill the vacant Council seat since 50 percent of Lexington didn't vote for him in the last election. Councilmember Devries stated that Mike Murphy has the experience needed to fill this position as he was a former Mayor and Councilmember; he also knows and understands the issues surrounding the Blaine water utility lawsuit. Discussion ensued.

Motion carried 3-1

Petracek swore in Mike Murphy. Mike Murphy took his seat on the Council

B. Discuss Resolution NO. 24-12 – A Resolution Amending the Appointees for 2024

Discussion about Resolution 24-12 and the appointments. The consensus of the Council was to appoint the following Councilmembers to the various committees:

Cable Commission Alternate - Councilmember Murphy
County HRA - Councilmember Benson
Fire Relief Ex-Officio Trustee - Councilmember Winge
Park Board liaison - Councilmember Murphy
Personnel Committee - Councilmember Winge
Alternate - Councilmember Devries
Police Governing Board - Councilmember Winge

Councilmember Benson made a motion to approve Resolution NO. 24-12-A Resolution Amending the Appointees for 2024 with the discussed changes to appointments. Councilmember Devries seconded the motion. Motion 4-0.

6. ADJOURNMENT

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

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of May 16, 2024.

(1) Payroll						
Vouchers	506319 th 506341 th	•	506339 506367		\$ \$	25,036.27 10,127.26
Payroll Taxes	Federal Tax		\$3,543.22			
	Social Security Medicare		\$5,755.04 \$1,345.92			
	State Tax		\$1,778.46	\$10,644.18 \$1,778.46	— _{\$}	40 400 64
(2) General and Liquor P	Total avment Recomm	nendation	15:		, ф	12,422.64
Payments	51529	through	51581		\$	220,091.25
(3) ACH and Credit Card ACH Payments:	Payments for:	through			\$	-
Total Payments and Withd	rawals Approval				\$	267,677.42
Centennial Lakes Police	Payment Recom	mendatio	ons:			
Checks ACH	15205 t 2024035 t	_	15227 2024040		\$ \$	182,440.37 7,701.43
Total Payments	202.1000	ວິດສິ	202.1010		\$	190,141.80

4M FUND				
5 1529 05/16/24	56 BREWING LLC			
E 609-00000-252	Beer Purchase	\$459.67	5625939	
2 000 0000 202	Total	\$459.67		
		4100.07		
5 1530 05/16/24	ABDO, LLC			
E 101-41500-301	Auditing/Acctg Services	\$5,347.50	488391	2023 AUDIT SERVICES
E 320-41500-301	Auditing/Acctg Services	\$891.25	488391	2023 AUDIT SERVICES
E 609-00000-301	Auditing/Acctg Services	\$3,565.00	488391	2023 AUDIT SERVICES
E 651-00000-301	Auditing/Acctg Services	\$891.25	488391	2023 AUDIT SERVICES
E 730-00000-301	Auditing/Acctg Services	\$3,565.00	488391	2023 AUDIT SERVICES
E 770-00000-301	Auditing/Acctg Services	\$3,565.00	488391	2023 AUDIT SERVICES
	Total	\$17,825.00		
51531 05/16/24	AMAZON CAPITAL SERVICES			and the second s
E 101-43100-210	Operating Supplies	\$62.97	1FDR-44JV-L	SUPPLIES - PW
E 101-43100-210	Operating Supplies	\$123.00		SUPPLIES - PW
E 101-41500-400	General Maintenance	\$156.14		SUPPLIES - CITY HALL
_ 101 11000 100	Total	\$342.11		
51532 05/16/24	ANOKA COUNTY	# 4 000 00		COOL AFRICAL MACCEDY
E 101-41500-302	Assessor Fees	\$1,000.00	-	2024 AERIAL IMAGERY
	Total	\$1,000.00		
51533 05/16/24	ARTISAN BEER COMPANY			
E 609-00000-252	Beer Purchase	\$152.20	3675656	
E 609-00000-252	Beer Purchase	\$36.90	3675657	
E 609-00000-260	THC For Resale	\$779.75	3675658	•
E 609-00000-252	Beer Purchase	\$1,234.35	3677334	
E 609-00000-252	Beer Purchase	\$24.00	3677335	
E 609-00000-260	THC For Resale	\$431.00	3677336	
E 609-00000-252	Beer Purchase	\$430.80	3679011	
	Total	\$3,089.00	_	
51534 05/16/24 E 730-00000-309	BADGER METER INC	\$141.68	80156996	APRIL 2024 CELLULAR BACKHAUL
E 730-00000-309	EDP, Software and Desig	<u>-</u>	- 80130990	AFRIE 2024 OLLLOLAN BAON IAOL
	Total	\$141.68		
51535 05/16/24	BARREL THEORY BEER CON	IPANY		
E 609-00000-252	Beer Purchase	\$140.00	4545	
	Total	\$140.00		
51536 05/16/24	BENT BREWSTILLERY			
E 609-00000-252	Beer Purchase	\$703.81	INV-013787	
	Total	\$703.81	-	
51537 05/16/24	BERNICK'S			
51537 05/16/24 E 609-00000-252	Bernick's Beer Purchase	\$877.00	10210188	
E 609-00000-252	Beer Purchase	\$2,046.20	10213187	
E 609-00000-252	Beer Purchase	\$2,040.20 (\$15.36)		
∟ ひひあーひひひひひ~とひと	Deci i dicilase	(\$10.00)		

E 609-00000-252 Beer Purchase Total 51540 05/16/24 CINTAS E 609-00000-255 Linen Total 51541 05/16/24 CITYWIDE WINDOW S General Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total	(\$49.60) \$4,441.80 (\$31.95) \$13,768.10 \$2,078.80 \$20,207.15 \$49.48 \$49.48 \$49.48 SERVICES INC. \$32.34 RAGE COMPANY \$2,105.39	2975723 2978717 2978718 2981581 4191395955 733089	MAT SERVICE APRIL 2024 SERVICE
E 609-00000-252 E 609-00000-253 E 609-00000-251 Diquor Purchase Total Total 51539 05/16/24 E 609-00000-252 Deer Purchase Beer Purchase Beer Purchase Total 51540 05/16/24 CINTAS Linen Total 51541 05/16/24 CITYWIDE WINDOW 3 General Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER Beer Purchase Beer Purchase Total	\$1,048.00 \$795.60 \$8,236.16 \$14,464.58 SALES (\$49.60) \$4,441.80 (\$31.95) \$13,768.10 \$2,078.80 \$20,207.15 \$49.48 \$49.48 \$49.48 \$32.34 \$32.34 RAGE COMPANY \$2,105.39	115473071 115595664 115595665 2975722 2975723 2978717 2978718 2981581 4191395955	
E 609-00000-253	\$795.60 \$8,236.16 \$14,464.58 SALES (\$49.60) \$4,441.80 (\$31.95) \$13,768.10 \$2,078.80 \$20,207.15 \$49.48 \$49.48 \$49.48 SERVICES INC. \$32.34 \$32.34 RAGE COMPANY \$2,105.39	115595664 115595665 2975722 2975723 2978717 2978718 2981581 4191395955 733089	
E 609-00000-251 Liquor Purchase Total 51539 05/16/24 CAPITOL BEVERAGE E 609-00000-252 Beer Purchase Total 51540 05/16/24 CINTAS E 609-00000-255 Linen Total 51541 05/16/24 CITYWIDE WINDOW SEE 609-00000-400 General Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER BEORY BEER Purchase E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCAE E 609-00000-254 Miscellaneous Purchase	\$8,236.16 \$14,464.58 SALES (\$49.60) \$4,441.80 (\$31.95) \$13,768.10 \$2,078.80 \$20,207.15 \$49.48 \$49.48 \$49.48 SERVICES INC. \$32.34 \$32.34 RAGE COMPANY \$2,105.39	2975722 2975723 2978717 2978718 2981581 4191395955 733089	
Total 51539	\$14,464.58 SALES (\$49.60) \$4,441.80 (\$31.95) \$13,768.10 \$2,078.80 \$20,207.15 \$49.48 \$49.48 \$49.48 SERVICES INC. \$32.34 RAGE COMPANY \$2,105.39	2975722 2975723 2978717 2978718 2981581 4191395955	
51539 05/16/24 CAPITOL BEVERAGE E 609-00000-252 Beer Purchase Total Total 51540 05/16/24 CINTAS E 609-00000-255 Linen Total 51541 05/16/24 CITYWIDE WINDOW Seneral Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER BEER Purchase BEER Purc	\$ALES (\$49.60) \$4,441.80 (\$31.95) \$13,768.10 \$2,078.80 \$20,207.15 \$49.48 \$49.48 \$49.48 \$32.34 \$32.34 \$RAGE COMPANY \$2,105.39	2975723 2978717 2978718 2981581 4191395955 733089	
E 609-00000-252 Beer Purchase Total 51540 05/16/24 CINTAS E 609-00000-255 Linen Total 51541 05/16/24 CITYWIDE WINDOW Seneral Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	(\$49.60) \$4,441.80 (\$31.95) \$13,768.10 \$2,078.80 \$20,207.15 \$49.48 \$49.48 \$49.48 SERVICES INC. \$32.34 RAGE COMPANY \$2,105.39	2975723 2978717 2978718 2981581 4191395955 733089	
E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51540 05/16/24 CINTAS E 609-00000-255 Linen Total 51541 05/16/24 CITYWIDE WINDOW Seneral Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	\$4,441.80 (\$31.95) \$13,768.10 \$2,078.80 \$20,207.15 \$49.48 \$49.48 \$49.48 \$32.34 \$32.34 \$32.34	2975723 2978717 2978718 2981581 4191395955 733089	
E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51540 05/16/24 CINTAS E 609-00000-255 Linen 51541 05/16/24 CITYWIDE WINDOW S General Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	(\$31.95) \$13,768.10 \$2,078.80 \$20,207.15 \$49.48 \$49.48 \$49.48 SERVICES INC. \$32.34 \$32.34 RAGE COMPANY \$2,105.39	2978717 2978718 2981581 4191395955 733089	
E 609-00000-252 E 609-00000-252 Beer Purchase Total 51540 D 5/16/24 E 609-00000-255 Linen Total 51541 D 5/16/24 D 609-00000-400 CITYWIDE WINDOW S General Maintenance Total 51542 D 5/16/24 D 609-00000-252 D 8eer Purchase Beer Purchase Beer Purchase Total 51543 D 5/16/24 D 6REAT LAKES COCA Miscellaneous Purchase	\$13,768.10 \$2,078.80 \$20,207.15 \$49.48 \$49.48 \$ERVICES INC. \$32.34 \$32.34 RAGE COMPANY \$2,105.39	2978718 2981581 4191395955 733089	
E 609-00000-252 Beer Purchase Total 51540 05/16/24 E 609-00000-255 Linen Total 51541 05/16/24 CITYWIDE WINDOW 3 General Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA Miscellaneous Purchase	\$2,078.80 \$20,207.15 \$49.48 \$49.48 SERVICES INC. \$32.34 \$32.34 RAGE COMPANY \$2,105.39	2981581 4191395955 733089	
Total 51540 05/16/24 CINTAS E 609-00000-255 Linen Total 51541 05/16/24 CITYWIDE WINDOW S E 609-00000-400 General Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	\$20,207.15 \$49.48 \$49.48 SERVICES INC. \$32.34 \$32.34 RAGE COMPANY \$2,105.39	4191395955 733089	
51540 05/16/24 CINTAS E 609-00000-255 Linen Total 51541 05/16/24 CITYWIDE WINDOW 3 E 609-00000-400 General Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	\$49.48 \$49.48 SERVICES INC. \$32.34 \$32.34 RAGE COMPANY \$2,105.39	733089	
E 609-00000-255 Linen Total 51541 05/16/24 CITYWIDE WINDOW 3 E 609-00000-400 General Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	\$49.48 SERVICES INC. \$32.34 \$32.34 RAGE COMPANY \$2,105.39	733089	
Total 51541 05/16/24 CITYWIDE WINDOW S E 609-00000-400 General Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	\$49.48 SERVICES INC. \$32.34 \$32.34 RAGE COMPANY \$2,105.39	733089	
51541 05/16/24 CITYWIDE WINDOW S E 609-00000-400 General Maintenance Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	\$32.34 \$32.34 RAGE COMPANY \$2,105.39	-	APRIL 2024 SERVICE
E 609-0000-400 General Maintenance Total 51542 05/16/24 E 609-00000-252 Beer Purchase Beer Purchase Total 51543 05/16/24 E 609-00000-254 Miscellaneous Purchase	\$32.34 \$32.34 RAGE COMPANY \$2,105.39	-	APRIL 2024 SERVICE
Total 51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	\$32.34 RAGE COMPANY \$2,105.39	-	APRIL 2024 SERVICE
51542 05/16/24 CLEAR RIVER BEVER E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	RAGE COMPANY \$2,105.39	744070	
E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase	\$2,105.39	744070	
E 609-00000-252 Beer Purchase Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchase			
Total 51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchas		744070	
51543 05/16/24 GREAT LAKES COCA E 609-00000-254 Miscellaneous Purchas	\$318.85	745234	
E 609-00000-254 Miscellaneous Purchas	\$2,424.24		
	-COLA		
Total	se \$1,159.52	40953037019	Э
	\$1,159.52	•	
51544 05/16/24 DAHLHEIMER BEVE F	RAGE LLC		
E 609-00000-252 Beer Purchase	\$9,333.55	2169591	
E 609-00000-252 Beer Purchase	\$12,981.08	2175622	
E 609-00000-252 Beer Purchase	(\$180.09)	2175642	
E 609-00000-252 Beer Purchase	\$107.00	2176507	
E 609-00000-252 Beer Purchase	\$16,891.28	2180549	
E 609-00000-260 THC For Resale	\$335.00	2180549	
Total	\$39,467.82		
51545 05/16/24 EVERGREEN RECYC			
E 101-43500-230 Contracted Services	\$790.00	3395B	APRIL 2024 CLEAN-UP DAY
Total	\$790.00		
51546 05/16/24 FORESTEDGE WINE			,
E 609-00000-253 Wine Purchase	\$138.00	5579	
Total	\$138.00		

E 609-00000-260	THC For Resale	\$98.00	ORD-9116	
	Total	\$1,168.00		
51548 05/16/24	GOPHER STATE ONE-CALL IN	C		
E 730-00000-228	Gopher State One Call	\$25.65	4040544	APRIL 2024 LOCATES
E 770-00000-228	Gopher State One Call	\$25.65	4040544	APRIL 2024 LOCATES
	Total	\$51.30	•	
51549 05/16/24	HOHENSTEINS INC			
E 609-00000-260	THC For Resale	\$784.50	709600	
E 609-00000-252	Beer Purchase	\$924.00	709601	
E 609-00000-260	THC For Resale	\$220.50	712009	
E 609-00000-252	Beer Purchase	\$3,301.50	712010	
E 609-00000-260	THC For Resale	\$724.50	714134	
E 609-00000-252	Beer Purchase	\$1,083.50	714135	
	Total	\$7,038.50	-	
51550 05/16/24	INSIGHT BREWING COMPANY	,	,,	
E 609-00000-252	Beer Purchase	\$115.29	14503	
	Total	\$115.29		
51551 05/16/24	JOHNSON BROTHERS LIQUO	R		
E 609-00000-251	Liquor Purchase	\$888.20	2525549	
E 609-00000-253	Wine Purchase	\$734.00	2525550	
E 609-00000-254	Miscellaneous Purchase	\$41.40	2525551	
E 609-00000-251	Liquor Purchase	\$4,208.43	2525552	
E 609-00000-251	Liquor Purchase	\$2,084.98	2528946	
E 609-00000-253	Wine Purchase	\$108.90	2528947	
E 609-00000-251	Liquor Purchase	\$3,736.11	2530168	
E 609-00000-253	Wine Purchase	\$4,594.23	2530169	
E 609-00000-251	Liquor Purchase	\$7,668.05	2530170	
E 609-00000-251	Liquor Purchase	\$803.20	2533592	
E 609-00000-253	Wine Purchase	\$814.00	2533593	
E 609-00000-251	Liquor Purchase	\$319.40	2533594	
E 609-00000-251	Liquor Purchase	\$4,600.96	2534740	
E 609-00000-251	Liquor Purchase	\$306.05	2534741	
E 609-00000-253	Wine Purchase	\$983.40	2534742	
	Total	\$31,891.31		
51552 05/16/24	LITURGICAL PUBLICATIONS			
E 609-00000-340	Advertising	\$216.25	823540424	2024 ADVERTISING
	Total	\$216.25		
51553 05/16/24	M. AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Re	\$2,449.36	381240	
E 609-00000-254	Miscellaneous Purchase	\$181.94	381240	
E 609-00000-256	Tobacco Products For Re	\$2,469.73	381633	
E 609-00000-254	Miscellaneous Purchase	\$23.00	381633	
E 609-00000-256	Tobacco Products For Re	\$2,111.61	382054	
E 609-00000-210	Operating Supplies	\$16.59	382054	

# Check	c Date	Vendor Name	Amount Invoice	e Comr	ment
51554	05/16/24				
E 101-4150	0-433	Dues and Subscriptions	\$147.60		2024 MEMBERSHIP
		Total	\$147.60		
51555	05/16/24	MEGA BEER			
E 609-0000	0-252	Beer Purchase	\$249.75	IN-10598	
		Total	\$249.75		
51556	05/16/24	METROPOLITAN COUNCIL			
E 770-0000	0-389	MWCC Charges	\$14,135.12	0001172562	JUNE 2024 SEWER CHARGES
		Total	\$14,135.12		
51557	05/16/24	4 METRO SALES, INC.			
E 101-4150	0-350	Print/Binding	\$90.83	INV2512595	APRIL 2024 COPIER CONTRACT
		Total	\$90.83		
51558	05/16/2	4 METRO-INET			
E 101-4190	0-230	Contracted Services	\$1,109.15	1895	MAY 2024 IT SERVICES
E 101-4226	0-230	Contracted Services	\$316.90	1895	MAY 2024 IT SERVICES
E 101-4310	0-230	Contracted Services	\$316.90	1895	MAY 2024 IT SERVICES
E 101-4520	0-230	Contracted Services	\$316.90	1895	MAY 2024 IT SERVICES
E 609-4190	0-230	Contracted Services	\$316.90	1895	MAY 2024 IT SERVICES
E 651-4190	0-230	Contracted Services	\$158.45	1895	MAY 2024 IT SERVICES
E 730-4190	0-230	Contracted Services	\$316.90	1895	MAY 2024 IT SERVICES
E 770-4190	0-230	Contracted Services	\$316.90	1895	MAY 2024 IT SERVICES
		Total	\$3,169.00		
51559	05/16/2	4 AUL SPECIAL PAY TRUST			
G 101-2171	16	Other Retirement	\$50.00		MAY 2024 EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
51560	05/16/2	4 MKL, LLC			
E 101-4150	0-400	General Maintenance	\$100.00	05162024	WEEK ENDING 05/04/2024
E 101-4150	0-400	General Maintenance	\$100.00	05162024	WEEK ENDING 05/11/2024
		Total	\$200.00		
51561	05/16/2	4 MODIST BREWING COMPA	ANY		
E 609-0000	0-252	Beer Purchase	\$660.00	E-50266	
		Total	\$660.00		
51562	05/16/2	4 MSA PROFESSIONAL SER	VICES INC		
G 101-2204	46	OReilly Escrow	\$765.00	004081	O'REILLY AUTO PARTS
G 101-2204	47	Norhart Development	\$4,495.00	004082	NORHART DEVELOPMENT
E 651-0000	00-303	Engineering Fees	\$630.00	004083	NPDES PHASE II
E 424-0000	00-303	Engineering Fees	\$12,262.30	004084	2024 STREET IMPROVEMENTS
E 101-4150	00-303	Engineering Fees	\$1,785.00	004096	GENERAL SERVICES
E 310-4520	00-520	Buildings and Structures	\$4,206.25	004096	MEMORIAL PARK
		Total	\$24,143.55		
51563	05/16/2	4 NCPERS GROUP LIFE INS) _*		
G 101-2172	24	Life Insurance	\$80.00	5868000620	2 JUNE 2024 PREMIUM

		Total	\$80.00			

51564	05/16/24		W FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$138.50	222009		
		Total	\$138.50			
51565	05/16/24	NFPA				
E 101-42260-433		Dues and Subscriptions	\$175.00	0191328M 2024 M	2024 MEMBERSHIP	
		Total	\$175.00			
51566 05/16/24		O'REILLY AUTOMOTIVE STORES				
E 101-42260-404		Repair Machinery/Equipm	\$84.30	3472-329353	PARTS - FIRE DEPT	
E 101-42260-404		Repair Machinery/Equipm	\$18.27	3472-329408	PARTS - FIRE DEPT	
		Total	\$102.57			
51567	05/16/24	OXYGEN SERVICE COMPA	NY			
E 101-42260-210		Operating Supplies	\$175.97	0003584107	APRIL 2024 SERVICES	
		Total	\$175.97			
51568	05/16/24	PAUSTIS & SONS	Maria Maria			
	9-00000-253	Wine Purchase	\$626.50	234695		
	9-00000-253	Wine Purchase	\$799.50	235440		
_ 00	00000 1100	Total	\$1,426.00			
			Ψ1, 120.00			
51569	05/16/24	PHILLIPS WINE AND SPIRI				
	9-00000-251	Liquor Purchase	\$1,157.96	6771543		
	9-00000-253	Wine Purchase	\$561.90	6771544		
E 609-00000-251		Liquor Purchase	\$565.14	6775161		
E 609-00000-253		Wine Purchase	\$468.55	6775162		
E 609-00000-253		Wine Purchase	\$142.20	6775163		
E 609-00000-251		Liquor Purchase	\$2,662.05	6778779		
E 609-0000-253 E 609-0000-254		Wine Purchase Miscellaneous Purchase	\$684.15 \$29.40	6778780 6778781		
		Total	\$6,271.35	- 0//0/01		
51570	05/16/24	POPP COMMUNICATIONS	** **		MANY COOK ANIAL COLUNIES	
	1-43100-321	Telephone	\$9.22	992832239	MAY 2024 ANALOG LINES	
E 101-45200-321		Telephone	\$9.22	992832239	MAY 2024 ANALOG LINES	
E 651-00000-321		Telephone	\$1.76	992832239	MAY 2024 ANALOG LINES	
E 730-00000-321		Telephone	\$11.85	992832239	MAY 2024 ANALOG LINES	
E 770-00000-321		Telephone	\$11.85	992832239	MAY 2024 ANALOG LINES	
E 101-41500-321		Telephone	\$90.41	992832239	MAY 2024 ANALOG LINES	
E 60	9-00000-321	Telephone Total	\$47.29 \$181.60	992832239	MAY 2024 ANALOG LINES	
	***************************************		4.550			
51571	05/16/24	PREMIUM WATERS, INC.	\$9.40	310037331	APRIL 2024 SERVICE	
E 101-41500-411		Culligan	\$9.40 \$9.40	310037331	APRIL 2024 SERVICE APRIL 2024 SERVICE	
E 101-42260-411 E 609-00000-411		Culligan	\$9.40 \$34.20	310037331	APRIL 2024 SERVICE APRIL 2024 SERVICE	
E 609-00000-411		Culligan	\$4.32	310060407	MAY 2024 SERVICE	
		Culligan Culligan	\$4.32 \$4.32	310073094	MAY 2024 SERVICE	
E 101-41500-411 E 101-42260-411		Guilluari	Ψ4.↓∠	310073133	IVIA I ZUZY OLIVVIOL	

ck#	Check Date	Vendor Name	Amount Invoic	e Co	mment
		Total	\$65.96		
51572	05/16/2	PRESS PUBLICATIONS			
E 101-41500-352		General Notices and Pub I	\$550.00	799971	EMPLOYMENT AD - PW PART TIME
E 10	01-41500-351	Legal Notices Publishing	\$53.28	804265	SWPPP PUBLICATION
		Total	\$603.28		
51573	05/16/2	4 PRYES BREWING COMPA	NY, LLC		
E 609-00000-252		Beer Purchase	\$519.00	W-74285	
		Total	\$519.00		
51574	05/16/2	4 REHBEIN BLACK DIRT		,	
E 73	30-00000-400	General Maintenance	\$784.00	13793	HYDRANT PROJECT SUPPLIES
		Total	\$784.00		
51575	05/16/2	4 THE SALVATION ARMY			
E 10	01-43500-230	Contracted Services	\$200.00	2281	APRIL 2024 CLEAN-UP DAY
		Total	\$200.00		
51576	05/16/2	4 SHAMROCK GROUP, INC.			
E 60	09-00000-257	Ice For Resale	\$224.76	3015432	
E 60	09-00000-257	Ice For Resale	\$124.60	3017524	•
		Total	\$349.36		
51577	05/16/2	4 SOUTHERN GLAZER'S OF	= MN		
E 60	09-00000-253	Wine Purchase	\$1.28	2472155	
E 60	09-00000-251	Liquor Purchase	\$1,820.24	2472156	
E 609-00000-253		Wine Purchase	\$1,677.08	2472157	
E 609-00000-251		Liquor Purchase	\$942.90	2474941	
E 60	09-00000-253	Wine Purchase	\$877.42	2474942	
E 609-00000-251		Liquor Purchase	\$1.28	2477536	
E 609-00000-251		Liquor Purchase	\$149.28	2477537	
E 609-00000-254		Miscellaneous Purchase	\$118.40	2477538	
E 609-00000-253		Wine Purchase	\$2,088.93	2477539	
E 609-00000-253		Wine Purchase	\$242.77	5110027	
E 609-00000-253		Wine Purchase	\$716.80	5110154	
E 609-00000-253		Wine Purchase	\$870.29	5110156	
E 609-00000-251		Liquor Purchase	\$111.96	5110157	
		Total	\$9,618.63		
51578					
E 60	09-00000-210	Operating Supplies	-	071087 00	00 OPERATING SUPPLIES - MLS
		Total	\$323.47		
51579	05/16/2	4 VENN BREWING COMPA	NY		
E 609-00000-252		Beer Purchase	\$301.00	6268	
		Total	\$301.00		
51580	05/16/2	4 WALTERS RECYCLING &	REFUSE		
E 10	01-43500-230	Contracted Services	\$2,066.55	7833564	APRIL 2024 CLEAN-UP DAY
		Total	\$2,066.55		

City of Lexington

*Check Detail Register© Batch: 05162024 PAY

Check #	Check Date	Vendor Name		Amount Invoi	ce	Comment	***************************************	MAI LANGUAGE SELECTION OF THE SECOND	
51581 E 60	05/16/24 9-00000-253	WINE MERCHANTS Wine Purchase Tota		\$788.04 \$788.04	746992	1			
			10100	\$220,091.25					
Fund Sum	mary								
10100 4M	FUND								
101 GENE	RAL FUND		\$20	,612.55					
310 CAPIT	TAL PROJECTS		\$4	,206.25					
320 TIF #3	3			\$891.25					
424 2024	STREET IMPRO	VEMENTS	\$12	2,262.30					
609 MUNI	CIPAL LIQUOR	FUND	\$157	7,537.84					
651 STOR	M WATER FUN	D	\$1	,681.46					
730 WATE	ER FUND		\$4	1,845.08					
770 SEW	ER FUND	_	\$18	3,054.52					
			\$220	0,091.25					

Check Register - POLICE Check Issue Dates: 4/19/2024 - 5/9/2024 Page: 1 May 08, 2024 04:37PM

Report Criteria:

Report type: Summary

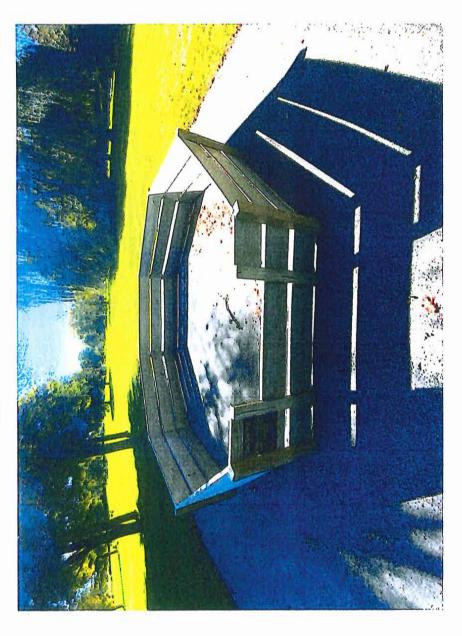
heck Number	Check Issue Date	Payee	Amount
15205	05/09/2024	Amazon Capital Services	15.75
15206	05/09/2024	ANOKA CO TREASURY OFFICE	75.00
15207	05/09/2024	Bills Gun Shop & Range/ BJAMCO Managerme	20.00
15208	05/09/2024	CENTENNIAL UTILITIES	494.31
15209	05/09/2024	CLIMATE MAKERS, INC.	1,960.00
15210	05/09/2024	COVERALL NORTH AMERICA, INC	820.00
15211	05/09/2024	DEPUTY REGISTRAR #150	403.25
15212	05/09/2024	DODGE OF BURNSVILLE	45,891.00
15213	05/09/2024	DVS RENEWAL	30.00
15214	05/09/2024	EMERGENCY CONTRACTORS	1,340.00
15215	05/09/2024	GEORGE'S INC	303.00
15216	05/09/2024	IKE'S PLUMBING & DRAIN CLEANING INC	332.66
15217	05/09/2024	IMAGE PRINTING & GRAPHICS, INC	57.75
15218	05/09/2024	KNOWLAN'S SUPER MARKETS	3.99
15219	05/09/2024	Language Line Services	111.24
15220	05/09/2024	LEAGUE OF MN CITIES INS TRUST	121,302.00
15221	05/09/2024	VERIZON WIRELESS	1,169.49
15222	05/09/2024	Marie Ridgeway LICSW, LLC	130.00
15223	05/09/2024	Metro Sales, Inc.	126.41
15224	05/09/2024	Metro-INET	7,669.00
15225	05/09/2024	O'REILLY AUTOMOTIVE, INC	6.59
15226	05/09/2024	Shred-N-Go, Inc	103.93
15227	05/09/2024	TRANSUNION RISK & ALTERNATIVE	75.00
2024035	05/09/2024	CENTURY LINK	125.28
2024036	05/09/2024	DELTA DENTAL	1,559.61
2024037		OPTUM FINANCIAL, INC.	18.75
2024038	05/09/2024	PITNEY BOWES, INC	66.39
2024039	05/09/2024	US Bank Credit Card	2,372.16
2024040	05/09/2024	WEX BANK	3,559.24
Grand To	tals:		190,141.80

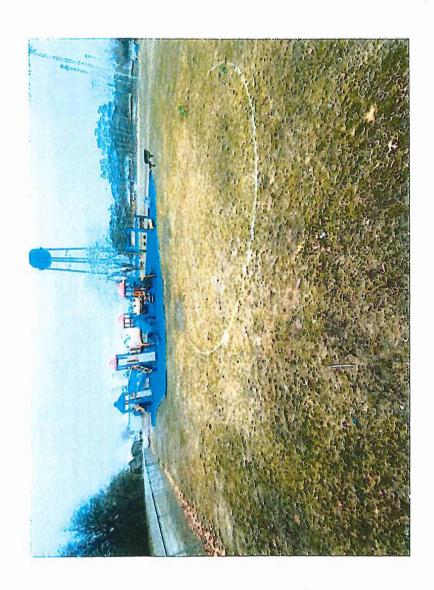
Microlas Mancl Troop 9439

White Bear Lake, MM

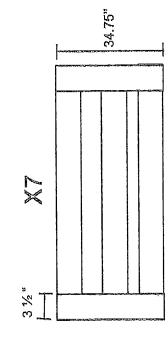
P37

Gaga Ball Pit

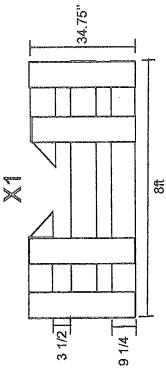




Design



cut to a 22 ½ degree angle which will The ends of the 2x10 boards will be create a corner angle of 135 degree angle for the octagon



The top board lengths will be 2ft

The opening will be 4ft wide at

O

the top

Q

long to the top of the angle

The top boards of the entry will

be cut at 45 degrees angles

grass initially and will Ground cover will be wear down to dirt.

Ground maintenance not required

project by Nicholas Mancl, Troop I will add a plaque: "Eagle Scout

	Ç
Materials	price
	Item

Qty

24	2x10x8	\$15.28	\$384.72
	pressure treated lumber		
42	Galvanized adjustable angles	\$3.58	\$85.92
9	2x4x10 pressure treated lumber	\$7.28	\$21.84
1 pox	$2^{1/2}$ inch 5 lb box of deck screws	\$29.97	\$29.97
1 box	1'screws	Tbd	Tbd
			522.45

MINUTES CITY OF LEXINGTON

REGULAR PARK BOARD MEETING MINUTES

April 1, 2024 – 4:45 P.M. 9180 Lexington Avenue Lexington, MN 55014

1. CALL TO ORDER

Roll Call: Present Chairperson Koch, Commissioners Rose, Ginter and Murphy. Absent – Commissioner Ginter. Also present - Finance Director Galiov, Council liaison Harris, and Lexington residents.

Call to order 4:54 pm

2. CITIZENS FORUM

Nicholas Mancl, a boy scout with Troop 439, presented to the Board his project for constructing a Gaga Ball Pit/court at Memorial Park. He described the game; he also explained the details of his project and answered questions. Finance Director Galiov outlined the process of presenting the project for approval to the City Council. The Board recommended the project to be presented to the Council at the next Council Workshop.

Lexington resident Amanda Baugh-Buys addressed the Board to express her concerns with the rubber mulch installed at the Memorial Park playground. Ms. Baugh-Buys pointed out that the rubber mulch caused stains, and may be potentially harmful to the environment from leaking blue paint. The finance director explained that staff is aware if the issue and is working with the vendor and Public Works to resolve the issue. Discussion ensued. Council liaison Harris advised Ms. Baugh-Buys to address the City Council with her concerns too.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

A. None.

5. APPROVAL OF PARK BOARD MINUTES

Commissioner Ginter, seconded by Commissioner Murphy made a motion to approve the Park Board Minutes of November 6th, 2023. Motion carried 4-0.

6. ACTION ITEMS:

A. Review and discuss the application for serving on the Park Board by Amanda Baugh-Buys. Recommendation to City Council to approve appointment.

The Board discussed with Ms. Baugh-Buys her appointment to the Board. Chairperson Koch, seconded by Commissioner Murphy, made a motion to recommend to the City Council to approve the appointment of Ms. Baugh-Buys to the Lexington Park Board. Motion carried 4-0.

7. NOTE COUNCIL MINUTES:

- A. March 7, 2024
- B. March 21, 2024

8. PARK BOARD INPUT

Council liaison Harris shared ideas for the involvement of the Park Board in beautification projects around Lexington.

The Board agreed to meet in May in place of the regular meeting to do a walk-around of the city parks.

9. ADJOURNMENT

Chairperson Koch made a motion to adjourn the meeting. Commissioner Rose seconded the motion. The meeting adjourned at 5.25 pm.

MINUTES CITY OF LEXINGTON REGULAR PARK BOARD MEETING MINUTES

May 6, 2024 – 4:45 P.M. 9180 Lexington Avenue Lexington, MN 55014

1. CALL TO ORDER

Roll Call: Present Chairperson Koch, Commissioners Rose, Ginter and Murphy. Absent – Commissioner Ginter. Also present - Finance Director Galiov. Commissioner Baugh-Buys was present at 4.54 p.m.
Call to order 4:46 pm

2. CITIZENS FORUM

No one wished to address the board.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

A. None.

5. APPROVAL OF PARK BOARD MINUTES

Commissioner Ginter, seconded by Chairperson Koch made a motion to approve the Park Board Minutes of April 1, 2024, with correction of Item 5 motion to approve. Motion carried 4-0.

6. ACTION ITEMS:

A. Recommendation to City Council to approve the project of boy scout Nicholas Mancl for constructing a Gaga Ball Pit/court at Memorial Park.

The Board was familiar with the project and confirmed their approval. Commissioner Rose, seconded by Commissioner Murphy, made a motion to recommend to the City Council to approve the project. Motion carried 5-0.

7. NOTE COUNCIL MINUTES:

A. April 4, 2024

B. April 18, 2024

8. PARK BOARD INPUT

The Board discussed the new ordinance proposing changes to the Park Board. Discussion ensued. The Board concluded that under a new ordinance the optimal number of meetings would be four – in March, May, September, and December.

9. ADJOURNMENT

Commissioner Murphy made a motion to adjourn the meeting. Commissioner Ginter seconded the motion. The meeting adjourned at 5.01 pm.

BUSINESS LICENSE - COUNCIL APPROVAL - May 16, 2024

AMENISTIRE STATES	RUSINESS ADDRESS CITY	ST. ZIP	DESCRIPTION OF BUSINESS
Walter Recycling and Refuse		MN 55449	MN 55449 Recycle and Refuse



Minnesota Department of Public Safety Alcohol & Gambling Enforcement Division 445 Minnesota Street, 1600 St Paul, Minnesota 55101 651-201-7507

And the Contract of the Contra		RENE	EWAL OF LIQUO	OR , WINE,	CLUB OR 3.2% L	ICENSES		
No licens	e will be app	rove or releas	ed until the \$20 I	Retailer ID (Card fee is receive	d by Alcohol and C	Sambling Enforce	ement
Licensee: Please veri submit this signed ren required by M.S. 340 <i>P</i>	ewal with co	mpleted licens	se and licensee I	iquor liabilit	rrections if necessa y for the new licens	ary and sign. City C se period. City Cle	Clerk/County Auditork/County Auditor	ditor should or are also
License Code:	ONSS		License Perio	d Ending:	6/30/2024	lden:	59582	
Issuing Authority:	Lexington							,
Licensee Name:	Mr. Arthurs	Inc.						
Trade Name:	Cowboys S	aloon						
Address:	9005 S Hw	y Drive						
	Lexington,	MN 55014						
Business Phone:	763-784-65	560						
License Fees:	Off Sale:	\$0.00	On Sale:	\$9,000.00) Sunday	/ : \$200.00		
By signing this rene changes in ownersh further information	ip, the licer	isee named a	bove, or for nev	there has b w licensees	een no change in s, full applications	ownership on the should be used.	e above named See back of th	l licensee. For is application for
back of this ap 2. Licensee confi	irms it has no oplication. irms that it ha	o interest wha as never had a back of this re	tsoever, directly a liquor license re	or indirectly ejected by a below.	to report any of the rin any other liquor any city/township/c	r establishments in ounty in the state o	Minnesota. If so	o, give details on ever rejected,
revocation has 4. Licensee confiviolations have 5. Licensee confidence and 340A,802. If y 6. Licensee conf	s occurred, prirms that dure occurred, prirms that dures, attach a firms that Wo	please give de ing the past five please give de ring the past li- copy of the su orkers Comper	tails on the back ve years it or its stails on back of t cense year, a su immons, then sig nsation insurance	of this rene employees this renewa mmons has gn below. e will be kep	owal, then sign belowal, then sign below. I, then sign below. In not been issued uport in effect during the in city/county when	ow. d for any civil or cr inder the Liquor Lia he license period.L	iminal liquor law ability Law (Dran icensee has atta	violations. If
Licensee has attach issued \$100,000 in if sales are less tha	cash or se	Surities of \$3	10,000 surety b	ond may b	sponds with the I e submitted in lie	icense period in o u of liquor liability	city/county whe	ere license is enses are exempt
Urensee Signature Signature certifies a	Il above info	mation to be	correct and licen	se has beer	DOB approved by city/	SSN county.)	Da	te
City Clerk/Auditor Signature certifies the	gnature/ nat renewal o	of a liquor, win	ne or club license	has been a	approved by the cit	y/county as stated	Da above.)	te
County Attorney Sig County Board issued	nature d licenses or	ily(Signature c	certifies licensee	is eligible fo	or license).		Da	te

Police/Sheriff Signature
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.
Report violations on back, then sign here.



LIQUOR LICENSE APPLICATION 9180 Lexington Avenue Lexington, MN 55014 Phone (763) 784-2792 Fax (763) 785-8951 \$100.00

TYPE OF LICENSE APPLICANT SEEKS:
On-Sale: General ⊠ Restaurant □ Sunday On-Sale ☑
3.2 Malt Liquor Off-Sale: ☐ Other: ☐
BUSINESS NAME: Cowbox's Saloon BUSINESS ADDRESS: 9005 S. Huy Drive Lessington, MD 55014
BUSINESS PHONE: 163-184-6560
NAME OF APPLICANT: Lawrence Ranallo - Ouver (Specify Owner or Operator. Owner must be resident of the State of MN)
(Names of Individuals, Partnership, LLC, Corporation. It is presumed that any entity owning 5% or
more of the business owns a beneficial interest.)
APPLICANT ADDRESS: 3224 Runkin Rd.
APPLICANT PHONE: APPLICANT AGE: E-MAIL ADDRESS: St. Anthony, MN 55418 (51-854-4488 (52-4488) Massenan 358 @ Jahoo. Com
LENGTH THE APPLICANT HAS BEEN IN BUSINESS AT THAT PLACE:
FINANCIAL RESPONSIBLE PARTY: Lawrence Ranallo

CITY OF LEXINGTON

Entertainment License Application 9180 Lexington Avenue · Lexington, MN · 55014 Phone (763) 784-2792 Fax (763) 785-8951

APPLICATION FOR: Annual Entertainment License \$ 200.00 Single Use Special Event Permit \$ 300.00

The Council shall act upon all entertainment license applications at a regular meeting within sixty (60) days of the completed application and fee being received by City staff. Inaction by the Council within this period is a denial of the application.

No entertainment license is valid until approved by the Council and the appropriate fees are paid to the City.

Licenses are valid only for the date(s) specified on the license. Annual licenses are valid from July 1st through June 30th of the following year, or pro rata from the date granted through June 30th.

1. APPLICANT INFORMATION

Attach a written approval from the organization(s) in whose name the event will be advertised which authorizes you, the applicant, to apply for this special event permit on their behalf.