

AGENDA
Canvass Election Results
&
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
NOVEMBER 17, 2022– 7:00 P.M.
9180 LEXINGTON AVENUE

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. HEARING TO DISCUSS REVOCATION/SUSPENSION OF LITTLE RABBIT'S HOLE BUSINESS LICENSE

pp. 1-3

6. LETTERS AND COMMUNICATIONS:

A. Planning & Zoning meeting minutes – November 9, 2022

pp. 4-5

B. Centennial Lakes Police Department Media Reports – 10-26 through 11-8, 2022

pp. 6-13

C. City Report October 2022

pp. 14-19

D. North Metro TV – October 2022 Update

pp. 20-27

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.

7. CONSENT ITEMS:

A. Recommendation to Approve Council Minutes:
Council Meeting – November 3, 2022

pp. 28-30

B. Recommendation to Approve Claims and Bills:

pp. 31-42

Check #'s 13733 through 13738
Check #'s 49595 through 49652
Check #'s 14521 through 14535

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 43

pp.44-45

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.

8. ACTION ITEMS:

A. **Canvass Municipal Election results – State General Election of
November 8th, 2022**

pp. 46

B. Recommendation to revoke Little Rabbit's Hole Business License indefinitely

9. MAYOR AND COUNCIL INPUT

10. CLOSED SESSION

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

11. ADMINISTRATOR INPUT

12. ADJOURNMENT

To: Mayor Murphy and City Council.
From: Bill Petracek, City Administrator; Mary Vinzant, Deputy City Clerk
Date: November 10, 2022
Re: Little Rabbit's Hole Hearing

Enclosed you will find a copy of the letter that was sent to Abdilahi Botan, business license holder for Little Rabbit's Hole Daycare, located at 9055 Griggs Ave., Lexington, MN. The letter notifies him of a hearing to suspend or revoke his business license, as well as provides a timeline of our communication encouraging Mr. Botan to provide us the information the City needs to issue the business license. The license was approved by the City Council on May 18, 2022.

Based on the amount of time elapsed – six (6) months – since the City Council approved the business license and our recent inability to communicate with Mr. Botan to attempt to obtain all of the necessary documents to issue the business license, city staff is recommending to revoke the Little Rabbit's business license indefinitely.

In the future, if Mr. Botan can demonstrate the ability to start a daycare facility in Lexington and can provide proof of daycare licensing/inspections needed through the State Department of Human Service (DHS), he may reapply for a license with the City of Lexington at that time.



October 31, 2022

Little Rabbit's Hole
Attn: Abdilahi Botan
900 North 10th Ave
Mpls, MN 55411

Dear Mr. Botan

In March of 2022, you requested business licensing at 9012 Griggs Ave. in Lexington, MN. for Little Rabbits Hole, LLC, as you were intending to transfer your current daycare license from your Apple Valley location to Lexington. At that time your Department of Human Service (DHS) license was pending re-opening November 15, 2021. It was not re-opened at that time but you appeared to have a valid DHS license.

In May of 2022, you filed the business license application with the City of Lexington. You indicated your desire was to open July 1, 2022. At this time you were informed that a State Fire Marshall Inspection needed to be requested, paid for and conducted prior to opening. You indicated that you would follow up on that and forward the completed inspection to me. The business license application was presented to the Lexington City Council for approval on May 18, 2022, which was approved that night.

However, after numerous attempts to obtain this inspection report, you have failed to provide it, nor have we been made aware of any attempt at opening the daycare business.

In recent internet searches we are unable to locate any current DHS Licensing for Little Rabbit's Hole. It states the Little Rabbit's Hole Apple Valley location is PERMANENTLY CLOSED.

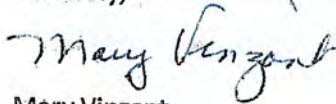
Ordinance Section 6.02 Subdivision 4(F) and (G)– states that the City Council may, in its sole discretion and for any reasonable cause, proscribe a civil penalty not to exceed \$2,000.00 or suspend for a period not to exceed sixty days, any license granted under the provisions of this chapter. The Council may, in its sole discretion and for any reasonable cause, revoke any license granted under the provisions of this chapter.

Right to Hearing -no civil fine, suspension or revocation shall take effect until the licensee has afforded an opportunity for a hearing before the Council, a committee of the Council, or a hearing examiner, or as may be determined by the Council in action calling the hearing. Such hearing shall be called by the Council upon written notice to the licensee served in person or by certified mail not less than fifteen

days prior to the hearing date, stating the time, place and purpose thereof. These penalties are independent from any criminal prosecution.

A hearing to consider the suspension or revocation of your business license being held by Abdiahi Botan and Amril Samater for Little Rabbits Hole, LLC will be held at the November 17th City Council meeting to be held at the Lexington City Hall at 7:00 P.M.

Sincerely,



Mary Vinzant

Deputy City Clerk

City of Lexington, MN.



CITY OF LEXINGTON

9180 LEXINGTON AVENUE
LEXINGTON, MINNESOTA 55014
(763) 784-2792

**Abdilahi Botan
900 N 10th Ave
Minneapolis, MN 55411**

MINUTES
REGULAR PLANNING COMMISSION MEETING
November 9, 2022 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting on November 9, 2022 at 7:00 p.m. Commissioners Present: Michelle Koch and Ron Thorson. Excused Absence: Gloria Murphy. Also present: Bill Petracek, City Administrator.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

A. Building Permits for October 2022

Some discussion on October building permits.

5. APPROVAL OF PLANNING COMMISSION MINUTES

B. October 11, 2022

Koch made a motion to approve the October 11, 2022 Planning Commission Minutes as typewritten. Bautch seconded the motion. Motion carried 3-0.

6. DISCUSSION ITEM:

A. Proposed Native Landscape Ordinance

Petracek explained that Attorney Glaser could not attend due to conflicting meetings with Centerville. He added that Glaser asked him to tell P & Z to read through the proposed regulations and decide if they want this much detail in the ordinance. Discussion ensued. Item tabled until next meeting.

7. NOTE COUNCIL MINUTES:

A. October 6, 2022

B. October 20, 2022

Some discussion on October 6th and October 20th City Council meetings.

8. PLANNING COMMISSION INPUT

Petracek updated the P & Z on the sale of Cook's Auto Body. He stated that he spoke with one of the new owner's and the closing on the property is in December. Discussion ensued.

9. ADJOURNMENT

Thorson made a motion to adjourn at 7:25 p.m. Koch seconded the motion. Motion carried 3-0.



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
22243547	Nov 1 2022	08:00	VEHICLE- LOCKOUT		CENTERVILLE
22244131	Nov 1 2022	21:47	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS RESPONDED TO A MEDICAL ON THE 4100 BLOCK OF LOVELL RD ONE ADULT FEMALE TRANSPORTED TO THE HOSPITAL CLEAR.					
22243700	Nov 1 2022	11:21	MEDICAL	XX INDIAN HILLS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLOCK OF INDIAN HILLS DR FOR A MEDICAL EMERGENCY.					
22243756	Nov 1 2022	12:56	VEHICLE- LOCKOUT		LEXINGTON
22243651	Nov 1 2022	10:29	CHECK WELFARE	69XX DUPRE RD	CENTERVILLE
Summary: POLICE RESPONDED TO A WELFARE CHECK.					
22244145	Nov 1 2022	22:05	DOMESTIC ASSAULT	88XX PASCAL AVE	LEXINGTON
Summary: POLICE TOOK A DOMESTIC ASSAULT REPORT. A PC PICK-UP WAS ISSUED FOR THE SUSPECT.					
22238797	Oct 26 2022	16:53	THEFT	XX VILLAGE PKWY	CIRCLE PINES
Summary: THEFT REPORT					
OFFICERS WERE DISPATCHED TO A PHONE CALL THEFT REPORT IN THE 0 BLOCK OF VILLAGE PARKWAY. OFFICERS TOOK INFORMATION REGARDING A THEFT.					
CLEAR.					
22238802	Oct 26 2022	17:00	INFORMATION	16XX HERITAGE ST	CENTERVILLE
Summary: INFORMATION					
OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 1600 BLOCK OF HERITAGE ST FOR A FRAUD REPORT. OFFICERS TOOK INFORMATION RELATED TO AN ATTEMPTED FRAUD.					
CLEAR.					
22238826	Oct 26 2022	17:31	CIVIL DISPUTE	69XX IVY CT	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A PHONE CALL, CIVIL DISPUTE, IN THE 6900 BLOCK OF IVY CT. OFFICERS CALLED AND ADVISED.					
CLEAR.					
22238624	Oct 26 2022	13:14	VEHICLE- LOCKOUT		CENTERVILLE
22239268	Oct 27 2022	09:56	ROBBERY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY FOR A ROBBERY. CASE ACTIVE.					
22239388	Oct 27 2022	13:07	MEDICAL	16XX PELTIER LK DR	CENTERVILLE
Summary: MEDICAL: RESPONDED TO A POSSIBLE MEDICAL CALL IN THE 1600 BLOCK OF PELTIER LAKE DRIVE IN CENTERVILLE. UPON ARRIVAL, ADULT MALE REQUESTING TRANSPORT TO THE HOSPITAL.					
22239497	Oct 27 2022	15:37	MISCELLANEOUS OFFICER	2XX BALDWIN DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MISCELLANEOUS OFFICER					
OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF BALDWIN DR ON A FRAUD REPORT. OFFICERS TOOK INFORMATION FOR A REPORT AND DETERMINED NO CRIME OCCURRED.					
CLEAR.					
22239547	Oct 27 2022	16:40	SUSPICIOUS ACTIVITY	3XX EVERGREEN LN	CIRCLE PINES
Summary: SUSPICIOUS PERSON					
OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF EVERGREEN LN ON A SUSPICIOUS PERSON. OFFICERS DETERMINED THAT THE PERSON WAS DISTRIBUTING ELECTION MATERIALS.					
CLEAR.					
22239270	Oct 27 2022	09:59	MEDICAL	69XX SUMAC CT	CENTERVILLE
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY IN THE 6900 BLOCK OF SUMAC COURT IN CENTERVILLE. UPON ARRIVAL, RENDERED MEDICAL AID TO AN ADULT FEMALE UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL.					
22239322	Oct 27 2022	11:41	HOUSE CHECK		CENTERVILLE
2223988	Oct 28 2022	09:04	FOUND PROPERTY	41XX LOVELL RD	LEXINGTON
Summary: WHILE ON ROUTINE PATROL OF THE AREA NEAR THE 4100 BLOCK OF LOVELL ROAD, CSO OFFICER FOUND A TENNIS RACKET AND CASE LYING IN THE ROADWAY. ITEMS WERE PICKED UP AND TAKEN TO THE CENTENNIAL LAKES POLICE DEPARTMENT FOR SAFE KEEPING.					
22240265	Oct 28 2022	15:12	CHECK WELFARE	XX SHADY WAY	CIRCLE PINES
Summary: CHECK WELFARE.					
OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF SHADY WAY ON A REQUEST TO CHECK THE WELFARE. OFFICERS WERE UNABLE TO MAKE CONTACT WITH THE PERSON. AN ALERT WAS SENT OUT TO LOCATE AND CHECK THEIR WELFARE.					
CLEAR.					
22240287	Oct 28 2022	15:40	TRAFFIC COMPLAINT	EDGE DR / NORTH RD	CIRCLE PINES
Summary: POLICE TOOK A PHONE REPORT OF A TRAFFIC COMPLAINT IN THE AREA OF NORTH ROAD AND EDGE DRIVE. EXTRA PATROL TO BE CONDUCTED.					
22240336	Oct 28 2022	16:42	NEIGHBORHOOD DISPUTE	17XX CENTER ST	CENTERVILLE
Summary: POLICE TOOK A PHONE REPORT OF A NEIGHBOR DISPUTE IN THE 1700 BLOCK OF CENTER STREET.					
22240376	Oct 28 2022	17:13	ASSIST OTHER AGENCY		LINO LAKES
22240386	Oct 28 2022	17:36	MISCELLANEOUS OFFICER	2XX TWILITE TER	CIRCLE PINES
Summary: MISCELLANEOUS OFFICER.					
OFFICERS WERE DISPATCHED TO A PHONE CALL, ORDINANCE QUESTIONS, IN THE 200 BLOCK OF TWILITE TER. OFFICERS ANSWERED THE QUESTIONS.					
CLEAR.					
22240391	Oct 28 2022	17:36	INFORMATION	XX OAK LEAF LN	CIRCLE PINES
Summary: POLICE TOOK A PHONE REPORT REGARDING SUSPICIOUS ACTIVITY IN THE 0 BLOCK OF OAK LEAF LANE.					
22240432	Oct 28 2022	18:33	DOMESTIC-VERBAL	15XX PELTIER LAKE DR	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A VERBAL DOMESTIC IN THE 1500 BLOCK OF PELTIER LAKE DRIVE. POLICE MEDIATED THE INCIDENT.					
22239861	Oct 28 2022	01:17	OPEN GARAGE DOOR		CENTERVILLE
22240944	Oct 29 2022	11:42	MEDICAL	70XX LAMOTTE DR	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 7000 BLOCK OF LAMOTTE DRIVE.					
22240960	Oct 29 2022	12:02	MEDICAL	2XX STARDUST BLVD	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF STARDUST BLVD ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
22241058	Oct 29 2022	13:57	THEFT FROM MOTOR VEHICLE	2XX TWILITE TER	CIRCLE PINES
Summary: THEFT FROM MOTOR VEHICLE					
OFFICERS WERE DISPATCH TO THE 200 BLOCK OF TWILITE TER FOR A THEFT FROM MOTOR VEHICLE REPORT. OFFICERS TOOK INFORMATION ABOUT ITEMS TAKEN FROM AN UNLOCKED VEHICLE.					
CLEAR.					
22241348	Oct 29 2022	19:43	ALARM-CO/FIRE	2XX COBBLER CT	CIRCLE PINES
Summary: CO ALARM					
OFFICERS WERE DISPATCHED TO A CO ALARM IN THE 200 BLOCK OF COBBLER CT. OFFICERS ASSISTED FIRE IN DETERMINING THERE WAS NO ISSUE.					
CLEAR.					
22241603	Oct 29 2022	23:26	MISCELLANEOUS OFFICER		ANOKA
Summary: SQUAD CAR SUSTAINED FLAT TIRE WHILE WORKING AN ANOKA COUNTY TZD EVENT IN THE 3800 BLOCK OF 7TH AVE.					
22240764	Oct 29 2022	02:08	TRAFFIC	LAKE DR / WOODLAND RD	LEXINGTON
Summary: OFFICER OBSERVED VEHICLE SPEEDING IN THE AREA OF LAKE DR AND WOODLAND RD VEHICLE WAS STOPPED AND SUBSEQUENTLY SEARCHED ONE MALE ARRESTED					
22241061	Oct 29 2022	14:00	ANIMAL COMPLAINT	88XX DUNLAP AVE	LEXINGTON
Summary: OFFICER WAS DISPATCHED TO THE 8800 BLOCK OF DUNLAP AVE IN REGARDS TO A TURKEY WITH A BROKEN LEG.					
22242296	Oct 30 2022	19:55	ANIMAL COMPLAINT	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 200 BLOCK OF TWILITE TER FOR A BARKING DOG DISTURBING.					
22231753	Oct 30 2022	02:28	ASSIST OTHER AGENCY		LINO LAKES
22241860	Oct 30 2022	09:55	THEFT FROM MOTOR VEHICLE	19XX ROBIN LN S	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: THEFT FROM MOTOR VEHICLE. AN OFFICER WAS DISPATCHED TO THE 1900 BLK OF SOUTH ROBIN LN FOR A THEFT FROM MV REPORT. NO SUSPECT INFO AT THIS TIME. CASE INACTIVE.					
22242910	Oct 31 2022	14:03	CHECK WELFARE	XX SHADY WAY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLOCK OF SHADY WAY FOR A WELFARE CHECK.					
22243054	Oct 31 2022	16:19	ASSIST OTHER		LINO LAKES
Summary: POLICE RECEIVED A WALK-IN AT BASE REGARDING A POSSIBLE MISSING PERSON.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
22244794	Nov 2 2022	17:23	FIRE	1XX EAST GOLDEN LAKE LN	CIRCLE PINES

Summary: POLICE RESPONDED TO A REPORT OF A GRASS FIRE. POLICE ASSISTED CENTENNIAL FIRE IN EXTINGUISHING THE FIRE.

22244373	Nov 2 2022	08:24	THEFT FROM MOTOR VEHICLE	95XX DUNLAP AVE	LEXINGTON
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Summary: THEFT FROM MV: RESPONDED TO A PHONE CALL THEFT REPORT IN THE 9500 BLOCK OF DUNLAP AVE IN LEXINGTON. CALLER ADVISED UNKNOWN SUSPECT ENTERED HER VEHICLE LAST NIGHT AND REMOVED SOME CASH/COINS. ESTIMATED LOSS WAS \$10.00.

22244293	Nov 2 2022	05:20	THEFT FROM MOTOR VEHICLE	XX WEST RD	CIRCLE PINES
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Summary: THEFT FROM MV.

OFFICERS WERE DISPATCHED TO THE 60 BLOCK OF WEST RD FOR A THEFT FROM MV THAT JUST OCCURRED.

SUSPECTS NOT LOCATED, NO SUSPECT INFO.

CASE INACTIVE.

22244502	Nov 2 2022	11:18	IDENTITY THEFT	73XX OLD MILL RD	CENTERVILLE
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Summary: ID THEFT: RESPONDED TO A PHONE CALL ID THEFT REPORT IN THE 7300 BLOCK OF OLD MILL RD IN CENTERVILLE. MALE CALLER ADVISED UNKNOWN SUSPECT ATTEMPTED TO OPEN AN ONLINE BANK ACCOUNT IN HIS NAME. ADVISED OPTIONS.

22244269	Nov 2 2022	03:22	ASSIST OTHER AGENCY		LINO LAKES
22244256	Nov 2 2022	02:24	MEDICAL	71XX MILL RD	CENTERVILLE

Summary: OFFICER RESPONDED TO A MEDICAL ON THE 7100 BLOCK OF MILL RD. OFFICER CLEARED BY AMBULANCE.

22244911	Nov 2 2022	20:09	VEHICLE-RECOVERED STOLEN	10-BLK OAK LEAF LN	CIRCLE PINES
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Summary: OFFICER LOCATED AN UNOCCUPIED STOLEN VEHICLE IN THE 10 BLOCK OF OAK LEAF LN.

22244448	Nov 2 2022	10:07	PARKING COMPLAINT	3XX HERITAGE TRL	CIRCLE PINES
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Summary: PARKING COMPLAINT.

OFFICERS WERE DISPATCHED TO THE 300 BLK OF HERITAGE TRL FOR A REPORT OF AN ABANDONED VEHICLE.

OWNER ADVISED. INFORMATION PASSED ON TO CSO.

22244648	Nov 2 2022	15:03	INFORMATION	73XX PELTIER CIR	CENTERVILLE
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Summary: INFORMATION

OFFICERS WERE DISPATCHED TO A FRAUD REPORT. OFFICERS CALLED AND DETERMINED THAT THE CALLER WAS NOT THE VICTIM AND TOOK INFORMATION FOR A REPORT.

CLEAR.

22244454	Nov 2 2022	10:14	HARASSMENT	93XX LEXINGTON AVE	LEXINGTON
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Summary: HARASSMENT.

OFFICERS WERE DISPATCHED A PHONE CALL HARASSMENT REPORT FROM THE 9300 BLK OF LEXINGTON AVE.

EX PAT REQUESTED.

CLEAR.

22244616	Nov 2 2022	14:09	FOUND PROPERTY	18XX FOX RUN	CENTERVILLE
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Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: FOUND PROPERTY. OFFICERS WERE DISPATCHED TO THE 1800 BLK OF FOX RUN FOR FOUND GOLF CLUBS. NO OWNER INFORMATION FOUND. EXCEPTIONAL CLEARANCE.					
22244479	Nov 2 2022	10:44	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON
Summary: WELFARE CHECK. OFFICERS DISPATCHED TO THE 3900 BLK OF RESTWOOD RD TO CHECK THE WELFARE OF AN ADULT FEMALE. FEMALE OK, UNWANTED PERSON WAS TRESPASSED. EXCEPTIONAL CLEARANCE.					
22245536	Nov 3 2022	15:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
22245543	Nov 3 2022	15:25	SUSPICIOUS ACTIVITY	41XX LOVELL RD	LEXINGTON
Summary: SUSPICIOUS ACTIVITY OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A DELAYED BURGLARY ATTEMPT. OFFICERS CALLED AND DETERMINED IT WAS A SUSPICIOUS ACTIVITY REPORT AND TOOK INFORMATION FOR THE REPORT. CLEAR.					
22245607	Nov 3 2022	16:45	ARSON	XX NORTH RD	CIRCLE PINES
Summary: ARSON OFFICERS WERE DISPATCHED TO A REPORT OF A GRASS FIRE IN THE 0 BLOCK OF NORTH RD. OFFICERS LOCATED THE FIRE AND ASSISTED THE FIRE DEPARTMENT IN PUTTING IT OUT. THE FIRE WAS DETERMINED TO BE A POSSIBLE ARSON AND LIKELY RELATED TO TWO OTHER INCIDENTS IN THE PAST 24 HOUR PERIOD. CLEAR.					
22245693	Nov 3 2022	18:30	VEHICLE-REPOSSESS	90XX GRIGGS AVE	LEXINGTON
Summary: REPO INFO OFFICERS WERE ADVISED OF A REPOSESSION OF A VEHICLE IN THE 9000 BLOCK OF GRIGGS. CLEAR.					
22245360	Nov 3 2022	12:08	THEFT OF SERVICES	93XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A THEFT OF SERVICES REPORT.					
22245820	Nov 3 2022	21:20	ASSIST OTHER AGENCY		LEXINGTON
22245912	Nov 4 2022	00:00	TRAFFIC	LEXINGTON AVE NE / LAKE DR	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LEXINGTON AVE AND LAKE DR. CITATION ISSUED. TRAILER TOWED.					
22246225	Nov 4 2022	11:50	THEFT	XX WEST RD	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: THEFT. AN OFFICER TOOK A THEFT REPORT FROM THE 20 BLK OF WEST RD. CASE ACTIVE.					
22246526	Nov 4 2022	17:43	SUSPICIOUS ACTIVITY	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR ON A SUSPICIOUS ACTIVITY REPORT. CLEAR.					
22246408	Nov 4 2022	15:31	ANIMAL COMPLAINT	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: FOUND DOG. OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR A FOUND DOG. DOG TRANSPORTED TO OTTER LAKE ANIMAL HOSPITAL. CLEAR.					
22246647	Nov 4 2022	21:08	FOUND PROPERTY	LEXINGTON AVE / LAKE DR	CIRCLE PINES
Summary: FOUND PROPERTY LOCATED AT THE INTERSECTION OF LEXINGTON AVE AND LAKE DR. OWNER WAS NOTIFIED.					
22247504	Nov 5 2022	22:30	VEHICLE-STOLEN	91XX DUNLAP AVE	LEXINGTON
Summary: POLICE TOOK A VEHICLE THEFT REPORT IN THE 9100 BLK OF DUNLAP AVE. VEHICLE ENTERED AS STOLEN.					
22246781	Nov 5 2022	00:43	TRAFFIC	NAPLES ST / FLOWERFIELD RD	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF NAPLES ST AND FLOWERFIELD RD. VERBAL WARNINGS ISSUED.					
22247060	Nov 5 2022	12:12	CHECK WELFARE	18XX QUEBEC ST	CENTERVILLE
Summary: CHECK WELFARE: RESPONDED TO CHECK WELFARE REPORT OF A JUVENILE MALE IN THE 1800 BLOCK OF QUEBEC STREET IN CENTERVILLE. UNABLE TO MAKE CONTACT WITH ANYONE AT THE HOUSE, WILL FOLLOW UP.					
22247269	Nov 5 2022	17:40	MISCELLANEOUS OFFICER	92XX GRIGGS AVE	LEXINGTON
Summary: MISCELLANEOUS OFFICER OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF GRIGGS ON A POSSIBLE ILLEGAL BURN. OFFICERS DID NOT OBSERVE ANY VIOLATIONS. FIREFIGHTERS REMINDED THE OWNER OF PROPER BURNING ORDINANCES. CLEAR.					
22247028	Nov 5 2022	11:22	THEFT	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING A STOLEN VEHICLE. CLEAR.					
22248537	Nov 5 2022	11:50	HARASSMENT	69XX MEADOW CIR	CENTERVILLE
Summary: HARASSMENT: RESPONDED TO A PHONE CALL HARASSMENT REPORT IN THE 6900 BLOCK OF MEADOW CIRCLE IN CENTERVILLE. CALLER ADVISED UNKNOWN SUSPECT SENT A HARASSING AND DISTURBING MESSAGE ON SOCIAL MEDIA. ADVISED HER TO BLOCK THE SUSPECT.					
22247815	Nov 6 2022	10:20	DOMESTIC-VERBAL	15XX PELTIER LAKE DR	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DOMESTIC: OFFICERS RESPONDED TO THE 1500 BLOCK OF PELTIER LAKE DRIVE IN CENTERVILLE ON A DOMESTIC IN PROGRESS. UPON ARRIVAL, WHILE I SPOKE TO THE FEMALE HALF SHE DECIDED TO FLEE FROM ME AND WAS UNCOOPERATIVE. MALE LATER INTERVIEWED AND DETERMINED A MUTUAL PHYSICAL ALTERCATION.					
22248039	Nov 6 2022	16:19	THEFT	3XX HERITAGE TRL	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 300 BLK OF HERITAGE TRL REGARDING A THEFT.					
CASE PENDING.					
22247982	Nov 6 2022	14:58	MEDICAL	XX POINTCROSS DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLK OF POINTCROSS REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL.					
CLEAR.					
22248591	Nov 7 2022	12:39	TRESPASSING	XX VILLAGE PKWY	CIRCLE PINES
Summary: TRESPASS: RESPONDED TO THE 30 BLOCK OF VILLAGE PARKWAY IN CIRCLE PINES FOR TWO MALES TRESPASSING AND DISTURBING THE PEACE. UPON ARRIVAL, MALES HAD LEFT AREA AND WERE LATER LOCATED AND TRESPASSED FROM THE LOCATION.					
22248850	Nov 7 2022	18:42	MISCELLANEOUS OFFICER	3XX HERITAGE TRL	CIRCLE PINES
Summary: MISCELLANEOUS OFFICERS					
OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 300 BLOCK OF HERITAGE TRL WITH QUESTIONS ON SMOKE DETECTORS. OFFICERS ADVISED.					
CLEAR.					
22248935	Nov 7 2022	20:34	PARKING - NO TAG	XX EAST RD	CIRCLE PINES
Summary: NO TAG REQUEST					
OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A NO TAG REQUEST IN THE 10 BLOCK OF EAST RD.					
CLEAR.					
22248448	Nov 7 2022	09:06	LOST ANIMAL	18XX PARTRIDGE PL	CENTERVILLE
Summary: AN OFFICER WAS DISPATCHED TO THE 1800 BLOCK OF PARTRIDGE PLACE IN REGARDS TO A FOUND DOG.					
22248453	Nov 7 2022	09:12	INFORMATION	38XX OAK CIRCLE	LEXINGTON
Summary: INFORMATION					
OFFICERS DISPATCHED TO A WALK IN FRAUD REPORT AT BASE.					
CLEAR.					
22248615	Nov 7 2022	13:28	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL: RESPONDED WITH FIRE/EMS TO A MEDICAL EMERGENCY CALL IN THE 9400 BLOCK OF LEXINGTON AVE FOR INFANT. UPON ARRIVAL, LOCATED INFANT AND FOUND HE WAS BREATHING. RENDERED MEDICAL TREATMENT UNTIL TRANSPORTED TO THE HOSPITAL.					
22249618	Nov 8 2022	17:10	ORDINANCE COMPLAINT	69XX DUPRE RD	CENTERVILLE
Summary: OFFICER FOLLOWED UP ON ORDINANCE COMPLAINT IN THE 6900 BLOCK OF DUPRE RD.					
ACTIVE.					
22249076	Nov 8 2022	00:50	CHECK WELFARE	XX CENTER RD	CIRCLE PINES
Summary: POLICE CONDUCTED A WELFARE CHECK IN THE 20 BLOCK OF CENTER RD. NO ISSUE FOUND.					

CITY REPORT

October 2022

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

Video Production



Municipal Producer, Trevor Scholl, completed two productions in October, and assisted in the production of several election related programs. The shows include an episode of Business Matters and an episode of Mayor's Minutes. Programs were also produced by T.J. Tronson, Danika Peterson, and Eric Nelson for the city channels. Trevor reaches out to city officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

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

Title	Producer	Runtime
Business Profile: MC Tap House	Trevor Scholl	00:02:19
Mayor's Minutes: Centerville Fall 2022	Trevor Scholl	00:04:41
Local Decision 2022: Spring Lake Park Mayor	Danika Peterson/Eric Nelson	46:14
Local Decision 2022: Spring Lake Park City Council	Danika Peterson/Eric Nelson	00:29:35
Local Decision 2022: Ham Lake City Council	Danika Peterson/Eric Nelson	00:21:44
Local Decision 2022: Lexington Mayor	Danika Peterson/Eric Nelson	00:16:14
Local Decision 2022: Blaine City Council Ward 2	Danika Peterson/Eric Nelson	00:30:47
Local Decision 2022: Blaine City Council Ward 3	Danika Peterson/Eric Nelson	00:30:28
Local Decision 2022: Blaine City Council Ward 1	Danika Peterson/Eric Nelson	00:31:58
Local Decision 2022: Blaine City Council Ward 1 Special Election	Danika Peterson/Eric Nelson	00:33:37
Local Decision 2022: Anoka County Sheriff	Danika Peterson/Eric Nelson	00:33:08
Local Decision 2022: Anoka County Attorney	Danika Peterson/Eric Nelson	00:32:42
Local Decision 2022: Anoka County Commissioner District 3	Danika Peterson/Eric Nelson	00:16:14
Rookery Grand Opening	Danika Peterson	00:02:35

LWV Candidate Forum: Anoka County Commissioner District 4	T.J. Tronson	00:37:45
LWV Candidate Forum: Anoka County Commissioner District 5	T.J. Tronson	00:37:50
Ham Lake Area Chamber of Commerce & LWV Forum: Ham Lake City Council	T.J. Tronson	00:47:41
Ham Lake Area Chamber of Commerce & LWV Forum: District 31 Senate	T.J. Tronson	00:32:43
Ham Lake Area Chamber of Commerce & LWV Forum: District 31B House	T.J. Tronson	00:33:20
Ham Lake Area Chamber of Commerce & LWV Forum: District 32 Senate	T.J. Tronson	00:38:17
Ham Lake Area Chamber of Commerce & LWV Forum: District 32A House	T.J. Tronson	00:35:12
Anoka County Board Meeting (10/11/22)	T.J. Tronson	00:23:04
Anoka County Board Meeting (10/25/22)	T.J. Tronson	00:51:50

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

- Mayor's Minutes
- Business profiles
- Lino Lakes explorer program
- Centerville city promo
- Veterans Day program at Blaine High School
- Assisting with election related programming
- Blaine Facebook live town halls

Equipment Consulting/Technical Support



- **Blaine**
No assistance required.
- **Centerville**
No assistance required.
- **Circle Pines**
10.4.22: Problem with hard drive recorder. Reset some settings and made a few video recording adjustments in the menu. Reformatted the hard drive. Did a test record and it is working.
- **Ham Lake**
No assistance required.
- **Lexington**
No assistance required.
- **Lino Lakes**
No assistance required.
No assistance required.
No assistance required.
- **Spring Lake Park**
10.3.22: Switcher will not connect to the Broadcast Pix program. Troubleshooting issues.

- 10.4.22: Fixed switcher. Found problem with the Network Card. Computer wouldn't recognize the 5G card. Went into device manager and turned the card on because the computer shut it down. Gained internet access and updated the driver. Had to change IP address. Is working.

Channel Management



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

Title	Producer	Runtime
Blaine City Council Meeting (10/3/22)	T.J. Tronson	02:59:27
Blaine Planning Commission Meeting (10/11/22)	T.J. Tronson	00:13:36
Blaine City Council Meeting (10/17/22)	Trevor Scholl	00:38:56
Blaine Natural Resources Conservation Board Meeting (10/18/22)	Trevor Scholl	00:36:31
Blaine Park Board Meeting (10/25/22)	Trevor Scholl	01:11:24
Centerville Planning & Zoning Meeting (10/4/22)	John Murphy	01:28:10
Centerville Park & Rec Meeting (10/5/22)	John Murphy	01:44:34
Centerville City Council Meeting (10/12/22)	Teresa Bender	01:34:28
Centerville EDA Meeting (10/19/22)	John Murphy	01:14:44
Centerville City Council Meeting (10/26/22)	Teresa Bender	01:29:36
Circle Pines City Council Meeting (10/11/22)	Patrick Willson	00:53:55
Circle Pines Utility Commission Meeting (10/19/22)	Patrick Willson	00:16:58
Circle Pines City Council Meeting (10/25/22)	Patrick Willson	00:49:38
Ham Lake City Council Meeting (10/3/22)	Ray Campos	00:40:47
Ham Lake Planning Commission Meeting (10/10/22)	Patrick Willson	00:01:28
Ham Lake City Council Meeting (10/17/22)	Patrick Willson	00:17:55
Lexington City Council Meeting (10/6/22)	Lexington Staff	00:11:24
Lexington City Council Meeting (10/20/22)	Lexington Staff	00:25:37
Lino Lakes Environmental Board Meeting (10/5/22)	Anne Serwe	01:38:57

Lino Lakes City Council Meeting (10/10/22)	Anne Serwe	01:50:12
Lino Lakes Planning & Zoning Commission Meeting (10/12/22)	Anne Serwe	02:31:21
Lino Lakes City Council Meeting (10/24/22)	Anne Serwe	01:19:21
Spring Lake Park City Council Meeting (10/3/22)	Ray Flint	01:02:15
Spring Lake Park City Council Meeting (10/17/22)	Ray Flint	00:52:10
Centennial Fire District Steering Committee Meeting (10/20/22)	Patrick Willson	01:18:24
25 New Programs		27:21:48 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	185	227:53:21
Centerville	91	132:47:18
Circle Pines	177	157:12:41
Ham Lake	262	158:56:56
Lexington	126	72:21:56
Lino Lakes	106	139:46:06
Spring Lake Park	106	94:48:41
Totals:	1,053 Program Playbacks	1,083:46:59 Hours of Video Programming on Channels

The last category of programming on City channels consists of bulletin board, or graphics pages, that display information about the City or about events and issues of interest to citizens. With the installation of the Carousel units, Eric Houston has assumed responsibility for updating the information on all seven channels. He works closely with each City's representative to ensure that all requested data slides are created and posted to the satisfaction of the City. Even though Eric is doing the work of creating the data pages, the Cities maintain editorial control. In addition to the graphics pages, the Carousel units play video. Trevor Scholl is responsible for encoding any short videos that are displayed. The following work was done for City Carousel units in October:

- **Blaine**
 - Transcoded and uploaded 0 videos to Carousel.
- **Centerville**
 - Transcoded and uploaded 1 video to Carousel.
 - Created 1 new Carousel slide.
- **Circle Pines**
 - Transcoded and uploaded 0 videos to Carousel.
- **Ham Lake**
 - Transcoded and uploaded 0 videos to Carousel.
 - Created 3 new Carousel slides.
- **Lexington**
 - Transcoded and uploaded 0 videos to Carousel.
 - Created 1 new Carousel slide.
- **Lino Lakes**
 - Transcoded and uploaded 1 video to Carousel.
- **Spring Lake Park**
 - Transcoded and uploaded 0 videos to Carousel.
 - Created 2 new Carousel slides.
- **All Cities**
 - Reviewed each city's Carousel channel for outdated information or graphics.

Meetings on Demand



NMTV has created a video on demand service, with line-item bookmarking, for our Cities' meetings. In order to accomplish this, each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and enter the corresponding line-item information. Next, the meeting is linked to the NMTV website's city meeting page for video on demand. The following number of meetings were bookmarked and/or placed on VOD for the Cities in October:

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

Administrative



Issues dealt with in October include processing third quarter franchise and PEG fee data, working with Dan Tesch on the pay study, and continued monitoring of the Commission checking account.

3rd Quarter Franchise and PEG Fee Reports

- Received 3rd quarter franchise and PEG fee reports and payments from Comcast.
- Entered data into spread sheets for PEG fees received, franchise fees received, and gross revenues.
- Comcast franchise fees were down \$3,826 over the previous quarter. PEG fees were down \$4,461 over the previous quarter.
- Subscriber numbers continue to decline.
- Income predictions continue to remain within estimates for franchise fees. PEG fees continue to slide at a higher rate, but miscellaneous income is making up for deficits.

Metro-Wide Pay Study Progress

- Talked with Dan Tesch regarding pay study.
- Answered questions.
- Cleared up exempt/non-exempt questions.
- Provided additional data at Dan's request.

Monitoring Commission Checking Account

- Worked with USBank and Rose to initiate new check monitoring procedures.
- Learned new procedures and started utilizing.
- Worked with Rose and USBank to work through problems with new procedures.

Goals Progress

- Identified areas to begin transitioning responsibilities from Rose.
- Began making changes.
- Continued work on strategic plan.

Miscellaneous

- Worked to help resolve Blaine customer issue with Comcast.
- Talked with Blaine Communications Manager regarding franchise renewal timeline.
- Talked with Columbia Heights Communications Coordinator regarding closed captioning services.
- Asked cities whether ARPA funds might be available for North Metro TV. It would seem not.
- Received and documented monthly Comcast subscriber reports.
- Read October Legal Report.
- Read industry articles.

North Metro TV

October 2022 Update

Program Production

In October, a total of **99 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **93:15:00 hours of new programming**.

- 25 programs were produced by the public
- 70 programs were produced by NMTV staff
- 4 programs were produced by City staff



Van Shoots

The HD production truck was utilized for 60:30:00 hours of production in October. The following events were produced live and/or recorded for additional playback:

- Volleyball: Cambridge-Isanti vs. Centennial
- Football: Centennial vs. Blaine
- Volleyball: Rogers vs. Blaine
- Boys Soccer: 7AAA SF: Duluth East vs. Blaine
- Girls Soccer: 7AAA SF: Duluth East vs. Blaine
- Football: Tartan vs. Spring Lake Park
- Girls Soccer: 7AAA F: Centennial vs. Blaine
- Volleyball: 7AAA SF: Blaine vs. Centennial
- Football: 6-A 1st Round: Edina vs. Blaine
- Football 6AAAAA SF: Irondale vs. Spring Lake Park



vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/stream 4 events. The vMix system requires significantly fewer staff members than the production truck. vMix crews are spread out over multiple locations and connected via the internet.

- Volleyball: Blaine vs. Centennial
- Football: Spring Lake Park vs. Cooper
- Football: Minnetonka vs. Centennial
- North Metro Youth Football Championships: 2nd, 3rd, 4th, 5th and 6th grade games



Most Viewed YouTube Sports Event

Football: Centennial vs. Blaine
2,928 Views

Live Workshops

Workshop	Instructor	Organization	Students
Introduction to Production	Eric Houston	Blaine High School Business Professionals of America	4
1 Live Workshop			4 Students

VOD Workshop Views

Workshop	Type	# of Views	Hours Viewed
Batman's Greatest Villains	Mini	38	2.75 hrs
Columbo: One More Thing	Mini	3826	510 hrs
King of the Cowboys 4 – John Wayne	Mini	56	3.5 hrs
King of the Cowboys 3 – Randolph Scott	Mini	65	3.75 hrs
King of the Cowboys 2 – Autry/Rogers	Mini	121	6 hrs
King of the Cowboys 1 – Strong and Silent	Mini	37	2.75 hrs
Great British Game Shows	Mini	34	1.5 hrs
We Love Lucy: The Lucille Ball Story	Full	105	14 hrs
The Immortal Ingrid Pitt	Mini	636	29 hrs
The Oscars: 90 Years of the Academy Awards	Full	53	8.5 hrs
Tim Curry Horror Picture Show	Mini	21	.75 hrs
Back to the Eighties: The Decade's Biggest...	Full	11	.25 hrs
James Bond: 50 Years of 007	Full	23	2 hrs
Eurovision: A Celebration	Mini	NA	NA
Yabba-Dabba-Do! The Fantastic World of Hanna...	Full	419	38 hrs
Superman: The Man of Steel on the Silver Screen	Full	4	.75
The Fantastic Four on the Silver Screen	Mini	NA	NA
Christmas in Hollywood	Full	NA	NA
TV's Greatest Christmas Specials	Full	26	1.75 hrs
Chicago Christmas Classics	Mini	411	22.255 hrs
Let's Go Ghostbusters: Filmmakers' Haunted Heroes	Mini	NA	NA
Monster Movies of the 40s and 50s	Full	267	14.5 hrs
Monster Movies of the 20s and 30s	Full	19	1.75 hrs
The Presidency on Film JQA to JFK	Full	NA	NA
Monstervision: The Legend of Joe Bob Briggs	Mini	10	.25 hr
The Cult of Caroline Munro	Mini	2224	102 hrs
The Marilyn Monroe Story	Full	NA	NA
Nick at Nite: A TV Viewer's Dream	Mini	23	.75 hrs
The Birth of Animation: Mickey, Bugs, and Betty...	Full	5	.25 hrs
Hollywood Goes to War: World War II	Full	58	8.25 hrs
Come on Down: Game Shows of the 70s and 80s	Full	61	3 hrs
The Quiz Show Scandals and Other Game Shows...	Full	136	28.25 hrs
The Three Stooges: Comedy's Heavy Hitters	Full	28	.5 hrs
The Marx Brothers: Groucho, Harpo, Chico...	Full	69	4 hrs
Mary Pickford: The World's First Movie Star	Full	NA	NA
Hollywood Goes to the Dogs: Lassie, Benji...	Full	8	.25 hrs
36 VOD Workshops		8,796 Total Views	811.25 Hours Viewed



Most Viewed YouTube Workshop

Columbo: One More Thing
3,826 Views

YouTube Stats

Month	Viewers	Videos Viewed	Hours Watched	New Subscribers	Total Impressions
January	18,800	28,923	2,355	74	459,857
February	18,312	29,142	2,382	29	448,149
March	19,378	29,639	1,981.50	49	463,807
April	18,750	26,754	1,631.5	48	365,914
May	20,925	30,788	2,215.25	68	444,612
June	21,792	34,138	3,073	104	382,258
July	21,999	32,663	2,252	50	346,531
August	47,542	59,753	2,281	61	394,342
September	25,107	44,813	6,611	223	432,853
October	30,304	46,767	4,502.5	196	460,186
TOTAL:	242,909	363,380	29,284.75	902	4,198,509

NMTV Website Stats

Month	Number of Users	Number of Views	Live Stream Views
January	4,665	6,102	1,681
February	4,121	10,999	1,945
March	5,916	11,617	976
April	10,913	16,299	611
May	13,815	15,970	1,030
June	5,440	10,253	1,040
July	8,900	14,724	948
August	7,291	13,460	667
September	7,996	20,346	4,185
October	9,084	23,273	3,562
TOTAL:	78,141	143,043	16,645

Home Movie Transfers

Home movie transfers have become one of our most popular services. Residents can transfer their family videos themselves for free, or pay NMTV to do it. NMTV can also transfer film, slides, and photos for a fee.

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	327.5	141	8	58	75	\$878.44
February	262.2	36	85	10	0	\$2,028.95
March	249.75	46	79	10	603	\$1,560.82
April	359.75	104	34	24	100	\$1,947.54
May	339.5	116	36	2	215	\$1,482.63
June	96.5	24	8	0	0	\$592.42
July	303.75	51	100	0	939	\$1,678.66
August	332	52	118	0	149	\$2,112.53
September	364.5	103	22	5	726	\$1,767.59
October	326	69	16	0	998	\$1,538.34
TOTAL:	2,961.5	742	506	109	3,805	\$15,587.92

Production Highlights

NMTV News Highlights

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

- Oktoberfest in Blaine
- The Ghostly History of Anoka
- Spring Lake Schools bring Top Tier Talent for Live on 65 Concert Series
- Centennial Schools Work to Make Lunch Healthy and Affordable
- Blaine Makes Push for Highway 65 Funding
- Hydrant Flushing in Lino Lakes
- MC's Tap House Opens in Lino Lakes
- Anoka County Library Looks to the Future
- Police Explorers Program Teaches More than just Law Enforcement Skills
- National Sports Center Considers Future
- Testing Voting Accuracy in Anoka County
- It's a Great Pumpkin Anoka
- School Leaders Say Distance Learning Lead to Low Test Scores



In addition to daily playbacks of North Metro TV News on the cable systems, there are **1,139 local stories** archived for viewers on the **NMTV YouTube channel**. The channel can be accessed through the northmetrotv.com website.



Most Viewed YouTube News Story

Blaine Makes Push for Highway 65 Funding
1,594 Views

Meet Eric Nelson

While we were all sorry to see our News Producer, Rusty Ray go, we are delighted with his replacement, Eric Nelson. It was a difficult time of year for us to lose our on-camera host/talent, as we were scheduled to shoot many candidate forums, which required a host. Thankfully, Eric was able to step right in with hosting interviews, anchoring the news and assisting with other aspects of production. Eric came to us with a strong background in broadcast/cable news along with plenty of radio announcing experience. He has fit right in at North Metro TV, and we hope to be able to work with him for a long time!



North Metro Youth Football

The sports crew spent Sunday October 16th covering the North Metro Youth Football Championships. The 2nd, 3rd, 4th, 5th, and 6th grade championship games were streamed live and recorded for future playback. As was the case last year, the games were produced live via NMTV's vMix system. While the system typically utilizes single camera set-ups, the video does include professional graphics and announcers. The games were streamed live on channel 15, Roku, AppleTV, Youtube, and Facebook. This event is very popular with our viewing audience and also results in quite a few Blu-ray sales. It is a tradition for us to play-back a youth football marathon on Thanksgiving day. The tradition will continue!



Local Decision 2022

The News Team wrapped up election related programming with "Meet the Candidate" forums for City Council, Mayoral, County Board, Anoka County Attorney and Anoka County Sheriff races. In all, Danika and Eric recorded 25 interviews, which have received over 3,330 views on the North Metro Youtube page. In addition, folks have visited the NMTV website to check out the candidate biographies 4,419 times. NMTV is proud to provide our community with valuable information, usually not found any place else, to assist in the decision making process. The team will wrap up coverage of the elections with live, election night results analysis.



Blaine High School Business Professionals

Studio Manager, Eric Houston, is once again working with students participating in the Blaine High School Business Professionals of America club. The students learn how to operate the studio and then produce a short mock news show as part of a national competition. The students have done very well with these productions in the past, and we are happy to provide the resources they need to continue to succeed.

City Productions

In October, Municipal Producer, Trevor Scholl, completed two productions. The shows include an episode of Mayor's Minutes and a business profile. He continues work on a project for the Lino Lakes Explorers and a Centerville promo. Completed programs include:

- Mayor's Minutes: Centerville Fall 2022
- Business Matters: MC's Tap House



New and ongoing projects include:

- Mayor's Minutes
- Business profiles
- Lino Lakes explorer program
- Centerville city promo
- Veterans Day program at Blaine High School
- Assisting with election related programming
- Blaine Facebook live town halls

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

Public Access Programs

Title	Producer	Runtime
Chit Chat	Sharon Carlson	00:15:10
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	01:52:11
Christ Lutheran Church Worship (4 episodes)	Chance Amundson	03:40:21
Christ Lutheran VBS (2 episodes)	Chance Amundson	00:57:39
Christ Lutheran Story Time (2 episodes)	Chance Amundson	00:57:32
Lovepower (4 episodes)	Rick Larson	04:00:00
The Power of Love (4 episodes)	Rick Larson	02:00:00
Oak Park Community Church (5 episodes)	David Turnidge	03:12:46
Hope Church On-Line (2 episodes)	Parker Payne	01:45:39
25 New Programs		11:50:42 New Hours

NMTV Staff Programs

Title	Producer	Runtime
Anoka County Board Meeting (10/11/22)	T.J. Tronson	00:23:04
Anoka County Board Meeting (10/25/22)	T.J. Tronson	00:51:50
LWV Candidate Forum: Anoka County Commissioner District 4	T.J. Tronson	00:37:45
LWV Candidate Forum: Anoka County Commissioner District 5	T.J. Tronson	00:37:50
Ham Lake Area Chamber of Commerce & LWV Forum: Ham Lake City Council	T.J. Tronson	00:47:41
Ham Lake Area Chamber of Commerce & LWV Forum: District 31 Senate	T.J. Tronson	00:32:43
Ham Lake Area Chamber of Commerce & LWV Forum: District 31B House	T.J. Tronson	00:33:20
Ham Lake Area Chamber of Commerce & LWV Forum: District 32 Senate	T.J. Tronson	00:38:17
Ham Lake Area Chamber of Commerce & LWV Forum: District 32A House	T.J. Tronson	00:35:12
NMTV News (3 episodes)	Danika Peterson/Eric Nelson	00:47:30
Local Decision 2022: Spring Lake Park Mayor	Danika Peterson/Eric Nelson	46:14
Local Decision 2022: Spring Lake Park City Council	Danika Peterson/Eric Nelson	00:29:35
Local Decision 2022: Ham Lake City Council	Danika Peterson/Eric Nelson	00:21:44
Local Decision 2022: Lexington Mayor	Danika Peterson/Eric Nelson	00:16:14

Local Decision 2022: Blaine City Council Ward 2	Danika Peterson/Eric Nelson	00:30:47
Local Decision 2022: Blaine City Council Ward 3	Danika Peterson/Eric Nelson	00:30:28
Local Decision 2022: Blaine City Council Ward 1	Danika Peterson/Eric Nelson	00:31:58
Local Decision 2022: Blaine City Council Ward 1 Special Election	Danika Peterson/Eric Nelson	00:33:37
Local Decision 2022: Anoka County Sheriff	Danika Peterson/Eric Nelson	00:33:08
Local Decision 2022: Anoka County Attorney	Danika Peterson/Eric Nelson	00:32:42
Local Decision 2022: Anoka County Commissioner District 3	Danika Peterson/Eric Nelson	00:16:14
Rookery Grand Opening	Danika Peterson	00:02:35
Business Profile: MC Tap House	Trevor Scholl	00:02:19
Mayor's Minutes: Centerville Fall 2022	Trevor Scholl	00:04:41
Volleyball: Cambridge-Isant/Centennial	Kenton Kipp/Ted Leroux	01:12:24
Football: Centennial/Blaine	Kenton Kipp/Ted Leroux	02:24:41
Volleyball: Rogers/Blaine	Kenton Kipp/Ted Leroux	01:26:36
Boys Soccer: 7AAA SF: Duluth East/Blaine	Kenton Kipp/Ted Leroux	02:06:48
Girls Soccer: 7AAA SF: Duluth East/Blaine	Kenton Kipp/Ted Leroux	01:39:39
Football: Tartan/Spring Lake Park	Kenton Kipp/Ted Leroux	02:01:02
Girls Soccer: 7AAA F: Centennial/Blaine	Kenton Kipp/Ted Leroux	02:38:21
Volleyball: 7AAA SF: Blaine/Centennial	Kenton Kipp/Ted Leroux	01:43:10
Football: 6A 1 st Round: Edina/Blaine	Kenton Kipp/Ted Leroux	02:12:40
Football: 6AAAAA SF: Irondale/Spring Lake Park	Kenton Kipp/Ted Leroux	02:00:55
Volleyball: Blaine/Centennial	Kenton Kipp/Ted Leroux	01:40:14
Football: Spring Lake Park/Cooper	Kenton Kipp/Ted Leroux	02:06:23
Football: Minnetonka/Centennial	Kenton Kipp/Ted Leroux	02:04:10
North Metro Youth Football Championships: 2 nd Grade	Kenton Kipp/Ted Leroux	01:33:08
North Metro Youth Football Championships: 3 rd Grade	Kenton Kipp/Ted Leroux	01:17:54
North Metro Youth Football Championships: 4 th Grade	Kenton Kipp/Ted Leroux	01:15:21
North Metro Youth Football Championships: 5 th Grade	Kenton Kipp/Ted Leroux	01:15:41
North Metro Youth Football Championships: 6 th Grade	Kenton Kipp/Ted Leroux	01:42:37
Sports Den (5 episodes)	Kenton Kipp/Ted Leroux	01:57:11
49 New Programs		47:11:51 New Hours

City Meetings

Title	Producer	Runtime
Blaine City Council Meeting (10/3/22)	T.J. Tronson	02:59:27
Blaine Planning Commission Meeting (10/11/22)	T.J. Tronson	00:13:36
Blaine City Council Meeting (10/17/22)	Trevor Scholl	00:38:56
Blaine Natural Resources Conservation Board Meeting (10/18/22)	Trevor Scholl	00:36:31
Blaine Park Board Meeting (10/25/22)	Trevor Scholl	01:11:24
Centerville Planning & Zoning Meeting (10/4/22)	John Murphy	01:28:10
Centerville Park & Rec Meeting (10/5/22)	John Murphy	01:44:34
Centerville City Council Meeting (10/12/22)	Teresa Bender	01:34:28
Centerville EDA Meeting (10/19/22)	John Murphy	01:14:44

Centerville City Council Meeting (10/26/22)	Teresa Bender	01:29:36
Circle Pines City Council Meeting (10/11/22)	Patrick Willson	00:53:55
Circle Pines Utility Commission Meeting (10/19/22)	Patrick Willson	00:16:58
Circle Pines City Council Meeting (10/25/22)	Patrick Willson	00:49:38
Ham Lake City Council Meeting (10/3/22)	Ray Campos	00:40:47
Ham Lake Planning Commission Meeting (10/10/22)	Patrick Willson	00:01:28
Ham Lake City Council Meeting (10/17/22)	Patrick Willson	00:17:55
Lexington City Council Meeting (10/6/22)	Lexington Staff	00:11:24
Lexington City Council Meeting (10/20/22)	Lexington Staff	00:25:37
Lino Lakes Environmental Board Meeting (10/5/22)	Anne Serwe	01:38:57
Lino Lakes City Council Meeting (10/10/22)	Anne Serwe	01:50:12
Lino Lakes Planning & Zoning Commission Meeting (10/12/22)	Anne Serwe	02:31:21
Lino Lakes City Council Meeting (10/24/22)	Anne Serwe	01:19:21
Spring Lake Park City Council Meeting (10/3/22)	Ray Flint	01:02:15
Spring Lake Park City Council Meeting (10/17/22)	Ray Flint	00:52:10
Centennial Fire District Steering Committee Meeting (10/20/22)	Patrick Willson	01:18:24
25 New Programs		27:21:48 New Hours

If you have any questions or comments regarding this monthly report please contact
Heidi Arnson at 763.231.2801 or hamson@northmetrotv.com.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
NOVEMBER 3, 2022 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

Mayor Murphy called to order the Regular City Council meeting for November 3, 2022 at 7:00 p.m. Councilmember's present: Benson, Devries, and Winge. Excused Absence: Councilmember Harris Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.

3. CITIZENS FORUM

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

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4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *Devries stated they were working on constructing a new restaurant at the Blaine Airport; they also voted on bylaws to allow voting over the internet. The next meeting is May 10th.*
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – No meeting held*
- C. City Administrator (Bill Petracek) - *Petracek stated he would be out of the office until November 9th.*

Choose a building block.

6. LETTERS AND COMMUNICATIONS:

- A. Centennial lakes Police department Media Report 10-12 through 10-24, 2022
- B. Council Workshop Synopsis – October 20, 2022
- C. Tree Removal Report

No discussion on Letters and Communications.

.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – October 20, 2022
- B. Recommendation to Approve Claims and Bills:
Check #'s 49548 through 49594
Check #'s 14501 through 14518

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

8. ACTION ITEMS:

- A. Second Reading and Recommendation to Approve Ordinance NO. 22-04 – An Ordinance Regulating Cannabinoid Products

Attorney Glaser provided an overview of Ordinance NO. 22-.04 for the second reading. Councilmember Benson made a motion to approve Ordinance NO. 22-04 – An Ordinance Regulating Cannabinoid Products. Mayor Murphy seconded the motion. Motion carried 4-0.

- B. Recommendation to Approve Resolution NO. 22-30 – A Resolution Approving Summary Publication of Ordinance NO. 22-04

Councilmember Benson made a motion to Approve Resolution NO. 22-30 – A Resolution Approving Summary Publication of Ordinance NO. 22-04. Councilmember Devries seconded the motion. Motion carried 4-0.

- C. Recommendation to Not Waive the Monetary Limits on Municipal Tort Liability Established by Minn. Stat. 466.04

Councilmember Benson made a motion to Not Waive the Monetary Limits on Municipal Tort Liability Established by Minn. Stat. 466.04. Councilmember Winge seconded the motion. Motion carried 4-0.

- D. Recommendation to approve New Business License – Northway Tobacco – (New Ownership) pending successful background check

Councilmember Devries made a motion to approve New Business License – Northway Tobacco – (New Ownership). Councilmember Winge seconded the motion. Motion carried 4-0.

- E. Recommendation to approve Resolution NO. 22-25 A Resolution Submitting a List of Eligible Nominees to Anoka County for the Open Manager Position on Rice Creek Watershed District Board of Managers

Councilmember Winge made a motion to approve Resolution NO. 22-25 A Resolution Submitting a List of Eligible Nominees to Anoka County for the Open Manager Position on Rice Creek Watershed District Board of Managers. Councilmember Devries seconded the motion. Motion carried 4-0.

9. MAYOR AND COUNCIL INPUT

Devries discussed Phase 3 of the Lexington Lofts and the water and sewer hookups on Restwood Ave. and parking around the Lexington Lofts area. Discussion ensued.

Winge reminded everyone to vote.

10. CLOSED SESSION

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

Attorney Glaser stated there was no need to discuss the Blaine lawsuit in closed session.

Attorney Glaser explained the need to go into closed session to discuss personnel matters.

- This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation.

Councilmember Devries made a motion to go into closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation at 7:18 p.m. Councilmember Winge seconded the motion. Motion carried 4-0.

Councilmember Benson made a motion to reconvene into open session at 7:40 p.m. Councilmember Winge seconded the motion. Motion carried 4-0.

11. ADJOURNMENT

Councilmember Winge made motion to adjourn the meeting at 7:40 p.m. Councilmember Benson seconded the motion. Motion carried 4-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p>The following claims and bills have been presented to the Council for approval at the Council Meeting of November 17, 2022.</p>

(1) Payroll

Checks	13733 through	13738		\$1,344.25
Vouchers	504976 through	504993	\$	21,476.71
Vouchers	504995 through	505000	\$	17,655.80
Payroll Taxes				
	Federal Tax	\$4,577.69		
	Social Security	\$6,454.16		
	Medicare	\$1,509.48		
			\$12,541.33	
	State Tax	\$2,257.08	\$2,257.08	
	Total			\$14,798.41

(2) General and Liquor Payment Recommendations:

Checks	49595 through	49652	\$	124,591.08
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(3) ACH and Credit Card Payments for:

ACH Checks: 3173E	through 3192E	\$	32,853.58
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Total Payments and Withdrawals Approval	<u>\$212,719.83</u>
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Centennial Lakes Police Payment Recommendations:

Checks	14521 through	14535	\$	9,288.56
ACH	2022081 through	2022083	\$	1,653.70
Total Payments				<u>\$ 10,942.26</u>

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***Check Detail Register©**

Batch: 11172022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
49595	11/17/22	AMAZON CAPITAL SERVICES			
E 101-43100-400		General Maintenance	\$88.80	1LFQ-Y4P7-	SUPPLIES - PW
E 101-41500-401		Repair Buildings	\$27.57	1ML3-9GNK-	LIGHT BULBS
E 101-42260-218		Medical/First Aid Supplies	\$65.96	1V19-JDHQ-	MEDICAL SUPPLIES - FIRE DEPT
		Total	\$182.33		
49596	11/17/22	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$398.12	3562833614	
		Total	\$398.12		
49597	11/17/22	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$710.20	3569124	
		Total	\$710.20		
49598	11/17/22	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$326.15	303099	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$547.35	303545	UNIFORMS - FIRE DEPT
		Total	\$873.50		
49599	11/17/22	AWARDS BY HAMMOND, INC			
E 101-42260-430		Miscellaneous	\$35.50	10514	SUPPLIES - FIRE DEPT
		Total	\$35.50		
49600	11/17/22	BADGER METER INC			
E 730-00000-309		EDP, Software and Desig	\$127.80	80110130	OCT 2022 SERVICES
		Total	\$127.80		
49601	11/17/22	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	(\$77.15)	0095709100	
E 609-00000-251		Liquor Purchase	\$677.20	0097137800	
		Total	\$600.05		
49602	11/17/22	BERNICKS TWIN CITIES			
E 609-00000-252		Beer Purchase	\$1,979.50	10008899	
E 609-00000-252		Beer Purchase	(\$223.75)	10008900	
E 609-00000-252		Beer Purchase	\$548.90	10011634	
E 609-00000-252		Beer Purchase	(\$6.78)	10011635	
		Total	\$2,297.87		
49603	11/17/22	BIFFS			
E 101-45200-418		Other Rentals	\$176.00	W892839	OCT 22 RENTALS - LEXINGTON CITY PARK
		Total	\$176.00		
49604	11/17/22	BLACK STACK BREWING, INC.			
E 609-00000-252		Beer Purchase	\$329.00	19929	
		Total	\$329.00		
49605	11/17/22	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$6,547.78	346253245	
E 609-00000-254		Miscellaneous Purchase	\$168.00	346258754	
E 609-00000-251		Liquor Purchase	\$2,911.97	346365328	

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Batch: 11172022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$9,627.75		
49606	11/17/22	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$37.21)	2756155	
E 609-00000-252		Beer Purchase	\$2,601.60	2756156	
E 609-00000-252		Beer Purchase	(\$26.20)	2758983	
E 609-00000-252		Beer Purchase	\$4,615.69	2758984	
Total			\$7,153.88		
49607	11/17/22	CARLOS CREEK WINERY			
E 609-00000-253		Wine Purchase	\$480.00	24202	
Total			\$480.00		
49608	11/17/22	CINTAS			
E 609-00000-255		Linen	\$84.47	4135761003	MAT SERVICE
Total			\$84.47		
49609	11/17/22	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance	\$32.49	712553	OCT 2022 SERVICE
Total			\$32.49		
49610	11/17/22	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$1,662.75	658195	
Total			\$1,662.75		
49611	11/17/22	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$10,418.49	1766860	
E 609-00000-252		Beer Purchase	\$391.30	1768990	
E 609-00000-252		Beer Purchase	\$14,684.00	1772094	
E 609-00000-252		Beer Purchase	\$2,158.55	1774003	
Total			\$27,652.34		
49612	11/17/22	ERIK EDWARDS			
E 101-42260-208		Training and Instruction	\$1,525.18		REIMBURSEMENT - ANNUAL CONFERENCE
E 101-42260-430		Miscellaneous	\$36.30		NAME TAGS - FIRE DEPT
Total			\$1,561.48		
49613	11/17/22	ENERGY MECHANICAL SERVICES INC			
E 730-00000-401		Repair Buildings	\$502.64	6626	HVAC REPAIRS - WELL HOUSE
Total			\$502.64		
49614	11/17/22	FEDEX / KINKOS			
E 609-00000-340		Advertising	\$34.11	06170000956	SALES PRINTS - MLS
E 609-00000-340		Advertising	\$45.41	06170000961	SALES PRINTS - MLS
Total			\$79.52		
49615	11/17/22	FERGUSON ENTERPRICES #3326			
E 101-45200-400		General Maintenance	\$1,358.61	0504434	SUPPLIES - MEM. PARK IRRIGATION
E 101-45200-400		General Maintenance	\$218.65	0504639	SUPPLIES - MEM. PARK IRRIGATION
Total			\$1,577.26		
49616	11/17/22	KNOWLAN'S SUPER MARKET			
E 101-43100-400		General Maintenance	\$140.26	574	SUPPLIES - PW

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Batch: 11172022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$140.26		
49617	11/17/22	FIRE CATT, LLC			
E 101-42260-404		Repair Machinery/Equipm	\$2,047.50	11608	FIRE HOSE TESTING
Total			\$2,047.50		
49618	11/17/22	HRISTO GALIOV			
E 101-41500-205		Mileage Reimbursement	\$153.44		REIMBURSEMENT - ANNUAL CONFERENCE
Total			\$153.44		
49619	11/17/22	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$27.00	2100542	OCTOBER 2022 LOCATES
E 770-00000-228		Gopher State One Call	\$27.00	2100542	OCTOBER 2022 LOCATES
Total			\$54.00		
49620	11/17/22	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$1,254.00	553300	
E 609-00000-252		Beer Purchase	\$1,202.00	555237	
Total			\$2,456.00		
49621	11/17/22	ICMA			
G 101-15500		Prepaid Items	\$624.00		2023 ANNUAL DUES
Total			\$624.00		
49622	11/17/22	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$163.00	14918	
Total			\$163.00		
49623	11/17/22	JACK PINE BREWERY			
E 609-00000-252		Beer Purchase	\$253.50	4556	
Total			\$253.50		
49624	11/17/22	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$1,100.79	2163739	
E 609-00000-253		Wine Purchase	\$2,547.00	2163740	
E 609-00000-253		Wine Purchase	\$104.94	2163786	
E 609-00000-251		Liquor Purchase	\$542.70	2168261	
E 609-00000-253		Wine Purchase	\$82.71	2168262	
E 609-00000-251		Liquor Purchase	\$110.35	2168263	
E 609-00000-251		Liquor Purchase	\$4,498.88	2169775	
E 609-00000-253		Wine Purchase	\$9,023.55	2169776	
E 609-00000-251		Liquor Purchase	\$69.70	2169777	
E 609-00000-251		Liquor Purchase	\$5,500.64	2169778	
E 609-00000-251		Liquor Purchase	\$3,099.39	2173128	
E 609-00000-251		Liquor Purchase	\$809.55	2173129	
E 609-00000-253		Wine Purchase	\$170.72	2173130	
E 609-00000-253		Wine Purchase	\$49.35	2173131	
Total			\$27,710.27		
49625	11/17/22	KIRVIDA FIRE			
E 101-42260-404		Repair Machinery/Equipm	\$633.65	10997	REPAIRS - F550 MINI PUMPER
Total			\$633.65		

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Batch: 11172022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49626	11/17/22	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,745.69	351447	
		Total	\$2,745.69		
49627	11/17/22	MENARDS - BLAINE			
E 101-43100-210		Operating Supplies	\$28.54	41907	OPER. SUPPLIES
		Total	\$28.54		
49628	11/17/22	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$10,277.39	0001147790	DEC 2022 SEWER CHARGES
		Total	\$10,277.39		
49629	11/17/22	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		NOV 2022 EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
49630	11/17/22	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	11172022	WEEK ENDING 11/05/2022
E 101-41500-400		General Maintenance	\$100.00	11172022	WEEK ENDING 11/12/2022
		Total	\$200.00		
49631	11/17/22	MN DEPT OF PUBLIC SAFETY			
G 609-15500		Prepaid Items	\$20.00		2023 BUYERS CARD - MLS
		Total	\$20.00		
49632	11/17/22	MODIST BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$341.00	E-36061	
		Total	\$341.00		
49633	11/17/22	O'REILLY AUTOMOTIVE STORES			
E 101-42260-404		Repair Machinery/Equipm	\$149.99	3472-230483	JUMP STARTER - FIRE DEPT
		Total	\$149.99		
49634	11/17/22	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$173.17	0003536946	OCT 2022 SERVICE
		Total	\$173.17		
49635	11/17/22	PACE ANALYTICAL SERVICES, INC.			
E 730-00000-306		Water Testing	\$86.88	22100393891	WATER TEST FEE
		Total	\$86.88		
49636	11/17/22	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$335.50	182134	
E 609-00000-253		Wine Purchase	\$307.25	182909	
		Total	\$642.75		
49637	11/17/22	PERFORMANCE PLUS			
E 101-42260-207		Physical & Fit Training	\$45.00	123107	VACCINATION - FIRE DEPT
		Total	\$45.00		
49638	11/17/22	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$96.35	6486944	
E 609-00000-254		Miscellaneous Purchase	\$68.70	6486945	

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Batch: 11172022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	\$4,071.06	6487952	
E 609-00000-253		Wine Purchase	\$329.20	6487953	
E 609-00000-253		Wine Purchase	\$53.35	6487954	
		Total	\$4,618.66		
49639	11/17/22	POPP COMMUNICATIONS			
E 101-43100-321		Telephone	\$8.03	992757644	NOV 2022 ANALOG LINES
E 101-45200-321		Telephone	\$8.03	992757644	NOV 2022 ANALOG LINES
E 651-00000-321		Telephone	\$1.52	992757644	NOV 2022 ANALOG LINES
E 730-00000-321		Telephone	\$10.32	992757644	NOV 2022 ANALOG LINES
E 770-00000-321		Telephone	\$10.32	992757644	NOV 2022 ANALOG LINES
E 101-41500-321		Telephone	\$79.02	992757644	NOV 2022 ANALOG LINES
E 609-00000-321		Telephone	\$40.80	992757644	NOV 2022 ANALOG LINES
		Total	\$158.04		
49640	11/17/22	PORTAGE BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$126.00	003026	
		Total	\$126.00		
49641	11/17/22	PREMIUM WATERS, INC.			
E 101-41500-411		Culligan	\$8.70	319073114	OCT 2022 SERVICE
E 101-42260-411		Culligan	\$8.70	319073114	OCT 2022 SERVICE
E 609-00000-411		Culligan	\$4.29	319082680	NOV 2022 SERVICE
E 101-41500-411		Culligan	\$4.00	319082735	NOV 2022 SERVICE
E 101-42260-411		Culligan	\$4.00	319082735	NOV 2022 SERVICE
		Total	\$29.69		
49642	11/17/22	PRESS PUBLICATIONS			
E 609-00000-340		Advertising	\$279.00	752709	OCT 2022 ADVERTISING - MLS
E 101-41410-351		Legal Notices Publishing	\$64.50	756273	ELECTION NOTICE PUBLICATION
E 101-41500-351		Legal Notices Publishing	\$129.00	756873	ORD. 22-03 PUBLICATION
		Total	\$472.50		
49643	11/17/22	PRYES BREWING COMPANY, LLC			
E 609-00000-252		Beer Purchase	\$623.33	W-45446	
		Total	\$623.33		
49644	11/17/22	RIVARD, MATTHEW			
E 609-00000-208		Training and Instruction	\$17.50		TRAVEL - MMBA CONFERENCE
		Total	\$17.50		
49645	11/17/22	CITY OF ROSEVILLE			
E 101-41900-230		Contracted Services	\$859.15	0231400	NOV 2022 IT SERVICES
E 101-42260-230		Contracted Services	\$245.47	0231400	NOV 2022 IT SERVICES
E 101-43100-230		Contracted Services	\$245.47	0231400	NOV 2022 IT SERVICES
E 101-45200-230		Contracted Services	\$245.47	0231400	NOV 2022 IT SERVICES
E 609-41900-230		Contracted Services	\$245.47	0231400	NOV 2022 IT SERVICES
E 651-41900-230		Contracted Services	\$122.74	0231400	NOV 2022 IT SERVICES
E 730-41900-230		Contracted Services	\$245.47	0231400	NOV 2022 IT SERVICES
E 770-41900-230		Contracted Services	\$245.47	0231400	NOV 2022 IT SERVICES
		Total	\$2,454.71		

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Batch: 11172022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49646	11/17/22	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$191.20	2829989	
		Total	\$191.20		
49647	11/17/22	BBKG, L.L.C.			
E 101-41500-304		Legal Fees	\$1,160.50	201876	MAY 2022 CIVIL SERVICES
G 101-22046		O'Reilly Escrow	\$180.00	201876	MAY 2022 CIVIL SERVICES
G 101-22050		Ephesians II	\$120.00	201876	MAY 2022 CIVIL SERVICES
G 220-22040		Dominium Escrow - Lovell	\$60.00	201876	MAY 2022 CIVIL SERVICES
		Total	\$1,520.50		
49648	11/17/22	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$3,404.29	2274507	
E 609-00000-254		Miscellaneous Purchase	\$27.28	2274508	
E 609-00000-253		Wine Purchase	\$732.64	2274509	
E 609-00000-251		Liquor Purchase	\$3,766.35	2278287	
E 609-00000-253		Wine Purchase	\$682.96	2278288	
		Total	\$8,613.52		
49649	11/17/22	TOLL GAS & WELDING SUPPLY			
E 101-43100-210		Operating Supplies	\$188.60	10483430	WELDING SUPPLIES - PW
		Total	\$188.60		
49650	11/17/22	URBAN GROWLER BREWING CO.			
E 609-00000-252		Beer Purchase	\$64.50	E-31533	
		Total	\$64.50		
49651	11/17/22	WINE COMPANY			
E 609-00000-253		Wine Purchase	\$162.00	218638	
		Total	\$162.00		
49652	11/17/22	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$209.35	7401692	
		Total	\$209.35		
		10100 4M FUND	\$124,591.08		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$12,210.26
220 LOVELL BUILDING	\$60.00
609 MUNICIPAL LIQUOR FUND	\$100,636.27
651 STORM WATER FUND	\$124.26
730 WATER FUND	\$1,000.11
770 SEWER FUND	\$10,560.18
	\$124,591.08

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Batch: OCT 2022 AUTO,OCT 2022 CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3173 e	10/01/22	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$454.18		427422-209087
E 101-43100-386		Street Lights	\$248.74		427421-223056
E 770-00000-381		Electric Utilities	\$65.13		427422-301729
E 770-00000-381		Electric Utilities	\$23.33		427421-208970
		Total	\$791.38		
3174 e	10/01/22	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4455954614	OCT 2022 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4455954614	OCT 2022 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4455954614	OCT 2022 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$238.15	4455954614	OCT 2022 PREMIUM
		Total	\$807.55		
3175 e	10/01/22	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$1,209.42	115342704	OCT 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$679.69	115342704	OCT 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$453.13	115342704	OCT 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,469.44	115342704	OCT 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,157.59	115342704	OCT 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$860.70	115342704	OCT 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$947.20	115342704	OCT 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$631.48	115342704	OCT 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,158.22	115342704	OCT 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,209.42	115342704	OCT 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$899.00	115342704	OCT 2022 PREMIUM
		Total	\$11,675.29		
3176 e	10/26/22	AFLAC			
G 101-21725		Supplemental Insurance	\$208.74	419207	OCT 2022 PREMIUM
		Total	\$208.74		
3177 e	10/12/22	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$125.48	796384350	AUG 2022 UTILITIES
E 101-45200-381		Electric Utilities	\$125.48	796384350	AUG 2022 UTILITIES
E 651-00000-381		Electric Utilities	\$23.90	796384350	AUG 2022 UTILITIES
E 730-00000-381		Electric Utilities	\$3,815.00	796384350	AUG 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$161.33	796384350	AUG 2022 UTILITIES
E 609-00000-381		Electric Utilities	\$1,921.71	796384350	AUG 2022 UTILITIES
E 101-45200-381		Electric Utilities	\$25.91	796384350	AUG 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$219.89	796384350	AUG 2022 UTILITIES
E 101-43100-381		Electric Utilities	\$62.70	796384350	AUG 2022 UTILITIES
E 101-42260-381		Electric Utilities	\$252.77	796384350	AUG 2022 UTILITIES
E 101-41500-381		Electric Utilities	\$357.02	796384350	AUG 2022 UTILITIES
E 101-43100-386		Street Lights	\$670.62	796384350	AUG 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$33.76	798732960	SEP 2022 UTILITIES
		Total	\$7,795.57		
3178 e	10/27/22	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$67.65		SEP 2022 UTILITIES

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-383		Gas Utilities	\$20.01		SEP 2022 UTILITIES
E 101-45200-383		Gas Utilities	\$20.01		SEP 2022 UTILITIES
E 651-00000-383		Gas Utilities	\$3.81		SEP 2022 UTILITIES
E 730-00000-383		Gas Utilities	\$25.73		SEP 2022 UTILITIES
E 770-00000-383		Gas Utilities	\$111.65		SEP 2022 UTILITIES
E 101-41500-383		Gas Utilities	\$100.89		SEP 2022 UTILITIES
E 609-00000-383		Gas Utilities	\$67.89		SEP 2022 UTILITIES
Total			\$417.64		
3179 e	10/12/22	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$1,996.31		10/12/2022 PAYROLL
G 101-21717		PERA	\$2,303.44		10/12/2022 PAYROLL
G 101-21704		PERA	\$1,961.83		10/26/2022 PAYROLL
G 101-21717		PERA	\$2,263.63		10/26/2022 PAYROLL
E 609-00000-121		PERA	(\$641.97)	161747	PERA REFUND
Total			\$7,883.24		
3180 e	10/08/22	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$298.30		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$4.50		HSA SERVICE FEE
Total			\$302.80		
3181 e	10/04/22	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$125.00		REPLENISH POSTAGE
E 101-41500-322		Postage	\$70.00		REPLENISH POSTAGE
E 101-42260-322		Postage	\$15.00		REPLENISH POSTAGE
E 609-00000-322		Postage	\$75.00		REPLENISH POSTAGE
E 651-00000-322		Postage	\$15.00		REPLENISH POSTAGE
E 730-00000-322		Postage	\$100.00		REPLENISH POSTAGE
E 770-00000-322		Postage	\$100.00		REPLENISH POSTAGE
Total			\$500.00		
3182 e	10/12/22	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$115.64		OCT 2022 FUEL
E 101-45200-212		Gas & Oil	\$115.64		OCT 2022 FUEL
E 651-00000-212		Gas & Oil	\$46.26		OCT 2022 FUEL
E 730-00000-212		Gas & Oil	\$92.51		OCT 2022 FUEL
E 770-00000-212		Gas & Oil	\$92.51		OCT 2022 FUEL
E 101-45200-212		Gas & Oil	\$138.15		OCT 2022 FUEL
E 101-42260-212		Gas & Oil	\$205.95		OCT 2022 FUEL
Total			\$806.66		
3183 e	10/06/22	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	2901694	OCT 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	2901694	OCT 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	2901694	OCT 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$26.70	2901694	OCT 2022 PREMIUM
Total			\$76.10		
3184 e	10/06/22	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$125.00		REPLENISH POSTAGE
E 101-41500-322		Postage	\$70.00		REPLENISH POSTAGE

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Batch: OCT 2022 AUTO,OCT 2022 CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42260-322		Postage	\$15.00		REPLENISH POSTAGE
E 609-00000-322		Postage	\$75.00		REPLENISH POSTAGE
E 651-00000-322		Postage	\$15.00		REPLENISH POSTAGE
E 730-00000-322		Postage	\$100.00		REPLENISH POSTAGE
E 770-00000-322		Postage	\$100.00		REPLENISH POSTAGE
		Total	\$500.00		
3185 e	10/21/22	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$125.00		REPLENISH POSTAGE
E 101-41500-322		Postage	\$70.00		REPLENISH POSTAGE
E 101-42260-322		Postage	\$15.00		REPLENISH POSTAGE
E 609-00000-322		Postage	\$75.00		REPLENISH POSTAGE
E 651-00000-322		Postage	\$15.00		REPLENISH POSTAGE
E 730-00000-322		Postage	\$100.00		REPLENISH POSTAGE
E 770-00000-322		Postage	\$100.00		REPLENISH POSTAGE
		Total	\$500.00		
3186 e	10/17/22	FLEET FARM			
E 730-00000-400		General Maintenance	\$275.72	9008	MAINTENANCE SUPPLIES
E 101-43100-210		Operating Supplies	\$84.69	9432	MAINTENANCE SUPPLIES
		Total	\$360.41		
3187 e	10/17/22	HOME DEPOT			
E 101-45200-221		Equipment Parts	\$20.31		SPREADER PARTS
E 101-43100-401		Repair Buildings	\$80.68		BLDG MAINTENANCE SUPPLIES - PW
		Total	\$100.99		
3188 e	10/17/22	US POSTAL SERVICE			
E 730-00000-322		Postage	\$12.65		WATER SAMPLE
		Total	\$12.65		
3189 e	10/17/22	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Srvs	\$14.99	INV16346174	SEP 2022 SERVICE
E 101-42260-327		Annual Technology Mainte	\$14.99	INV16346174	SEP 2022 SERVICE
		Total	\$29.98		
3190 e	10/17/22	MN GFOA			
E 101-41500-208		- Training and Instruction	\$20.00	15229	TRAINING - ADMIN
		Total	\$20.00		
3191 e	10/17/22	AMAZON CAPITAL SERVICES			
E 609-00000-400		General Maintenance	\$39.58		
		Total	\$39.58		
3192 e	10/17/22	US BANK - VISA			
E 101-41500-440		Bank Charges	\$25.00		ANNUAL FEE
		Total	\$25.00		
		10100 4M FUND	\$32,853.58		

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Batch: OCT 2022 AUTO,OCT 2022 CCPMT

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

101 GENERAL FUND	\$20,751.91
609 MUNICIPAL LIQUOR FUND	\$6,453.49
651 STORM WATER FUND	\$118.97
730 WATER FUND	\$4,521.61
770 SEWER FUND	\$1,007.60
	<hr/>
	\$32,853.58

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14521	11/03/2022	ATOM	575.00
14522	11/03/2022	ANOKA CO TREASURY OFFICE	75.00
14523	11/03/2022	ASPEN MILLS, INC	1,590.84
14524	11/03/2022	AXON ENTERPRISE, INC	279.00
14525	11/03/2022	BILLS GUN SHOP & RANGE/ BJAMCO MANAGEMEN	60.00
14526	11/03/2022	CLIMATE MAKERS, INC.	1,482.00
14527	11/03/2022	EMERGENCY CONTRACTORS	1,065.00
14528	11/03/2022	GEORGE'S INC	125.00
14529	11/03/2022	IMAGE PRINTING & GRAPHICS, INC	49.00
14530	11/03/2022	Marie Ridgeway LICSW, LLC	150.00
14531	11/03/2022	OCCUPATIONAL HEALTH CENTERS	61.00
14532	11/03/2022	QUILL LLC	442.36
14533	11/03/2022	SHRED-N-GO, INC	79.08
14534	11/03/2022	VERIZON WIRELESS	1,154.68
14535	11/03/2022	VISUAL COMPUTER SOLUTIONS, INC.	2,100.60
2022081	11/03/2022	DELTA DENTAL	831.16
2022082	11/03/2022	OPTUM FINANCIAL, INC.	18.75
2022083	11/03/2022	U S BANK	803.79
Grand Totals:			10,942.26

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*Cash Balances

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Current Period October 2022

Fund	2022 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,422,086.61	\$1,180,695.67	\$1,546,678.74	\$0.00	\$67,494.55	(\$75,090.36)	\$1,048,507.73 In Bal
220 LOVELL BUILDING	\$581,168.49	\$2,771.00	\$3,825.00	\$0.00	\$0.00	\$0.00	\$580,114.49 In Bal
229 ARPA FUND	\$144,908.25	\$144,908.24	\$39,013.54	\$0.00	\$0.00	\$0.00	\$250,802.95 In Bal
310 CAPITAL PROJEC	\$713,161.36	\$310,799.50	\$257,990.94	\$0.00	(\$184,000.00)	\$0.00	\$581,969.92 In Bal
320 TIF #3	\$99,667.54	\$139,737.72	\$229,695.37	\$0.00	\$0.00	\$0.00	\$9,709.89 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	\$92,343.43	\$0.00	\$13,678.60	\$0.00	\$0.00	\$0.00	\$78,664.83 In Bal
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
419 19 JACKSON AVE	\$7,323.95	\$1,652.02	\$0.00	\$0.00	\$0.00	\$0.00	\$8,975.97 In Bal
421 2021 STREET IMP	\$37,390.83	\$5,866.83	\$7,141.06	\$0.00	\$0.00	\$0.00	\$36,116.60 In Bal
422 2022 STREET IMP	\$0.00	\$13,123.94	\$92,041.16	\$0.00	\$184,000.00	\$0.00	\$105,082.78 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 IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00 In Bal
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
551 16 NORTH METRO	\$0.00	\$4,089.79	\$4,089.79	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
591 14 STREET-VARIO	\$132,920.79	\$43,632.63	\$61,501.59	\$0.00	(\$1,000.00)	\$0.00	\$114,051.83 In Bal
592 15 STREET-VARIO	\$294,055.85	\$58,350.11	\$111,075.00	\$0.00	\$0.00	\$0.00	\$241,330.96 In Bal
599 POLICE BUILDING	\$25,634.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,634.24 In Bal
609 MUNICIPAL LIQUO	\$612,024.29	\$3,704.07	\$2,321,852.69	\$0.00	\$2,563,373.31	(\$360,182.49)	\$497,066.49 In Bal
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
651 STORM WATER F	(\$120,834.07)	\$38,303.93	\$52,421.30	\$0.00	\$1,000.00	(\$15,665.70)	(\$149,617.14) In Bal
730 WATER FUND	\$277,490.90	\$232,776.63	\$110,113.88	\$0.00	(\$3,456.25)	(\$67,656.17)	\$329,041.23 In Bal
770 SEWER FUND	\$1,294,311.83	\$217,379.63	\$303,841.64	\$0.00	\$0.00	(\$61,225.89)	\$1,146,623.93 In Bal
	\$5,630,154.29	\$2,397,791.71	\$5,154,960.30	\$0.00	\$2,627,411.61	(\$579,820.61)	\$4,920,576.70

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*Fund Summary -
Budget to Actual©

October 2022

	2022 YTD Budget	October MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,154,586.49	\$117,598.28	\$1,379,366.23	\$775,220.26	64.02%
Expenditure	\$2,154,586.48	\$172,176.10	\$1,610,791.33	\$543,795.15	74.76%
		-\$54,577.82	-\$231,425.10		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 229 ARPA FUND					
Revenue	\$140,313.00	\$0.00	\$144,908.24	-\$4,595.24	103.27%
Expenditure	\$140,313.00	\$0.00	\$39,013.54	\$101,299.46	27.80%
		\$0.00	\$105,894.70		
FUND 310 CAPITAL PROJECTS					
Revenue	\$271,000.00	\$54,701.55	\$251,994.80	\$19,005.20	92.99%
Expenditure	\$237,000.00	\$130.00	\$427,757.60	-\$190,757.60	180.49%
		\$54,571.55	-\$175,762.80		
FUND 320 TIF #3					
Revenue	\$256,814.00	\$0.00	\$139,737.72	\$117,076.28	54.41%
Expenditure	\$307,594.55	\$0.00	\$228,750.37	\$78,844.18	74.37%
		\$0.00	-\$89,012.65		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
Expenditure	\$3,000.00	\$617.50	\$5,866.74	-\$2,866.74	195.56%
		-\$617.50	-\$5,866.74		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 419 19 JACKSON AVE					
Revenue	\$2,296.08	\$0.00	\$1,652.02	\$644.06	71.95%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$1,652.02		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$7,240.44	\$1,235.64	\$5,866.83	\$1,373.61	81.03%
Expenditure	\$3,000.00	\$0.00	\$455.00	\$2,545.00	15.17%
		\$1,235.64	\$5,411.83		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$184,000.00	\$1,722.15	\$197,123.94	-\$13,123.94	107.13%

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*Fund Summary -
Budget to Actual©


October 2022

	2022 YTD Budget	October MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
Expenditure	\$184,000.00	\$7,625.40	\$92,041.16	\$91,958.84	50.02%
		-5,903.25	\$105,082.78		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,089.79	\$0.00	\$4,089.79	\$0.00	100.00%
Expenditure	\$4,089.79	\$4,089.79	\$4,089.79	\$0.00	100.00%
		-4,089.79	\$0.00		
FUND 585 04 STREET-OAK LANE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$75,995.10	\$0.00	\$42,645.34	\$33,349.76	56.12%
Expenditure	\$62,501.59	\$0.00	\$62,501.59	\$0.00	100.00%
		\$0.00	-\$19,856.25		
FUND 592 15 STREET-VARIOUS					
Revenue	\$107,238.66	\$0.00	\$56,802.98	\$50,435.68	52.97%
Expenditure	\$111,075.00	\$0.00	\$111,075.00	\$0.00	100.00%
		\$0.00	-\$54,272.02		
FUND 599 POLICE BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,691,650.00	\$290,836.22	\$2,878,679.33	\$812,970.67	77.98%
Expenditure	\$3,691,650.44	\$336,337.53	\$2,979,309.32	\$712,341.12	80.70%
		-\$45,501.31	-\$100,629.99		
FUND 651 STORM WATER FUND					
Revenue	\$52,405.29	\$0.00	\$34,610.97	\$17,794.32	66.04%
Expenditure	\$88,084.58	\$5,261.83	\$66,882.13	\$21,202.45	75.93%
		-\$5,261.83	-\$32,271.16		
FUND 730 WATER FUND					
Revenue	\$237,525.00	\$0.00	\$232,226.56	\$5,298.44	97.77%
Expenditure	\$237,525.31	\$12,590.27	\$170,726.00	\$66,799.31	71.88%
		-\$12,590.27	\$61,500.56		
FUND 770 SEWER FUND					
Revenue	\$318,000.00	\$2,969.59	\$204,904.67	\$113,095.33	64.44%
Expenditure	\$500,745.60	\$18,104.81	\$359,669.15	\$141,076.45	71.83%
		-\$15,135.22	-\$154,764.48		
Report Total		-\$87,869.80	-\$584,319.30		

CITY OF LEXINGTON
GENERAL ELECTION
NOVEMBER 8, 2022

POLL COUNT

NUMBER OF REGISTERED VOTERS AS OF 7:00 AM: 1,379
NEW REGISTRANTS ON ELECTION DAY: 61
TOTAL NUMBER OF PERSONS VOTING ON ELECTION DAY: 722
TOTAL NUMBER OF IN PERSON EARLY DIRECT BALLOTS: 59
TOTAL NUMBER OF EARLY OR MAIL IN BALLOTS: 110
PERCENTAGE OF REGISTERED VOTING 65.00%

 MAYOR: (2 YEAR TERM)	VOTES CAST FOR SEAT - 818	
GARY GROTE	380	50.33%
MIKE MURPHY	372	49.27 %
WRITE IN	3	

 COUNCIL MEMBER: (4 YEAR TERM)	VOTES CAST FOR SEAT-1348	
 KIM DeVRIES	412	48.64%
 ROBERT BENSON	414	48.88%
WRITE IN	21	2.48%

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