

AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MAY 17, 2018 – 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. 2040 COMPREHENSIVE PLAN REVIEW PRESENTATION **Chris Jansen MSA**

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Report

- 4-26-2018 through 5-2-2018
- 5-3-2018 through 5-10-2018

pp. 1-4

pp. 5-10

- B. North Metro TV April 2018 Update

pp. 11-16

- C. City Report – April 2018 newsletter

pp. 17-23

- D. Mediation Services for Anoka County

pp. 24-28

Consent Agenda:

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

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – May 3, 2018

pp. 29-31

- B. Recommendation to Approve Claims and Bills:
Check #'s 13575 through 13575

pp. 32-42

Check #'s 43425 through 43484
Check #'s 11951 through 11972

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 43
pp. 44-46

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.

7. ACTION ITEMS:

- A. Recommendation to approve Up to \$30.00 per month reimbursement for Fitness Center fees to Lexington Firefighters effective date; Date of Lovell Building sale closing
- B. Recommendation to approve Revised Development Agreement with 89 Lexington, LLC – Ephesians Apartment Complex **documents under separate cover**
- C. Recommendation to approve New Business License: Fit Recovery –A DBA of Faith Fit Marketing **pp. 47**
- D. Recommendation to approve Minnesota Lawful Gambling Premises Permit Application for Centennial Youth Hockey Association (Carbone's Pizzeria) **pp. 48-49**

8. MAYOR AND COUNCIL INPUT

9. ADMINISTRATOR INPUT

10. ADJOURNMENT

/mv

Centennial Lakes Police Department

Media Report 4/26/18 through 5/2/18

CASE NUMBER: 18096778
CASE DESCRIPTION: THEFT
INCIDENT DATE: 4/26/18
INCIDENT LOCATION: 92XX LAKE DR, LEXINGTON, MN
NARRATIVE: POLICE RESPONDED TO A THEFT FROM A BUSINESS IN THE 9200 BLOCK OF LAKE DRIVE. THE CASE IS ACTIVE.

CASE NUMBER: 18096821
CASE DESCRIPTION: THEFT
INCIDENT DATE: 4/26/18
INCIDENT LOCATION: 89XX DUWAYNE AVE, LEXINGTON, MN
NARRATIVE: THEFT
OFFICERS TOOK A REPORT OF LICENSE PLATES THAT WERE STOLEN IN THE 8900 BLOCK OF DUWAYNE AVE. NO SUSPECTS AT THIS TIME.
CLEARED.

CASE NUMBER: 18096831
CASE DESCRIPTION: PUBLIC ASSIST
INCIDENT DATE: 4/26/18
INCIDENT LOCATION: 5X NORTH DR, CIRCLE PINES, MN
NARRATIVE: PUBLIC ASSIST
OFFICERS WERE DISPATCHED TO A MALE AT BASE TO CHECK IN FOR SOLICITING. MALE WAS AT THE WRONG POLICE DEPARTMENT AND WAS GIVEN DIRECTIONS TO THE CORRECT ONE.
CLEAR

CASE NUMBER: 18096866
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 4/26/18
INCIDENT LOCATION: 91XX LAKE DR, LEXINGTON, MN
NARRATIVE: HIT AND RUN ACCIDENT
OFFICERS TOOK A REPORT OF A PROPERTY DAMAGE ACCIDENT. ONE VEHICLE LEFT THE SCENE.
CLEARED.

CASE NUMBER: 18096970
CASE DESCRIPTION: FRAUD
INCIDENT DATE: 4/26/18
INCIDENT LOCATION: 1XX SOUTH DR, CIRCLE PINES, MN
NARRATIVE: FRAUD
OFFICERS TOOK A REPORT OF DEBIT CARD FRAUD IN THE 100 BLOCK OF SOUTH DR. NO SUSPECTS AT THIS TIME.
CLEARED.

CASE NUMBER: 18097975
CASE DESCRIPTION: WELFARE CHECK
INCIDENT DATE: 4/27/18
INCIDENT LOCATION: 6X WEST RD, CIRCLE PINES, MN
NARRATIVE: POLICE CHECKED THE WELFARE OF A MALE IN THE 60 BLOCK OF WEST ROAD.

CASE NUMBER: 18098045
CASE DESCRIPTION: VEHICLE LOCK OUT
INCIDENT DATE: 4/27/18
INCIDENT LOCATION: LEXINGTON, MN
NARRATIVE:

CASE NUMBER: 18098845
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 4/28/18
INCIDENT LOCATION: 2X CIRCLE DR, CIRCLE PINES, MN
NARRATIVE: AN ADULT MALE WAS CITED FOR AN ORDINANCE VIOLATION (RECREATIONAL FIRE VIOLATION) IN THE 20 BLOCK OF CIRCLE DRIVE.

CASE NUMBER: 18098941
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 4/28/18
INCIDENT LOCATION: 3X VILLAGE PKWY, CIRCLE PINES, MN
NARRATIVE: MEDICAL
OFFICERS RESPONDED TO A POSSIBLE MEDICAL IN THE 30 BLOCK OF VILLAGE PKWY.
CLEARED.

CASE NUMBER: 18099110
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 4/29/18
INCIDENT LOCATION: 38XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: MEDICAL.
DISPATCHED TO A MEDICAL IN 9000 BLOCK OF SOUTH HIGHWAY DRIVE.
PATIENT TRANSPORTED TO HOSPITAL.

CASE NUMBER: 18099252
CASE DESCRIPTION: ASSIST OTHER
INCIDENT DATE: 4/29/18
INCIDENT LOCATION: BLAINE, MN
NARRATIVE:

CASE NUMBER: 18099569
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 4/29/18
INCIDENT LOCATION: WOODLAND RD / LAKE DR, LEXINGTON, MN
NARRATIVE: PI ACCIDENT
OFFICERS RESPONDED TO A PERSONAL INJURY ACCIDENT AT WOODLAND RD AND SOUTH HIGHWAY DR. AN ADULT WAS TRANSPORTED BY AMBULANCE.
CLEARED.

CASE NUMBER: 18099725
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 4/29/18
INCIDENT LOCATION: 8XX CIVIC HEIGHTS DR, CIRCLE PINES, MN
NARRATIVE: MEDICAL
OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS CIR ON A MEDICAL. OFFICERS GATHERED INFORMATION FROM THE VICTIM. OFFICERS WERE CLEARED BY AMBULANCE UPON THEIR ARRIVAL. CLEAR.

CASE NUMBER: 18100271
CASE DESCRIPTION: HOUSE CHECK
INCIDENT DATE: 4/30/18
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 18100043
CASE DESCRIPTION: TRAFFIC
INCIDENT DATE: 4/30/18
INCIDENT LOCATION: LEXINGTON AVE / VILLAGE PKWY, LEXINGTON, MN
NARRATIVE: OFFICERS OBSERVED THE LISTED VEHICLE DISPLAYING EXPIRED REGISTRATION. THE DRIVER WAS CITED.

CASE NUMBER: 18100061
CASE DESCRIPTION: FOUND PROPERTY
INCIDENT DATE: 4/30/18
INCIDENT LOCATION: 87TH AVE / MARION CT, CIRCLE PINES, MN
NARRATIVE: ON 04/30/2018, A SET OF CAR KEYS WERE LOCATED IN THE AREA OF 87TH AVENUE AND MARION COURT. KEYS BROUGHT TO CLPD, PLACED IN SECURE STORAGE. CLEAR.

CASE NUMBER: 18100564
CASE DESCRIPTION: ASSIST
INCIDENT DATE: 4/30/18
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: ESCORT CHILD PROTECTION SERVICES. OFFICERS WERE DISPATCHED TO 54 NORTH RD (BASE) TO MEET CHILD PROTECTION SERVICES FOR AN ESCORT IN CIRCLE PINES. OFFICERS ASSISTED CPS AND CID. CASE CLOSED.

CASE NUMBER: 18100749
CASE DESCRIPTION:
INCIDENT DATE: 5/1/18
INCIDENT LOCATION: 93XX DUNLAP AVE, LEXINGTON, MN
NARRATIVE: MEDICAL.
REQUESTED TO 9300 BLOCK OF DUNLAP AVE ON A PERSON HAVING AN ANXIETY ATTACK. PATIENT TRANSPORTED TO HOSPITAL.

CASE NUMBER: 18100916
CASE DESCRIPTION: HOUSE CHECK
INCIDENT DATE: 5/1/18
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

Centennial Lakes Police Department

Media Report

5/3/18 through 5/10/18

CASE NUMBER: 18102944
CASE DESCRIPTION: SUSPICIOUS VEHICLE
INCIDENT DATE: 5/3/18
INCIDENT LOCATION: 9500 BLOCK GRIGGS AVE, LEXINGTON, MN
NARRATIVE: SUSPICIOUS VEHICLE-SUSPICIOUS VEHICLE WAS DETERMINED TO BE A RECOVERED STOLEN IN THE 9500 BLOCK OF GRIGGS AVE. PENDING.

CASE NUMBER: 18103316
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 5/3/18
INCIDENT LOCATION: PINE DR / PARK DR, CIRCLE PINES, MN
NARRATIVE: PD ACCIDENT
OFFICERS RESPONDED TO THE AREA OF PINE DR AND PARK DR TO TAKE A PROPERTY DAMAGE ACCIDENT REPORT. A VEHICLE HAD COLLIDED WITH A PIECE OF CONSTRUCTION EQUIPMENT.
CLEARED.

CASE NUMBER: 18103612
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 5/4/18
INCIDENT LOCATION: 3800 BLOCK LOVELL ROAD, LEXINGTON, MN
NARRATIVE: ACCIDENT - PROPERTY DAMAGE
POLICE RESPONDED TO THE 3800 BLOCK OF LOVELL ROAD ON A PROPERTY DAMAGE ACCIDENT. POLICE SPOKE TO THE ADULT FEMALE INVOLVED AND GATHERED ALL PERTINENT INFORMATION. THE FEMALE WAS ARRESTED AFTER FAILING FIELD SOBRIETY TESTS. THE FEMALE WAS BROUGHT TO THE POLICE DEPARTMENT AND CONSENTED TO A DMT BREATH TEST. THE FEMALE FAILED THE BREATH TEST AND WAS CITED FOR DWI. THE FEMALE WAS BROUGHT TO JAIL AND RELEASED INTO JAIL STAFF CUSTODY. THE FEMALE'S VEHICLE AND ANOTHER PARKED VEHICLE WERE DAMAGED IN THE INCIDENT. BOTH VEHICLES WERE TOWED FROM THE SCENE.
CLEAR

CASE NUMBER: 18103461
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 5/3/18
INCIDENT LOCATION: 2XX GALAXY DR, CIRCLE PINES, MN
NARRATIVE: OFFICERS RESPONDED TO THE 250 BLOCK OF GALAXY DR REGARDING A MEDICAL. THE PERSON INVOLVED WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.
CLEAR.

CASE NUMBER: 18103360
CASE DESCRIPTION: ORDINANCE COMPLAINT
INCIDENT DATE: 5/3/18
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: OFFICERS RESPONDED TO 40 BLOCK OF WEST RD REGARDING A PARKING COMPLAINT. OFFICERS LEFT POLICE NOTICES AND PASSED INFO ON TO ROLL CALL.
CLEAR.

CASE NUMBER: 18103587
CASE DESCRIPTION: ASSIT OTHER
INCIDENT DATE: 5/4/18
INCIDENT LOCATION: LINO LAKES, MN
NARRATIVE:

CASE NUMBER: 18103860
CASE DESCRIPTION: HOUSE CHECK
INCIDENT DATE: 5/4/18
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 18103816
CASE DESCRIPTION: VEHICLE LOCK OUT
INCIDENT DATE: 5/4/18
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE:

CASE NUMBER: 18104161
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 5/4/18
INCIDENT LOCATION: 8XX CIVIC HEIGHTS DR, CIRCLE PINES, MN
NARRATIVE: MEDICAL
OFFICERS RESPONDED TO THE 800 BLOCK OF CIVIC HGTS DR FOR AN ADULT WITH A LOW HEART RATE.
CLEARED.

CASE NUMBER: 18104778
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 5/5/18
INCIDENT LOCATION: 6X CIRCLE DR, CIRCLE PINES, MN
NARRATIVE: MEDICAL
POLICE RESPONDED TO THE 60 BLOCK CIRCLE DRIVE ON A MEDICAL. POLICE PROVIDED MEDICAL ATTENTION TO THE ADULT FEMALE VICTIM AND GATHERED ALL PERTINENT INFORMATION. PARAMEDICS ARRIVED AND TOOK OVER THE SCENE. PARAMEDICS TRANSPORTED THE FEMALE TO A NEARBY MEDICAL CENTER FOR FURTHER TREATMENT.
CLEAR

CASE NUMBER: 18104165
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 5/4/18
INCIDENT LOCATION: MAIN ST / PETERSON TRL, CENTERVILLE, MN
NARRATIVE: OFFICERS RESPONDED TO MAIN ST AND PETERSON TRL REGARDING A PD ACCIDENT. NO INJURIES OCCURRED AND THE DAMAGE WAS UNDER \$1000.00.
CLEAR.

CASE NUMBER: 18104799
CASE DESCRIPTION: ASSAULT
INCIDENT DATE: 5/5/18
INCIDENT LOCATION: 89XX JACKSON AVE, LEXINGTON, MN
NARRATIVE: POLICE RESPONDED TO A REPORT OF AN ASSAULT IN THE 8900 BLOCK OF JACKSON AVE. ONE MALE WAS TRANSPORTED TO THE HOSPITAL FOR CARE. ACTIVE.

CASE NUMBER: 18105097
CASE DESCRIPTION: THEFT
INCIDENT DATE: 5/5/18
INCIDENT LOCATION: 70XX CENTERVILLE RD, CENTERVILLE, MN
NARRATIVE: THEFT: RESPONDED TO PHONE CALL DELAYED THEFT REPORT IN THE 7000 BLOCK OF CENTERVILLE. LOCAL BAR ADVISED SUSPECT FAILED TO PAY HIS TAB AFTER TELLING THEM HE WOULD RETURN LATER IN THE DAY. INVESTIGATION CONTINUES.

CASE NUMBER: 18103929
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 5/4/18
INCIDENT LOCATION: LAKE DR / LEXINGTON AVE, CIRCLE PINES, MN
NARRATIVE: PROPERTY DAMAGE ACCIDENT-POLICE SUMMONED TO LAKE DR AND LEXINGTON AVE ON THE REPORT OF A PROPERTY DAMAGE ACCIDENT. INACTIVE.

CASE NUMBER: 18105319
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 5/5/18
INCIDENT LOCATION: 17XX OJIBWAY DR, CENTERVILLE, MN
NARRATIVE: MEDICAL
OFFICERS RESPONDED TO A MEDICAL IN THE 1900 BLOCK OF OJIBWAY DR. AN ADULT WAS TRANSPORTED BY AMBULANCE. CLEARED.

CASE NUMBER: 18105176
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 5/5/18
INCIDENT LOCATION: 69XX CENTERVILLE RD, CENTERVILLE, MN
NARRATIVE: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 6900 BLOCK OF CENTERVILLE RD INVOLVING ADULT MALE. UPON ARRIVAL, I RENDERED MEDICAL TREATMENT AND ASSESSMENT UNTIL EMS ARRIVED AND TOOK OVER. MALE TRANSPORTED TO THE HOSPITAL.

CASE NUMBER: 18106305
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 5/6/18
INCIDENT LOCATION: 38XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: PI ACCIDENT
OFFICERS RESPONDED TO A PERSONAL INJURY ACCIDENT AT THE INTERSECTION OF RESTWOOD RD AND LAKE DR. AN ADULT WAS TRANSPORTED BY AMBULANCE. CLEARED.

CASE NUMBER: 18106013
CASE DESCRIPTION: STOLEN PROPERTY
INCIDENT DATE: 5/6/18
INCIDENT LOCATION: 38XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: STOLEN PROPERTY.
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF RESTWOOD RD TO CHECK THE AREA FOR A STOLEN IPHONE THAT PINGED IN THE AREA. OFFICERS CHECKED THE AREA AND WERE UNABLE TO LOCATE THE IPHONE. CASE CLOSED.

CASE NUMBER: 18105702
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 5/5/18
INCIDENT LOCATION: 3X VILLAGE PKWY, CIRCLE PINES, MN
NARRATIVE: VERBAL DOMESTIC
POLICE RESPONDED TO A VERBAL DOMESTIC ON THE 30 BLOCK VILLAGE PARKWAY. POLICE SPOKE TO THE PEOPLE INVOLVED AND HELPED DE-ESCALATE THE SITUATION. NO FURTHER POLICE ASSISTANCE NEEDED. CLEAR

CASE NUMBER: 18105867
CASE DESCRIPTION: HRO VIOLATION
INCIDENT DATE: 5/6/18
INCIDENT LOCATION: 3X VILLAGE PKWY, CIRCLE PINES, MN
NARRATIVE: HRO VIOLATION
POLICE RESPONDED TO THE 30 BLOCK OF VILLAGE PARKWAY IN REGARDS TO A HRO VIOLATION. POLICE GATHERED ALL PERTINENT INFORMATION FROM THE FEMALE COMPLAINANT REGARDING THE INCIDENT. THE POLICE ARRESTED THE MALE AFTER HE SHOWED UP LATER TO THE COMPLAINANT ADDRESS. POLICE BROUGHT THE MALE TO JAIL AND RELEASED HIM INTO JAIL STAFF CUSTODY. CLEAR

CASE NUMBER: 18107435
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 5/7/18
INCIDENT LOCATION: 4X CENTER RD, CIRCLE PINES, MN
NARRATIVE: POLICE RESPONDED TO A DOMESTIC ASSAULT IN THE 40 BLOCK OF CENTER ROAD. THE SUSPECT FLED ON FOOT BEFORE POLICE ARRIVED AND WAS NOT LOCATED. THIS CASE IS OPEN/ACTIVE.

CASE NUMBER: 18107821
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 5/8/18
INCIDENT LOCATION: 3X VILLAGE PKWY, CIRCLE PINES, MN
NARRATIVE: OFFICERS RESPONDED TO THE 30 BLOCK OF VILLAGE PKWY. AMBULANCE CHECKED ON THE VICTIM AND IT WAS DETERMINED THAT THE VICTIM DID NOT NEED TO BE TRANSPORTED TO THE HOSPITAL. THE VICTIM APPEARED TO BE FINE. CLEAR.

CASE NUMBER: 18107709
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 5/7/18
INCIDENT LOCATION: 70XX BRIAN DR, CENTERVILLE, MN
NARRATIVE: OFFICERS RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD REGARDING A MEDICAL. THE VICTIM WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.
CLEAR.

CASE NUMBER: 18107258
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 5/7/18
INCIDENT LOCATION: LAKE DR / PINE DR, CIRCLE PINES, MN
NARRATIVE: A TWO VEHICLE PROPERTY DAMAGE CRASH OCCURRED ON LAKE DRIVE AT PINE DRIVE. THERE WERE NO INJURIES AND ONLY MINOR DAMAGE.

CASE NUMBER: 18106891
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 5/7/18
INCIDENT LOCATION: 20TH AVE / MAIN ST, CENTERVILLE, MN
NARRATIVE: ACCIDENT MV PD-POLICE SUMMONED TO THE INTERSECTION OF MAIN ST AND 20TH AVE ON THE REPORT OF A PROPERTY DAMAGE ACCIDENT.
INACTIVE.

CASE NUMBER: 18106298
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 5/6/18
INCIDENT LOCATION: 2XX PINE HOLLOW DR, CIRCLE PINES, MN
NARRATIVE: MEDICAL
OFFICERS RESPONDED TO THE 200 BLOCK OF PINE HOLLOW DR ON A MEDICAL. AN ADULT WAS TRANSPORTED BY AMBULANCE.
CLEARED.

CASE NUMBER: 18108042
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 5/8/18
INCIDENT LOCATION: 7X WEST RD, CIRCLE PINES, MN
NARRATIVE: MEDICAL-EMS SUMMONED TO THE 70 BLOCK OF WEST RD ON THE REPORT OF A MEDICAL EMERGENCY. INACTIVE.

CASE NUMBER: 18106524
CASE DESCRIPTION: CHILD CARE DISPUTE
INCIDENT DATE: 5/6/18
INCIDENT LOCATION: 73XX MAIN ST, CENTERVILLE, MN
NARRATIVE: OFFICERS RECEIVED A PHONE FROM THE REPORTING PARTY REGARDING A CHILD CUSTODY DISPUTE. THE CHILD WAS RETURNED TO THE REPORTING PARTY AND THE REPORTING PARTY WANTED A REPORT WRITTEN TO DOCUMENT THE INCIDENT.
CLEAR.

CASE NUMBER: 18108419
CASE DESCRIPTION: DOG AT LARGE
INCIDENT DATE: 5/8/18
INCIDENT LOCATION: GRIGGS AVE / LOVELL RD, LEXINGTON, MN
NARRATIVE: ON 5/8/2018, AT APPROXIMATELY 1730 HOURS, I WAS DISPATCHED TO THE AREA OF GRIGGS AVENUE AND LOVELL ROAD FOR A DOG AT LARGE. DOG WAS TRANSPORTED TO OTTER LAKE ANIMAL CARE CENTER. CLEAR.

CASE NUMBER: 18108852
CASE DESCRIPTION: NOISE DISTURBANCE
INCIDENT DATE: 5/9/18
INCIDENT LOCATION: 71XX PROGRESS RD, CENTERVILLE, MN
NARRATIVE: INFORMATION.
OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF PROGRESS RD FOR MULTIPLE REPORTS OF HEARING SHOUTING IN THE AREA. OFFICERS LOCATED THE PARTY SHOUTING AND ADVISED. CASE CLOSED. INFORMATIONAL REPORT ONLY.

CASE NUMBER: 18108876
CASE DESCRIPTION: MV TAMPERING
INCIDENT DATE: 5/9/18
INCIDENT LOCATION: 2XX HERITAGE LN, CIRCLE PINES, MN
NARRATIVE: MV TAMPERING: RESPONDED TO PHONE CALL REPORT OF A MOTOR VEHICLE TAMPERING INCIDENT IN THE 200 BLOCK OF HERITAGE LANE IN CIRCLE PINES. CALLER ADVISED UNKNOWN SUSPECTS ENTERED HER VEHICLE AND RIFLED THROUGH IT WITHOUT TAKING ANYTHING. EXTRA PATROL REQUESTED.

CASE NUMBER: 18109155
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 5/9/18
INCIDENT LOCATION: 5X NORTH RD, CIRCLE PINES, MN
NARRATIVE: A MALE CAME INTO CLPD FOR TO FILE A POLICE REPORT OF AN ORDINANCE VIOLATION WITHIN THE 8900 BLOCK ON NAPLES STREET. CLEAR.

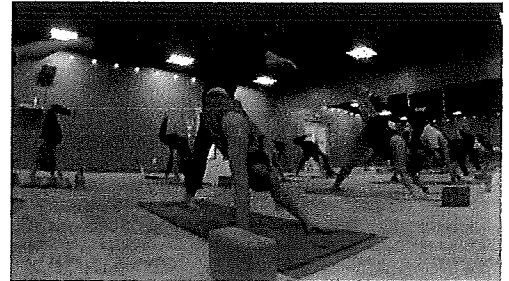
North Metro TV

April 2018 Update

Program Production

In April, a total of **78 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **63:15:00 hours of new programming**.

- 34 programs were produced by the public
- 18 programs were produced by NMTV staff
- 26 programs were produced by City staff



Van Shoots

The HD truck was used for **22:15:00** hours of production. The Spring weather and field conditions resulted in many canceled shoots. Events produced live and recorded for additional playbacks include:

- Adapted Softball: Buffalo vs. Centennial
- Girls Lacrosse: Elk River vs. Spring Lake Park
- Softball: Anoka vs. Spring Lake Park
- Girls Lacrosse: Centennial vs. Blaine



Workshops

Workshop	Instructor	Organization	Students
Editing	Eric Houston	General Public	1
1 Workshop			1 Student

(Instructor, Eric Houston was on vacation for half of April. Due to his busy schedule, before and after his vacation, only one class was taught in April.)

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	201.75	57	122	20	409	\$1,159.00
February	120.5	41	53	15	1,164	\$780.00
March	167.5	64	0	74	237	\$381.00
April	128.00	52	53	17	781	\$195.00
TOTAL:	489.75	214	228	126	2,591	\$2,515.00

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	111	460
February	112	685.25
March	117	552.25
April	47	295.5
TOTAL PUBLIC USAGE:		1,993.00

Production Highlights

NMTV News Highlights

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

- Free Produce at NACE
- Spring Lake Park Schools Bring STEM to More Girls
- Anoka County Library Celebrates 60 Years
- Tamarisk: Serving Others Through Illness
- Panthers Foundation Invests in Spring Lake Park Schools
- Lupus 'Spiel USA Has Big Goals in Fifth Year
- Brenda Nolby of Jam Hops Named Minnesota Small Business Owner of the Year



In addition to daily playbacks of North Metro TV News on the cable systems, there are over 480 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 continued to produce episodes of the Spring round of Mayor's Minutes programs. The Centerville shoot was completed in April, along with the field work for the Lino Lakes episode. The show is a casual report by the Mayor of what is going on in each City. It is generally pretty short...around three to five minutes...and is intended to give Cities a forum to highlight issues, plans and accomplishments.



Quiet Month

April was a quiet month at NMTV. Many of the sports departments scheduled shoots were canceled, due to weather and/or field conditions. They spent the down time coordinating future shoots and catching up on making program masters. The public access department was also quiet as Eric Houston, the Studio Coordinator, took a nice long vacation.

Your City Staff

One episode of Your City Staff was produced in April. It featured Kate Manson, Payroll Clerk for the City of Circle Pines. The episode highlighted her background and the work she does for the City of Circle Pines. The videos are presented as a news story on North Metro TV News, and then edited into a stand alone video for the corresponding City Channel. If anyone has a suggestion for future features, please let Ben and Danika know!



Annual VIP Awards Ceremony

A lot of work has gone into the organizing for our 17th Annual VIP Awards Ceremony. This year it is being held on Tuesday, May 15th, at the Historic Heights Theatre. The evening will include a social time, the award ceremony, and then post-awards pictures. It is always a nice time to recognize those folks who help create the programming and environment that we all love at NMTV.

School Projects

T.J. Tronson recorded four school plays and recorded most of the scenes for his annual production of Arrive Alive in April.

Performances recorded include:

- The Centennial Middle School production of "Mary Poppins."
- The Blaine High School Special Education play, "Zootopia: How Full is Your Bucket"
- The Centennial School District's Annual "Centennial's Got Talent."
- The Blaine High School production of "Cinderella."



Mary Poppins was completed, but editing needs to be done on the remaining productions. Arrive Alive will be completed the first week of May.

City Productions

Municipal Producer, Trevor Scholl, completed four projects in April and worked on several more, including the Lino Lakes' Mayor's Minutes, Hot Yoga and Pressed Juice business profile, and the Centennial School's District Days. Projects completed include:

- Centerville's Mayor's Minutes
- Lakes Eggstravaganza
- 4AAA High School Softball Tournament 2018 Preview
- WorldFest 2018 Preview



New and ongoing projects include:

- Editing and b-roll for Lino Lakes' Mayor's Minutes
- Shot and now editing Business matters episode featuring Pressed yoga and juice bar in Blaine
- Shot Centennial District Day
- Investigating story opportunities with Park and Rec departments with weather getting better
- Circle Pines City promo
- Lino Lakes organics recycling
- Tower Days promo for Spring Lake Park
- Open to Business, each City's involvement
- Ham Lake senior dance day
- Arranging interviews with each City's economic developer about Open to Business

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

- 4/4/18: Roark was having trouble with the Ross Touch-screen. Under warranty, referred to Alpha Video.

Centerville

- 3/30/18: Z Systems met with Teresa Bender regarding an HD upgrade.

Circle Pines

- 4/3/18: Answered Alpha questions regarding responsibility for broadcast set-up.
- 4/14/18: Contacted AVI Systems regarding a quote for the Circle Pines HD upgrade. Set up a meeting time with AVI and Patrick to go over HD needs for upgrade.
- 4/19/18: Met with Patrick and AVI Systems at Circle Pines City Hall regarding HD upgrade. They will be submitting a proposal.
- 4/21/18: Alpha Video finally returns calls and wants to submit a proposal for HD upgrade.
- 4/22/18: Met with Alpha Video regarding Circle Pines proposal.
- 4/6/18: Answered Erik Speer's questions regarding Circle Pines HD upgrade.
- 4/6/18: Received AVI's proposal for the Circle Pines upgrade.
- 4/9/18: Emailed Patrick Antonen regarding the status of the proposals for the HD upgrade.
- 4/26/18: Emailed Patrick Antonen about proposals. Alpha Video not getting back to Matt.
- 4/26/18: Alpha Video promised to have proposal done by the end of the day.

Ham Lake

- 4/3/18: Z Systems had questions about how the reception monitor was hooked up. Matt went to Ham Lake and took photos for them. He also located M Space drawings of the current set-up and sent pictures of those to Z Systems as well.
- 4/3/18: Emailed Z Systems to order the Makito X and Brightsign for Ham Lake broadcast set-up.
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- 4/17/18: Ross commissioning set for May 15th. Trying to change date. Too far out, and on same day as NMTV volunteer awards ceremony.
- 4/19/18: Emailed Jay Galentie regarding start and finish expectations for install.
- 4/20/18: Electrician at Ham Lake to install recommended outlets.
- 4/20/18: HD upgrade install scheduled for April 24.
- 4/24/18: Disassembled old Ham Lake control room.
- 4/26/18: Checked on HD upgrade progress. The install is progressing as planned.
- 4/20/18: Installed new Ross frame sync for Ham Lake in master control. Ran wiring to the Ham Lake Makito X decoder.
- 4/30/18: Obtain IP address for the Ham Lake Makito X.

Lexington

- 3/30/18: Working to schedule site visit, at Lexington City Hall, with Z systems.

Lino Lakes

- 4/2/18: Emailed Bizzyweb for progress update on incorporation of streaming server into Lino Lakes page on NMTV website.
- 4/3/18: Emailed Jeff Karlson to let him know that the Lino Lakes streaming service is on-line. Matt verified that the stream functioned on Chrome, Firefox, Internet Explorer and Safari.

Spring Lake Park

- 4/25/18: Fixed audio issue. Turned down the analog audio output on the down-converter to Comcast. Got permission from Comcast to shut off the old demodulators.
- 4/26/18: Fixed camera and video issue. Something reset all the camera information in the Broadcast Pix system settings. Re-set all settings.
- 4/26/18: Fixed front TV monitor. Channel needed resetting.
- 4/26/18: Talked with Dan Buchholtz about monitors in council chamber. Discussed changes and made plans to wire in any new monitors.

All Cities

- 4/30/18: Took out the VOD server in master control and sent out for overhaul. Meeting video on demand temporarily out of order.

City Channel 16 Playback Stats

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	139	201:54:40
Centerville	36	61:29:30
Circle Pines	179	137:16:55
Ham Lake	76	70:25:56
Lexington	86	31:06:46
Lino Lakes	61	67:27:25
Spring Lake Park	118	93:19:38
Totals:	695 Program Playbacks	663:00:50 Hours of Video Programming on Channels

Programs Produced by the Public

Title	Producer	Runtime
Chit Chat: Andrew Huber	Sharon Carlson	00:21:09
Every Movie Ever Made	Ben Daniels/Ryan Frieundschuh, Gavin Van Trease/Eric Houston	00:25:29
Bad Movie Bros	Video Club	00:47:15
His Legacy TV	Nonie Tanner	00:30:37
Don't	Donna Marie Beard	00:07:50
Sloan Sez: Episode 4	Danika Peterson	00:25:13
Cornerstone Church (3 epsidoes)	Rick Bostrom	01:25:38
The Power of Love (7 episodes)	Rick Larson	03:30:00
LovePower (6 episodes)	Ann Sandell	06:00:00
Rice Creek Watershed District Meeting (3 episodes)	Theresa Stasica	04:34:55
Oak Park Moments (6 episodes)	David Turnidge	03:35:37
Hope Church (3 episodes)	Cindy Hardy	02:17:13
34 New Programs		24:00:56 New Hours

Programs Produced by NMTV Staff

Title	Producer	Runtime
Anoka County Board Meeting (4/10/18)	T.J. Tronson	00:50:10
Anoka County Board Meeting (4/24/18)	T.J. Tronson	01:23:40
Centennial Middle School's Production of Mary Poppins	T.J. Tronson	01:13:00
NMTV News (3 episodes)	Danika Peterson/Ben Hayle	01:15:19
Panther Foundation	Danika Peterson/Ben Hayle	00:04:56
Jam Hops' Brenda Nolby is Small Business Owner of the Year	Danika Peterson/Ben Hayle	00:04:47
Your City Staff: Kate Manson	Danika Peterson/Ben Hayle	00:02:42
On Tap	Ben Hayle	00:26:52
Lakes Eggstravaganza	Trevor Scholl	00:02:19
Centerville's Mayor's Minutes	Trevor Scholl	00:06:41
4AAA High School Softball Tournament 2018 Preview	Trevor Scholl	00:01:31
World Fest 2018 Preview	Trevor Scholl	00:02:00
Adapted Softball: Buffalo/Centennial	Kenton Kipp/J. Millington	01:09:14
Girls Lacrosse: Elk River/Spring Lake Park	Kenton Kipp/J. Millington	01:36:34
Softball: Anoka/Spring Lake Park	Kenton Kipp/J. Millington	01:56:27
Girls Lacrosse: Centennial/Blaine	Kenton Kipp/J. Millington	01:41:46
18 New Programs		11:57:58 New Hours

Programs Produced by City Staff

Title	Producer	Runtime
Blaine City Council Meeting (4/5/18)	Blaine Staff	01:34:58
Blaine Planning Commission Meeting (4/10/18)	Blaine Staff	03:48:09
Blaine Natural Resources Conservation Board Meeting (4/17/18)	Blaine Staff	00:44:20
Blaine City Council Meeting (4/19/18)	Blaine Staff	00:54:25
Blaine Park Board Meeting (4/24/18)	Blaine Staff	00:37:52
Centerville City Council Meeting (4/11/18)	Centerville Staff	02:14:50
Centerville City Council Meeting (4/25/18)	Centerville Staff	01:20:53
Circle Pines Park Board Meeting (4/3/18)	Circle Pines Staff	00:06:19
Circle Pines City Council Meeting (4/10/18)	Circle Pines Staff	01:08:00
Circle Pines Planning Commission Meeting (4/16/18)	Circle Pines Staff	00:32:00
Circle Pines Utility Commission Meeting (4/18/18)	Circle Pines Staff	00:49:09
Circle Pines City Council Meeting (4/24/18)	Circle Pines Staff	00:40:54
Ham Lake City Council Meeting (4/2/18)	Ham Lake Staff	00:28:16
Ham Lake Planning Commission Meeting (4/9/18)	Ham Lake Staff	00:32:53
Ham Lake City Council Meeting (4/16/18)	Ham Lake Staff	01:07:46
Ham Lake Planning Commission Meeting (3/23/18)	Ham Lake Staff	01:05:07
Lexington City Council Meeting (4/5/18)	Lexington Staff	00:08:16
Lexington City Council Meeting (4/19/18)	Lexington Staff	00:29:06
Lino Lakes Park Board Meeting (4/2/18)	Lino Lakes Staff	01:38:04
Lino Lakes City Council Meeting (4/9/18)	Lino Lakes Staff	01:13:42
Lino Lakes Planning & Zoning Commission Meeting (4/11/18)	Lino Lakes Staff	01:05:32
Lino Lakes City Council Meeting (4/23/18)	Lino Lakes Staff	00:30:40
Lino Lakes Environmental Board Meeting (4/25/18)	Lino Lakes Staff	02:07:09
Spring Lake Park City Council Meeting (4/2/18)	Spring Lake Park Staff	01:06:46
Spring Lake Park City Council Meeting (4/16/18)	Spring Lake Park Staff	00:35:03
Spring Lake Park Planning Commission Meeting (4/23/18)	Spring Lake Park Staff	00:38:25
26 New Programs		27:18:44 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.

CITY REPORT

April 2018

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

Video Production



Municipal Producer, Trevor Scholl, completed four projects, and worked toward the completion of several more in April. The Centerville episode of Mayor's Minutes, Lakes Eggstravaganza, a 4AAA High School Softball Tournament in Lexington preview, and the WorldFest 2018 preview were all completed. Programs were also produced by Ben Hayle, T.J. Tronson, and Danika Peterson. Trevor reaches out to City officials and department contacts, every month, regarding potential programming for the channels.

▪ April Completed Videos/Playing on City Channels & Internet

Title	Producer	Runtime
Centerville's Mayor's Minutes	Trevor Scholl	00:06:41
Lakes Eggstravaganza	Trevor Scholl	00:02:42
4AAA High School Softball Tournament Preview	Trevor Scholl	00:01:31
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Your City Staff: Kate Manson	Danika Peterson/Ben Hayle	00:02:42
Panther Foundation	Danika Peterson/Ben Hayle	00:04:56
Jam Hops' Brenda Nolby is Small Business Owner of the Year	Danika Peterson/Ben Hayle	00:04:47
Anoka County Board Meeting (4/10/18)	T.J. Tronson	00:50:10
Anoka County Board Meeting (4/24/18)	T.J. Tronson	01:23:40

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

- Editing and b-roll for Lino Lakes' Mayor's Minutes
- Shot and now editing Business matters episode featuring Pressed yoga and juice bar in Blaine
- Shot Centennial District Day
- Investigating story opportunities with Park and Rec departments with weather getting better
- Circle Pines City promo
- Lino Lakes organics recycling
- Tower Days promo for Spring Lake Park
- Open to Business, each Cities involvement
- Ham Lake senior dance day
- Arranging interviews with each City's economic developer about Open to Business

Equipment Consulting/Technical Support



Blaine

- 4/4/18: Roark was having trouble with the Ross Touch-screen. Under warranty, referred to Alpha Video.

Centerville

- 3/30/18: Z Systems met with Teresa Bender regarding an HD upgrade.

Circle Pines

- 4/3/18: Answered Alpha questions regarding responsibility for broadcast set-up.
- 4/14/18: Contacted AVI Systems regarding a quote for the Circle Pines HD upgrade. Set up a meeting time with AVI and Patrick to go over HD needs for upgrade.
- 4/19/18: Met with Patrick and AVI Systems at Circle Pines City Hall regarding HD upgrade. They will be submitting a proposal.
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- 4/26/18: Checked on HD upgrade progress. The install is progressing as planned.
- 4/20/18: Installed new Ross frame sync for Ham Lake in master control. Ran wiring to the Ham Lake Makito X decoder.
- 4/30/18: Obtain IP address for the Ham Lake Makito X.

Lexington

- 3/30/18: Working to schedule site visit, at Lexington City Hall, with Z systems.

Lino Lakes

- 4/2/18: Emailed Bizzyweb for progress update on incorporation of streaming server into Lino Lakes page on NMTV website.
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Spring Lake Park

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All Cities

- 4/30/18: Took out the VOD server in master control and sent out for overhaul. Meeting video on demand temporarily out of order.

Master Control



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

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Blaine City Council Meeting (4/5/18)	Blaine Staff	01:34:58
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Spring Lake Park Planning Commission Meeting (4/23/18)	Spring Lake Park Staff	00:38:25
26 New Programs		27:18:44 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	139	201:54:40
Centerville	36	61:29:30
Circle Pines	179	137:16:55
Ham Lake	76	70:25:56
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Lino Lakes	61	67:27:25
Spring Lake Park	118	93:19:38
Totals:	695 Program Playbacks	663:00:50 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. Eric is also responsible for encoding any videos that will be displayed. The following work was done for City Carousel units in April:

Blaine

- Transcoded and uploaded 4 videos to Carousel.

Centerville

- Transcoded and uploaded 2 videos to Carousel.

Circle Pines

- Transcoded and uploaded 2 videos to Carousel.
- Put all April meetings on hard drive for City

Ham Lake

- Transcoded and uploaded 2 videos to Carousel.

Lexington

- Transcoded and uploaded 2 videos to Carousel.

Lino Lakes

- Transcoded and uploaded 2 videos to Carousel.
- Edited 1 bulletin for Carousel.

Spring Lake Park

- Created 4 bulletins for Carousel.
- Removed 1 bulletin at Wanda's request.
- Transcoded and uploaded 2 videos to 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

- Transmission error with Park Board meeting. Ripped and reformatted dvd copy of meeting to make the file compatible for playback.

Spring Lake Park

- Checked City playback after power outage.

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

- 5 meetings bookmarked and placed on VOD.

Centerville

- 2 meeting placed on VOD.

Circle Pines

- 5 meetings bookmarked and placed on VOD.

Ham Lake

- 4 meetings bookmarked and placed on VOD.

Lexington

- 2 meetings placed on VOD.

Lino Lakes

- 5 meetings bookmarked and placed on VOD.

Spring Lake Park

- 3 meeting bookmarked and placed on VOD

Administrative



The issues dealt with in April include receiving the FCC's ruling on the Commission's effective competition decision appeal, next steps on the franchise and PEG fee audit of Comcast, issues regarding the 1st quarter franchise and PEG fee payments, and scheduling the next quarterly meeting with CenturyLink.

FCC Ruling

- Received the ruling on the Commission's appeal of the FCC's ruling that Comcast was subject to effective competition.
- Read the ruling.
- Since the appeal was first filed, five years ago, the rules regarding determination of effective competition have changed and the North Metro also got a franchised competitor. As such, the Commission is no longer a certified regulator. The decision, therefore, has no effect on the Commission.
- Included the ruling and summary in the Operations Committee and Cable Commission May meeting packets.

Comcast Franchise Fee and PEG Fee Audit

- Legal Counsel requested bids for performing a franchise fee and PEG fee audit.
- Three proposals were received.
- All of the participants in the audit (5) received the proposals and reviewed them.
- I reviewed the proposals and determined that Ashpaugh & Sculco was the best choice.
- A conference call was held to determine who should be awarded the project.
- Ashpaugh & Sculco will be performing the audit. Provided Comcast responds in a timely fashion with data requests, the audit and reports could be completed in 6 months.

1st Quarter Franchise Fee and Peg Fee Receipts

- Received both the Comcast and CenturyLink first quarter franchise fee and PEG fee payments and reports.
- Noticed that the PEG fee was incorrect on the CenturyLink report. It should have been increased from 3.16 to 3.23 as of January 1st, 2018, but was not.
- Emailed Kirstin at CenturyLink and attached the PEG fee increase notification she had been sent on June 27, 2017.
- Kirstin emailed apologies and said it would be corrected.
- Received new reports reflecting the proper PEG fee.
- Proper payment was received.
- Checked Comcast PEG fee reports to determine whether the proper PEG fee was being used, but the reports don't show what the PEG fee is, only the total PEG fee paid.
- Emailed Kate at Comcast and asked for current North Metro rate sheet.
- Kate sent me the rate sheet, but the PEG fee is also not delineated on the rate sheet.
- Emailed Kate and asked what PEG fee they are currently charging.
- Kate emailed that they are charging 3.29 in the North Metro.
- I emailed Kate and told her that was the incorrect PEG fee. It should be 3.23 as of January 1, 2018. I attached the PEG fee increase notification I had sent her on June 27, 2018.
- I have not yet heard back from Kate.
- Franchise fees were lower than they were in the 4th quarter of 2017. So far, it is following a pattern from last year.
- PEG fees are slightly higher from Comcast, and slightly lower from CenturyLink than the 4th quarter of 2017.
- Created 2018 spread sheets for PEG fees received, franchise fees received, and gross revenues.

Miscellaneous

- Answered questions and provided information to Mark Statz, regarding build-out requirements for both Comcast and CenturyLink.
- Returned a call to Kurt Glaser regarding build-out requirements. Left a message asking him to call me at his convenience.
- Met with staff regarding Lino Lakes streaming server integration.
- Forwarded legislative alert to Clark Arneson, as the Blaine representative is on the committee considering the legislation.
- Scheduled CenturyLink quarterly meeting for 10 am on Wednesday, May 23rd.
- Read industry articles on cord cutting, mergers, 5G, BDAC, broadband deployment, and Comcast internet speed adjustments.

Mediation Services
for Anoka County

Creating Peaceful Solutions

April 23, 2018

Bill Petracek
City of Lexington
9180 Lexington Ave.
Lexington, MN 55014

Dear Bill Petracek,

Thank you very much for the City of Lexington's support of conflict resolution services in 2018. Your support contributes to helping people with conflict in our community and to expand our youth and elder conflict resolution services. Enclosed is our annual report from 2017.

This year we are expanding services to work with pre-eviction mediations and restorative justice diversion with juveniles. The tireless efforts of our well-trained mediators and volunteers and our organizational work with restorative practices make a real difference for families, neighbors, and our expanding community!

Sincerely,



Carol Markham-Cousins
Executive Director

Mediation Services for Anoka County
a community-focused 501(c)(3) nonprofit organization

3200 Main Street, Suite 210 - Coon Rapids, MN 55448

www.mediationservice.org office: 763-422-8878 fax: 763-422-0808 info@mediationservice.org

2017 Statement of Financial Position Revenue & Support

SERVICES OFFERED

RESTORATIVE SERVICES

Restorative Services are an alternative way of responding to conflict and repairing harm within a community and can help prevent future crime and harms. We serve youth and adults through *Restorative Practices* in Schools and *Restorative Justice* in the Justice System.

MEDIATIONS

Shared Parenting Mediation helps resolve co-parenting issues after divorce (we also serve never married parents).

Community Mediation helps neighbors, landlords & tenants, seniors, schools, businesses, and families.

Mediation Services serves *Conciliation Court* in Anoka, Isanti and Chisago Counties

Types of Restorative Sessions:

- Circles to Repair Harm
- Circles of Support
- Community Building Circles
- Restorative Conferencing

246% increase in youth served in 2017

Responding to Conflict & Repairing Harm:

Restorative Services allow individuals who may have caused harm to take full responsibility for their behavior by addressing the individual(s) and community affected by their behavior. All affected people come together to discuss the harm. Participants are prepared in advance to meet and are informed about how the process works.

Prevention:

Restorative sessions help prevent recidivism and future harms. When participants develop a deeper understanding of impacts resulting from crime and harm they are less likely to cause the harm again. The sessions can also help increase safety by strengthen relationships and building a positive sense of community.

82% of our Shared Parenting clients have used the low income sliding fee scale.

Grants & Contracts: \$166,710
Contributions & Fundraising: \$39,820
Program Fees: \$5,565

REVENUE
Total:

\$211,098

EXPENSE

Total:

\$203,723

A Success Story: 2-2-2 2 parents-2 mediators-2 hours

Parents no longer living in the same household were having challenges making decisions about co-parenting their small child. The parents were no longer communicating, resulting in on-going conflicts regarding their daughter. They were hurt and sought out mediation in order to prevent further damage to their child.

Both parents reported that "the mediators helped us find common ground about how much we love and care about the well-being of our daughter." They agreed on a plan for visitation and communication and said they were grateful for

Thank You to our Supporters!

Community Groups

Coon Rapids Rotary

John P. and Eleanor R. Yackel Foundation
Anoka County Bar Association

State Partners

Bureau of Mediation Services
Minnesota Supreme Court
Minnesota Office of Justice Programs

County Partners

Anoka County
Anoka County Attorney's Office

Municipal Partners

Andover, Anoka, Bethel, Blaine, Centerville, Circle Pines, Columbia Heights, Coon Rapids, Fridley, Hilltop, Lexington, Ramsey, Saint Francis

2017 Individual Donors

We appreciate the support we received from many individuals who donated from \$10 to over \$1,000 in 2016 that helped our nonprofit resolve conflicts and create more peaceful communities!

Dear Mediation Services Community,

2017 has been a year of new beginnings. Mediation Services for Anoka County (MSAC) started the year with a new Executive Director, Carol Markham-Cousins. Carol has brought her experience as a life-long educator to build and strengthen relationships with schools in Anoka County and continue to reach out into the greater community.

MSAC launched a pilot project to assist community seniors to resolve conflict in community living. Our organization continues to support community and conciliation court mediations in Anoka, Isanti, and Chicago Counties. Throughout 2017 we have expanded our restorative justice work in Juvenile Corrections and our partnerships with local schools.

It is important to recognize the efforts of our board members, volunteers and staff. Their tireless efforts help make MSAC a vital source of resolving and responding to conflict throughout the Anoka County community.

As I reflect on the previous year and look forward to 2018, I am excited to see MSAC grow and deepen its roots in mediation and restorative practice. We have an incredible team of volunteers, staff, and board members. Mediation Services for Anoka County has been a strong presence in the community for over 30 years and together we will uphold the values of restorative justice and conflict mediation. Thank you for your support and dedication to upholding these values.

Best regards,

Bradley Kerschner
MSAC Board Chair

What our clients are saying...

"The mediators were very professional and used a variety of strategies to keep our mediation process moving forward."
-Greg

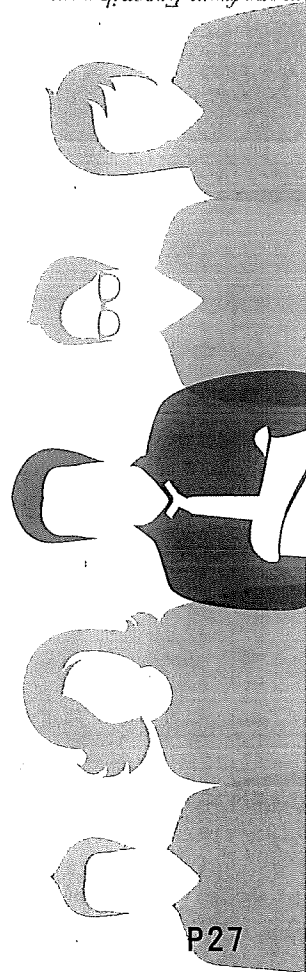
"I found I learned to talk things out, walk away, or choose a better response."
- Cynthia, Peaceful Alternative Class

"Talking out my feelings really helped."
- Denaysia, Restorative Justice Participant

"The mediators had the ability to draw the main points from the dialogue and provided structure to our discussion."
-Ahmed, Local Business Manager

"The mediators of our shared parenting mediation were friendly, helpful, and professional."
-Chris & Samantha

image from Freepik.com



Our Mission

Enhance relationships among community residents by providing voluntary mediation services.

Promote and educate the community served in alternative dispute resolution techniques which encourage peace and harmony in the community.

Supplement the community legal system by providing an alternative process for dispute resolution.

2017 Board of Directors

Christine Carney, Chair
Bradley Kerschner, Vice-Chair
Rick Sells, Secretary
Darrell Jensen, Treasurer
Cathie Clausen, Director
Emily Douglas, Director

Our 2017 Staff

Carol Markham-Cousins, *Executive Director*
Kelli Gustafson, *Restorative Justice Specialist*
Lauren Thrift, *Project & Training Specialist*

Please visit www.mediationservice.org for more information



MEDIATION SERVICES

3200 Main Street NW, Suite 210

Coon Rapids, MN 55448

www.mediationservice.org

info@mediationservice.org

763-422-8878

MEDIATION SERVICES

RESOLVING CONFLICTS

Helping people
resolve conflicts
through casework,
mediations, trainings,
outreach and referrals.

2017 ANNUAL REPORT

Mediation Services for Anoka County is a
community-focused 501(c)(3) nonprofit organization.

We help people resolve conflicts.

*Contributions are very much appreciated and
are tax deductible to the fullest extent allowed by the law.*

WWW.MEDIATIONSERVICE.ORG

**Unapproved Minutes
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MAY 3, 2018– 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 the City of Lexington at 7:00 pm of May 3, 2018. Councilmember's present: Devries, Hughes, and Murphy. Excused Absence: Councilmember Harris. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Joe Molihan, Quad Community Press; Chad Payment and Carin Payment, Citizens; Angela Macalacek, Citizen; Centennial High School Students.

2. CITIZENS FORUM

Angie Michalicek, 9171 Jackson Ave., Lexington, MN., asked the Council why Jackson Ave. was not going to be resurfaced in 2018. She added that she had heard from a source that the road was going to be done in 2018. Petracek asked who her source of information was as there has not been any discussion on resurfacing Jackson Ave. in 2018. She stated she did not know who he was, but he showed her a list and said, "Yep, that is the next road Lexington will be doing in 2018!"

Petracek stated the road is on our radar, but no further discussion has been had as we have recently completed Flowerfield, Restwood, and Hamline Roads over the past 5-years.

Discussion ensued.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Hughes made a motion to approve the agenda as presented. Councilmember Devries seconded the motion. Motion carried 4-0.

4. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Report

- 4-12, 2018 through 4-18, 2018

- 4-19-2018 through 4-25-2018
- B. Council Workshop meeting minutes – April 19, 2018

No discussion on Letters and Communications

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – April 19, 2018
- B. Recommendation to Approve Claims and Bills:
Check #s 13573 through 13574
Check #s 43376 through 43424
Check #s 11918 through 11948

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

6. ACTION ITEMS:

- A. Recommendation to approve Up to \$30.00 per month reimbursement for Fitness Center fees to Lexington Firefighters effective date; **To Be Determined**

The Council discussed an appropriate date for the fitness center reimbursement would begin. Mayor Kurth suggested the effective date coincide with the closing date of the Lovell Building, since that would be the time that the firefighters would no longer be able to use the fitness room in the building. Petracek stated that would be a good effective date, which is tentatively a date in and around September or October of 2018. Discussion ensued.

Chad Payment, 9795 Hamline Ave, Lexington, MN. approached the Council and suggested a compromise from his original thoughts that he provided at the April City Council workshop regarding offering reimbursement of fitness center passes for Lexington Fire Fighters. He suggested using the garage at city hall or some other building as an alternative by setting up the fitness room in that location. He reiterated that he believes reimbursing firefighters for fitness center passes is not a good use of taxpayer dollars. Mayor Kurth replied by saying that the city hall garage didn't have enough room due to the storage of gambling pull tabs. Discussion ensued.

Councilmember Murphy made a motion to approve up to \$30.00 per month reimbursement for Fitness Center fees to Lexington Firefighters effective on the date of the Lovell Building sale closing date. Councilmember Hughes seconded the motion. Motion Failed due to lack of quorum votes – Hughes and Murphy voted in favor. Kurth and Devries abstained from voting.

Devries suggested tabling the item until the next meeting so he had more time to research other fire departments. The consensus was to table the item until the May 17th City Council meeting.

Petracek stated he would place this item on the agenda next meeting for consideration.

7. MAYOR AND COUNCIL INPUT

Devries asked about the closing of Woodland Road for the Lake drive Construction project. Petracek stated he did not know those details, but offered that the Anoka County Highway department will be doing project updates on their website throughout the summer, and he is hoping to get those updates and post them to the city's website and facebook page as we receive them. Discussion ensued.

Mayor Kurth acknowledged Mary Vinzant's – Mary is an employee of the City - son being deployed overseas. He wanted to thank him for his service. Discussion ensued.

8. ADMINISTRATOR INPUT

Petracek Provided an update on:

- 1. New Ford F-350 has been delivered to the City.*
- 2. An explanation of the lift station accident on Paschal and Restwood Ave that happened on Sunday April 29th.*
- 3. Auditor's were at city hall all week, and the audit report will be presented in June.*
- 4. The apartment complex tenants located at 8915 Hamline Ave. will receive eviction notices from the building inspector due to the Landlord not cooperating with the City on safety and registration issues. Petracek wanted the Council aware of this in the event they receive a phone call on this item. He added that this issue is entirely the landlord's fault.*

9. ADJOURNMENT

Councilmember Devries made a motion to adjourn at 7:31 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval
at the Council Meeting of May 17, 2018.**

(1) Payroll

Checks	13575 through	13575	\$	307.89
Vouchers	501084 through	501100	\$	21,113.17

Payroll Taxes

Federal Tax	\$3,091.49		
Social Security	\$3,784.80		
Medicare	\$885.12		
		\$7,761.41	
State Tax	\$1,515.25	\$1,515.25	
Total			\$9,276.66

(2) General and Liquor Payment Recommendations:

Checks	43425 through	43484	\$	252,560.02
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(3) ACH and Credit Card Payments for: APRIL 2018

ACH Checks:	2290E through	2302E	\$	27,232.41
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Total Payments and Withdrawals Approval	<u>\$ 310,182.26</u>
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Centennial Lakes Police Payment Recommendations:

Checks	11951 through	11972	\$	11,393.41
ACH	201806 through	201806	\$	<u>1,932.47</u>

Total Payments	<u>\$ 13,325.88</u>
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VOID:	\$ -
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***Check Detail Register©**

May 2018

Check Amt Invoice Comment

10100 4M FUND**Paid Chk# 043425 5/8/2018 CAPITOL BEVERAGE SALES**

E 609-00000-252	Beer Purchase	\$5,622.75	2084655
Total CAPITOL BEVERAGE SALES		\$5,622.75	

Paid Chk# 043426 5/17/2018 ACTION BROADCASTING SERVICES

E 609-00000-340	Advertising	\$153.00	69046	ADVERTISING
Total ACTION BROADCASTING SERVICES		\$153.00		

Paid Chk# 043427 5/17/2018 AMERICAN BOTTLING

E 609-00000-254	Miscellaneous Purchase	\$374.06	3575802482
Total AMERICAN BOTTLING		\$374.06	

Paid Chk# 043428 5/17/2018 ANOKA CO - HIGHWAY DEPT

E 770-00000-430	Miscellaneous	\$150.00	18-028	ROW PERMIT - SEWER TELEVISION
Total ANOKA CO - HIGHWAY DEPT		\$150.00		

Paid Chk# 043429 5/17/2018 ARMOR SECURITY INC

E 609-00000-401	Repair Buildings	\$116.00	209786	DOOR REPAIR - MLS
Total ARMOR SECURITY INC		\$116.00		

Paid Chk# 043430 5/17/2018 ARTISAN BEER COMPANY

E 609-00000-252	Beer Purchase	\$311.70	3257522
E 609-00000-252	Beer Purchase	\$711.50	3259327
Total ARTISAN BEER COMPANY		\$1,023.20	

Paid Chk# 043431 5/17/2018 BELLBOY CORPORATION

E 609-00000-253	Wine Purchase	\$129.55	63446200
E 609-00000-252	Beer Purchase	\$963.25	63957400
E 609-00000-254	Miscellaneous Purchase	\$265.21	97528300
Total BELLBOY CORPORATION		\$1,358.01	

Paid Chk# 043432 5/17/2018 BERNICKS BEVERAGES

E 609-00000-252	Beer Purchase	\$14.00	423087
E 609-00000-252	Beer Purchase	\$982.40	423088
Total BERNICKS BEVERAGES		\$996.40	

Paid Chk# 043433 5/17/2018 BREAKTHRU BEVERAGE MN

E 609-00000-251	Liquor Purchase	\$3,430.46	1080791410
E 609-00000-251	Liquor Purchase	\$2,353.68	1080794936
E 609-00000-251	Liquor Purchase	\$110.80	1080794937
Total BREAKTHRU BEVERAGE MN		\$5,894.94	

Paid Chk# 043434 5/17/2018 CAPITOL BEVERAGE SALES

E 609-00000-252	Beer Purchase	\$193.50	2096044
E 609-00000-252	Beer Purchase	\$5,791.90	2099665
Total CAPITOL BEVERAGE SALES		\$5,985.40	

Paid Chk# 043435 5/17/2018 CLEAR RIVER BEVERAGE COMPANY

E 609-00000-252	Beer Purchase	\$387.00	101-5151
E 609-00000-252	Beer Purchase	\$263.00	101-5180
Total CLEAR RIVER BEVERAGE COMPANY		\$650.00	

Paid Chk# 043436 5/17/2018 COCA-COLA BOTTLING CO

E 609-00000-254	Miscellaneous Purchase	\$442.60	3642204218
Total COCA-COLA BOTTLING CO		\$442.60	

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May 2018

		Check Amt	Invoice	Comment
Paid Chk#	043437	5/17/2018	CULLIGAN BOTTLED WATER	
E 101-41500-411	Culligan	\$21.15	114X65615805	APR-MAY 2018 SERVICE
E 101-42260-411	Culligan	\$21.15	114X65615805	APR-MAY 2018 SERVICE
E 609-00000-411	Culligan	\$14.30	114X65794709	APR-MAY 2018 SERVICE
Total CULLIGAN BOTTLED WATER		\$56.60		
Paid Chk#	043438	5/17/2018	DAHLHEIMER DISTRIBUTING	
E 609-00000-252	Beer Purchase	\$4,718.05	174893	
E 609-00000-252	Beer Purchase	\$12,871.93	175493	
Total DAHLHEIMER DISTRIBUTING		\$17,589.98		
Paid Chk#	043439	5/17/2018	DYNA SYSTEMS	
E 101-43100-240	Small Tools and Minor Equip	\$115.18	23280341	TOOLS - PW
Total DYNA SYSTEMS		\$115.18		
Paid Chk#	043440	5/17/2018	EDWARDS, ERIK	
E 101-42260-229	Turn Out Gear	\$501.99		PROTECTIVE GEAR - FIRE DEPT
Total EDWARDS, ERIK		\$501.99		
Paid Chk#	043441	5/17/2018	EHLERS INVESTMENT PARTNERS	
E 101-41500-301	Auditing/Acctg Services	\$67.82		APR 2018 MGMT FEES
Total EHLERS INVESTMENT PARTNERS		\$67.82		
Paid Chk#	043442	5/17/2018	ENERGY MECHANICAL SERVICES INC	
E 220-47000-407	Heating/AC	\$144.00	4160	HVAC REPAIRS - LOVELL BLDG
Total ENERGY MECHANICAL SERVICES INC		\$144.00		
Paid Chk#	043443	5/17/2018	FESTIVAL FOODS	
E 101-43100-210	Operating Supplies	\$61.13	0038	SUPPLIES - SHOP
E 101-43500-430	Miscellaneous	\$10.47	0086	SUPPLIES - RECYCLING
Total FESTIVAL FOODS		\$71.60		
Paid Chk#	043444	5/17/2018	FISCHER, JIM	
E 770-00000-430	Miscellaneous	\$34.28		SUPPLIES
Total FISCHER, JIM		\$34.28		
Paid Chk#	043445	5/17/2018	FRATTALLONE S HARDWARE	
E 101-42260-400	General Maintenance	\$2.69	063228/G	BLDG SUPPLIES - FIRE DEPT
E 609-00000-400	General Maintenance	\$4.79	063393/G	BLDG SUPPLIES - MLS
E 101-43100-224	Street Maint Materials	\$63.96	063442/G	STREET MAINT. MATERIALS
E 101-43100-224	Street Maint Materials	\$79.95	063446/G	STREET MAINT. MATERIALS
Total FRATTALLONE S HARDWARE		\$151.39		
Paid Chk#	043446	5/17/2018	GOPHER STATE ONE CALL	
E 730-00000-228	Gopher State One Call	\$41.47	8040520	APRIL 2018 LOCATES
E 770-00000-228	Gopher State One Call	\$41.48	8040520	APRIL 2018 LOCATES
Total GOPHER STATE ONE CALL		\$82.95		
Paid Chk#	043447	5/17/2018	HAWKINS INC	
E 730-00000-216	Chemicals	\$10.00	4269366	CHEMICALS
Total HAWKINS INC		\$10.00		
Paid Chk#	043448	5/17/2018	HOHENSTEINS INC	
E 609-00000-252	Beer Purchase	\$2,790.20	961240	
Total HOHENSTEINS INC		\$2,790.20		
Paid Chk#	043449	5/17/2018	HOLIDAY STATIONSTORES	

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May 2018

		Check Amt	Invoice	Comment
E 101-43100-212	Gas & Oil	\$132.76		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$132.76		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$66.38		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$165.95		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$165.97		ACCT #012-558-511
Total HOLIDAY STATIONSTORES		\$663.82		
<hr/>				
Paid Chk# 043450	5/17/2018	HYDRO KLEAN		
E 770-00000-400	General Maintenance	\$700.00	60070	2018 SEWER TELEVISIONING
E 770-00000-420	Sewer Cleaning/Televising	\$18,506.33	60070	2018 SEWER TELEVISIONING
Total HYDRO KLEAN		\$19,206.33		
<hr/>				
Paid Chk# 043451	5/17/2018	JJ TAYLOR		
E 609-00000-252	Beer Purchase	\$6,380.29	2813568	
E 609-00000-252	Beer Purchase	\$163.00	2819293	
Total JJ TAYLOR		\$6,543.29		
<hr/>				
Paid Chk# 043452	5/17/2018	JOHNSON BROTHERS LIQUOR		
E 609-00000-251	Liquor Purchase	\$424.83	1000222	
E 609-00000-253	Wine Purchase	\$233.44	1000223	
E 609-00000-251	Liquor Purchase	\$9,189.85	1001470	
E 609-00000-251	Liquor Purchase	\$8,510.97	1001471	
E 609-00000-253	Wine Purchase	\$21,715.19	1001472	
E 609-00000-254	Miscellaneous Purchase	\$114.95	1001473	
E 609-00000-254	Miscellaneous Purchase	\$57.97	1001474	
E 609-00000-251	Liquor Purchase	\$1,083.67	5990780	
E 609-00000-253	Wine Purchase	\$334.38	5990781	
E 609-00000-254	Miscellaneous Purchase	\$323.59	5994468	
E 609-00000-253	Wine Purchase	\$1,355.41	5994469	
E 609-00000-254	Miscellaneous Purchase	\$1.21	5994470	
E 609-00000-251	Liquor Purchase	\$110.13	5994471	
E 609-00000-251	Liquor Purchase	\$696.97	5996386	
E 609-00000-253	Wine Purchase	\$844.94	5996387	
E 609-00000-251	Liquor Purchase	\$375.42	5996388	
E 609-00000-251	Liquor Purchase	(\$87.21)	676349	
Total JOHNSON BROTHERS LIQUOR		\$45,285.71		
<hr/>				
Paid Chk# 043453	5/17/2018	LINCOLN DOOR, INC.		
E 101-43100-401	Repair Buildings	\$185.00		GARAGE DOOR MAINTENANCE - PW
Total LINCOLN DOOR, INC.		\$185.00		
<hr/>				
Paid Chk# 043454	5/17/2018	LITURGICAL PUBLICATIONS		
E 609-00000-340	Advertising	\$350.00	31209	ADVERTISING
Total LITURGICAL PUBLICATIONS		\$350.00		
<hr/>				
Paid Chk# 043455	5/17/2018	LUPULIN BREWING		
E 609-00000-252	Beer Purchase	\$108.00	12064	
Total LUPULIN BREWING		\$108.00		
<hr/>				
Paid Chk# 043456	5/17/2018	M AMUNDSON LLP		
E 609-00000-256	Tobacco Products For Resale	\$2,761.70	257550	
E 609-00000-256	Tobacco Products For Resale	\$2,019.90	257984	
Total M AMUNDSON LLP		\$4,781.60		
<hr/>				
Paid Chk# 043457	5/17/2018	M/A ASSOCIATES		
E 101-43100-400	General Maintenance	\$172.50	100609	
E 220-47000-400	General Maintenance	\$189.30	100609	

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May 2018

			Check Amt	Invoice	Comment
Total M/A ASSOCIATES			\$361.80		
Paid Chk# 043458	5/17/2018	MAMA			
E 101-41500-208	Training and Instruction		\$37.50	2855	SEMINAR REGISTRATION
Total MAMA			\$37.50		
Paid Chk# 043459	5/17/2018	MENARDS - BLAINE			
E 101-41500-400	General Maintenance		\$34.51	52983	SUPPLIES
Total MENARDS - BLAINE			\$34.51		
Paid Chk# 043460	5/17/2018	MET COUNCIL - WASTEWATER			
E 770-00000-389	MWCC Charges		\$9,335.04	0001082956	JUNE 2018 SEWER CHARGES
Total MET COUNCIL - WASTEWATER			\$9,335.04		
Paid Chk# 043461	5/17/2018	METRO CONCRETE RAISING, INC.			
E 609-00000-500	Capital Expenditures		\$4,645.00	108813	FLOOR RAISING - MLS
Total METRO CONCRETE RAISING, INC.			\$4,645.00		
Paid Chk# 043462	5/17/2018	MIDAMERICA ADMINISTRATIVE			
G 101-21716	Other Retirement		\$150.00		MAY 2018 EMPLOYEE CONTRIBUTIONS
Total MIDAMERICA ADMINISTRATIVE			\$150.00		
Paid Chk# 043463	5/17/2018	MIDWAY FORD			
E 310-43100-550	Motor Vehicles		\$42,386.61	117281	NEW PW TRUCK
Total MIDWAY FORD			\$42,386.61		
Paid Chk# 043464	5/17/2018	MINNESOTA PUMP WORKS			
G 770-11750	Accounts Receivable - Unbilled		\$2,344.29	00003545	LIFT STATION DAMAGE REPAIRS
Total MINNESOTA PUMP WORKS			\$2,344.29		
Paid Chk# 043465	5/17/2018	MKL SERVICES, LLC			
E 220-46000-230	Contracted Services		\$132.00	05172018	WEEK ENDING 05/05/18
E 220-46000-230	Contracted Services		\$132.00	05172018	WEEK ENDING 05/12/18
Total MKL SERVICES, LLC			\$264.00		
Paid Chk# 043466	5/17/2018	NFPA			
E 101-42260-433	Dues and Subscriptions		\$175.00	7222718X	2018 MEMBERSHIP
Total NFPA			\$175.00		
Paid Chk# 043467	5/17/2018	PACE ANALYTICAL			
E 730-00000-306	Water Testing		\$50.00	18100213621	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	18100213904	WATER TEST FEE
Total PACE ANALYTICAL			\$100.00		
Paid Chk# 043468	5/17/2018	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$376.00	9228	
E 609-00000-253	Wine Purchase		\$341.25	9804	
Total PAUSTIS & SONS			\$717.25		
Paid Chk# 043469	5/17/2018	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase		\$97.11	2347578	
E 609-00000-253	Wine Purchase		\$147.72	2347579	
E 609-00000-251	Liquor Purchase		\$93.46	2348742	
E 609-00000-253	Wine Purchase		\$457.59	2348743	
E 609-00000-253	Wine Purchase		\$252.53	2351520	
E 609-00000-251	Liquor Purchase		\$3,788.48	2352343	
E 609-00000-253	Wine Purchase		\$3,208.32	2352344	

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May 2018

		Check Amt	Invoice	Comment
E 609-00000-254	Miscellaneous Purchase	\$208.55	2352345	
Total	PHILLIPS WINE AND SPIRITS INC	\$8,253.76		
Paid Chk#	043470	5/17/2018	POPP COMMUNICATIONS	
E 101-43100-321	Telephone	\$5.93	992483993	TELEPHONE SERVICE
E 101-45200-321	Telephone	\$5.93	992483993	TELEPHONE SERVICE
E 651-00000-321	Telephone	\$1.79	992483993	TELEPHONE SERVICE
E 730-00000-321	Telephone	\$8.00	992483993	TELEPHONE SERVICE
E 770-00000-321	Telephone	\$8.00	992483993	TELEPHONE SERVICE
E 101-41500-321	Telephone	\$346.20	992483993	TELEPHONE SERVICE
E 609-00000-321	Telephone	\$31.63	992483993	TELEPHONE SERVICE
Total	POPP COMMUNICATIONS	\$407.48		
Paid Chk#	043471	5/17/2018	QUALITY FLOW SYSTEMS INC	
G 770-11750	Accounts Receivable - Unbilled	\$480.00	35139	LIFT STATION DAMAGE REPAIRS
G 770-11750	Accounts Receivable - Unbilled	\$40,000.00	35159	LIFT STATION CONTROL PANEL
Total	QUALITY FLOW SYSTEMS INC	\$40,480.00		
Paid Chk#	043472	5/17/2018	RICOH USA INC	
E 101-41500-350	Print/Binding	\$482.10	5053228471	COPIER MAINTENANCE
Total	RICOH USA INC	\$482.10		
Paid Chk#	043473	5/17/2018	ROCK GARDENS	
E 730-00000-500	Capital Expenditures	\$155.85	79842	FIRE HYDRANT REPL. PROJECT
E 730-00000-500	Capital Expenditures	\$415.60	79850	FIRE HYDRANT REPL. PROJECT
E 730-00000-500	Capital Expenditures	\$207.80	79927	FIRE HYDRANT REPL. PROJECT
Total	ROCK GARDENS	\$779.25		
Paid Chk#	043474	5/17/2018	SCHAEFFER MFG. COMPANY	
E 101-43100-212	Gas & Oil	\$263.96	MLH1257	OILS AND FLUIDS
E 101-45200-212	Gas & Oil	\$263.96	MLH1257	OILS AND FLUIDS
E 651-00000-212	Gas & Oil	\$79.19	MLH1257	OILS AND FLUIDS
E 730-00000-212	Gas & Oil	\$356.35	MLH1257	OILS AND FLUIDS
E 730-00000-212	Gas & Oil	\$356.38	MLH1257	OILS AND FLUIDS
Total	SCHAEFFER MFG. COMPANY	\$1,319.84		
Paid Chk#	043475	5/17/2018	SHAMROCK GROUP, INC.	
E 609-00000-257	Ice For Resale	\$53.52	2228880	
E 609-00000-257	Ice For Resale	\$114.65	2230545	
Total	SHAMROCK GROUP, INC.	\$168.17		
Paid Chk#	043476	5/17/2018	SOUTHERN GLAZERS OF MN	
E 609-00000-251	Liquor Purchase	\$7,886.46	1675413	
E 609-00000-253	Wine Purchase	\$638.96	1675414	
E 609-00000-254	Miscellaneous Purchase	\$51.27	1675415	
E 609-00000-251	Liquor Purchase	\$3.84	1678259	
E 609-00000-251	Liquor Purchase	\$5,068.07	1678260	
E 609-00000-253	Wine Purchase	\$392.35	1678261	
Total	SOUTHERN GLAZERS OF MN	\$14,040.95		
Paid Chk#	043477	5/17/2018	ULTIMATE SAFETY CONCEPTS INC.	
E 101-42260-404	Repair Machinery/Equipment	\$315.00	176698	EQUIPMENT REPAIR
Total	ULTIMATE SAFETY CONCEPTS INC.	\$315.00		
Paid Chk#	043478	5/17/2018	URBAN GROWLER BREWING CO.	
E 609-00000-252	Beer Purchase	\$264.00	E-20833	

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May 2018

			Check Amt	Invoice	Comment
Total	URBAN GROWLER BREWING CO.		\$264.00		
Paid Chk#	043479	5/17/2018	VINOCOPIA		
E 609-00000-253	Wine Purchase		\$436.50	0206254-IN	
	Total VINOCOPIA		\$436.50		
Paid Chk#	043480	5/17/2018	WALLEN-FRIEDMAN & FLOYD, PA		
E 101-41500-304	Legal Fees		\$600.00	2085	LEGAL SERVICES - CBA
	Total WALLEN-FRIEDMAN & FLOYD, PA		\$600.00		
Paid Chk#	043481	5/17/2018	WALTERS RUBBISH INC		
E 101-43500-230	Contracted Services		\$1,021.34	0003090292	SPRING CLEAN-UP
	Total WALTERS RUBBISH INC		\$1,021.34		
Paid Chk#	043482	5/17/2018	WINE COMPANY		
E 609-00000-253	Wine Purchase		\$489.90	69634	
	Total WINE COMPANY		\$489.90		
Paid Chk#	043483	5/17/2018	WINE MERCHANTS		
E 609-00000-253	Wine Purchase		\$225.42	7181262	
E 609-00000-253	Wine Purchase		\$1,166.47	7182101	
	Total WINE MERCHANTS		\$1,391.89		
Paid Chk#	043484	5/17/2018	XCEL ENERGY		
E 770-00000-381	Electric Utilities		\$52.74	590865857	APRIL 2018 UTILITIES
	Total XCEL ENERGY		\$52.74		
	10100 4M FUND		\$252,560.02		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$5,269.94
220 LOVELL BUILDING	\$597.30
310 CAPITAL PROJECTS	\$42,386.61
609 MUNICIPAL LIQUOR FUND	\$130,523.28
651 STORM WATER FUND	\$147.36
730 WATER FUND	\$1,817.40
770 SEWER FUND	\$71,818.13
	\$252,560.02

***Check Detail Register©**

April 2018 to May 2018

			Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk#	002290E	4/1/2018	CONNEXUS ENERGY		
E 101-45200-381	Electric Utilities		\$103.20		FEB 2018 UTILITIES
E 101-43100-386	Street Lights		\$246.02		FEB 2018 UTILITIES
E 770-00000-381	Electric Utilities		\$59.91		FEB 2018 UTILITIES
E 770-00000-381	Electric Utilities		\$31.10		FEB 2018 UTILITIES
Total CONNEXUS ENERGY			\$440.23		
Paid Chk#	002291E	4/1/2018	LINCOLN NATIONAL LIFE		
E 101-41500-134	ST/LT Disability Insurance		\$259.26	3641324621	APR 2018 PREMIUM
E 101-43100-134	ST/LT Disability Insurance		\$83.74	3641324621	APR 2018 PREMIUM
E 101-45200-134	ST/LT Disability Insurance		\$55.83	3641324621	APR 2018 PREMIUM
E 609-00000-134	ST/LT Disability Insurance		\$182.81	3641324621	APR 2018 PREMIUM
Total LINCOLN NATIONAL LIFE			\$581.64		
Paid Chk#	002292E	4/1/2018	HEALTHPARTNERS		
E 609-00000-160	Health/Dental Insurance		\$905.56	79793537	APR 2018 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$429.40	79793537	APR 2018 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$286.27	79793537	APR 2018 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$1,449.14	79793537	APR 2018 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$362.90	79793537	APR 2018 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$523.33	79793537	APR 2018 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$932.44	79793537	APR 2018 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$621.62	79793537	APR 2018 PREMIUM
Total HEALTHPARTNERS			\$5,510.66		
Paid Chk#	002293E	4/12/2018	XCEL ENERGY		
E 101-43100-381	Electric Utilities		\$167.90	584289197	FEB 2018 UTILITIES
E 101-45200-381	Electric Utilities		\$167.90	584289197	FEB 2018 UTILITIES
E 651-00000-381	Electric Utilities		\$83.96	584289197	FEB 2018 UTILITIES
E 730-00000-381	Electric Utilities		\$209.88	584289197	FEB 2018 UTILITIES
E 770-00000-381	Electric Utilities		\$209.88	584289197	FEB 2018 UTILITIES
E 609-00000-381	Electric Utilities		\$1,324.68	584289197	FEB 2018 UTILITIES
E 101-45200-381	Electric Utilities		\$21.69	584289197	FEB 2018 UTILITIES
E 770-00000-381	Electric Utilities		\$149.51	584289197	FEB 2018 UTILITIES
E 220-47500-381	Electric Utilities		\$2,689.60	584289197	FEB 2018 UTILITIES
E 101-43100-381	Electric Utilities		\$34.07	584289197	FEB 2018 UTILITIES
E 101-42260-381	Electric Utilities		\$134.91	584289197	FEB 2018 UTILITIES
E 101-41500-381	Electric Utilities		\$377.18	584289197	FEB 2018 UTILITIES
E 101-43100-386	Street Lights		\$690.29	584289197	FEB 2018 UTILITIES
Total XCEL ENERGY			\$6,261.45		
Paid Chk#	002294E	4/22/2018	CENTERPOINT ENERGY PO BOX 4671		
E 101-43100-383	Gas Utilities		\$13.14		FEB 2018 UTILITIES
E 770-00000-383	Gas Utilities		\$16.42		FEB 2018 UTILITIES
E 101-45200-383	Gas Utilities		\$13.14		FEB 2018 UTILITIES
E 651-00000-383	Gas Utilities		\$6.58		FEB 2018 UTILITIES
E 101-42260-383	Gas Utilities		\$463.88		FEB 2018 UTILITIES
E 730-00000-383	Gas Utilities		\$16.42		FEB 2018 UTILITIES
E 220-47500-383	Gas Utilities		\$3,390.16		FEB 2018 UTILITIES
E 101-41500-383	Gas Utilities		\$196.89		MAR 2018 UTILITIES
E 101-41500-383	Gas Utilities		\$53.50		MAR 2018 UTILITIES
E 609-00000-383	Gas Utilities		\$454.62		MAR 2018 UTILITIES
E 101-43100-383	Gas Utilities		\$98.75		MAR 2018 UTILITIES
E 101-45200-383	Gas Utilities		\$98.75		MAR 2018 UTILITIES
E 651-00000-383	Gas Utilities		\$49.36		MAR 2018 UTILITIES

***Check Detail Register©**

April 2018 to May 2018

		Check Amt	Invoice	Comment
E 730-00000-383	Gas Utilities	\$123.44		MAR 2018 UTILITIES
E 770-00000-383	Gas Utilities	\$123.44		MAR 2018 UTILITIES
total CENTERPOINT ENERGY PO BOX 4671		\$5,118.49		
Paid Chk# 002295E 4/4/2018 PERA				
G 101-21704	PERA	\$1,794.09		04/04/2017 PAYROLL
G 101-21717	PERA	\$2,070.10		04/04/2017 PAYROLL
G 101-21704	PERA	\$1,657.13		04/18/2017 PAYROLL
G 101-21717	PERA	\$1,912.07		04/18/2017 PAYROLL
Total PERA		\$7,433.39		
Paid Chk# 002296E 4/27/2018 HSA BANK				
G 101-21726	HSA Additional Withholding	\$377.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$11.25		HSA SERVICE FEE
Total HSA BANK		\$388.25		
Paid Chk# 002297E 4/15/2018 MISC CUSTOMERS				
E 609-00000-404	Repair Machinery/Equipment	\$39.72	48249	CLEANING SUPPLIES - MLS
E 609-00000-404	Repair Machinery/Equipment	\$107.35	48489	CLEANING SUPPLIES - MLS
Total MISC CUSTOMERS		\$147.07		
Paid Chk# 002298E 4/15/2018 AMAZON				
E 310-43100-550	Motor Vehicles	\$145.98	0011424	NEW PW TRUCK EQUIPMENT
E 101-42260-218	Medical/First Aid Supplies	\$53.98	1480213	EMERGENCY EQUIPMENT - FIRE DEPT
E 310-43100-550	Motor Vehicles	\$20.72	6807453	NEW PW TRUCK EQUIPMENT
E 101-41500-200	Office Supplies	\$22.54	8181021	OFFICE SUPPLIES
E 310-43100-550	Motor Vehicles	\$10.48	8181021	NEW PW TRUCK EQUIPMENT
E 101-43100-240	Small Tools and Minor Equip	\$181.52	9059439	NEW PW PRINTER
E 101-45200-240	Small Tools and Minor Equip	\$181.51	9059439	NEW PW PRINTER
Total AMAZON		\$616.73		
Paid Chk# 002299E 4/15/2018 J P COOKE CO				
E 101-41500-200	Office Supplies	\$53.50	1002356	STAMPS - CITY HALL
Total J P COOKE CO		\$53.50		
Paid Chk# 002300E 4/15/2018 OFFICE MAX				
E 101-41500-200	Office Supplies	\$16.00	494096	OFFICE SUPPLIES
Total OFFICE MAX		\$16.00		
Paid Chk# 002301E 4/15/2018 US BANK - VISA				
E 101-41500-440	Bank Charges	\$75.00		ANNUAL FEES
E 609-00000-440	Bank Charges	\$25.00		ANNUAL FEES
Total US BANK - VISA		\$100.00		
Paid Chk# 002302E 4/15/2018 US BANK - VISA				
G 101-11700	Accounts Receivable	\$565.00		TO RECORD CORRECTION
Total US BANK - VISA		\$565.00		
10100 4M FUND		\$27,232.41		

***Check Detail Register©**

April 2018 to May 2018

Check Amt Invoice Comment

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$16,492.93
220 LOVELL BUILDING	\$6,079.76
310 CAPITAL PROJECTS	\$177.18
609 MUNICIPAL LIQUOR FUND	\$3,402.64
651 STORM WATER FUND	\$139.90
730 WATER FUND	\$349.74
770 SEWER FUND	\$590.26
	<hr/>
	\$27,232.41

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
05/18	05/04/2018	11951	ABRAMS & SCHMIDT LLC	APRIL LEGAL FEES	1,150.50
05/18	05/04/2018	11952	ANOKA CO TREASURY DEPT.	JUNE BROADBAND	75.00
05/18	05/04/2018	11953	ASPEN MILLS, INC	UNIFOR PANTS/GC	118.95
05/18	05/04/2018	11954	AXON ENTERPRISE, INC	MOLLIE MOUNT FOR BC ON VEST	199.75
05/18	05/04/2018	11955	COVERALL OF THE TWIN CITIES INC	MAY CLEANING SERVICE	780.00
05/18	05/04/2018	11956	DELL MARKETING L.P.	POWEREDGE R230 SERVER	2,206.39
05/18	05/04/2018	11957	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	1,339.95
05/18	05/04/2018	11958	E C S I, LLC	SEMI ANNUAL FIRE ALARM INSPECTI	230.00
05/18	05/04/2018	11959	KFD TRAINING &	CONTROLLING LARGER COMBATANT	339.00
05/18	05/04/2018	11960	MINNEAPOLIS FINANCE DEPT	ANNUAL APS ACCESS FEE	204.00
05/18	05/04/2018	11961	NARTEC, INC	METH TEST AMPULES	176.98
05/18	05/04/2018	11962	NAC	SEMI ANNUAL PREVENTIVE MTC	895.00
05/18	05/04/2018	11963	OPTUM	MONTHLY SERVICE FEE MARCH	30.00
05/18	05/04/2018	11964	O'REILLY AUTOMOTIVE, INC	VEHICLE WASH	3.99
05/18	05/04/2018	11965	PLEAA	PLEAA SPRING CONF KH/DA/JA	150.00
05/18	05/04/2018	11966	PETTY CASH/LOGAN LARSON	POSTAGE	86.21
05/18	05/04/2018	11967	POPP COMUNICATIONS	DSL LINE FOR WIFI	70.90
05/18	05/04/2018	11968	PURCHASE POWER INC	POSTAGE REFILL	208.99
05/18	05/04/2018	11969	CITY OF ROSEVILLE	APRIL PHONE SERVICES	357.80
05/18	05/04/2018	11970	THE SIGN PRODUCERS	LOBBY ART PRINTED PHOTOS	1,240.00
05/18	05/04/2018	11971	TELECIDE PRODUCTIONS, INC	COMPUTER MTC & SUPPORT	1,080.00
05/18	05/04/2018	11972	TWIN CITIES TRANSPORT & RECOVER	FORFEITURE TOW 2000 PONTIAC	450.00
05/18	05/01/2018	201806	U S BANK	VISA EFT-TRAINING-FORD EXPLORE	1,932.47
Grand Totals:					13,325.88

CITY OF LEXINGTON

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Cash Balances

Current Period: April 2018

FUND Descr	Account	MTD Debit	MTD Credit	Current Balance
Cash				
GENERAL FUND	G 101-10100	\$15,599.45	\$244,134.96	\$406,662.50
LOVELL BUILDING	G 220-10100	\$19,778.70	\$19,003.14	\$399,598.46
CAPITAL PROJECTS	G 310-10100	\$40,925.10	\$6,782.24	\$517,374.29
WATER CAPITAL FUND	G 330-10100	\$0.00	\$0.00	\$1,712.29
05 STREET-EDGEWOOD	G 360-10100	\$0.00	\$0.00	-\$0.17
SEWER CAPITAL FUND	G 370-10100	\$0.00	\$0.00	\$0.00
17 STREET IMPROVEMENTS	G 417-10100	\$288,104.38	\$1,350.00	\$57,808.66
LAKE DRIVE PROJECT	G 418-10100	\$0.00	\$0.00	\$275,681.38
12 HAMLINE AVE	G 430-10100	\$0.00	\$0.00	\$0.00
13 STREET IMPROVEMENTS	G 435-10100	\$0.00	\$0.00	\$0.00
15 STREET IMPROVEMENTS	G 440-10100	\$0.00	\$0.00	\$16,500.00
16 STREET IMPROVEMENTS	G 445-10100	\$0.00	\$0.00	\$0.00
16 NORTH METRO GO	G 551-10100	\$0.00	\$0.00	\$0.00
04 STREET-OAK LANE	G 585-10100	\$0.00	\$0.00	\$27,458.76
14 STREET-VARIOUS	G 591-10100	\$0.00	\$0.00	\$86,686.59
15 STREET-VARIOUS	G 592-10100	\$4,979.88	\$0.00	\$67,711.02
POLICE BUILDING	G 599-10100	\$0.00	\$4,829.27	\$2,870.87
MUNICIPAL LIQUOR FUND	G 609-10100	\$277,425.05	\$270,888.63	\$565,719.46
FARMERS MARKET	G 625-10100	\$0.00	\$0.00	\$0.00
PROPERTY MAINTENANCE PROGRAM	G 650-10100	\$0.00	\$0.00	\$0.00
STORM WATER FUND	G 651-10100	\$2,024.42	\$4,332.36	-\$76,835.26
WATER FUND	G 730-10100	\$12,491.64	\$10,856.67	-\$105,899.04
SEWER FUND	G 770-10100	\$17,289.17	\$18,944.66	\$1,005,855.42
Total Cash		\$678,617.79	\$581,121.93	\$3,248,905.23
Held by Fiscal Agent				
POLICE BUILDING	G 599-10110	\$0.00	\$0.00	\$0.00
Total Held by Fiscal Agent		\$0.00	\$0.00	\$0.00
Petty Cash				
GENERAL FUND	G 101-10200	\$0.00	\$0.00	\$200.00
Total Petty Cash		\$0.00	\$0.00	\$200.00
Change Fund				
MUNICIPAL LIQUOR FUND	G 609-10250	\$0.00	\$0.00	\$2,500.00
Total Change Fund		\$0.00	\$0.00	\$2,500.00
Credit Card Sales Receivable				
MUNICIPAL LIQUOR FUND	G 609-10350	\$180,863.95	\$206,097.23	\$3,945.21
Total Credit Card Sales Receivable		\$180,863.95	\$206,097.23	\$3,945.21
Interest Receivable on Invest				
GENERAL FUND	G 101-10450	\$0.00	\$0.00	\$8,005.73
04 STREET-OAK LANE	G 585-10450	\$0.00	\$0.00	\$0.00
Total Interest Receivable on Invest		\$0.00	\$0.00	\$8,005.73
Taxes Receivable-Current				
15 STREET-VARIOUS	G 592-10500	\$0.00	\$0.00	\$0.00

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*Fund Summary -
Budget to Actual©

April 2018

	2018 YTD Budget	April MTD Amount	2018 YTD Amount	2018 YTD Balance	2018 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$1,798,998.10	\$13,063.65	\$145,798.19	\$1,653,199.91	8.10%
Expenditure	\$1,798,998.11	\$160,230.87	\$555,956.78	\$1,243,041.33	30.90%
		<u>-\$147,167.22</u>	<u>-\$410,158.59</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$143,200.00	\$19,778.70	\$56,002.40	\$87,197.60	39.11%
Expenditure	\$190,162.06	\$10,493.14	\$29,960.53	\$160,201.53	15.76%
		<u>\$9,285.56</u>	<u>\$26,041.87</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$132,500.00	\$40,925.10	\$74,925.10	\$57,574.90	56.55%
Expenditure	\$132,500.00	\$6,782.24	\$31,183.42	\$101,316.58	23.53%
		<u>\$34,142.86</u>	<u>\$43,741.68</u>		
FUND 330 WATER CAPITAL FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 360 05 STREET-EDGEWOOD					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 370 SEWER CAPITAL FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$1,350.00	\$2,727.00	-\$2,727.00	0.00%
		<u>-\$1,350.00</u>	<u>-\$2,727.00</u>		
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%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 430 12 HAMLINE AVE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 435 13 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 440 15 STREET IMPROVEMENTS					

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

April 2018

	2018 YTD Budget	April MTD Amount	2018 YTD Amount	2018 YTD Balance	2018 % YTD Budget
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 445 16 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 551 16 NORTH METRO GO					
Revenue	\$4,102.96	\$0.00	\$0.00	\$4,102.96	0.00%
Expenditure	\$4,102.96	\$0.00	\$0.00	\$4,102.96	0.00%
		\$0.00	\$0.00		
FUND 585 04 STREET-OAK LANE					
Revenue	\$700.00	\$0.00	\$0.00	\$700.00	0.00%
Expenditure	\$22,760.00	\$0.00	\$21,380.00	\$1,380.00	93.94%
		\$0.00	-\$21,380.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$31,020.49	\$0.00	\$756.03	\$30,264.46	2.44%
Expenditure	\$18,662.78	\$0.00	\$12,993.56	\$5,669.22	69.62%
		\$0.00	-\$12,237.53		
FUND 592 15 STREET-VARIOUS					
Revenue	\$111,481.66	\$4,979.88	\$4,979.88	\$106,501.78	4.47%
Expenditure	\$28,669.00	\$0.00	\$0.00	\$28,669.00	0.00%
		\$4,979.88	\$4,979.88		
FUND 599 POLICE BUILDING					
Revenue	\$60,516.75	\$0.00	\$0.00	\$60,516.75	0.00%
Expenditure	\$57,921.25	\$4,829.27	\$19,317.08	\$38,604.17	33.35%
		-\$4,829.27	-\$19,317.08		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,235,000.00	\$226,928.69	\$890,047.21	\$2,344,952.79	27.51%
Expenditure	\$3,217,491.34	\$243,347.50	\$799,086.05	\$2,418,405.29	24.84%
		-\$16,418.81	\$90,961.16		
FUND 625 FARMERS MARKET					
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 650 PROPERTY MAINTENANCE PROGRAM					
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 651 STORM WATER FUND					
Revenue	\$28,607.16	\$0.00	\$4,995.39	\$23,611.77	17.46%
Expenditure	\$49,415.16	\$4,332.36	\$15,724.31	\$33,690.85	31.82%

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

April 2018

	2018 YTD Budget	April MTD Amount	2018 YTD Amount	2018 YTD Balance	2018 % YTD Budget
		-\$4,332.36	-\$10,728.92		
FUND 730 WATER FUND					
Revenue	\$138,000.00	\$0.00	\$30,121.06	\$107,878.94	21.83%
Expenditure	\$213,860.41	\$9,560.55	\$96,913.01	\$116,947.40	45.32%
		-\$9,560.55	-\$66,791.95		
FUND 770 SEWER FUND					
Revenue	\$199,000.00	\$2,476.91	\$55,633.86	\$143,366.14	27.96%
Expenditure	\$342,038.32	\$18,938.91	\$125,302.85	\$216,735.47	36.63%
		-\$16,462.00	-\$69,668.99		
Report Total		-\$151,711.91	-\$447,285.47		



CITY OF LEXINGTON
BUSINESS LICENSE APPLICATION
9180 Lexington Avenue • Lexington, MN • 55014
Phone (763) 784-2792 Fax (763) 785-8951

License Application for (please check all that apply):

<input type="checkbox"/> Amusement Devices	\$ 15.00
<input checked="" type="checkbox"/> Commercial Business	\$100.00
<input type="checkbox"/> Fireworks-Commercial	\$350.00
<input type="checkbox"/> Fireworks-Retail	\$100.00
<input type="checkbox"/> New/Used Car Sales	\$500.00
<input type="checkbox"/> Tobacco Sales	\$100.00
<input type="checkbox"/> Vending Machines	\$150.00
<input type="checkbox"/> Temporary Business	\$ 75.00/mo. (five month max.)
<input checked="" type="checkbox"/> Background Check	\$100.00 (for new licensees only)

CHECK ONE: NEW BUSINESS ☒ RENEWAL ☐

***THE COMPLETED APPLICATION FOR RENEWAL MUST BE RECEIVED ON OR BEFORE 12:00 NOON ON JUNE 12 (FOR APPROVAL AT THE JUNE 19 COUNCIL MEETING). AN INCOMPLETE APPLICATION OR ANY PART THEREOF RECEIVED ON OR AFTER JULY 1 WILL INCURR A \$50.00 LATE FEE FOR EXPEDITED PROCESSING. *See cover letter.**

TOTAL FEE ENCLOSED \$ 200.00 Non-Profit Organization (exempt from fee)? ☐

BUSINESS NAME: Fit Recovery-A DBA of Faith Fit Marketing

BUSINESS ADDRESS: 3281 124th Ave NE Unit C Blaine, MN 55449

BUSINESS PHONE: 763-587-3609

TYPE OF BUSINESS: Recovery-Cryotherapy

APPLICANT NAME: Keith Moeller

APPLICANT ADDRESS: 3281 124th Ave NE Unit C Blaine, MN 55449

APPLICANT PHONE: 763-587-3609

APPLICANT EMAIL: bulldog68.km@gmail.com

EMAIL/WEBSITE: www.fitrecoverymn.com

THE UNDERSIGNED APPLICANT MAKES THIS APPLICATION PURSUANT TO ALL THE LAWS OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA AND SUCH RULES AND REGULATIONS AS THE CITY COUNCIL OF THE CITY OF LEXINGTON MAY FROM TIME TO TIME PRESCRIBE.

Applicant's Signature Keith Moeller Date 05/09/2018

NOTE: License Expires June 30th of Each Year

*****OFFICE USE ONLY*****

Lic. #: _____ Date Rec'd: _____ Amt. Pd.: _____ Late Fee Pd.: _____

Bkgd Chk ☐ P ☐ F FD Insp.: _____ BO Insp.: _____ Council Appr.: _____

LG214 Premises Permit Application**Annual Fee \$150 (NON-REFUNDABLE)****REQUIRED ATTACHMENTS TO LG214**

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to "State of Minnesota."

Mail the application and required attachments to:Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113**Questions?** Call 651-539-1900 and ask for Licensing.**ORGANIZATION INFORMATION**

Organization Name: Centennial Youth Hockey Assoc License Number: 03934
Chief Executive Officer (CEO) Kirk Matko Daytime Phone: 612-750-4125
Gambling Manager: John Olmochenek Daytime Phone: 612-384-9856

GAMBLING PREMISES INFORMATIONCurrent name of site where gambling will be conducted: DeLarbone's PizzeriaList any previous names for this location: Westwoods Plaza 2 Co.Street address where premises is located: 9200 Lexington Ave N
(Do not use a P.O. box number or mailing address.)City: Lexington OR Township:County: AnokaZip Code: 55014

Does your organization own the building where the gambling will be conducted?

☐

Yes

☒

No

If no, attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site?

☐

Yes

☒

No

☐

Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site?

☐

Yes

☒

No

☐

Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTABank Name: First Resource Bank Bank Account Number: Bank Street Address: 7449 Village Dr. City: Lino Lakes State: MN Zip Code: 55014**ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES**

Address (Do not use a P.O. box number):

City:

State:

Zip Code:

9420 Naples St NEBlaineMN55447163 Glenview AveLino LakesMN55014MN

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION

**CITY APPROVAL
for a gambling premises
located within city limits**

City Name: Lexington

Date Approved by City Council: _____

Resolution Number: _____
(If none, attach meeting minutes.)

Signature of City Personnel: _____

Title: _____ Date Signed: _____

**Local unit of government
must sign.**

**COUNTY APPROVAL
for a gambling premises
located in a township**

County Name: _____

Date Approved by County Board: _____

Resolution Number: _____
(If none, attach meeting minutes.)

Signature of County Personnel: _____

Title: _____ Date Signed: _____

TOWNSHIP NAME: _____

Complete below only if required by the county.

On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date Signed: _____

ACKNOWLEDGMENT AND OATH

1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises.
2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law.
3. I have read this application and all information submitted to the Board is true, accurate, and complete.
4. All required information has been fully disclosed.
5. I am the chief executive officer of the organization.
6. I assume full responsibility for the fair and lawful operation of all activities to be conducted.
7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them.
8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect.
9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license.
10. I understand the fee is non-refundable regardless of license approval/denial.

Signature of Chief Executive Officer (designee may not sign)

Date

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application. Your organization's name and address will be public

information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information;

Minnesota's Department of Public Safety, Attorney General, Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format, i.e. large print, braille, upon request.

An equal opportunity employer

