

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MAY 16, 2019– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. CALL TO ORDER: – Mayor Kurth

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

2. 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.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

4. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports:

pp. 1-8

- 4-26-19 – 5-7-2019

- B. City Report – April 2019

pp. 9-15

- C. North Metro TV – April 2019 Update

pp. 16-22

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.

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – May 2, 2019

pp. 23-25

- B. Recommendation to Approve Claims and Bills:

pp. 26-37

Check #'s 44822 through 44878

Check #'s 12607 through 12625

- C. Financial Reports

- Cash Balances

pp. 38

- Fund Summary – Budget to Actual

pp. 39-40

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.

6. ACTION ITEMS:

- A. Recommendation to appoint Mike Murphy to the Airport Commission
- B. Recommendation to approve hiring TJ Schmid to Lexington Public Works Department – Seasonal Part-time position starting at \$13.00
- C. Recommendation to approve Hauglies Inc. to install flooring at Lexington Fire Department not to exceed \$5078.46
- D. Recommendation to approve Resolution NO. 19-13 A Resolution Receiving Feasibility Report and Calling Hearing On Improvement

pp. 41-44

pp. 45-54

7. MAYOR AND COUNCIL INPUT

8. ADMINISTRATOR INPUT

9. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19096949	Apr 26 2019	07:01	ASSIST OTHER AGENCY		CENTERVILLE
Summary: Officer provided an assist to the Anoka County Sheriff's Office in Centerville. Exceptionally cleared.					
19097017	Apr 26 2019	09:19	CHECK WELFARE	XX NORTH RD	CIRCLE PINES
Summary: A WELFARE CHECK CALL WAS FIELDLED REGARDING AN UNKNOWN ADDRESS IN THE CITY OF CENTERVILLE. ACTIVE.					
19097286	Apr 26 2019	14:22	MEDICAL	XX FIRE BARN RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO CARL ECK PARK ON A MEDICAL. OFFICERS BEGAN A TRAUMA ASSESSMENT ON THE VICTIM. AMBULANCE TRANSPORTED THE VICTIM FOR FURTHER EVALUATION.CLEAR.					
19097481	Apr 26 2019	17:38	ACCIDENT-MV HR PD	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR REGARDING A PROPERTY DAMAGE HIT AND RUN.SUSPECT LOCATED.CLEAR.					
19096926	Apr 26 2019	05:52	DOMESTIC ASSAULT	71XX PROGRESS RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7100 BLK OF PROGRESS RD REGARDING A DOMESTIC ASSAULT IN PROGRESS. SUSPECT WAS ARRESTED AND TRANSPORTED TO JAIL.CLEARED BY ARREST.					
19097052	Apr 26 2019	09:58	VEHICLE- LOCKOUT		CIRCLE PINES
19097213	Apr 26 2019	13:13	VEHICLE- LOCKOUT		CENTERVILLE
19097991	Apr 27 2019	08:32	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
Summary: DOMESTIC: RESPONDED TO THE 3900 BLOCK OF RESTWOOD RD FOR A DOMESTIC IN PROGRESS BETWEEN TWO BROTHERS. UPON ARRIVAL, FOUND ONE OF THE PARTIES HAD LEFT ON FOOT. INVESTIGATION DETERMINED NO ASSAULT OR CRIME HAD OCCURRED. PARTIES ADVISED TO AVOID EACH OTHER.					
19098308	Apr 27 2019	17:11	SUSPICIOUS PERSON	XX NORTH RD	CIRCLE PINES
Summary: SUSPICIOUS PERSON. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF NORTH RD ON A SUSPICIOUS PERSON. OFFICERS SPOKE WITH THE PERSON AND DETERMINED THERE WAS NO CRIMINAL ACTIVITY OCCURRING.CLEAR.					
19098103	Apr 27 2019	11:38	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL: RESPONDED TO A MEDICAL EMERGENCY CALL INVOLVING AN ADULT MALE IN THE 7000 BLOCK OF CENTERVILLE RD. UPON ARRIVAL, I ASSISTED HOME HEALTH CARE STAFF AND THEN EMS AFTER THEY ARRIVED. MALE TRANSPORTED TO THE HOSPITAL.					
19098626	Apr 27 2019	23:29	MARIJUANA IN MV	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DRIVE AND PINE DRIVE. POLICE DETECTED THE SMELL OF MARIJUANA DURING THE STOP. A SUBSEQUENT SEARCH OF THE VEHICLE REVEALED A SMALL AMOUNT OF MARIJUANA.					
19097929	Apr 27 2019	04:01	DOMESTIC	38XX LIBERTY LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF LIBERTY LN REGARDING A DOMESTIC. BOTH PARTIES INVOLVED WERE SEPARATED, AND THE RP LEFT FOR THE NIGHT.CLEAR.					
19099003	Apr 28 2019	13:06	DOMESTIC	2XX GALAXY DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF GALAXY DRIVE ON THE REPORT OF A JUVENILE BEING VIOLENT WITH HIS PARENTS. BWC. CLEAR.					
19099043	Apr 28 2019	14:00	SUICIDE ATTEMPT/THREAT		CIRCLE PINES

Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS WERE DISPATCHED TO CIRCLE PINES ON THE REPORT OF A MALE MAKING SUICIDAL THREATS. BWC. CLEAR.					
19098671	Apr 28 2019	00:47	DISORDERLY CONDUCT	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD REGARDING A FIGHT. WHEN ARRIVING, ONE OF THE GROUPS INVOLVED HAD ALREADY LEFT IN A UNKNOWN DIRECTION. ONE OF THE PARTIES OFFICERS INTERVIEWED WAS CHECKED AND CLEARED AMBULANCE.CASE PENDING FURTHER INVESTIGATION.					
19099772	Apr 29 2019	12:38	MENTAL HEALTH		CIRCLE PINES
Summary: DOMESTIC.DISPATCHED TO CIRCLE PINES ON A DOMESTIC. SITUATION MEDIATED.					
19099963	Apr 29 2019	15:47	FAMILY ASSIST	95XX GRIGGS AVE	LEXINGTON
Summary: PARENTING QUESTIONS.OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 9500 BLOCK OF GRIGGS AVE REGARDING THE CALLER'S SON. OFFICERS SPOKE WITH THE COMPLAINANT REGARDING BEHAVIORAL ISSUES WITH HIS SON. OFFICERS OFFERED ADVICE.CLEAR.					
19100121	Apr 29 2019	18:38	MEDICAL	38XX LOVELL RD	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF LOVELL ROAD ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
19100182	Apr 29 2019	19:46	MEDICAL	XX NORTH RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF NORTH RD ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM. AMBULANCE AND RESCUE ARRIVED ON SCENE AND THE VICTIM REFUSED TRANSPORTATION.CLEAR.					
19100129	Apr 29 2019	19:04	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO CIRCLE PINES ON THE REPORT OF AN EMPLOYEE MAKING SUICIDAL COMMENTS. JUVENILE EMPLOYEE WAS RELEASED TO PARENT WHO WAS TAKING HIM TO THE HOSPITAL. BWC. CLEAR.					
19100267	Apr 29 2019	21:37	THEFT-SHOPLIFTING	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF CENTRAL STREET ON THE REPORT OF A THEFT. CASE MARKED ACTIVE PENDING FURTHER INVESTIGATION. BWC.					
19100068	Apr 29 2019	17:43	VEHICLE- LOCKOUT		CIRCLE PINES
19100392	Apr 30 2019	05:26	INFORMATION	200 BLOCK STARDUST BLVD	CIRCLE PINES
Summary: INFORMATION.OFFICERS LOCATED A PARKING VIOLATION/SUSPICIOUS UNOCCUPIED VEHICLE IN THE 200 BLOCK OF STARDUST BLVD.VEHICLE INFORMATION WAS GATHERED AND CAME BACK CLEAR.INFORMATION ONLY REPORT.					
19100986	Apr 30 2019	19:28	EMERGENCY MEDICAL HOLD		CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO CIRCLE PINES ON THE REPORT OF A JUVENILE OUT OF CONTROL. JUVENILE PUT ON HOLD VIA PARENTS, TRANSPORTED VIA PARAMEDICS. BWC. CLEAR.					
19100789	Apr 30 2019	15:12	ASSIST OTHER AGENCY		CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO CENTERVILLE TO ASSIST ANOKA COUNTY ON A REMOVAL OF A PARTY FROM A RESIDENCE. BWC. CLEAR.					
19101060	Apr 30 2019	21:01	MEDICAL	88XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF SYNDICATE AVE ON THE REPORT OF A MEDICAL. CLEARED BY PARAMEDICS. BWC.					
19100601	Apr 30 2019	11:32	ACCIDENT-MV PI	20TH AVE / MAIN ST	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report





Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: A PERSONAL INJURY ACCIDENT WAS REPORTED AT MAIN ST AND 20TH AVE IN THE CITY OF CENTERVILLE. THE MATTER IS EXCEPTIONALLY CLEARED.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19095145	Apr 24 2019	09:54	HOUSE/PROPERTY CHECK		CIRCLE PINES
19095256	Apr 24 2019	11:45	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: POLICE ASSISTED A JUVENILE FEMALE WITH A MEDICAL EMERGENCY IN LEXINGTON.					
19095480	Apr 24 2019	15:24	MEDICAL	71XX PROGRESS RD	CENTERVILLE
Summary: POLICE ASSISTED AN ADULT FEMALE WITH A MEDICAL EMERGENCY IN THE 7100 BLOCK OF PROGRESS ROAD.					
19095513	Apr 24 2019	15:53	MEDICAL	XX WOODCREST DR	CIRCLE PINES
Summary: POLICE ASSISTED AN ADULT FEMALE WITH A MEDICAL EMERGENCY IN THE 0 BLOCK OF WOODCREST DRIVE.					
19095268	Apr 24 2019	11:54	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO THE 30 BLOCK OF VILLAGE PARKWAY FOR A MEDICAL EMERGENCY CALL INVOLVING AN ADULT FEMALE. UPON ARRIVAL I ASSISTED EMS STAFF UNTIL THEY CLEARED US. NO TRANSPORT WAS NEEDED.					
19095979	Apr 25 2019	07:16	CHECK WELFARE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: CHECK WELFARE: RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS DRIVE ON A MALE PASSED OUT IN A BLACK CHEVY TRUCK IN THE PARKING LOT. UPON ARRIVAL, MALE WAS AWOKEN AND HAD FELONY DRUGS IN PLAIN VIEW AND A FELONY ARREST WARRANT. MALE ARRESTED AND TRANSPORTED TO JAIL.					
19096027	Apr 25 2019	08:47	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: I RESPONDED TO THE 1700 BLOCK OF OJIBWAY REGARDING A MEDICAL INCIDENT. CFD WAS ALREADY ON SCENE. NORTH ARRIVED AND THE VICTIM WAS TRANSPORTED. CLEAR.					
19096389	Apr 25 2019	16:00	FRAUD	2XX STARDUST BLVD	CIRCLE PINES
Summary: POLICE TOOK INFORMATION OF A FRAUD ATTEMPT IN THE 200 BLOCK OF STARDUST BLVD.					
19096476	Apr 25 2019	17:14	MEDICAL	40XX RESTWOOD RD	LEXINGTON
Summary: POLICE ASSISTED AN ADULT FEMALE WITH A MEDICAL EMERGENCY IN THE 4500 BLOCK OF RESTWOOD ROAD.					
19096208	Apr 25 2019	13:00	ORDINANCE COMPLAINT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: ON 4/25/2018 AT APPROXIMATELY 1300 HOURS, AN ORDINANCE COMPLAINT WAS RECEIVED WITHIN THE 90 BLOCK OF WEST GOLDEN LAKE. PENDING.					
19096465	Apr 25 2019	17:06	ACCIDENT-MV HR PD	VILLAGE PARKWAY / LEXINGTON AVE	CIRCLE PINES
Summary: ACCIDENT. OFFICERS WERE DISPATCHED TO THE AREA OF LEXINGTON AVE AND VILLAGE PARKWAY FOR A PROPERTY DAMAGE ACCIDENT. UNKNOWN SUSPECT. CLEAR.					
19096012	Apr 25 2019	08:22	DOMESTIC-VERBAL	89XX HAMLINE AVE	LEXINGTON
Summary: I RESPONDED TO THE AREA OF THE 8900 BLOCK HAMLINE AVE ON A REPORT OF A MALE AND FEMALE DOMESTIC. I LOCATED THE FEMALE INVOLVED. I LEARNED THERE WAS NO PHYSICAL ALTERCATION, AND NO FURTHER INVESTIGATION WAS NEEDED. CLEAR.					
19096813	Apr 26 2019	00:18	DWI-4TH DEGREE	LAKE DR / CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DRIVE AND KEITH ROAD. THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED FOR DWI.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19101691	May 1 2019	17:52	MEDICAL	XX EAST GOLDEN LAKE RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 50 BLOCK OF EAST GOLDEN LAKE RD ON A MEDICAL. OFFICERS ARRIVED AND GATHERED MEDICAL ASSESSMENT INFORMATION. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
19101210	May 1 2019	04:46	SEARCH WARRANT		CENTERVILLE
19101589	May 1 2019	15:45	FRAUD	XX EAST RD	CIRCLE PINES
Summary: FRAUD. OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT IN THE 80 BLOCK OF EAST RD. OFFICERS TOOK INFORMATION REGARDING UNAUTHORIZED PURCHASES THAT WERE MADE IN THE VICTIM'S BANK ACCOUNT. NO KNOWN SUSPECTS.CLEAR.					
19101714	May 1 2019	18:29	FRAUD	92XX LAKE DR	LEXINGTON
Summary: FRAUD ATTEMPT. OFFICERS WERE DISPATCHED TO 9200 BLOCK OF LAKE DR FOR A DELAYED FRAUD REPORTNO KNOWN SUSPECTS.PENDING.					
19101743	May 1 2019	19:13	VEHICLE- LOCKOUT		CIRCLE PINES
19101643	May 1 2019	16:50	DWI-4TH DEGREE	50 BLOCK NORTH RD	CIRCLE PINES
Summary: POLICE ARRESTED AN ADULT FEMALE FOR DWI AFTER A 911 CALLER REPORTED A RECKLESS DRIVER IN THE AREA OF THE 50 BLOCK OF NORTH ROAD. CHARGES ARE PENDING.					
19101966	May 2 2019	00:31	INFORMATION	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE AREA OF LAKE DRIVE AND RESTWOOD ROAD ON A REPORT OF A DISORDERLY MALE. POLICE ARRIVED AND SPOKE WITH THE MALE AND THE REPORTING PARTY AND DETERMINED THAT NO CRIME HAD OCCURRED. POLICE TRANSPORTED THE MALE AND RELEASED HIM TO THE CARE OF A SOBER ADULT.					
19102187	May 2 2019	09:31	CHECK WELFARE	WOODLAND RD / NORTH HIGHWAY	LEXINGTON
Summary: CHECK WELFARE: RESPONDED TO THE AREA OF NORTH HIGHWAY DRIVE AND WOODLAND RD IN LEXINGTON FOR A CHECK THE WELFARE OF A LOST CHILD. UPON ARRIVAL, OFFICERS TOOK CUSTODY OF 4 YEAR OLD MALE CHILD. UPON INVESTIGATION LOCATED THE MOTHER AND RELEASED CHILD.					
19102623	May 2 2019	18:07	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
Summary: SUICIDE THREAT. OFFICERS WERE DISPATCHED TO CIRCLE PINES FOR A SUICIDE THREAT.FEMALE LOCATED.CLEAR.					
19102837	May 2 2019	23:11	WARRANT ARREST	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVENUE AND NORTH ROAD. THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED ON AN OUTSTANDING WARRANT.					
19102558	May 2 2019	16:52	SUSPICIOUS ACTIVITY	87XX GRIGGS AVE	LEXINGTON
Summary: POLICE INVESTIGATED SUSPICIOUS ACTIVITY IN THE 8700 BLOCK OF GRIGGS AVENUE.					
19102548	May 2 2019	16:38	VEHICLE- LOCKOUT		CENTERVILLE
19102702	May 2 2019	20:12	HARASSMENT	69XX BRIAN DR	CENTERVILLE
Summary: POLICE ASSISTED WITH A HARASSMENT REPORT IN THE 6900 BLOCK OF BRIAN DRIVE.					
19102936	May 3 2019	03:13	RUNAWAY JUVENILE		CIRCLE PINES
Summary: RUNAWAY JUVENILE REPORT.OFFICERS TOOK A PHONE CALL REGARDING A RUNAWAY JUVENILE IN CIRCLE PINES. JUVENILE RETURNED HOME WHILE REPORT WAS BEING TAKEN.CASE CLOSED.					
19103473	May 3 2019	14:01	HOUSE/PROPERTY CHECK		CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19103956	May 3 2019	23:27	WARRANT ARREST	7200 BLOCK MAIN ST	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF MAIN STREET AND DUPRE ROAD. THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED FOR AN OUTSTANDING WARRANT.					
19103371	May 3 2019	13:53	FIRE	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO A FIRE IN THE 3800 BLOCK OF RESTWOOD ROAD. ONE ADULT MALE SUFFERED BURNS, BUT REFUSED MEDICAL TRANSPORT. THE FIRE WAS ACCIDENTAL.					
19103541	May 3 2019	16:22	ILLEGAL BURN	92XX GRIGGS AVE	LEXINGTON
Summary: ON THE ABOVE DATE AND TIME, I WAS DISPATCHED TO AN ILLEGAL BURN WITHIN THE 9200 BLOCK OF GRIGGS AVE. OFFICERS LATER DISPATCHED BACK TO SAME RESIDENCE FOR SAME ISSUE. FORMAL COMPLAINT REQUESTED.					
19104430	May 4 2019	15:52	VEHICLE- LOCKOUT		CIRCLE PINES
19104180	May 4 2019	09:38	MEDICAL	XX PARK DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO THE 0 BLOCK OF PARK DRIVE EAST IN CIRCLE PINES FOR A MEDICAL EMERGENCY FOR AN ADULT FEMALE WITH POSSIBLE STROKE SYMPTOMS. UPON ARRIVAL I MET WITH OWNER AND WAS DIRECTED TO THE FEMALE VICTIM. I THEN ASSISTED EMS WITH MEDICAL TREATMENT.					
19104548	May 4 2019	18:19	MEDICAL	18XX REVOIR ST	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF REVOIR ST FOR A MEDICAL EMERGENCY. FEMALE TRANSPORTED TO THE HOSPITAL. CLEAR.					
19105210	May 5 2019	14:59	DANCO VIOLATION	38XX LIBERTY LN	LEXINGTON
Summary: DANCO VIOLATION. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN ON A DOMESTIC ABUSE NO CONTACT ORDER VIOLATION REPORT. OFFICERS TOOK INFORMATION FOR A REPORT AND PUT OUT AN ATL ON THE SUSPECT FOR THE VIOLATION. CHARGES PENDING. CLEAR.					
19104836	May 5 2019	00:08	INFORMATION	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE AREA OF LAKE DRIVE AND RESTWOOD ON A REPORT OF SECOND HAND INFORMATION REGARDING AN ACCIDENTAL DEATH INCIDENT THAT OCCURRED IN 2015. POLICE SPOKE WITH ALL INVOLVED PARTIES. REPORT TO BE FORWARDED TO ANOKA COUNTY CID FOR REVIEW.					
19105414	May 5 2019	18:45	MEDICAL	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF OAK LEAF LANE ON THE REPORT OF AN UNRESPONSIVE FEMALE. FEMALE WAS ALERT AND RESPONSIVE UPON ARRIVAL. CLEARED BY PARAMEDICS. BWC.					
19104994	May 5 2019	09:06	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE MEDIATED A VERBAL DISPUTE BETWEEN TWO BROTHERS IN THE 3900 BLOCK OF RESTWOOD ROAD.					
19105590	May 5 2019	22:06	DOMESTIC	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY ON THE REPORT OF A DOMESTIC. UPON ARRIVAL OFFICERS FOUND AN ADULT FEMALE INTOXICATED, AND AN ADULT MALE INTOXICATED AND HAVING WARRANTS. TWO ADULTS TAKEN TO THE ANOKA COUNTY JAIL. BWC. CLEAR.					
19106380	May 6 2019	20:45	MEDICAL	71XX PROGRESS RD	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF PROGRESS RD ON A MEDICAL. OFFICERS ARRIVED WITH AMBULANCE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
19106041	May 6 2019	15:03	FRAUD	89XX HAMLINE AVE	LEXINGTON
Summary: FRAUD REPORT. OFFICERS WERE DISPATCHED A PHONE CALL FRAUD REPORT IN THE 8900 BLOCK OF HAMLINE AVE. NO SUSPECTS AT THIS TIME. CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19106190	May 6 2019	16:34	THEFT	XX PINE DR	CIRCLE PINES
Summary: ON 05/06/2019 OFFICERS WERE DISPATCHED TO A WALK IN THEFT REPORT AT BASE.NO SUSPECTS AT THIS TIME.CLEAR.					
19106476	May 6 2019	23:27	MARIJUANA IN MV	LEXINGTON AVE / WOODLAND RD	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVENUE AND WOODLAND ROAD. POLICE DETECTED THE SMELL OF MARIJUANA WHILE SPEAKING WITH THE DRIVER. THE VEHICLE WAS SUBSEQUENTLY SEARCHED. THE DRIVER WAS CITED AND RELEASED.					
19106695	May 7 2019	09:13	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: EMS WAS SUMMONED TO THE 90 BLOCK OF SOUTH DR ON THE REPORT OF A MEDICAL EMERGENCY. EXCEPTIONALLY CLEAR.					
19107080	May 7 2019	16:21	MEDICAL	72XX BRIAN DR	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY ON BRIAN DR.					
19107246	May 7 2019	19:52	MEDICAL	4XX KEITH RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY ON KEITH RD.					
19106988	May 7 2019	14:58	FTC FRAUD	17XX HERITAGE ST	CENTERVILLE
Summary: FRAUD REPORT. OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT IN THE 1700 BLOCK OF HERITAGE ST. OFFICERS CALLED AND GATHERED INFORMATION REGARDING A FINANCIAL CARD TRANSACTION FRAUD AND COMPLETED A REPORT.CLEAR.					

CITY REPORT

April 2019

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

Video Production



Municipal Producer, Trevor Scholl, completed five productions in April including two episodes of Mayor's Minutes, the first episode of a new series called Crime Crushers, and two other community related pieces. He continues to work on two major long-form projects, including a project with the Blaine Police Department regarding police training and the Lino Lakes crime prevention series. Programs were also produced by Danika Peterson, Rusty Ray, and T.J. Tronson. Trevor reaches out to City officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

▪ April Completed Videos/Playing on City Channels & Internet

Title	Producer	Runtime
Hops for Hunger	Trevor Scholl	00:02:45
Walk for Animals Promo	Trevor Scholl	00:02:45
Crime Crushers: Hockey Bag Blues	Trevor Scholl	00:03:07
Mayor's Minutes: Blaine Spring 2019	Trevor Scholl	00:05:04
Mayor's Minutes: Centerville Spring 2019	Trevor Scholl	00:05:37
Long Time City Inspector Retires	Danika Peterson/Rusty Ray	00:02:54
Your City Staff: Wanda Brown	Danika Peterson/Rusty Ray	00:02:25
Blaine High School Student Joins Commissions	Danika Peterson/Rusty Ray	00:03:39
Senior Center Groundbreaking	Danika Peterson/Rusty Ray	00:01:15
National Drug Take Back Day	Danika Peterson/Rusty Ray	00:01:19
Arrive Alive 2019 Centennial High School Presentation Clip	T.J. Tronson	00:07:06
Anoka County Board Meeting (4/9/19)	T.J. Tronson	01:08:26
Anoka County Board Meeting (4/23/19)	T.J. Tronson	01:17:57
NMTC Cable Commission Meeting (4/17/19)	T.J. Tronson	00:30:39

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

- Lino Lakes crime prevention skits. Shot second episode, and edited script for the next two
- Blaine Police Department training series, completed shooting

- More Spring Mayor's Minutes
- Assisted with 2019 Arrive Alive project
- Additional episodes of Get Connected
- Ham Lake Senior Center activities
- Chomonix Golf Course Issues

Equipment Consulting/Technical Support



Blaine

- 4.15.19: Ben Hayle requested Brightsign content update. Done.

Centerville

- 4.3.19: Looking into streaming problems. Contacted Roseville office/waiting for a reply.
- 4.3.19: Ordered up-conversion equipment. Will use to up-convert signal for Makito X transport until HD upgrade is complete.
- 4.23.19: Installed Makito X and transmission gear for up-convert. Tested transmission. Not working. Called Roseville as something must be blocked.
- 4.24.19: Got call from Roseville. They reconfigured their firewall. Transmission now works.
- 4.25.19: Monitored first live meeting transmission. Live meeting and recording both successful.
- 4.26.19: Video recorded in black and white. Went to City Hall and changed 5th switch on up-converter.
- 4.26.19: CenturyLink switches channel to HD.

Circle Pines

- No assistance requested.

Ham Lake

- 4.22.19: Meeting recorded with no sound. Offered training services to new staff.

Lexington

- 4.3.19: HD upgrade on schedule. Cabling nearly complete/all equipment installed.
- 4.5.19: HD install complete. Tested transmission with Makito X. It works.
- 4.26.19: CenturyLink switches channel to HD.

Lino Lakes

- No assistance requested.

Spring Lake Park

- 4.2.19: The quote from Alpha Video was signed. The work on the video distribution install will begin later in April.
- 4.3.19: Talked with Matt about boosting internet speed. Talked with Comcast. They will visit site to fix problem.

All Cities

- 4.30.19: Met with technical staff regarding internet capacity. Made decision to switch city transmissions to fiber line. Will create orderly time-line that will not interfere with meetings.

Master Control



Programming Coordinator, Michele Silvester, along with help from Eric Houston, Tarkor Zehn, 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 April:

Title	Producer	Runtime
Blaine City Council Meeting (4/1/19)	Blaine Staff	01:06:58
Blaine Traffic Commission Meeting (4/2/19)	Blaine Staff	00:31:33
Blaine Planning Commission Meeting (4/9/19)	Blaine Staff	01:03:35
Blaine City Council Meeting (4/15/19)	Blaine Staff	01:05:19
Blaine Natural Resources Conservation Board Meeting (4/16/19)	Blaine Staff	00:50:56
Blaine Park Board Meeting (4/23/19)	Blaine Staff	00:51:23
Centerville City Council Meeting (4/10/19)	Centerville Staff	01:06:11
Centerville City Council Meeting (4/24/19)	Centerville Staff	01:36:41
Circle Pines Park Board Meeting (4/2/19)	Circle Pines Staff	00:38:28
Circle Pines City Council Meeting (4/9/19)	Circle Pines Staff	01:03:31
Circle Pines Planning Commission Meeting (4/15/19)	Circle Pines Staff	00:29:43
Circle Pines Utility Commission Meeting (4/17/19)	Circle Pines Staff	00:07:44
Circle Pines City Council Meeting (4/23/19)	Circle Pines Staff	01:35:28
Ham Lake City Council Meeting (4/1/19)	Ham Lake Staff	00:36:50
Ham Lake Planning Commission Meeting (4/8/19)	Ham Lake Staff	00:22:39
Ham Lake City Council Meeting (4/15/19)	Ham Lake Staff	00:35:12
Lexington City Council Meeting (4/4/19)	Lexington Staff	00:32:30
Lexington City Council Meeting (4/18/19)	Lexington Staff	00:22:08
Lino Lakes Park Board Meeting (4/1/19)	Lino Lakes Staff	00:47:35
Lino Lakes City Council Meeting (4/8/19)	Lino Lakes Staff	00:48:26
Lino Lakes Planning & Zoning Meeting (4/10/19)	Lino Lakes Staff	01:53:50
Lino Lakes City Council Meeting (4/22/19)	Lino Lakes Staff	00:26:18
Lino Lakes Environmental Board Meeting (4/24/19)	Lino Lakes Staff	01:43:58
Spring Lake Park City Council Meeting	Spring Lake Park	00:35:45

(4/1/19)	Staff	
Spring Lake Park City Council Meeting (4/15/19)	Spring Lake Park Staff	00:40:12
25 New Programs		21:32:53 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	176	189:25:40
Centerville	42	62:46:24
Circle Pines	178	168:26:01
Ham Lake	65	54:51:44
Lexington	100	58:15:00
Lino Lakes	64	69:49:04
Spring Lake Park	92	66:33:50
Totals:	717 Program Playbacks	670:07:43 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 new Carousel units complete, 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 will always maintain editorial control. In addition to the graphics pages, the new Carousel units play video. Trevor Scholl is responsible for encoding any videos that will be displayed. The following work was done for City Carousel units in April:

Blaine

- Transcoded and uploaded 5 videos to Carousel.
- Created video for new Brightsign player.
- Made 10 DVDs of police officer memorial at City's request.

Centerville

- Transcoded and uploaded 3 videos to Carousel.
- Retrieved, ripped and formatted one City meeting after transmission issue.

Circle Pines

- Transcoded and uploaded 2 videos to Carousel.
- Retrieved, formatted and ripped City meeting after transmission issue.

Ham Lake

- Transcoded and uploaded 2 videos to Carousel.
- Created 1 graphic page for Carousel.

Lexington

- Transcoded and uploaded 2 videos to Carousel.

Lino Lakes

- Transcoded and uploaded 3 videos to Carousel.

Spring Lake Park

- Transcoded and uploaded 3 videos to Carousel.
- Created 11 graphic pages for Carousel

City Channel Signal Monitoring

Blaine

- No channel signal problems.

Centerville

- No channel signal problems.

Circle Pines

- No channel signal problems.

Ham Lake

- No channel signal problems.

Lexington

- No channel signal problems.

Lino Lakes

- No channel signal problems.

Spring Lake Park

- No channel signal problems.

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. The length of time necessary for this varies based on the length of the meeting and whether it is recorded in SD or HD. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and type in the corresponding line-item information. Staff utilizes marked agendas provided by City staff members for this step. If marked agendas aren't provided by City staff we go to the City website to find unmarked agendas and place the meeting on VOD without bookmarks. Once that is done and saved the bookmarked meeting is then 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 April:

Blaine

- 6 meetings bookmarked and placed on VOD.

Centerville

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

Administrative



The issues dealt with in March include rescheduling the kick-off franchise renewal meeting with Comcast and integration and testing of the live streaming servers for Cities.

1st Quarter Franchise and PEG Fees

- Received both the Comcast and CenturyLink first quarter franchise fee and PEG fee payments and reports.
- Franchise fees were lower than they were in the 4th quarter of 2018. So far, it is following a pattern from last year. Last year, franchise fees rebounded the second half of the year.
- PEG fees are at the highest rate ever from Comcast.
- CenturyLink franchise fee and PEG fees continue to decline each quarter.
- Created 2019 spread sheets for PEG fees received, franchise fees received, and gross revenues.

CenturyLink Settlement Agreement

- Reviewed draft settlement agreement document tentatively approved by CenturyLink and Commission Legal Counsel.
- CenturyLink requested a delay for Commission consideration so their attorneys could have one final look at it.
- At the Commission meeting, questions were raised about including subscriber transition protections in the document.
- Negotiations continue.

Comcast Franchise Renewal Meeting

- Staff, Legal Counsel, and Comcast representatives met on April 18th to kick-off franchise renewal discussions.
- Both sides outlined priorities.
- A draft franchise document will be created by Legal Counsel for review, then sent to Comcast for consideration.
- A draft franchise should be ready in about 6 weeks.

Miscellaneous

- Attended Lino Lakes City Council work session to discuss where viewers can watch community channels, address a citizen concern regarding the ability to watch the city channel, and answer Council Member questions.

- Emailed back and forth with ISD 16 Director of Communications/Marketing regarding programming intentions for school district channel. Agreed to place staff programming on channel until we are able to meet in mid-May.
- Received request for Lexington City Council meeting dubs. Contacted Bill Petracek to get okay on making copies.
- Responded to recommendation by Dale Stoesz that the Commission agenda be updated to more closely follow city agendas.
- Emailed Mark Statz ie okey to have Trevor produce promos for Anoka County Economic Development website.
- Emailed Centerville city staff to figure out streaming issue at city hall during live meetings. Determined it to be a city bandwidth issue.
- Read industry articles.

North Metro TV

April 2019 Update

Program Production

In April, a total of 81 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **57:30:00 hours of new programming**.

- 32 programs were produced by the public
- 24 programs were produced by NMTV staff
- 25 programs were produced by City staff



Van Shoots

The HD truck was used for **24:45:00** hours of production. Events produced live and recorded for additional playbacks include:

- Softball: Centennial vs. Spring Lake Park
- Boys Lacrosse: Moundsview vs. Centennial
- Boys & Girls Track & Field: Armstrong/Cambridge-Isanti/Blaine/Centennial
- Boys Tennis: Eagan vs. Centennial



Workshops

Workshop	Instructor	Organization	Students
Screenwriting Workshop, Week 5	Eric Houston	General Public	7
Lecture Series - James Bond: 50 Years of 007	Eric Houston	Legends of Spring Lake Park	2
Screenwriting Workshop, Week 6	Eric Houston	General Public	7
Lecture Series - This is Orson Welles	Eric Houston	Crest View Senior Living	11
Screenwriting Workshop, Week 7	Eric Houston	General Public	7
Lecture Series - Batman: The 1966 TV Sensation	Eric Houston	Spring Lake Park Park & Rec	7
Lecture Series - At the Movies: The Birth of Sound, Color & Widescreen	Eric Houston	At NMTV, General Public	15
Screenwriting Workshop, Week 8	Eric Houston	General Public	10
Camera	Eric Houston	General Public	2
9 Workshops			68 Students

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	226	64	47	2	702	\$1,305.00
February	302.75	71	91	2	1,277	\$914.00
March	248.75	128	26	38	700	\$906.00
April	208.75	88	17	17	1,830	\$1,014.00
TOTAL:	986.25	351	181	59	4,509	\$4,139.00

Public Usage Stats

For statistical purposes, the public access department documents total numbers of unique individuals and total hours of usage of the facility by the general public, every month. These numbers include regular users, class participants, individuals transferring videos, people who attend events, and any other public usage of the facility. The numbers do not take into account the many members of the public who work with any other NMTV department, such as news, sports, municipal, or educational.

Month	Unique Individuals	Total Usage Hours
January	144	677.5
February	94	606.5
March	76	572.75
April	108	591.75
TOTAL PUBLIC USAGE:		2,448.50

Production Highlights

NMTV News Highlights

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

- Bill Would Make it Easier to Remote into City Meetings
- Spring Lake Park Lawmaker Brings Daughter to Work at State Capitol
- Ham Lake Puts New Rules in Place for Short Term Rentals
- Career Closet Gives Young People Opportunities to Succeed
- Blaine High School Student Joins Blaine Commissions
- Anoka Hennepin Recognizes Volunteers
- Your City Staff: Wanda Brown
- Homelessness in Anoka County Rising
- The Down Under in Circle Pines Torn Down
- Centennial Activities Director Wins State Honor

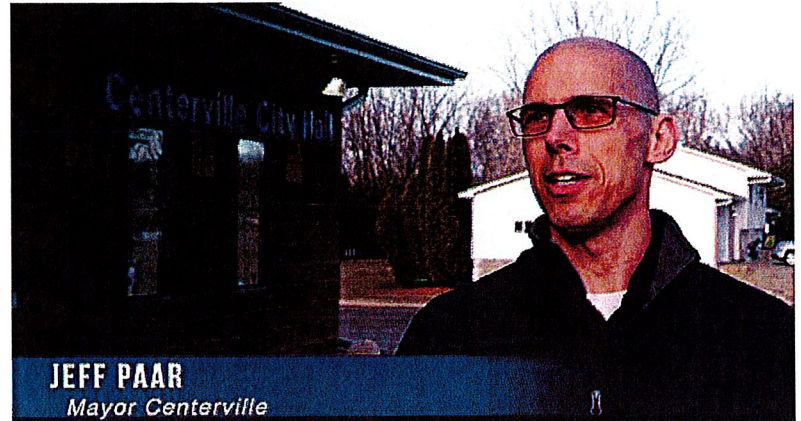


• Repairing Potholes on County Roads

In addition to daily playbacks of North Metro TV News on the cable systems, there are 548 local stories archived for viewers on the NMTV YouTube page. The page can be accessed through the northmetrotv.com website.

Spring Mayor's Minutes

Municipal Producer, Trevor Scholl, is working on the spring episodes of Mayor's Minutes. So far he has completed the Centerville and Blaine shows. Quarterly, Trevor contacts the Cities to gauge interest in producing an episode for the season. The show is great way to share plans and goals for the city with residents on a regular basis. It is a relatively short summary of city activities intended to keep residents informed. It also serves as a casual resource for Mayor's to share information they deem important.



School Projects

April was a busy month for school projects. The biggest of them was the annual Arrive Alive production. Special Events Coordinator, T.J. Tronson, worked closely with the Blaine Police Department and Centennial High School to produce the event. T.J. and his crew recorded the party, crash, death notification, and funeral home scenes. The big crash scene took place on April 23rd and involved eight cameras, including three GoPros, to capture the crash from as many angles as possible. He then spent the next nine and a half hours editing the video to be presented to the student body the next day. Arrive Alive is always a very time-consuming and detailed event that is worth every minute spent producing it. The final version of the program, which will play on the channels, will include an introduction by the Blaine Police Department, the video, and the mock funeral that took place at Centennial High School. T.J. also taped two school plays including Centennial Middle School's production of "Singing In the Rain" and the Blaine Special Education play "Heroes - the Power Within,"

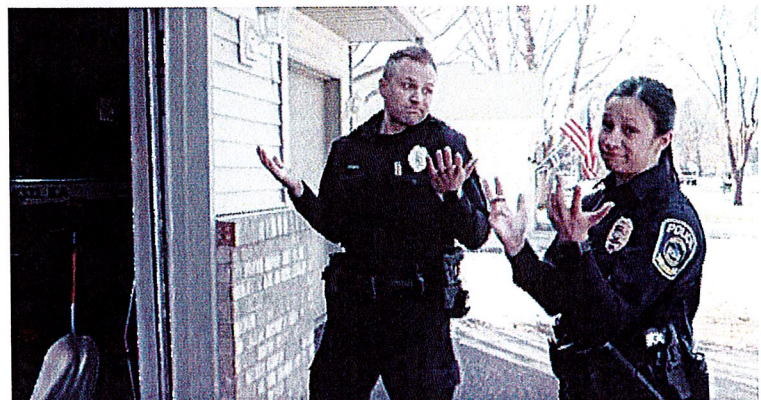
Your City Staff

Rusty and Danika were able to convince another city employee to participate in the "Your City Staff" segment! This time around Spring Lake Park's Recycling Coordinator/Special Projects Coordinator Wanda Brown answered the call...and look at the picture....she seems really excited about it. Not only is Wanda an award winning Recycling Coordinator, she is also the video specialist for Spring Lake Park, charged with recording the city meetings and keeping the information fresh on the city Carousel pages. If you have a recommendation for someone to feature in "Your City Staff" please contact Rusty or Danika.



Crime Crushers

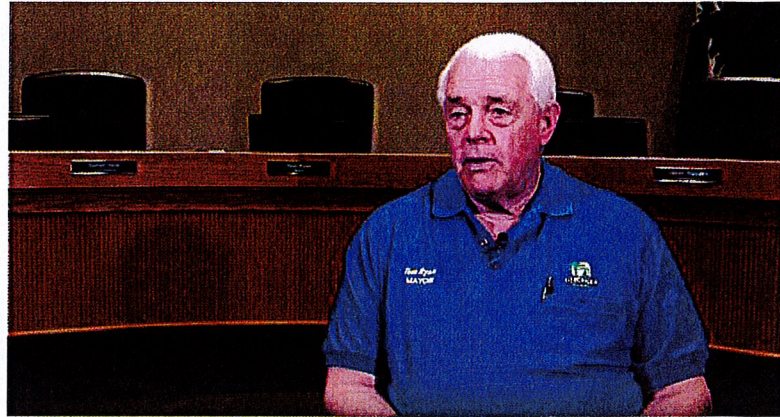
Municipal Coordinator, Trevor Scholl, has been working with the Lino Lakes Police Department on a series of crime prevention videos collectively called "Crime Crushers." The first episode, Hockey Bag Blues, was completed in April. Each episode is a fun skit starring Lino Lakes Police Officers sharing crime prevention tips. The second episode has already been shot and scripts are done for episodes three and four.



City Productions

Municipal Producer, Trevor Scholl, continues working on several major projects that will take some time to complete, including an in-depth piece with the Blaine Police Department regarding training and the Lino Lakes crime prevention series. He also completed two spring episodes of Mayor's Minutes and several community related stories.

- Hops for Hunger
- Walk for Animals Promo
- Crime Crushers: Hockey Bag Blues
- Mayor's Minutes: Blaine Spring
- Mayor's Minutes: Centerville Spring



New and ongoing projects include:

- Lino Lakes crime prevention skits. Shot second episode, and edited script for the next two
- Blaine Police Department training series, completed shooting
- More Spring Mayor's Minutes
- Assisted with 2019 Arrive Alive project
- Additional episodes of Get Connected
- Ham Lake Senior Center activities
- Chomonix Golf Course Issues

Trevor touches base with contacts on a regular basis and also encourages Cities to contact him whenever they have an idea for a new show.

Production equipment consulting for cities and schools

Blaine

- 4.15.19: Ben Hayle requested Brightsign content update. Done.

Centerville

- 4.3.19: Looking into streaming problems. Contacted Roseville office/waiting for a reply.
- 4.3.19: Ordered up-conversion equipment. Will use to up-convert signal for Makito X transport until HD upgrade is complete.
- 4.23.19: Installed Makito X and transmission gear for up-convert. Tested transmission. Not working. Called Roseville as something must be blocked.
- 4.24.19: Got call from Roseville. They reconfigured their firewall. Transmission now works.
- 4.25.19: Monitored first live meeting transmission. Live meeting and recording both successful.
- 4.26.19: Video recorded in black and white. Went to City Hall and changed 5th switch on up-converter.
- 4.26.19: CenturyLink switches channel to HD.

Circle Pines

- No assistance requested.

Ham Lake

- 4.22.19: Meeting recorded with no sound. Offered training services to new staff.

Lexington

- 4.3.19: HD upgrade on schedule. Cabling nearly complete/all equipment installed.
- 4.5.19: HD install complete. Tested transmission with Makito X. It works.
- 4.26.19: CenturyLink switches channel to HD.

Lino Lakes

- No assistance requested.

Spring Lake Park

- 4.2.19: The quote from Alpha Video was signed. The work on the video distribution install will begin later in April.
- 4.3.19: Talked with Matt about boosting internet speed. Talked with Comcast. They will visit site to fix problem.

All Cities

- 4.30.19: Met with technical staff regarding internet capacity. Made decision to switch city transmissions to fiber line. Will create orderly time-line that will not interfere with meetings.

City Channel 16 Playback Stats

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	176	189:25:40
Centerville	42	62:46:24
Circle Pines	178	168:26:01
Ham Lake	65	54:51:44
Lexington	100	58:15:00
Lino Lakes	64	69:49:04
Spring Lake Park	92	66:33:50
Totals:	717 Program Playbacks	670:07:43 Hours of Video Programming on Channels

Programs Produced by the Public

Title	Producer	Runtime
Off Constantly (2 episodes)	D.W. Bauer	00:31:42
Exploding Reality	Michele Kurak	01:19:33
Travel Talk: Japan	Judy Peterson	00:23:53
Spending Time With One of the Greats: Devean George	Jason Anderson/Brad Sanford/Kevin Sullivan	00:18:06
Every Movie Ever (2 episodes)	Joe Scholz, Rick Bostrom, Ben Daniels/Ryan Frieundschuh, Gavin Van Trease/Brett Wong/Seraiah Brooks/Eric Houston	00:46:47
Cornerstone Church (3 episodes)	Rick Bostrom	01:49:17
Christ Lutheran Church (5 episodes)	Jacob Nessman	05:16:29
The Power of Love (4 episodes)	Rick Larson	02:00:00
LovePower (4 episodes)	Rick Larson	04:00:00
Rice Creek Watershed District Meeting	Theresa Stasica	01:12:40
Oak Park Moments (5 episodes)	Dave Turnidge	03:26:28
Hope Church (3 episodes)	Cindy Hardy	02:01:17
32 New Programs		23:06:03 New Hours

Programs Produced by NMTV Staff

Title	Producer	Runtime
Anoka County Board Meeting (4/9/19)	T.J. Tronson	01:08:26
Anoka County Board Meeting (4/23/19)	T.J. Tronson	01:17:57
North Metro Cable Commission Meeting	T.J. Tronson	00:30:39
Arrive Alive 2019 Centennial High School Presentation Clip	T.J. Tronson	00:07:06
NMTV News (4 episodes)	Danika Peterson/Rusty Ray	01:02:40
Long Time City Inspector Retires	Danika Peterson/Rusty Ray	00:02:54
Your City Staff: Wanda Brown	Danika Peterson/Rusty Ray	00:02:25
Blaine Hgh School Student Joins Commissions	Danika Peterson/Rusty Ray	00:03:39
Senior Center Groundbreaking	Danika Peterson/Rusty Ray	00:01:15
National Drug Take Back Day	Danika Peterson/Rusty Ray	00:01:19
Hops for Hunger 7	Trevor Scholl	00:02:45
Walk for Animals Promo	Trevor Scholl	00:02:45
Crime Crushers: Hockey Bag Blues	Trevor Scholl	00:03:07
Mayor's Minutes: Blaine Spring 2019	Trevor Scholl	00:05:04
Mayor's Minutes: Centerville Spring 2019	Trevor Scholl	00:05:37
Softball: Centennial/Spring Lake Park	Kenton Kipp/J. Millington	01:41:13
Boys Lacrosse: Moundsview/Centennial	Kenton Kipp/J. Millington	01:53:06
Boys & Girls Track & Field: Armstrong/Cambridge-Isanti/Blaine/Centennial	Kenton Kipp/J. Millington	03:51:44
Boys Tennis: Eagan/Centennial	Kenton Kipp/J. Millington	00:41:53
Game Highlights (2 episodes)	Kenton Kipp/J. Millington	00:01:56
24 New Programs		12:47:20 New Hours

Programs Produced by City Staff

Title	Producer	Runtime
Blaine City Council Meeting (4/1/19)	Blaine Staff	01:06:58
Blaine Traffic Commission Meeting (4/2/19)	Blaine Staff	00:31:33
Blaine Planning Commission Meeting (4/9/19)	Blaine Staff	01:03:35
Blaine City Council Meeting (4/15/19)	Blaine Staff	01:05:19
Blaine Natural Resources Conservation Board Meeting (4/16/19)	Blaine Staff	00:50:56
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Ham Lake City Council Meeting (4/15/19)	Ham Lake Staff	00:35:12
Lexington City Council Meeting (4/4/19)	Lexington Staff	00:32:30
Lexington City Council Meeting (4/18/19)	Lexington Staff	00:22:08
Lino Lakes Park Board Meeting (4/1/19)	Lino Lakes Staff	00:47:35

Title cont.	Producer cont.	Runtime cont.
Lino Lakes City Council Meeting (4/8/19)	Lino Lakes Staff	00:48:26
Lino Lakes Planning & Zoning Meeting (4/10/19)	Lino Lakes Staff	01:53:50
Lino Lakes City Council Meeting (4/22/19)	Lino Lakes Staff	00:26:18
Lino Lakes Environmental Board Meeting (4/24/19)	Lino Lakes Staff	01:43:58
Spring Lake Park City Council Meeting (4/1/19)	Spring Lake Park Staff	00:35:45
Spring Lake Park City Council Meeting (4/15/19)	Spring Lake Park Staff	00:40:12
25 New Programs		21:32:53 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.

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MAY 2, 2019 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. CALL TO ORDER: – Mayor Kurth

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

Mayor Kurth called to order the Regular City Council meeting for May 2, 2019 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Police Chief Jim Coan, Centennial Lakes Police Department; Peter Lindstrom, Met Council Representative; Centennial School District students; Charles Shull.

2. CITIZENS FORUM

Charles Schull, 8777 Arona Ave., addressed the Council asking if MNDOT had considered having an on-ramp on County Road J. Mr. Schull added that he had concerns about the construction of the I35W project. Discussion ensued.

Petracek stated that when MNDOT comes to Lexington to give an update on the project, he would give Mr. Schull a phone call letting him know of the meeting date so he could provide his input on the project.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. INTRODUCTION OF PETER LINDSTROM – MET COUNCIL MEMBER - DISTRICT 10

Peter Lindstrom introduced himself as the new District 10 Met Council member. Lindstrom stated District 10 includes 10 cities and he was appointed for the position by the Governor in March. Lindstrom provided an update on current Met Council items. Discussion ensued.

Councilmember Harris asked about the access to I35W on-ramps, and the lack of them in various locations. Discussion ensued.

Lindstrom stated he would make Lexington aware of various advisory Boards that have openings for elected officials to serve on. Discussion ensued.

5. 2018 CENTENNIAL LAKES POLICE DEPARTMENT ANNUAL REPORT

Police Chief Coan provided an overview of the 2018 Centennial Lakes Police Department Annual Report. Discussion ensued.

6. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Harris) – ***Councilmember Harris stated the next meeting is May 8th. She added that she is no longer able to attend meetings during the day for the Airport Commission due to conflicts with her work. Councilmember Murphy stated he would take over as the Council representative to the Airport Commission. Discussion ensued. Petracek would place Mike's appointment on the next agenda for approval.***
- B. Cable Commission (Councilmember Murphy)- ***Councilmember Murphy had nothing to report.***
- C. City Administrator (Bill Petracek) – ***Petracek explained that P & N Auto Sales lot has been sold to Boulevard Bar & Grille for a parking lot. He added that they will be coming forward with a plat combining the lot to the restaurant's lot. Discussion ensued.***

7. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports
 - April 3 through April 23, 2019
- B. 2019 Night to Unite
- C. Summer Fun Enrichment Program Staff Support
- D. North Metro TV – March 2019 Update
- E. City Report – March 2019
- F. Council Workshop meeting minutes – April 18, 2019

No discussion on Letters and Communications

8. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – April 18, 2019
- B. Recommendation to Approve Claims and Bills:
Check #'s 13615 through 13615
Check #'s 44756 through 44821
Check #'s 12579 through 12595
Check #'s 12596 through 12603

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

9. ACTION ITEMS:

- A. Recommendation to approve proposed Council Chamber sign

Councilmember Hughes made a motion to approve the proposed Council Chamber sign. Councilmember Harris seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Resolution NO. 19-12 A Resolution of the Lexington City Council Supporting the Future Participation In the Centennial Lakes Police Joint Powers Agreement With Circle Pines and Centerville

Mayor Kurth explained to Chief Coan that the discussions he has been having with the City Council regarding Lexington's continued participation with Centennial Lakes Police Department was strictly about the costs involved for the services provided by CLPD. He added it was never about the quality of services provided. Discussion ensued.

Councilmember Harris made a motion to approve Resolution NO. 19-12 A Resolution of the Lexington City Council Supporting the Future Participation In the Centennial Lakes Police Joint Powers Agreement With Circle Pines and Centerville. Councilmember Devries seconded the motion. Motion carried 5-0.

10. MAYOR AND COUNCIL INPUT

Mayor Kurth advised citizens to be safe as the weather warms up and to watch out for kids.

11. ADJOURNMENT

Councilmember Hughes made motion to adjourn the meeting at 7:51 p.m. Councilmember Murphy 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, 2019.**

(1) Payroll

Vouchers	501918 through	501932	\$	17,781.91
Payroll Taxes				
	Federal Tax	\$2,460.86		
	Social Security	\$3,123.08		
	Medicare	\$730.44		
				\$6,314.38
	State Tax	\$1,251.18	\$1,251.18	
	Total			\$7,565.56

(2) General and Liquor Payment Recommendations:

Checks	44822 through	44878	\$	207,604.47
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(3) ACH and Credit Card Payments for: APRIL 2019

ACH Checks:	2475E through	2489E	\$	23,307.30
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Total Payments and Withdrawals Approval	<u>\$</u>	<u>256,259.24</u>
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Centennial Lakes Police Payment Recommendations:

Checks	12607 through	12625	\$	7,800.15
ACH	2019007 through	2019007	\$	918.95
Total Payments			<u>\$</u>	<u>8,719.10</u>

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May 2019

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	044822	5/16/2019	AMAZON	
E 101-41500-200	Office Supplies	\$16.44	19G7-PDD3-D	OFFICE SUPPLIES
E 101-41500-200	Office Supplies	\$44.98	1QWK-7M91-P	OFFICE SUPPLIES
E 101-43100-218	Medical/First Aid Supplies	\$56.60	1QWK-7M91-P	FIRST AID SUPPLIES
Total AMAZON		\$118.02		
Paid Chk#	044823	5/16/2019	AMERICAN BOTTLING	
E 609-00000-254	Miscellaneous Purchase	\$495.15	3576810726	
Total AMERICAN BOTTLING		\$495.15		
Paid Chk#	044824	5/16/2019	ANOKA CO - CENTRAL COMM	
E 101-42260-323	Radio Units/User Fees	\$677.76	2019061	2019 RADIO USER FEES - FIRE DEPT
E 101-43100-321	Telephone	\$91.78	2019062	2019 RADIO USER FEES - PW
Total ANOKA CO - CENTRAL COMM		\$769.54		
Paid Chk#	044825	5/16/2019	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	\$310.60	3340172	
E 609-00000-252	Beer Purchase	\$289.50	3341973	
E 609-00000-252	Beer Purchase	(\$54.40)	455656	
E 609-00000-252	Beer Purchase	(\$35.02)	456547	
Total ARTISAN BEER COMPANY		\$510.68		
Paid Chk#	044826	5/16/2019	BELLBOY CORPORATION	
E 609-00000-251	Liquor Purchase	\$1,819.20	0069323000	
E 609-00000-251	Liquor Purchase	\$239.55	0069370300	
E 609-00000-251	Liquor Purchase	\$96.38	0099366400	
E 609-00000-254	Miscellaneous Purchase	\$231.30	0099366600	
Total BELLBOY CORPORATION		\$2,386.43		
Paid Chk#	044827	5/16/2019	BENT BREWSTILLERY	
E 609-00000-252	Beer Purchase	\$39.96	007292	
Total BENT BREWSTILLERY		\$39.96		
Paid Chk#	044828	5/16/2019	BERNICKS BEVERAGES	
E 609-00000-252	Beer Purchase	(\$0.20)	488537R	
E 609-00000-252	Beer Purchase	\$99.65	498724	
E 609-00000-252	Beer Purchase	\$1,190.06	498725	
E 609-00000-252	Beer Purchase	\$1,141.80	500312	
Total BERNICKS BEVERAGES		\$2,431.31		
Paid Chk#	044829	5/16/2019	BREAKTHRU BEVERAGE MN	
E 609-00000-251	Liquor Purchase	\$2,686.69	1080961475	
E 609-00000-254	Miscellaneous Purchase	\$55.30	1080961476	
E 609-00000-251	Liquor Purchase	\$389.16	1080964628	
E 609-00000-251	Liquor Purchase	\$3,041.05	1080964813	
E 609-00000-254	Miscellaneous Purchase	\$46.15	1080964884	
Total BREAKTHRU BEVERAGE MN		\$6,218.35		
Paid Chk#	044830	5/16/2019	CAPITOL BEVERAGE SALES	
E 609-00000-252	Beer Purchase	\$10,129.20	2254438	
E 609-00000-252	Beer Purchase	\$3,514.45	2257598	
E 609-00000-252	Beer Purchase	\$8,016.20	2260953	
Total CAPITOL BEVERAGE SALES		\$21,659.85		
Paid Chk#	044831	5/16/2019	CENTERPOINT ENERGY	
E 609-00000-383	Gas Utilities	\$706.04	APRIL 2019 UTILITIES	

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May 2019

		Check Amt	Invoice	Comment
E 101-43100-383	Gas Utilities	\$208.68		APRIL 2019 UTILITIES
E 101-45200-383	Gas Utilities	\$208.68		APRIL 2019 UTILITIES
E 651-00000-383	Gas Utilities	\$104.34		APRIL 2019 UTILITIES
E 730-00000-383	Gas Utilities	\$260.85		APRIL 2019 UTILITIES
E 770-00000-383	Gas Utilities	\$260.85		APRIL 2019 UTILITIES
Total CENTERPOINT ENERGY		\$1,749.44		
Paid Chk# 044832	5/16/2019	CLEAR RIVER BEVERAGE COMPANY		
E 609-00000-252	Beer Purchase	(\$113.54)	485918	
E 609-00000-252	Beer Purchase	(\$55.49)	489709	
E 609-00000-252	Beer Purchase	\$298.00	66890321	
E 609-00000-252	Beer Purchase	\$615.00	75160363	
E 609-00000-252	Beer Purchase	\$151.00	99480408	
Total CLEAR RIVER BEVERAGE COMPANY		\$894.97		
Paid Chk# 044833	5/16/2019	COMCAST		
E 609-00000-329	Cable/Internet	\$129.75		MAY 2019 SERVICE
Total COMCAST		\$129.75		
Paid Chk# 044834	5/16/2019	CULLIGAN BOTTLED WATER		
E 101-41500-411	Culligan	\$37.32	114X70465709	APR-MAY 2019 SERVICE
E 101-42260-411	Culligan	\$37.32	114X70465709	APR-MAY 2019 SERVICE
E 609-00000-411	Culligan	\$14.30	114X70636101	APR-MAY 2019 SERVICE
Total CULLIGAN BOTTLED WATER		\$88.94		
Paid Chk# 044835	5/16/2019	CUSTOM FIRE RESCUE TRAINING		
E 101-42260-208	Training and Instruction	\$750.00	1434	TRAINING - FIRE DEPT
Total CUSTOM FIRE RESCUE TRAINING		\$750.00		
Paid Chk# 044836	5/16/2019	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase	\$3,085.85	111-0118	
E 609-00000-252	Beer Purchase	\$12,462.20	111-0186	
E 609-00000-252	Beer Purchase	(\$93.30)	838072	
E 609-00000-252	Beer Purchase	\$78.85	842119	
Total DAHLHEIMER DISTRIBUTING		\$15,533.60		
Paid Chk# 044837	5/16/2019	DEFIANT DISTRIBUTORS		
E 609-00000-251	Liquor Purchase	\$88.85	INV-000265	
Total DEFIANT DISTRIBUTORS		\$88.85		
Paid Chk# 044838	5/16/2019	EMERGENCY RESPONSE SOLUTIONS		
E 101-42260-229	Turn Out Gear	\$173.34	12978	PROTECTIVE GEAR - FIRE DEPT
E 101-42260-404	Repair Machinery/Equipment	\$1,029.00	13013	SCBA TESTS
otal EMERGENCY RESPONSE SOLUTIONS		\$1,202.34		
Paid Chk# 044839	5/16/2019	FEDEX / KINKOS		
E 609-00000-340	Advertising	\$52.90	061700007989	SALES PRINTS - MLS
E 609-00000-340	Advertising	\$52.90	061700008038	SALES PRINTS - MLS
Total FEDEX / KINKOS		\$105.80		
Paid Chk# 044840	5/16/2019	FESTIVAL FOODS		
E 101-43100-430	Miscellaneous	\$14.10	0081	SUPPLIES - PW
E 101-43500-430	Miscellaneous	\$12.17	0126	SUPPLIES - CLEAN-UP DAY
Total FESTIVAL FOODS		\$26.27		
Paid Chk# 044841	5/16/2019	GALLS		
E 101-42260-214	Fire Uniforms	\$99.80	012596978	UNIFORM SUPPLIES - FIRE DEPT

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		Check Amt	Invoice	Comment
Total GALLS		\$99.80		
Paid Chk# 044842	5/16/2019	GOPHER STATE ONE CALL		
E 730-00000-228	Gopher State One Call	\$38.47	9040533	APRIL 2019 LOCATES
E 770-00000-228	Gopher State One Call	\$38.48	9040533	APRIL 2019 LOCATES
Total GOPHER STATE ONE CALL		\$76.95		
Paid Chk# 044843	5/16/2019	HAMMERHEART BREWING CO.		
E 609-00000-252	Beer Purchase	\$108.00	2019-202	
Total HAMMERHEART BREWING CO.		\$108.00		
Paid Chk# 044844	5/16/2019	HAWKINS INC		
E 730-00000-216	Chemicals	\$10.00	4486008	
Total HAWKINS INC		\$10.00		
Paid Chk# 044845	5/16/2019	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase	\$1,149.70	134796	
E 609-00000-252	Beer Purchase	\$1,242.75	136151	
E 609-00000-252	Beer Purchase	\$197.00	137598	
Total HOHENSTEINS INC		\$2,589.45		
Paid Chk# 044846	5/16/2019	HOLIDAY STATIONSTORES		
E 101-43100-212	Gas & Oil	\$68.32		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$106.88		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$34.16		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$85.40		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$85.43		ACCT #012-558-511
E 101-42260-212	Gas & Oil	\$72.05		
Total HOLIDAY STATIONSTORES		\$452.24		
Paid Chk# 044847	5/16/2019	HYDRO KLEAN		
E 770-00000-420	Sewer Cleaning/Televising	\$20,152.50	61981	2019 SEWER CLEANING & TELEVISIONING
Total HYDRO KLEAN		\$20,152.50		
Paid Chk# 044848	5/16/2019	IKES PLUMBING		
E 101-45200-401	Repair Buildings	\$364.50	14067	CONCESSION STAND REPAIRS
Total IKES PLUMBING		\$364.50		
Paid Chk# 044849	5/16/2019	INITIAL ATTACK FIRE TRAINING		
E 101-42260-208	Training and Instruction	\$1,500.00	0428LIVEBUR	TRAINING - FIRE DEPT
Total INITIAL ATTACK FIRE TRAINING		\$1,500.00		
Paid Chk# 044850	5/16/2019	JJ TAYLOR		
E 609-00000-252	Beer Purchase	(\$19.70)	2895595	
E 609-00000-252	Beer Purchase	\$243.00	2927698	
E 609-00000-252	Beer Purchase	\$9,935.78	2953557	
E 609-00000-252	Beer Purchase	\$2,798.10	2953588	
E 609-00000-252	Beer Purchase	\$4,010.35	2973229	
Total JJ TAYLOR		\$16,967.53		
Paid Chk# 044851	5/16/2019	JOHNSON BROTHERS LIQUOR		
E 609-00000-251	Liquor Purchase	\$177.84	1270033	
E 609-00000-253	Wine Purchase	\$1,683.36	1270034	
E 609-00000-254	Miscellaneous Purchase	\$33.21	1270035	
E 609-00000-251	Liquor Purchase	\$667.47	1270036	
E 609-00000-254	Miscellaneous Purchase	\$1.21	1270037	
E 609-00000-251	Liquor Purchase	\$2,126.62	1270038	

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		Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase	\$238.69	1270039	
E 609-00000-251	Liquor Purchase	\$73.21	1274044	
E 609-00000-253	Wine Purchase	\$3,588.30	1274045	
E 609-00000-251	Liquor Purchase	\$95.47	1275711	
E 609-00000-253	Wine Purchase	\$2,858.03	1275712	
E 609-00000-254	Miscellaneous Purchase	\$22.99	1275713	
E 609-00000-251	Liquor Purchase	\$850.10	1275714	
E 609-00000-251	Liquor Purchase	\$1,005.37	1275715	
E 609-00000-253	Wine Purchase	\$400.20	1275716	
E 609-00000-254	Miscellaneous Purchase	\$50.71	1275717	
E 609-00000-251	Liquor Purchase	\$553.64	1279957	
E 609-00000-253	Wine Purchase	\$296.10	1279958	
E 609-00000-254	Miscellaneous Purchase	\$33.21	1279959	
E 609-00000-251	Liquor Purchase	\$1,276.09	1281421	
E 609-00000-253	Wine Purchase	\$1,346.86	1281422	
E 609-00000-254	Miscellaneous Purchase	\$42.56	1281423	
E 609-00000-251	Liquor Purchase	\$3,646.51	1281424	
E 609-00000-253	Wine Purchase	(\$112.72)	538612	
E 609-00000-251	Liquor Purchase	(\$101.21)	538844	
Total	JOHNSON BROTHERS LIQUOR	\$20,853.82		
Paid Chk# 044852	5/16/2019	M AMUNDSON LLP		
E 609-00000-256	Tobacco Products For Resale	\$1,789.56	278635	
E 609-00000-256	Tobacco Products For Resale	\$1,964.15	278903	
E 609-00000-256	Tobacco Products For Resale	\$3,223.99	279439	
Total	M AMUNDSON LLP	\$6,977.70		
Paid Chk# 044853	5/16/2019	MET COUNCIL - WASTEWATER		
E 770-00000-389	MWCC Charges	\$9,111.17	0001096059	JUNE 2019 SEWER CHARGES
Total	MET COUNCIL - WASTEWATER	\$9,111.17		
Paid Chk# 044854	5/16/2019	MIDAMERICA ADMINISTRATIVE		
G 101-21716	Other Retirement	\$150.00		MAY 2019 EMPLOYEE CONTRIBUTIONS
Total	MIDAMERICA ADMINISTRATIVE	\$150.00		
Paid Chk# 044855	5/16/2019	MINNESOTA EQUIPMENT		
E 101-43100-221	Equipment Parts	\$200.00	P88042	PARTS AND SUPPLIES - PW STOCK
E 101-45200-221	Equipment Parts	\$200.00	P88042	PARTS AND SUPPLIES - PW STOCK
E 101-45200-400	General Maintenance	\$1,094.04	P88042	PARTS AND SUPPLIES - PW STOCK
E 730-00000-221	Equipment Parts	\$300.00	P88042	PARTS AND SUPPLIES - PW STOCK
E 770-00000-221	Equipment Parts	\$300.00	P88042	PARTS AND SUPPLIES - PW STOCK
Total	MINNESOTA EQUIPMENT	\$2,094.04		
Paid Chk# 044856	5/16/2019	MKL SERVICES, LLC		
E 101-41500-400	General Maintenance	\$100.00	0515019	WEEK ENDING 05/04/2019
E 101-41500-400	General Maintenance	\$100.00	0515019	WEEK ENDING 05/11/2019
Total	MKL SERVICES, LLC	\$200.00		
Paid Chk# 044857	5/16/2019	OREILLY AUTO PARTS		
E 101-43100-210	Operating Supplies	\$57.96	3472-392593	SAFETY GLOVES
Total	OREILLY AUTO PARTS	\$57.96		
Paid Chk# 044858	5/16/2019	OXYGEN SERVICE COMPANY		
E 101-42260-210	Operating Supplies	\$139.20	03435208	APRIL 2019 SERVICE
Total	OXYGEN SERVICE COMPANY	\$139.20		
Paid Chk# 044859	5/16/2019	PACE ANALYTICAL		

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		Check Amt	Invoice	Comment
E 730-00000-306	Water Testing	\$50.00	19100253289	WATER TEST FEE
Total PACE ANALYTICAL		\$50.00		
Paid Chk# 044860	5/16/2019 PAUSTIS & SONS			
E 609-00000-253	Wine Purchase	\$616.50	49424	
Total PAUSTIS & SONS		\$616.50		
Paid Chk# 044861	5/16/2019 PEPSI COLA COMPANY			
E 609-00000-254	Miscellaneous Purchase	\$261.26	28404959	
Total PEPSI COLA COMPANY		\$261.26		
Paid Chk# 044862	5/16/2019 PETRACEK, BILL			
E 101-41500-205	Mileage Reimbursement	\$200.00		JUNE 2019
E 101-41500-321	Telephone	\$100.00		JUNE 2019
Total PETRACEK, BILL		\$300.00		
Paid Chk# 044863	5/16/2019 PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase	\$159.47	2540269	
E 609-00000-254	Miscellaneous Purchase	\$248.85	2540270	
E 609-00000-251	Liquor Purchase	\$394.63	2544165	
E 609-00000-253	Wine Purchase	\$1,370.80	2544166	
E 609-00000-251	Liquor Purchase	\$453.55	2547180	
E 609-00000-253	Wine Purchase	\$647.26	2547181	
E 609-00000-253	Wine Purchase	\$1,094.51	2548230	
E 609-00000-253	Wine Purchase	\$1,108.94	2548231	
E 609-00000-253	Wine Purchase	\$114.42	2548232	
E 609-00000-253	Wine Purchase	(\$550.05)	328827	
Total PHILLIPS WINE AND SPIRITS INC		\$5,042.38		
Paid Chk# 044864	5/16/2019 PRESS PUBLICATIONS			
E 101-45200-430	Miscellaneous	\$426.20	625313	EMPLOYMENT AD - PARKS
Total PRESS PUBLICATIONS		\$426.20		
Paid Chk# 044865	5/16/2019 RITE			
E 609-00000-400	General Maintenance	\$58.62	7038	SHELF TAGS - MLS
Total RITE		\$58.62		
Paid Chk# 044866	5/16/2019 RITEWAY			
E 101-41500-200	Office Supplies	\$289.18	19-31441	A/P CHECKS PRINTING
Total RITEWAY		\$289.18		
Paid Chk# 044867	5/16/2019 ROSEVILLE, CITY OF			
E 101-41900-230	Contracted Services	\$571.90	0226120	MAY 2019 IT SERVICES
E 101-42260-230	Contracted Services	\$163.40	0226120	MAY 2019 IT SERVICES
E 101-43100-230	Contracted Services	\$163.40	0226120	MAY 2019 IT SERVICES
E 101-45200-230	Contracted Services	\$163.40	0226120	MAY 2019 IT SERVICES
E 609-41900-230	Contracted Services	\$163.40	0226120	MAY 2019 IT SERVICES
E 651-41900-230	Contracted Services	\$81.70	0226120	MAY 2019 IT SERVICES
E 730-41900-230	Contracted Services	\$163.40	0226120	MAY 2019 IT SERVICES
E 770-41900-230	Contracted Services	\$163.40	0226120	MAY 2019 IT SERVICES
Total ROSEVILLE, CITY OF		\$1,634.00		
Paid Chk# 044868	5/16/2019 SCHAEFFER MFG. COMPANY			
E 101-43100-212	Gas & Oil	\$257.51	MLH1491	OILS AND FLUIDS
E 101-45200-212	Gas & Oil	\$257.53	MLH1491	OILS AND FLUIDS
E 651-00000-212	Gas & Oil	\$77.25	MLH1491	OILS AND FLUIDS
E 730-00000-212	Gas & Oil	\$347.63	MLH1491	OILS AND FLUIDS

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May 2019

		Check Amt	Invoice	Comment
E 730-00000-212	Gas & Oil	\$347.63	MLH1491	OILS AND FLUIDS
Total SCHAEFFER MFG. COMPANY		\$1,287.55		
Paid Chk# 044869	5/16/2019	SHAMROCK GROUP, INC.		
E 609-00000-257	Ice For Resale	\$132.20	2359427	
Total SHAMROCK GROUP, INC.		\$132.20		
Paid Chk# 044870	5/16/2019	SMITH & GLASER, L.L.C.		
G 101-20200	Accounts Payable	\$3,875.00	201623	Q3 2019 CIVIL SERVICES
G 101-22042	Dinkytown Rentals Escrow	\$394.10	201623	Q3 2019 CIVIL SERVICES
G 101-22046	O'Reilly Escrow	\$100.00	201623	Q3 2019 CIVIL SERVICES
G 220-22040	Dominium Escrow - Lovell Bldg	\$12,437.50	201623	Q3 2019 CIVIL SERVICES
G 101-22045	Georges Texaco Escrow	\$968.50	201623	Q3 2019 CIVIL SERVICES
G 101-20200	Accounts Payable	\$3,828.50	201624	Q4 2019 CIVIL SERVICES
G 101-22042	Dinkytown Rentals Escrow	\$1,625.00	201624	Q4 2019 CIVIL SERVICES
G 220-22040	Dominium Escrow - Lovell Bldg	\$23,812.20	201624	Q4 2019 CIVIL SERVICES
Total SMITH & GLASER, L.L.C.		\$47,040.80		
Paid Chk# 044871	5/16/2019	SOUTHERN GLAZERS OF MN		
E 609-00000-251	Liquor Purchase	\$686.17	1811734	
E 609-00000-254	Miscellaneous Purchase	\$82.68	1811735	
E 609-00000-253	Wine Purchase	\$2,584.91	1811736	
E 609-00000-251	Liquor Purchase	\$3,222.25	1814487	
E 609-00000-253	Wine Purchase	\$583.12	1814488	
E 609-00000-251	Liquor Purchase	\$2,065.64	1814489	
E 609-00000-254	Miscellaneous Purchase	\$25.33	1814490	
E 609-00000-253	Wine Purchase	\$628.96	1814491	
Total SOUTHERN GLAZERS OF MN		\$9,879.06		
Paid Chk# 044872	5/16/2019	TWIST OFFICE PRODUCTS		
E 609-00000-200	Office Supplies	\$90.31	873145-0	
Total TWIST OFFICE PRODUCTS		\$90.31		
Paid Chk# 044873	5/16/2019	UNITED TRAILER LEASING		
E 101-42260-401	Repair Buildings	\$203.00	193591	STORAGE RENTAL - FIRE DEPT
Total UNITED TRAILER LEASING		\$203.00		
Paid Chk# 044874	5/16/2019	URBAN GROWLER BREWING CO.		
E 609-00000-252	Beer Purchase	\$110.00	E-23763	
Total URBAN GROWLER BREWING CO.		\$110.00		
Paid Chk# 044875	5/16/2019	WALLEN-FRIEDMAN & FLOYD, PA		
E 101-41500-304	Legal Fees	\$1,237.50	2203	LEGAL SERVICES
Total WALLEN-FRIEDMAN & FLOYD, PA		\$1,237.50		
Paid Chk# 044876	5/16/2019	WINE COMPANY		
E 609-00000-253	Wine Purchase	\$1,063.80	104897	
Total WINE COMPANY		\$1,063.80		
Paid Chk# 044877	5/16/2019	WINE MERCHANTS		
E 609-00000-253	Wine Purchase	\$387.25	7232387	
Total WINE MERCHANTS		\$387.25		
Paid Chk# 044878	5/16/2019	WINEBOW		
E 609-00000-253	Wine Purchase	\$390.75	MN00057959	
Total WINEBOW		\$390.75		

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Check Amt Invoice Comment		
10100	4M FUND	\$207,604.47

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$22,435.04
220 LOVELL BUILDING	\$36,249.70
609 MUNICIPAL LIQUOR FUND	\$116,907.07
651 STORM WATER FUND	\$297.45
730 WATER FUND	\$1,603.38
770 SEWER FUND	\$30,111.83
	<hr/>
	\$207,604.47

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April 2019

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	002475E 4/1/2019	CONNEXUS ENERGY		
E 101-45200-381	Electric Utilities	\$175.35		FEB 2019 UTILITIES
E 101-43100-386	Street Lights	\$244.05		FEB 2019 UTILITIES
E 770-00000-381	Electric Utilities	\$71.49		FEB 2019 UTILITIES
E 770-00000-381	Electric Utilities	\$31.37		FEB 2019 UTILITIES
Total CONNEXUS ENERGY		\$522.26		
Paid Chk#	002476E 4/1/2019	LINCOLN NATIONAL LIFE		
E 101-41500-134	ST/LT Disability Insurance	\$362.78	3846397051	APR 2019 PREMIUM & YTD ADJ
E 101-43100-134	ST/LT Disability Insurance	\$107.74	3846397051	APR 2019 PREMIUM & YTD ADJ
E 101-45200-134	ST/LT Disability Insurance	\$71.83	3846397051	APR 2019 PREMIUM & YTD ADJ
E 609-00000-134	ST/LT Disability Insurance	\$209.26	3846397051	APR 2019 PREMIUM & YTD ADJ
Total LINCOLN NATIONAL LIFE		\$751.61		
Paid Chk#	002477E 4/1/2019	HEALTHPARTNERS		
E 609-00000-160	Health/Dental Insurance	\$1,078.20	88267094	APR 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$525.52	88267094	APR 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$350.34	88267094	APR 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,740.58	88267094	APR 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$430.56	88267094	APR 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$641.89	88267094	APR 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,099.34	88267094	APR 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$732.89	88267094	APR 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$767.32	88267094	APR 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$915.75	88267094	APR 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,078.20	88267094	APR 2019 PREMIUM
Total HEALTHPARTNERS		\$9,360.59		
Paid Chk#	002478E 4/26/2019	AFLAC		
G 101-21725	Supplemental Insurance	\$166.44	488396	APR 2019 PREMIUM
Total AFLAC		\$166.44		
Paid Chk#	002479E 4/15/2019	XCEL ENERGY		
E 101-43100-381	Electric Utilities	\$175.46	630285493	FEB 2019 UTILITIES
E 101-45200-381	Electric Utilities	\$175.46	630285493	FEB 2019 UTILITIES
E 651-00000-381	Electric Utilities	\$87.73	630285493	FEB 2019 UTILITIES
E 730-00000-381	Electric Utilities	\$219.32	630285493	FEB 2019 UTILITIES
E 770-00000-381	Electric Utilities	\$219.32	630285493	FEB 2019 UTILITIES
E 609-00000-381	Electric Utilities	\$1,170.60	630285493	FEB 2019 UTILITIES
E 101-45200-381	Electric Utilities	\$20.61	630285493	FEB 2019 UTILITIES
E 770-00000-381	Electric Utilities	\$209.64	630285493	FEB 2019 UTILITIES
E 101-43100-381	Electric Utilities	\$49.48	630285493	FEB 2019 UTILITIES
E 101-42260-381	Electric Utilities	\$132.95	630285493	FEB 2019 UTILITIES
E 101-41500-381	Electric Utilities	\$290.90	630285493	FEB 2019 UTILITIES
E 101-43100-386	Street Lights	\$564.26	630285493	FEB 2019 UTILITIES
Total XCEL ENERGY		\$3,315.73		
Paid Chk#	002480E 4/19/2019	CENTERPOINT ENERGY PO BOX 4671		
E 101-43100-383	Gas Utilities	\$13.34		FEB 2019 UTILITIES
E 101-45200-383	Gas Utilities	\$13.34		FEB 2019 UTILITIES
E 651-00000-383	Gas Utilities	\$6.65		FEB 2019 UTILITIES
E 730-00000-383	Gas Utilities	\$16.66		FEB 2019 UTILITIES
E 770-00000-383	Gas Utilities	\$16.66		FEB 2019 UTILITIES
E 101-42260-383	Gas Utilities	\$431.78		FEB 2019 UTILITIES
E 101-41500-383	Gas Utilities	\$298.97		FEB 2019 UTILITIES

***Check Detail Register©**

April 2019

			Check Amt	Invoice	Comment
total CENTERPOINT ENERGY PO BOX 4671			\$797.40		
Paid Chk# 002481E	4/3/2019	PERA			
G 101-21704	PERA		\$1,700.76		04/03/2019 PAYROLL
G 101-21717	PERA		\$1,962.43		04/03/2019 PAYROLL
G 101-21704	PERA		\$1,679.53		04/17/2019 PAYROLL
G 101-21717	PERA		\$1,937.92		04/17/2019 PAYROLL
Total PERA			\$7,280.64		
Paid Chk# 002482E	4/8/2019	HSA BANK			
G 101-21726	HSA Additional Withholding		\$377.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance		\$15.75		HSA SERVICE FEE
Total HSA BANK			\$392.75		
Paid Chk# 002483E	4/15/2019	FLEET FARM			
E 101-43100-400	General Maintenance		\$147.67	1588	SUPPLIES - PW
Total FLEET FARM			\$147.67		
Paid Chk# 002484E	4/15/2019	MN RURAL WATER ASSOC			
E 730-00000-208	Training and Instruction		\$50.00	10240123	TRAINING - T. SCHMIDT
Total MN RURAL WATER ASSOC			\$50.00		
Paid Chk# 002485E	4/15/2019	DOLLAR TREE STORES			
E 609-00000-200	Office Supplies		\$5.36		OFFICE SUPPLIES - MLS
Total DOLLAR TREE STORES			\$5.36		
Paid Chk# 002486E	4/15/2019	LIBERTY ART WORKS			
E 101-42260-430	Miscellaneous		\$360.00	5865	PLAQUE - B. GAVIN
Total LIBERTY ART WORKS			\$360.00		
Paid Chk# 002487E	4/15/2019	MN GFOA			
E 101-41500-433	Dues and Subscriptions		\$50.00	11179	2019 MEMBERSHIP - H. GALIOV
Total MN GFOA			\$50.00		
Paid Chk# 002488E	4/15/2019	US BANK - VISA			
E 101-41500-400	General Maintenance		\$100.00		2019 ANNUAL MEMBERSHIPS
Total US BANK - VISA			\$100.00		
Paid Chk# 002489E	4/15/2019	US POSTAL SERVICE			
E 101-41500-322	Postage		\$6.85		POSTAGE
Total US POSTAL SERVICE			\$6.85		
10100 4M FUND			\$23,307.30		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$18,406.28
609 MUNICIPAL LIQUOR FUND	\$3,972.18
651 STORM WATER FUND	\$94.38
730 WATER FUND	\$285.98
770 SEWER FUND	\$548.48
	\$23,307.30

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
05/19	05/07/2019	12607	ABRAMS & SCHMIDT LLC	APRIL LEGAL	754.00
05/19	05/07/2019	12608	ASPEN MILLS, INC	UNIFORM RAIN JACKET HL	148.50
05/19	05/07/2019	12609	BILLS GUN SHOP & RANGE NORTH	RANGE USE	18.00
05/19	05/07/2019	12610	CITY OF CIRCLE PINES	DUI FORFEITURE DISTRIBUTION 07 C	110.48
05/19	05/07/2019	12611	COVERALL OF THE TWIN CITIES INC	CLEANING SERVICE MAY	780.00
05/19	05/07/2019	12612	DISPLAY SALES CO	TWO US FLAGS	83.75
05/19	05/07/2019	12613	DON'S CIRCLE SERVICE	VEH MTC & REPAIRS	279.51
05/19	05/07/2019	12614	FRATTALLONES HARDWARE, INC.	EVIDENCE BAGS	70.66
05/19	05/07/2019	12615	KNOWLAN'S SUPER MARKETS	GOVERNING BOARD MEETING SUPP	28.44
05/19	05/07/2019	12616	LANDS' END BUSINESS OUTFITTERS	CLERICAL UNIFORMS	950.14
05/19	05/07/2019	12617	CITY OF LEXINGTON	DWI FORFEITURE DISTRIBUTION 01 T	147.46
05/19	05/07/2019	12618	METRO SALES, INC	COPIER CONTRACT USAGE CHG	122.05
05/19	05/07/2019	12619	MCAA	PROPERTY RECEIPTS	44.00
05/19	05/07/2019	12620	NEAL A. NOREN	APRIL BLDG MTC	120.00
05/19	05/07/2019	12621	NAC	SPRING SEMI-ANNUAL MTC	895.00
05/19	05/07/2019	12622	CITY OF ROSEVILLE	MAY IT SERVICES	1,546.00
05/19	05/07/2019	12623	SHRED-N-GO, INC	SHREDDING SERVICE	48.83
05/19	05/07/2019	12624	TELECIDE PRODUCTIONS, INC	COMPUTER MTC & SUPPORT APRIL	435.00
05/19	05/07/2019	12625	VERIZON WIRELESS	SQUAD LAPTOPS APRIL	1,218.33
Grand Totals:					7,800.15

M = Manual Check, V = Void Check

Name	Vendor #	Invoice	Seq	Type	Description	Invoice Date	Pmt Due Date	Total Cost	GL Account	GL Period
04/30/2019										
210040 U S BANK										
U S BANK	210040	043019	1	Invoi	VISA-CENTERVILLE FLOWERS FUNERAL	04/30/2019	04/30/2019	93.95	901-42-2100-495	04/19
U S BANK	210040	043019	2	Invoi	VISA-CRAGUNS LODGING PLEAA DA	04/30/2019	04/30/2019	100.00	901-42-2100-331	04/19
U S BANK	210040	043019	3	Invoi	VISA-IAPE TRAINING PROP/EVID MGMT DS/	04/30/2019	04/30/2019	725.00	901-42-2100-331	04/19

Total 210040 U S BANK:

918.95

Total 04/30/2019:

918.95

4/30/2019 GL Period Summary

GL Period	Amount
04/19	918.95
Grand Totals:	918.95

Grand Totals:

918.95

Report GL Period Summary

GL Period	Amount
04/19	918.95
Grand Totals:	918.95

Vendor number hash: 210040
 Vendor number hash - split: 630120
 Total number of invoices: 1
 Total number of transactions: 3

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	918.95	.00	918.95
Grand Totals:	918.95	.00	918.95

CITY OF LEXINGTON

*Cash Balances

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Current Period April 2019

Fund	2019 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entry		
10100 4M FUND							
101 GENERAL FUND	\$1,170,724.03	\$63,592.61	\$678,678.44	\$0.00	(\$51,946.04)	(\$23,675.61)	\$480,016.55 In Bal
220 LOVELL BUILDING	\$832,196.11	\$25,000.00	\$21,245.15	\$0.00	\$0.00	(\$8,828.94)	\$827,122.02 In Bal
310 CAPITAL PROJEC	\$600,043.93	\$112,878.37	\$58,901.35	\$0.00	\$0.00	\$0.00	\$654,020.95 In Bal
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
405 PARK DEDICATIO	\$132,350.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,350.46 In Bal
417 17 STREET IMPR	\$36,215.07	\$0.00	\$783.00	\$0.00	\$0.00	\$0.00	\$35,432.07 In Bal
418 LAKE DRIVE PROJ	\$156,811.33	\$0.00	\$108.00	\$0.00	\$0.00	\$0.00	\$156,703.33 In Bal
419 19 JACKSON AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
430 12 HAMLINE AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
435 13 STREET IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
440 15 STREET IMPR	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00 In Bal
445 16 STREET IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
551 16 NORTH METRO	\$4,102.96	\$0.00	\$4,102.96	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
585 04 STREET-OAK L	\$26,853.56	\$5.20	\$20,930.00	\$0.00	\$0.00	\$0.00	\$5,928.76 In Bal
591 14 STREET-VARIO	\$104,305.47	\$416.86	\$15,450.16	\$0.00	\$0.00	\$0.00	\$89,272.17 In Bal
592 15 STREET-VARIO	\$149,365.11	\$6,754.46	\$88,900.00	\$0.00	\$0.00	\$0.00	\$67,219.57 In Bal
599 POLICE BUILDING	\$24,556.13	\$449.88	\$19,092.48	\$0.00	\$0.00	\$0.00	\$5,913.53 In Bal
609 MUNICIPAL LIQUO	\$630,674.69	\$71.55	\$755,820.39	\$0.00	\$891,010.78	(\$107,349.22)	\$658,587.41 In Bal
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
650 PROPERTY MAIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
651 STORM WATER F	(\$83,380.11)	\$6,548.32	\$16,536.87	\$0.00	\$0.00	(\$4,120.92)	(\$97,489.58) In Bal
730 WATER FUND	(\$114,897.55)	\$41,302.88	\$43,177.06	\$0.00	(\$1,126.00)	(\$22,962.01)	(\$140,859.74) In Bal
770 SEWER FUND	\$1,014,167.58	\$77,290.86	\$113,547.29	\$0.00	\$0.00	(\$18,946.83)	\$958,964.32 In Bal
	\$4,700,588.77	\$334,310.99	\$1,837,273.15	\$0.00	\$837,938.74	(\$185,883.53)	\$3,849,681.82

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

April 2019

	2019 YTD Budget	April MTD Amount	2019 YTD Amount	2019 YTD Balance	2019 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$1,817,270.58	\$10,195.86	\$48,508.91	\$1,768,761.67	2.67%
Expenditure	\$1,817,270.56	\$132,275.88	\$554,178.58	\$1,263,091.98	30.50%
		-\$122,080.02	-\$505,669.67		
FUND 220 LOVELL BUILDING					
Revenue	\$85,816.00	\$0.00	\$0.00	\$85,816.00	0.00%
Expenditure	\$85,815.95	\$2,086.59	\$9,229.44	\$76,586.51	10.75%
		-\$2,086.59	-\$9,229.44		
FUND 310 CAPITAL PROJECTS					
Revenue	\$352,500.00	\$42,061.87	\$62,261.87	\$290,238.13	17.66%
Expenditure	\$316,000.00	\$42,422.67	\$58,328.35	\$257,671.65	18.46%
		-\$360.80	\$3,933.52		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$351.00	\$783.00	-\$783.00	0.00%
		-\$351.00	-\$783.00		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$108.00	-\$108.00	0.00%
		\$0.00	-\$108.00		
FUND 419 19 JACKSON AVE					
Expenditure	\$36,500.00	\$0.00	\$0.00	\$36,500.00	0.00%
		\$0.00	\$0.00		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,125.51	\$0.00	\$0.00	\$4,125.51	0.00%
Expenditure	\$4,125.51	\$0.00	\$0.00	\$4,125.51	0.00%
		\$0.00	\$0.00		
FUND 585 04 STREET-OAK LANE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$21,875.00	\$0.00	\$20,930.00	\$945.00	95.68%
		\$0.00	-\$20,930.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$29,606.69	\$184.96	\$184.96	\$29,421.73	0.62%
Expenditure	\$22,152.13	\$0.00	\$15,450.16	\$6,701.97	69.75%
		\$184.96	-\$15,265.20		
FUND 592 15 STREET-VARIOUS					
Revenue	\$98,824.47	\$0.00	\$6,123.65	\$92,700.82	6.20%

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

April 2019

	2019 YTD Budget	April MTD Amount	2019 YTD Amount	2019 YTD Balance	2019 % YTD Budget
Expenditure	\$107,225.00	\$0.00	\$88,900.00	\$18,325.00	82.91%
		\$0.00	-\$82,776.35		
FUND 599 POLICE BUILDING					
Revenue	\$65,016.00	\$0.00	\$0.00	\$65,016.00	0.00%
Expenditure	\$57,277.50	\$4,773.12	\$19,092.48	\$38,185.02	33.33%
		-\$4,773.12	-\$19,092.48		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,367,000.00	\$238,851.04	\$896,744.70	\$2,470,255.30	26.63%
Expenditure	\$3,366,999.80	\$192,994.37	\$817,750.88	\$2,549,248.92	24.29%
		\$45,856.67	\$78,993.82		
FUND 651 STORM WATER FUND					
Revenue	\$28,607.16	\$0.00	\$4,980.53	\$23,626.63	17.41%
Expenditure	\$51,014.90	\$9,852.84	\$20,058.26	\$30,956.64	39.32%
		-\$9,852.84	-\$15,077.73		
FUND 730 WATER FUND					
Revenue	\$138,000.00	\$0.00	\$30,772.41	\$107,227.59	22.30%
Expenditure	\$196,046.05	\$8,813.17	\$62,756.13	\$133,289.92	32.01%
		-\$8,813.17	-\$31,983.72		
FUND 770 SEWER FUND					
Revenue	\$199,000.00	\$2,731.14	\$56,601.46	\$142,398.54	28.44%
Expenditure	\$338,660.34	\$14,620.56	\$127,278.55	\$211,381.79	37.58%
		-\$11,889.42	-\$70,677.09		
Report Total		-\$114,165.33	-\$688,665.34		



Lexington Fire Department

9180 Lexington Avenue, Lexington MN 55014
City (763)784-2792 Fax (763)785-8951 Station (763)784-1604
Chief Gary G. Grote

May 7, 2019

To: Bill Petracek
Lexington City Administrator

From: Gary Grote
Fire Chief

Subject: Flooring for the Fire Station

Bill Patracek, I have received 3 quotes to provide and install flooring in the Fire Station;

Abbott - \$10,028.97
Hauglies Inc - \$5,078.46
Village Floor - \$10,068.00

See attached estimates. I understand that in an effort to fiscally responsible I recommend using the low bid.

Please feel free to contact me should you have any questions.

Thank you

Cc: File

ABBOTT**LEXINGTON FIRE DEPT****CONTRACT AND AGREEMENT**

CONTACT NAME LEXINGTON FIRE DEPARTMENT		DATE 5.1.19		
JOB NAME	CONTACT: GARY GROTE	FLOORING	WINDOW	WALLPAPER
ADDRESS	9180 LEXINGTON AVENUE			
CITY	LEXINGTON	ACCOUNT #		
STATE	MN	ZIPCODE	55014	
PHONE 1	612-965-0049 = GARY GROTE		REF #	
PHONE 2			RES #	
EMAIL	gary.grote@cityoflexingtonmn.org		SO #	

THIS IS A GENERAL BID - FINAL QUOTE WILL BE DEPENDENT ON A PROFESSIONAL MEASURE AND

FINAL CHOICES OF PRODUCTS

QUANTITY		DESCRIPTION	MSRP	ABBOTT	AMOUNT
GENERAL BID - FURNISH AND INSTALL CARPET					
CARPET TILES - 18" X 36"					
OFFICE, MEETING AREA, FRONT ENTRY, REAR HALLWAY					
SHAW COMMERCIAL TILES - ARID - COLOR TBD					
987	SF	18" X 36" TILES - includes installation	\$9.93	\$7.94	\$7,836.78
220	LF	JOHNSONITE 4" VINYL COVE BASE - TBD		\$2.50	\$550.00
1		ESTIMATED FLOOR PREP/ strip wax			\$444.15
					\$0.00
GENERAL BID - FURNISH AND INSTALL FLOORING					
KITCHEN - FLOATING LVP					
MANNINGTON ADURA MAX - COLOR TBD					
102	SF	5 CARTONS - includes installation	\$12.37	\$10.52	\$1,073.04
1		ESTIMATED FLOOR PREP			\$125.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

ALL AREAS, UNLESS NOTED OTHERWISE, MUST BE CLEAN & EMPTY OF ALL FURNITURE PRIOR TO INSTALLATION

DEPOSIT RECEIVED:		SUBTOTAL	\$10,028.97
MEASURE DATE:		TAX	
INSTALL DATE:		TOTAL	\$10,028.97
INVOICE DATE:		DEPOSIT REQUESTED	\$5,500.00
INVOICE #:		BALANCE DUE	\$4,528.97

(a) Persons or companies furnishing labor or materials for the improvement of real property may enforce a lien upon the improved land if they are not paid for their contributions, even if the parties have no direct contractual relationship with the owner.

(b) Minnesota law permits the owner to withhold from his contractor as much of the contract price as may be necessary to meet the demands for all other lien claimants, pay directly the liens and deduct the cost of them from the contract price, or withhold amounts from his contractor until the expiration of 120 days from the completion of the improvement unless the contractor furnishes to the owner waivers of claims for mechanics' liens signed by persons who furnished any labor or material for the improvement and who provided the owner with timely notice.

(c) The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DESIGNER: JULIE BASS ANDERSON **LOCATION:** WBL**DATE:****CUSTOMER SIGNATURE:**

Hauglies Inc
2855 84th Lane NE
Blaine MN 55449

Estimate

Phone # 763-784-3522

Fax # 763-784-4243

Date Estimate #

4/22/2019 5543

Name / Address

Lexington Fire Dept.
 Gary Grote

Project

Description	Qty	Cost	Total
OFFICE & MEETING AREA: Supply and install Tandus Overstock commercial carpet tiles. Style & Color to be determined.	799	3.00	2,397.00
FRONT ENTRY & REAR HALLWAY: Supply and install Tandus walk off carpet tile, color tp be determined.	188	6.98	1,312.24
Supply and install Johnsonite 4 inch vinyl cove base in all areas	220	2.49	547.80
KITCHEN: Supply and install Coretec Floating water proof flooring budgeted at \$7.50 a square foot	102	7.50	765.00T
		0.00	0.00

NOTE: The installation will be completed during regular business hours.

Any floor prep if needed will be billed at \$85.00 a man hour plus materials.

All Flooring to be installed over the existing VCT floor. All wax will be removed by others from the VCT floor.

There is not a warranty given or implied on the carpet or the installation due to installing over existing floor coverings.

Thank You for the opportunity to bid this project.

BUYER READ BEFORE SIGNING:

Buyer understands that there may be a dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing modings, doors, jams, or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. Seller is not responsible for customers measurements. Seller is not responsible for manufacturer or shipper delays. Unforeseen structural problems upon installation may change the amount due on the invoice. In the event Buyer defaults under the terms of this agreement, Buyer agrees to pay reasonable attorneys fees, if the sums due are collected by or through an attorney.

Subtotal \$5,022.04

Sales Tax (7.375%) \$56.42

Total \$5,078.46

Signature _____

floor bid

Shelly Murney <ShellyM@villagefloor.com>

Mon 4/29/2019 7:25 PM

To: Gary Grote <garygrote@cityoflexingtonmn.org>;

Hi Gary,

Thanks for your patience on this bid. It is an extremely busy time for us right now.

Please note that my installer will only warranty his work if he installs on the bare sub floor or concrete. We would need to have a vct tile inspected for asbestos before we could do the tear out of the existing vct floor.

All of the following prices include product/glue/vinyl base/metal transitions strips/and tear out/disposal of existing floor/glue removal.

Actual prices can vary depending on the actual products selected.

Meeting Room/Office/Hall/Entry

Carpet

\$5,620

Back Hall option

Carpet

\$1,000

Entry/Kitchen

Luxury vinyl glue down

\$2,089

Hall option

Luxury vinyl glue down

\$1,359

Please let me know if you need a breakdown of the above prices or if you have any questions.

Thank You!

Shelly Murney | Interior Designer

763.210.3015 (Direct)

763.235.6059 (Fax)

Scheduled Hours:

Monday Alternates: 9am-5pm/Off

Tuesday: Noon-8pm

Wednesday: 9am-5pm

Thursday: Noon-8pm

Friday: 9am-5pm

Sat Alternates: 10am-5pm/Off

Sunday: Closed



Visit us on the web at www.villagefloor.com to join our e-mail list to be notified of special promotions. Or, find us on FACEBOOK!

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

RESOLUTION NO. 19-13

**A Resolution Receiving Feasibility Report and Calling Hearing on
Improvement**

WHEREAS, pursuant to resolution of the council adopted April 4, 2019, a report has been prepared by MSA Professional Services, Inc. with reference to proposed Improvement called 2019 Street Improvements, the improvement of the following streets:
Jackson Avenue Between Restwood Road and Woodland Road;

Street by patching, edge milling and bituminous overlay, and this report was received by the council on May 16, 2019, and

WHEREAS, the report provides information regarding whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

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

1. The council will consider the improvement of such street in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement of \$481,000.
2. The report removed the following streets from the project: South Service Drive from Griggs Ave to Woodland Road and Griggs Avenue from Restwood Road to Lake Drive.
3. A public hearing shall be held on such proposed improvement on the 20th day of June, 2019, in the council chambers of the city hall at 7:00 p.m. and the clerk shall give mailed and published notice of such hearing and improvement as required by law.

Adopted by the council this 16th day of May, 2019.

Mark Kurth, Mayor

Bill Petracek, City Administrator

FEASIBILITY STUDY
2019 STREET IMPROVEMENTS

CITY OF LEXINGTON

May 2019

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly registered Professional Engineer under the laws of the State of Minnesota.



Steven M. Winter, PE
Reg. No. 42814

May 8, 2019

Date:



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INTRODUCTION

This feasibility report for 2019 Street Improvements within the City was authorized through Council resolution by the Lexington City Council at their April 4, 2019, Council meeting. The location of Street proposed for overlay in 2019 is presented on Exhibit 1 and detailed below:

Street	From	To
Jackson Avenue	Restwood Road	and Woodland Road;

PROJECT SCOPE

The purpose of this study is to analyze the feasibility of street improvements on the streets listed above. This study will discuss the existing conditions of the street and proposed improvements. Also addressed within this report are the estimated project costs, proposed project funding sources, and an anticipated project schedule. This project will be accomplished under Minnesota Statute 429, and will thus require public hearings for the project and assessment of project costs. Project costs consist of estimated construction costs plus overhead, which includes City administration, engineering, fiscal, and legal expenses. The City's current assessment policy will be used as a guide to discuss financing methods for this project.

EXISTING CONDITIONS

The street varies in width from 24 to 28 feet. The street is mostly bituminous curbing, but there is some concrete curbing at the north and south end. The residential segments primarily serve residential traffic for surrounding homes. The bulk of the commercial traffic using the street includes garbage trucks, school buses, and delivery trucks.

This segments are in relatively fair condition. The roadway surface shows a limited amount of both transverse and lateral cracking. These cracks have been sealed in previous maintenance projects. There are some areas of minor patching and potholes, which all indicate a certain amount of structural pavement distress. These cracks and potholes are becoming more apparent and numerous as the roads ages. However, the condition of these streets has not deteriorated such that a reconstruction is required. There are a few areas, around sanitary manholes and along some curb and gutter sections for example, that are showing signs of subsurface failure. These should be patched as part of this overlay project.

This segment of roadway also contains City utilities that include sanitary sewer and a water main. We do not recommend repairing or replacing any utilities with this overlay project. The last improvement to most of these segments was a sealcoat or crack fill. This segment had an overlay sometime in the 1980's but we could not find the plans to prove the actual dates because we have limited records before 1983.

PROPOSED IMPROVEMENTS

The City's assessment policy details a standard practice for maintenance and rehabilitation of residential streets as an additional bituminous layer of 1-2 inches thick placed over the existing bituminous surface. For this project the edges of each lane will be milled along the curb and the overlay will be crowned to ensure adequate drainage.

There are some areas, particularly around sanitary manholes, that will need to be patched before the overlay. In addition to the sanitary manholes, there are a few curb and gutter segments that should be replaced due to substandard base construction. The rest of the existing curb and gutter section will not be affected by the milling or overlay.

The estimated costs for the proposed street improvements are included in the Cost Tabulation section of this report.

EASEMENTS AND PERMITS

The existing right-of-way will be adequate for the proposed mill and overlay improvements on these segments. No additional easements or permits will be needed to complete these improvements. All of the improvements will be performed within the present pavement boundaries so there will be minimal, if any, adverse effects to the surrounding area. Whenever possible, the street improvements will be designed to match existing conditions.

PROJECT COST

The construction cost is \$39,900 for the proposed street improvements. The overhead items have been estimated at 30% of the construction cost for overlay projects as in the current assessment policy. These overhead costs include City administration, engineering, fiscal, and legal expenses.

COST TABULATION

Street	Total Const. Costs	Estimated Overhead	Total Project Cost
Jackson Avenue	\$39,900	\$11,970	\$51,870

Based upon the costs presented in the table above, the estimated total project cost is approximately \$51,870

PROJECT FINANCING

As per the City's current assessment policy, street maintenance/rehabilitation projects shall be assessed against the benefited property on the basis of frontage on the street abutting the improvement. The new assessment policy entails assessing 30% of the total project cost to abutting property owners and the remaining 70% of the total project cost is paid by the City. The new assessment policy of assessing 30% of the total project cost to abutting property owners and 70% of the total project cost is paid by the entire City. The total project cost includes the construction and overhead costs.

It is estimated that there is approximately 2,522 front feet of assessable frontage. The properties include platted residential lots and commercial lots. The attached Exhibit 2 presents the anticipated lots to be assessed for the project.

The following table summarizes the anticipated assessment calculations for the project. These rates are based upon the assessment of 30% of the project cost. As outlined in the City's assessment policy, the typical assessment is based upon the maintenance and rehabilitation with an additional bituminous layer of 1-2 inches placed over the existing bituminous surface. The following section briefly outlines the methods used to calculate these respective assessment amounts.

ASSESSMENT CALCULATIONS

2019 Overlay Improvements

Total Project Cost to overlay local residential streets proposed	\$ 51,870
Total City General Fund Amount	\$ 36,561
Total Assessment Amount	\$ 11,970
Divided by frontage abutting improvements	2,522 feet
Equals estimated Assessment Rate per foot	\$ 6.07

PROJECT SCHEDULE

The following project schedule is proposed for the 2019 Street Improvements Project, should the Council choose to proceed with the project.

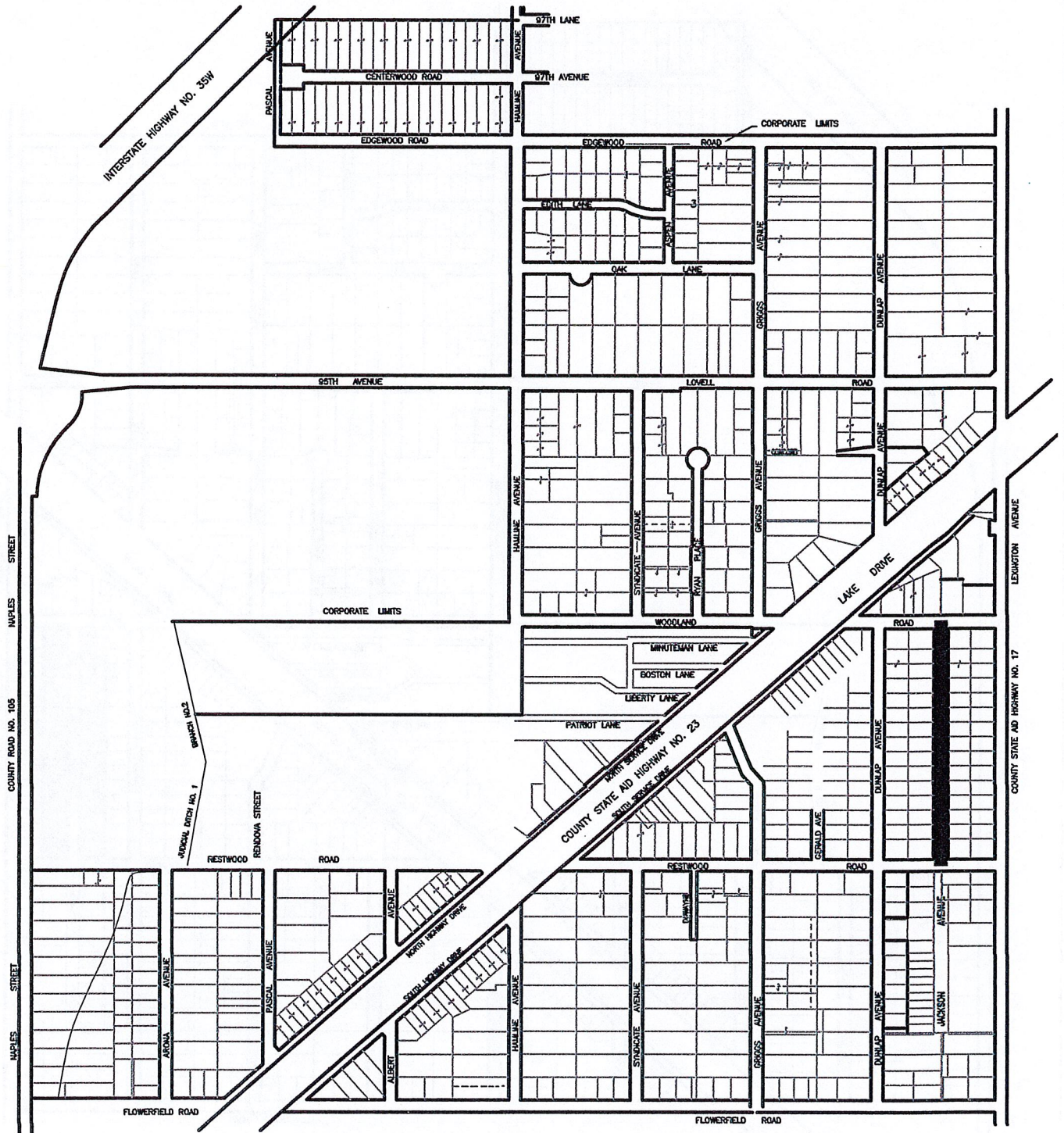
City Council authorized Feasibility Study	May 16, 2019
City Council receives Feasibility Study/Orders Public Hearing	May 16, 2019
City Council holds Public Hearing	June 2019
Authorize plans and specifications	June 2019
Complete Project	September 2019
Prepare Assessment Role	September 2019
Assessment Hearing	October 2019
Property Owner Makes First Assessment Payment to County	May 2020

CONCLUSION

If the improvements considered within the scope of this report are to be completed during the 2019 construction season, it is critical to initiate the public hearing process, then order plans and specifications as soon as possible to allow the construction project to start in the early part of summer.

The estimated project cost for the 2019 Street Improvements Project is \$51,870. The project is proposed to be financed through the assessment of the improvements to abutting properties, in accordance with Minnesota Statute 429.

APPENDIX A



PROPOSED STREET IMPROVEMENTS

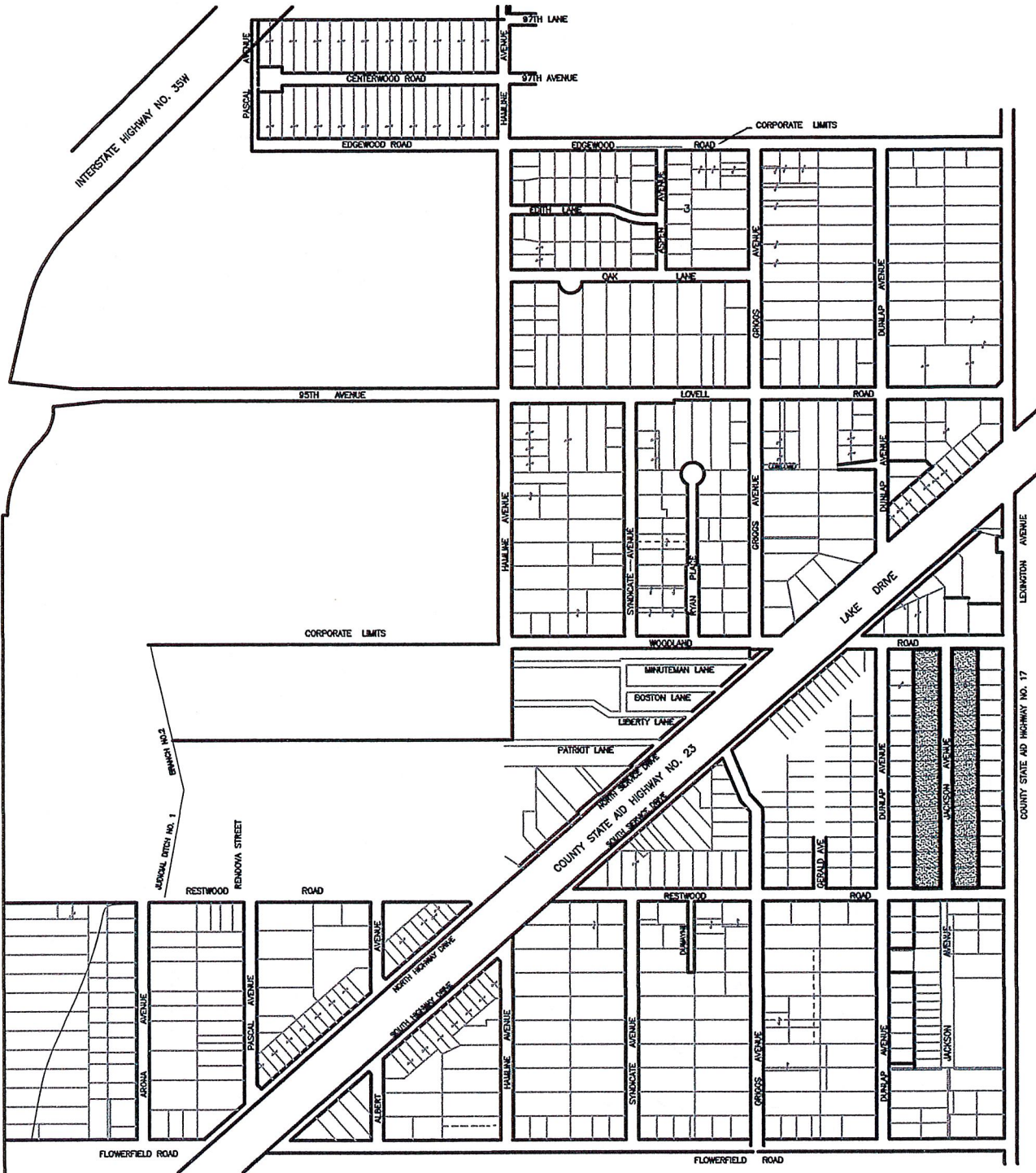


2019 STREET IMPROVEMENTS

City of Lexington

EXHIBIT

1



ASSESSMENT AREAS



2019 STREET IMPROVEMENTS

City of Lexington

EXHIBIT

2