

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
FEBRUARY 2, 2023 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries)
B. Cable Commission (Councilmember Winge) *Quarterly meetings*
C. City Administrator (Bill Petracek)

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 1-11 through 1-24, 2023 **pp. 7**
B. Minnesota Pollution Control Agency –Administrative Penalty Order **pp. 8-28**
C. Council Workshop meeting minutes – January 19, 2023 **pp. 29-30**

Consent Agenda:

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

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – January 19, 2023

pp. 31-33

- B. Recommendation to Approve Claims and Bills: pp. 34-43
 Check #'s 49866 through 49924
 Check #'s 14608 through 14613
 Check #'s 14614 through 14625
- C. Financial Reports pp. 44
 • Cash Balances pp. 45-46
 • Fund Summary – Budget to Actual
- D. Recommendation to approve Business License Renewal for Lexington Farmers Market pp. 47-48

Action Items:

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

8. ACTION ITEMS:

- A. 1st Reading of Proposed Ordinance NO. 23-02 An Ordinance Regarding Native Landscape pp. 49-54
- B. Recommendation to approve Minnesota State High School League request to use Memorial Park ball fields for Section 4AAA Softball Tournament pp. 55
- May 24
 - May 25 (May 26 rain back up date)
 - May 30
 - June 1 (June 2 rain back up date)

9. MAYOR AND COUNCIL INPUT

10. CLOSED SESSION

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

discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems

11. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23008625	Jan 11 2023	17:43	THEFT	XX CENTRAL ST	CIRCLE PINES
Summary: THEFT. OFFICERS RESPONDED TO THE 30 BLOCK OF CENTRAL ST FOR THE REPORT OF A THEFT. CLEARED BY ARREST.					
23008508	Jan 11 2023	15:26	DOMESTIC-VERBAL	20XX WILLOW CIR	CENTERVILLE
Summary: DOMESTIC. OFFICERS RESPONDED TO THE 2000 BLOCK OF WILLOW CIRCLE FOR THE REPORT OF A DOMESTIC. EXCEPTIONAL CLEARANCE.					
23008087	Jan 11 2023	00:16	TRAFFIC	RESTWOOD RD / ARONA AVE	LEXINGTON
Summary: OFFICER OBSERVED A VEHICLE IN THE DITCH NEAR THE INTERSECTION OF RESTWOOD RD AND ARONA AVE. AN ADULT MALE DRIVER WAS SUBSEQUENTLY ARRESTED FOR DWI.					
23008674	Jan 11 2023	18:49	ASSIST OTHER AGENCY		HUGO
23008888	Jan 11 2023	23:50	INFORMATION	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICER TOOK A PHONE CALL REPORT OF A DOMESTIC INCIDENT. COMPLAINANTS WANTED AN INFORMATIONAL REPORT FILED CLEAR.					
23009011	Jan 12 2023	06:27	MEDICAL	95XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL OFFICERS DISPATCHED TO A MEDICAL EMERGENCY IN THE 9500 BLOCK OF LEXINGTON AVE. CLEAR.					
23008912	Jan 12 2023	00:33	DRUGS	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER OBSERVED AN EQUIPMENT VIOLATION AT LAKE DR AND GRIGGS AVE VEHICLE WAS STOPPED AND ULTIMATELY SEARCHED ONE ADULT FEMALE ARRESTED CLEAR.					
23009402	Jan 12 2023	16:55	PROPERTY DAMAGE	PARK DR W / NORTH RD	CIRCLE PINES
Summary: PROPERTY DAMAGE. OFFICERS RECEIVED A PHONE CALL REGARDING A DELAYED PROPERTY DAMAGE REPORT. EXCEPTIONAL CLEARANCE.					
23009570	Jan 12 2023	21:00	CIVIL DISPUTE	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: CIVIL DISPUTE. OFFICERS RECIEVED A PHONE CALL REGARDING A DUMPING COMPLAINT. EXCEPTIONAL CLEARANCE.					
23008965	Jan 12 2023	03:15	PARKING COMPLAINT	16XX-1699 DUPRE RD	CENTERVILLE
Summary: OFFICERS LOCATED A VEHICLE PARKED IN THE 1900 BLOCK OF DUPRE IN VIOLATION OF THE PARKING ORDINANCE. THE VEHICLE WAS TOWED. THE OFFICER ALSO OBSERVED SUSPICIOUS ACTIVITY ASSOCIATED WITH THE VEHICLE.					
23009249	Jan 12 2023	13:27	HARASSMENT	1XX EAST GOLDEN LAKE LN	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: HARASSMENT.					
OFFICERS TOOK A WALK IN HARASSMENT REPORT AT BASE FROM A RESIDENCE IN THE 100 BLK OF EAST GOLDEN LAKE LN. INFORMATION ONLY.					
23009704	Jan 13 2023	00:13	TRAFFIC	FLOWERFIELD RD NE / LEXINGTON	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LEXINGTON AVE AND FLOWERFIELD RD. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR 1ST DEGREE DRUGS AND DRUG PARAPHERNALIA.					
23009881	Jan 13 2023	09:00	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED WITH FIRE AND EMS TO THE 100 BLOCK OF SOUTH DRIVE IN CIRCLE PINES FOR A MEDICAL EMERGENCY CALL. UPON ARRIVAL, ASSISTED CFD IN LOCATING ADULT FEMALE AND RENDERED MEDICAL AIDE UNTIL PARAMEDICS ARRIVED AND TOOK OVER.					
23009903	Jan 13 2023	09:25	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: OFFICERS RESPONDED TO 6900 BLK OF TOURVILLE CIR FOR A LIFT ASSIST. THE VICTIM WAS ASSISTED.					
EXCEPTIONAL CLEARANCE					
23009944	Jan 13 2023	10:25	FRAUD	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3900 BLK OF RESTWOOD RD FOR A FRAUD REPORT.					
CASE ACTIVE					
23010178	Jan 13 2023	15:56	ASSIST OTHER AGENCY		LINO LAKES
23010278	Jan 13 2023	17:47	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLOCK OF LIBERTY LANE FOR A MEDICAL EMERGENCY.					
23010434	Jan 13 2023	21:06	MEDICAL	38XX BOSTON LN	LEXINGTON
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF BOSTON LN ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT AND ASSISTED AMBULANCE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
23009741	Jan 13 2023	01:30	DRUGS	LAKE DR / VILLAGE PKWY	CIRCLE PINES
Summary: OFFICER OBSERVED VEHICLE SPEEDING VEHICLE WAS ULTIMATELY SEARCHED					
CLEAR.					
23010724	Jan 14 2023	09:00	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 6900 BLK OF TOURVILLE CIR FOR A LIFT ASSIST. THE VICTIM WAS ASSISTED.					
EXCEPTIONAL CLEARANCE					
23010801	Jan 14 2023	11:30	MEDICAL	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO 9100 BLK SOUTH HIGHWAY DR FOR A MEDICAL. THE VICTIM WAS TRANSPORTED TO THE HOSPITAL.					
EXCEPTIONAL CLEARANCE					
23011089	Jan 14 2023	18:22	DOG AT LARGE	2XX LITTLE JOHN DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: CONTAINED DOG					
OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF LITTLE JOHN DR ON A CONTAINED DOG. OFFICERS TOOK POSSESSION OF THE DOG AND TRANSFERRED IT TO BLAINE PD TO BE BROUGHT HOME.					
CLEAR.					
23011155	Jan 14 2023	19:44	DOMESTIC	72XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7200 BLOCK OF CENTERVILLE ROAD ON A REPORT OF A DOMESTIC INCIDENT.					
23011750	Jan 15 2023	16:30	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON A MEDICAL. OFFICERS ARRIVED WITH FIRE AND ASSISTED IN A MEDICAL ASSESMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
23011610	Jan 15 2023	12:53	THEFT-SHOPLIFTING	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO 9200 BLK OF SOUTH HIGHWAY DR FOR A THEFT. NO SUSPECT INFORMATION AT THIS TIME.					
EXCEPTIONAL CLEARANCE					
23011351	Jan 15 2023	00:23	TRAFFIC	CENTERVILLE RD / DUPRE RD	CENTERVILLE
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF CENTERVILLE RD AND DUPRE RD. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR SUSPICION OF DWI.					
23011663	Jan 15 2023	14:08	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL IN THE 3800 BLOCK OF LIBERTY LANE.					
23011714	Jan 15 2023	15:33	MEDICAL	71XX MILL RD	CENTERVILLE
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF MILL RD ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
23011825	Jan 15 2023	18:40	ASSIST OTHER		LINO LAKES
23012178	Jan 15 2023	08:48	COUNTERFEIT	XX SOUTH PINE DR	CIRCLE PINES
Summary: COUNTERFEIT: RESPONDED TO THE 0 BLOCK OF SOUTH PINE DRIVE IN CIRCLE PINES FOR A FRAUD REPORT. CALLER TURNED OVER A COUNTERFEIT \$100 BILL THE BUSINESS HAD TAKEN IN OVER THE WEEKEND. UNKNOWN SUSPECT INFORMATION AT THIS TIME.					
22012158	Jan 16 2023	07:46	MEDICAL	91XX SOUTH HWY DR	LEXINGTON
Summary: MEDICAL: RESPONDED TO THE 9100 BLOCK OF SOUTH HWY DR IN LEXINGTON ON A MEDICAL EMERGENCY CALL. UPON ARRIVAL, RENDERED MEDICAL AIDE TO AN ADULT FEMALE THAT HAD FALLEN IN THE PARKING LOT WITH A HEAD INJURY.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
23014152	Jan 18 2023	19:31	ACCIDENT-MV PD	SOUTH HIGHWAY DR / GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO A PROPERTY DAMAGE ACCIDENT REPORT AT GRIGGS AVE AND SOUTH HWY DR					
23014069	Jan 18 2023	17:11	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH CFD/EMS TO THE 2000 BLOCK OF MICHAUD WAY IN CENTERVILLE ON A MEDICAL EMERGENCY CALL. UPON ARRIVAL, CFD AND I LOCATED ELDERLY FEMALE VICTIM AND RENDERED MEDICAL CARE UNTIL THE PARAMEDICS ARRIVED.					
23013673	Jan 18 2023	08:06	DOMESTIC-VERBAL	92XX SYNDICATE AVE	LEXINGTON
Summary: DOMESTIC: RESPONDED TO A VERBAL DOMESTIC IN PROGRESS IN THE 9200 BLOCK OF SYNDICATE AVE IN THE CITY OF LEXINGTON. UPON ARRIVAL, CALLER ADVISED NO CRIME AND MALE HALF LEFT AND REQUESTED A PHONE CALL REPORT.					
23013585	Jan 18 2023	05:29	ASSIST OTHER AGENCY		BLAINE
23014321	Jan 18 2023	23:39	SUSPICIOUS ACTIVITY	73XX MAIN ST	CENTERVILLE
Summary: POLICE STOPPED OUT WITH A VEHICLE IN THE PARKING LOT OF THE PELTIER LAKE FISHING PIER AFTER HOURS. OCCUPANT ADVISED.					
23014396	Jan 19 2023	04:53	DOMESTIC-VERBAL	38XX EDGEWOOD RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO POSSIBLE DOMESTIC ON 3800 BLOCK OF RESTWOOD RD OFFICERS MEDIATED SITUATION CLEAR					
23014704	Jan 19 2023	12:55	ACCIDENT-MV PD	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS RESPONDED TO O BLOCK OF CENTRAL ST FOR A PD CRASH. EXCEPTIONAL CLEARANCE					
23014981	Jan 19 2023	18:12	NOISE COMPLAINT	XX VILLAGE PKWY	CIRCLE PINES
Summary: NOISE COMPLAINT. OFFICERS RESPONDED TO THE 30 BLOCK OF VILLAGE PKWY FOR THE REPORT OF A NOISE COMPLAINT. EXCEPTIONAL CLEARANCE.					
23014988	Jan 19 2023	18:24	MEDICAL	XX E GOLDEN LAKE RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS RESPONDED TO THE 40 BLOCK OF E GOLDEN LAKE RD FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
23014779	Jan 19 2023	14:25	MEDICAL	2XX PINE HOLLOW DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS RESPONDED TO THE 230 BLOCK OF PINE HOLLOW DR FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
23015014	Jan 19 2023	19:01	LIFT ASSIST	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICER DISPATCHED TO LIFT ASSIST ON THE 30 BLOCK OF OAK LEAF LN OFFICER ASSISTED FIRE/RESCUE CLEAR.					
23015770	Jan 20 2023	17:09	LIFT ASSIST	XX OAK LEAF LN	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: LIFT ASSIST. OFFICERS RESPONDED TO THE 30 BLOCK OF OAK LEAF LN FOR THE REPORT OF A LIFT ASSIST. EXCEPTIONAL CLEARANCE.					
23015783	Jan 20 2023	17:29	CIVIL DISPUTE	XX CIRCLE DR	CIRCLE PINES
Summary: CIVIL DISPUTE. OFFICERS RESPONDED TO THE 70 BLOCK OF CIRCLE DR FOR A CIVIL DISPUTE. EXCEPTIONAL CLEARANCE.					
23015402	Jan 20 2023	09:49	INFORMATION	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO 9400 BLK OF LEXINGTON AVE FOR CIVIL QUESTIONS. EXCEPTIONAL CLEARANCE					
23015579	Jan 20 2023	13:39	ACCIDENT-MV PD	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO 9100 BLK OF SOUTH HIGHWAY DR FOR A PD CRASH. EXCEPTIONAL CLEARANCE					
23015874	Jan 20 2023	19:37	INFORMATION	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 200 BLOCK OF TWILITE TER FOR AN INFORMATIONAL REPORT.					
23015678	Jan 20 2023	15:36	DISORDERLY CONDUCT	XX SCHOOL RD	CIRCLE PINES
Summary: DISORDERLY CONDUCT. OFFICERS RESPONDED TO THE 0 BLOCK OF SCHOOL RD FOR THE REPORT OF DISORDERLY CONDUCT. ACTIVE PENDING CITY ATTORNEY REVIEW.					
23016114	Jan 21 2023	01:18	ASSIST OTHER AGENCY		COLUMBUS
23016131	Jan 21 2023	01:57	PUBLIC ASSIST	2XX HERITAGE LN	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 200 BLK OF HERITAGE LN FOR A PUBLIC ASSIST.					
23016205	Jan 21 2023	05:36	INFORMATION	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF CIRCLE DR FOR AN INFORMATIONAL REPORT.					
23016286	Jan 21 2023	09:57	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: MEDICAL OFFICERS DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN FOR A MEDICAL EMERGENCY CLEAR.					
23016159	Jan 21 2023	02:50	ASSIST OTHER AGENCY		COLUMBUS
23016470	Jan 21 2023	16:32	CIVIL DISPUTE	92XX SYNDICATE AVE	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: CIVIL DISPUTE. OFFICERS RESPONDED TO THE 9200 BLOCK OF SYNDICATE AVE FOR A CIVIL DISPUTE. EXCEPTIONAL CLEARANCE.					
23016471	Jan 21 2023	15:29	DOMESTIC-VERBAL	94XX GRIGGS AVE	LEXINGTON
Summary: DOMESTIC. OFFICERS RESPONDED TO THE 9400 BLOCK OF GRIGGS AVE FOR THE REPORT OF A DOMESTIC. EXCEPTIONAL CLEARANCE.					
23016589	Jan 21 2023	18:36	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON REPORT OF A BABY POSSIBLY NOT BREATHING. OFFICERS ARRIVED AND DETERMINED THE BABY WAS BREATHING.					
23016717	Jan 21 2023	21:32	ASSAULT	XX CENTER RD	CIRCLE PINES
Summary: OFFICER WAS DISPATCHED TO CENTER PARK FOR A POSSIBLE ROBBERY IN PROGRESS. A JUVENILE MALE WAS SUBSEQUENTLY ARRESTED FOR 5TH-DEGREE ASSAULT.					
23016787	Jan 21 2023	23:21	ASSIST OTHER AGENCY		LINO LAKES
23016123	Jan 21 2023	01:33	TRAFFIC-NO VALID DL	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER OBSERVED VEHICLE TRAVELING AT HIGH RATE OF SPEED TRAFFIC STOP INITIATED, AND VEHICLE ULTIMATELY TOWED. CLEAR.					
23016188	Jan 21 2023	04:10	TRAFFIC	GOLDEN OAK RD / OAK LEAF LN	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF GOLDEN OAK RD AND OAK LEAF LN. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR HABITUALLY DRIVING AFTER REVOCATION AND 5TH DEGREE DRUGS.					
23016365	Jan 21 2023	12:28	INFORMATION	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS RESPONDED TO 4100 BLK OF LOVELL RD FOR A COMPLAINT OF NARCOTICS SMELL. EXCEPTIONAL CLEARANCE					
23016982	Jan 22 2023	09:53	MEDICAL	87XX DUNLAP AVE	LEXINGTON
Summary: MEDICAL: RESPONDED WITH EMS/FIRE TO THE 8700 BLOCK OF DUNLAP AVE IN LEXINGTON ON A MEDICAL EMERGENCY CALL. UPON ARRIVAL, I LOCATED ELDERLY FEMALE AND RENDERED MEDICAL AIDE AND TREATMENT UNTIL THE PARAMEDICS ARRIVED.					
23017176	Jan 22 2023	15:06	DOMESTIC	15XX PELTIER LAKE DR	CENTERVILLE
Summary: DOMESTIC OFFICERS WERE DISPATCHED TO THE 1500 BLOCK OF PELTIER LAKE DR ON A DOMESTIC. OFFICERS DETERMINED ALL INVOLVED PARTIES WERE MUTUALLY COMBATIVE. NO CHARGES ISSUED. CLEAR.					
23017432	Jan 22 2023	23:27	ASSIST OTHER AGENCY		CENTERVILLE
23016967	Jan 22 2023	08:33	FOUND PERSON	89XX SYNDICATE AVE	LEXINGTON
Summary: FOUND PERSON OFFICERS RESPONDED TO 8900 BLK OF SYNDICATE FOR A REPORT OF FOUND CHILDREN. EXCEPTIONAL CLEARANCE					
23016879	Jan 22 2023	02:09	DWI-3RD DEGREE	GRIGGS AVE / LAKE DR	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER OBSERVED MULTIPLE TRAFFIC INFRACTIONS A TRAFFIC STOP WAS INITIATED AND MALE DRIVER ULTIMATELY ARRESTED CLEAR.					
23017055	Jan 22 2023	12:09	ASSAULT	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO 9000 BLK OF S HIGHWAY DR FOR A PERSON MAKING THREATS. CASE ACTIVE					
23018228	Jan 23 2023	21:56	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY FOR A MEDICAL.					
23018257	Jan 23 2023	22:59	MEDICAL	17XX MAIN ST	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 1700 BLOCK OF MAIN ST FOR A MEDICAL.					
	Jan 23 2023	16:02	SUICIDE ATTEMPT/THREAT		LEXINGTON
Summary: SUICIDE ATTEMPT OFFICERS WERE DISPATCHED TO LEXINGTON FOR A PERSON WHO HAD ATTEMPTED TO HANG THEMSELVES. OFFICERS ARRIVED AND BEGAN ASSESSING THE PATIENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
23017500	Jan 23 2023	03:05	TRAFFIC	LAKE DR / POINTCROSS DR	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND POINTCROSS DR. A PROBABLE CAUSE SEARCH OF THE VEHICLE WAS CONDUCTED. CITATIONS ISSUED.					
23017766	Jan 23 2023	12:22	INFORMATION	95XX ASPEN AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO A PC REQUEST AT 9500 BLK ASPEN AVE FOR A DOMESTIC. EXCEPTIONAL CLEARANCE					
23017793	Jan 23 2023	13:08	CHECK WELFARE	XX SHEPHERD CT	CIRCLE PINES
Summary: OFFICER RESPONDED TO 0 BLK OF SHEPHERD CT FOR A WELFARE CHECK. EXCEPTIONAL CLEARANCE					
23018342	Jan 24 2023	02:40	ASSIST OTHER AGENCY		LINO LAKES
23018486	Jan 24 2023	09:34	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS RESPONDED TO 30 BLK OF VILLAGE PARKWAY FOR A MEDICAL. EXCEPTIONAL CLEARANCE					
	Jan 24 2023	17:21	SUICIDE ATTEMPT/THREAT		CENTERVILLE
Summary: SUICIDE ATTEMPT OFFICERS WERE DISPATCHED TO CENTERVILLE ON A MEDICAL. OFFICERS DETERMINED IT WAS A SUICIDE ATTEMPT AND RENDERED AID. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
23018783	Jan 24 2023	15:12	ASSIST OTHER AGENCY		LINO LAKES
23018557	Jan 24 2023	10:39	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO 20 BLK OF WEST RD FOR A LIFT ASSIST. EXCEPTIONAL CLEARANCE					

January 18, 2023

CERTIFIED MAIL NO. 7018 1830 0000 5715 5119
RETURN RECEIPT REQUESTED

The Honorable Mike Murphy, Mayor
City of Lexington
Lexington City Hall
9180 Lexington Avenue
Lexington, MN 55014-3625

RE: Administrative Penalty Order - \$2,790.00
City of Lexington, Anoka County

Dear Mayor Mike Murphy:

The Minnesota Pollution Control Agency (MPCA) is issuing the enclosed Administrative Penalty Order (APO) to the city of Lexington for violations of Minnesota's environmental requirements. Please read the APO carefully. You must take action within 30 days after you receive this letter.

You must:

- Pay the enclosed invoice: \$2,790.00

During the investigation of the violations, you submitted information to the MPCA. The MPCA considered all the information you provided. However, we did not make changes to the violations listed in the Alleged Violation Letter.

You have a right to formally dispute this action within 30 days after receiving the APO. Instructions are in the RIGHT TO REVIEW section of the APO.

The MPCA is committed to being open and transparent about compliance and enforcement matters that have been concluded. Generally, the contents of executed, negotiated enforcement actions and closed, administrative enforcement actions are public information. Twice a year, the MPCA issues an enforcement report that is posted on the Agency's website. In addition, all public enforcement actions with assessed penalties of \$10,000 or more, are individually released to the media and the public.

Mike Murphy
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January 18, 2023

If you have questions or need assistance, contact me at 218-302-6670 or nicholas.nistler@state.mn.us.

Sincerely,

Nick Nistler

This document has been electronically signed.

Nick Nistler
Environmental Specialist
Municipal Division

NN:rc

Enclosure

cc: Bill Petracek, City of Lexington (w/enclosure)
Michelle Janson, Attorney, MPCA (w/enclosure)
Deborah Klooz, MPCA (w/enclosure)
Duane Duncanson, MPCA (w/enclosure)
Brian Green, MPCA (w/enclosure)
Stephen Mikkelson, MPCA (w/enclosure)
Activity ID PEN20220001 @ 93003

**STATE OF MINNESOTA
MINNESOTA POLLUTION CONTROL AGENCY
ADMINISTRATIVE PENALTY ORDER**

**City of Lexington
9180 Lexington Avenue
Lexington, Minnesota 55014**

**April 12, 2022, Routine Inspection
City of Lexington, Anoka County**

This Administrative Penalty Order (APO) is issued by the Minnesota Pollution Control Agency (MPCA) Commissioner pursuant to Minn. Stat. § 116.072 for the violations listed below. This APO requires the city of Lexington (Regulated Party) to take action to correct the violations.

VIOLATIONS

1. MS4 Permit (MNR040000).PART III.D.4.d. (2013)

The program shall include written procedures for conducting site inspections, to determine compliance with the permittee's Regulatory Mechanism(s). The written procedures shall:

- (1) Include procedures for identifying priority sites for inspection. Prioritization can be based on such parameters as topography, soil characteristics, type of receiving water(s), stage of construction, compliance history, weather conditions, or other local characteristics and issues.
- (2) Identify frequency at which site inspections will be conducted
- (3) Identify name(s) of individual(s) or position titles responsible for conducting site inspections
- (4) Include a checklist or other written means to document site inspections when determining compliance.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop written procedures for conducting site inspections, to determine compliance with the Regulated Party's regulatory mechanism(s).

2. MS4 Permit (MNR040000).16.4 (2020)

At least once each calendar year, the permittee must distribute educational materials or equivalent outreach focused on illicit discharge recognition and reporting illicit discharges to the permittee.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to distribute educational materials to the public on illicit discharge recognition and reporting illicit discharges.

3. MS4 Permit (MNR040000).16.7 (2020)

The permittee must develop and implement an education and outreach plan that consists of the following:

- a. target audience(s) (e.g., residents, businesses, commercial facilities, institutions, and local organizations; consideration should be given to low-income residents, people of color, and non-native English speaking residents. A resource to help identify these areas is available on the Agency's environmental justice website);
- b. name or position title of responsible person(s) for overall plan implementation;
- c. specific activities and schedules to reach each target audience; and
- d. a description of any coordination with and/or use of stormwater education and outreach programs implemented by other entities, if applicable.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop and implement an education and outreach plan that consisted of target audience(s); name or position title of responsible person(s) for overall plan implementation; specific activities and schedules to reach each target audience; and if applicable, a description of any coordination with and/or use of stormwater education and outreach programs implemented by other entities.

4. MS4 Permit (MNR040000).16.8 (2020)

The permittee must document the following information:

- a. a description of all specific stormwater-related issues identified by the permittee in item 16.3;
- b. all information required under the permittee's education and outreach plan in item 16.7;
- c. activities held, including dates, to reach each target audience;
- d. quantities and descriptions of educational materials distributed, including dates distributed; and
- e. estimated audience (e.g., number of participants, viewers, readers, listeners, etc.) for each completed education and outreach activity.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to document the following information: a description of all specific stormwater-related issues identified by the Regulated Party in item 16.3; and all information required under the Regulated Party's education and outreach plan in item 16.7.

5. MS4 Permit (MNR040000).16.9 (2020)

The permittee must conduct an annual assessment of the public education program to evaluate program compliance, the status of achieving the measurable requirements in Section 16, and determine how the program might be improved. Measurable requirements are activities that must be documented or tracked as applicable to the minimum control measure (MCM) (e.g., education and outreach efforts, implementation of written plans, etc.). The permittee must perform the annual assessment prior to completion of each annual report and document any modifications made to the program as a result of the annual assessment.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to conduct an annual assessment of the public education program to evaluate program compliance, the status of achieving the measurable requirements in Section 16 and determine how the program might be improved.

6. MS4 Permit (MNR040000).17.8 (2020)

The permittee must conduct an annual assessment of the Public Participation/Involvement program to evaluate program compliance, the status of achieving the measurable requirements in Section 17, and determine how the program might be improved. Measurable requirements are activities that must be documented or tracked as applicable to the MCM (e.g., public input and involvement opportunities, etc.). The permittee must perform the annual assessment prior to completion of each annual report and document any modifications made to the program as a result of the annual assessment.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to conduct an annual assessment of the Public Participation/Involvement program to evaluate program compliance, the status of achieving the measurable requirements in Section 17 and determine how the program might be improved.

7. MS4 Permit (MNR040000).18.8 (2020)

At least once each calendar year, the permittee must train all field staff in illicit discharge recognition (including conditions which could cause illicit discharges), and reporting illicit discharges for further investigation. Field staff includes, but is not limited to, police, fire department, public works, and parks staff. Training for this specific requirement may include, but is not limited to, videos, in-person presentations, webinars, training documents, and/or emails.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to train all field staff in illicit discharge recognition and reporting. The Regulated Party failed to train police, fire department, public works, and parks staff.

8. MS4 Permit (MNR040000).18.9 (2020)

The permittee must ensure that individuals receive training commensurate with their responsibilities as they relate to the permittee's IDDE program. Individuals includes, but is not limited to, individuals responsible for investigating, locating, eliminating illicit discharges, and/or enforcement. The permittee must ensure that previously trained individuals attend a refresher-training every three (3) calendar years following the initial training.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to ensure that individuals receive training commensurate with their responsibilities as they relate to the Regulated Party's IDDE program. The Regulated Party failed to train individuals responsible for conducting enforcement.

9. MS4 Permit (MNR040000).18.13 (2020)

The permittee must implement written procedures for responding to spills, including emergency response procedures to prevent spills from entering the MS4. The written procedures must also include the immediate notification of the Minnesota Department of Public Safety Duty Officer at 1-800-422-0798 (toll free) or 651-649-5451 (Metro area), if the source of the illicit discharge is a spill or leak as defined in Minn. Stat. 115.061.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop written procedures for responding to spills, including emergency response procedures to prevent spills from entering the MS4.

10. MS4 Permit (MNR040000).18.14 (2020)

The permittee must maintain written enforcement response procedures (ERPs) to compel compliance with the permittee's regulatory mechanism(s) in Section 18.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop written ERPs to compel compliance with the Regulated Party's regulatory mechanism(s).

11. MS4 Permit (MNR040000).18.16 (2020)

For each training in item 18.8 and 18.9, the permittee must document:

- a. general subject matter covered;
- b. names and departments of individuals in attendance; and
- c. date of each event.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to document for each training in item 18.8 and 18.9, the general subject matter covered; names of individuals in attendance; and date of each event.

12. MS4 Permit (MNR040000).18.18 (2020)

The permittee must conduct an annual assessment of the IDDE program to evaluate program compliance, the status of achieving the measurable requirements in Section 18, and determine how the program might be improved. Measurable requirements are activities that must be documented or tracked as applicable to the MCM (e.g., trainings, inventory, inspections, enforcement, etc.). The permittee must perform the annual assessment prior to completion of each annual report and document any modifications made to the program as a result of the annual assessment.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to conduct an annual assessment of the IDDE program to evaluate program compliance, the status of achieving the measurable requirements in Section 18 and determine how the program might be improved.

13. MS4 Permit (MNR040000).19.3 (2020)

To the extent allowable under state or local law, the permittee must develop, implement, and enforce a regulatory mechanism(s) that establishes requirements for erosion, sediment, and waste controls that is at least as stringent as the Agency's most current Construction Stormwater General Permit (MNR100001), herein referred to as the CSW Permit. A regulatory mechanism(s) for the purposes of the General Permit may consist of contract language, an ordinance, permits, standards, written policies, operational plans, legal agreements, or any other mechanism, that will be enforced by the permittee.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop a regulatory mechanism(s) that establishes requirements for erosion, sediment, and waste controls that is at least as stringent as the MPCA's most current Construction Stormwater General Permit (CSW Permit).

14. MS4 Permit (MNR040000).19.5 (2020)

The permittee's regulatory mechanism(s) must require that owners and operators of construction activity develop site plans that must be submitted to the permittee for review and confirmation that regulatory mechanism(s) requirements have been met, prior to the start of construction activity. The regulatory mechanism(s) must require the owners and operators of construction activity to keep site plans up-to-date with regard to stormwater runoff controls. The regulatory mechanism(s) must require that site plans incorporate the following erosion, sediment, and waste controls that are at least as stringent as described in the CSW Permit:

- a. erosion prevention practices;
- b. sediment control practices;
- c. dewatering and basin draining;
- d. inspection and maintenance;
- e. pollution prevention management measures;
- f. temporary sediment basins; and
- g. termination conditions.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop a regulatory mechanism(s) that required owners and operators of construction activity to develop site plans that incorporate the following erosion, sediment, and waste controls that are at least as stringent as described in the CSW Permit: erosion prevention practices; sediment control practices; dewatering and basin draining; inspection and maintenance; pollution prevention management measures; temporary sediment basins; and termination conditions.

15. MS4 Permit (MNR040000).19.6 (2020)

The permittee must implement written procedures for site plan reviews conducted by the permittee prior to the start of all construction activity, to ensure compliance with requirements of the regulatory mechanism(s). At a minimum, the procedures must include:

- a. Written notification to owners and operators proposing construction activity, including projects less than one acre that are part of a larger common plan of development or sale, of the need to apply for and obtain coverage under the CSW Permit; and
- b. use of a written checklist, consistent with the requirements of the regulatory mechanism(s), to document the adequacy of each site plan required in item 19.5.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop and implement written procedures for site plan reviews conducted by the Regulated Party prior to the start of all construction activity, to ensure compliance with requirements of the regulatory mechanism(s).

16. MS4 Permit (MNR040000).19.7 (2020)

The permittee must implement an inspection program that includes written procedures for conducting site inspections, to determine compliance with the permittee's regulatory mechanism(s).

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to implement an inspection program that includes written procedures for conducting site inspections, to determine compliance with the Regulated Party's regulatory mechanism(s).

17. MS4 Permit (MNR040000).19.9 (2020)

The permittee must implement a written checklist to document each site inspection when determining compliance with the permittee's regulatory mechanism(s).

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to implement an inspection checklist or other written means to document site inspections when determining compliance with the regulatory mechanism.

18. MS4 Permit (MNR040000).19.10 (2020)

The permittee must implement written procedures for receipt and consideration of reports of noncompliance or other stormwater related information on construction activity submitted by the public to the permittee.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop and implement written procedures for receipt and consideration of reports of noncompliance or other stormwater related information on construction activity submitted by the public.

19. MS4 Permit (MNR040000).19.11 (2020)

The permittee must ensure that individuals receive training commensurate with their responsibilities as they relate to the permittee's Construction Site Stormwater Runoff Control program. Individuals includes, but is not limited to, individuals responsible for conducting site plan reviews, site inspections, and/or enforcement. The permittee must ensure that previously trained individuals attend a refresher-training every three (3) calendar years following the initial training.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to ensure that individuals receive training commensurate with their responsibilities as they relate to the Regulated Party's Construction Site Stormwater Runoff Control program. The Regulated Party failed to train individuals responsible for conducting enforcement.

20. MS4 Permit (MNR040000).19.12 (2020)

The permittee must maintain written enforcement response procedures (ERPs) to compel compliance with the permittee's regulatory mechanism(s) in item 19.3.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop written ERPs to compel compliance with the Regulated Party's regulatory mechanism(s).

21. MS4 Permit (MNR040000).19.13 (2020)

For each site plan review conducted by the permittee, the permittee must document the following:

- a. project name;
- b. location;
- c. total acreage to be disturbed;
- d. owner and operator of the proposed construction activity;
- e. proof of notification to obtain coverage under the CSW Permit, as required in item 19.6, or proof of coverage under the CSW Permit; and
- f. any stormwater related comments and supporting completed checklist, as required in item 19.6, used by the permittee to determine project approval or denial.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to document the following related to site plan reviews: location and total acreage to be disturbed.

22. MS4 Permit (MNR040000).19.14 (2020)

For each training in item 19.11, the permittee must document:

- a. general subject matter covered;
- b. names and departments of individuals in attendance; and
- c. date of each event.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to document the following for each training in item 19.11: the general subject matter covered; names of individuals in attendance; and date of each event.

23. MS4 Permit (MNR040000).19.15 (2020)

The permittee must document any enforcement conducted pursuant to the ERPs in item 19.12, including verbal warnings. At a minimum, the permittee must document the following:

- a. name of the person responsible for violating the terms and conditions of the permittee's regulatory mechanism(s);
- b. date(s) and location(s) of the observed violation(s);
- c. description of the violation(s);
- d. corrective action(s) (including completion schedule) issued by the permittee;
- e. referrals to other regulatory organizations (if any); and
- f. date(s) violation(s) resolved.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to document the following related to enforcement, including verbal warnings: corrective action(s), completion schedule issued by the Regulated Party, and date(s) violation(s) resolved.

24. MS4 Permit (MNR040000).19.16 (2020)

The permittee must conduct an annual assessment of the Construction Site Stormwater Runoff Control program to evaluate program compliance, the status of achieving the measurable requirements in Section 19, and determine how the program might be improved. Measurable requirements are activities that must be documented or tracked as applicable to the MCM (e.g., inventory, trainings, site plan reviews, inspections, enforcement, etc.). The permittee must perform the annual assessment prior to completion of each annual report and document any modifications made to the program as a result of the annual assessment.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to conduct an annual assessment of the Construction Site Stormwater Runoff Control program to evaluate program compliance, the status of achieving the measurable requirements in Section 19 and determine how the program might be improved.

25. MS4 Permit (MNR040000).20.15 (2020)

The permittee's regulatory mechanism(s) must include the establishment of legal mechanism(s) between the permittee and owners of structural stormwater best management practices (BMPs) not owned or operated by the permittee, that have been constructed to meet the requirements in Section 20. The legal mechanism(s) must include provisions that, at a minimum:

- a. allow the permittee to conduct inspections of structural stormwater BMPs not owned or operated by the permittee, perform necessary maintenance, and assess costs for those structural stormwater BMPs when the permittee determines the owner of that structural stormwater BMP has not ensured proper function;
- b. are designed to preserve the permittee's right to ensure maintenance responsibility, for structural stormwater BMPs not owned or operated by the permittee, when those responsibilities are legally transferred to another party; and
- c. are designed to protect/preserve structural stormwater BMPs. If structural stormwater BMPs change, causing decreased effectiveness, new, repaired, or improved structural stormwater BMPs must be implemented to provide equivalent treatment to the original BMP.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to incorporate into their regulatory mechanism(s) the establishment of legal mechanism(s) between the Regulated Party and owners of structural stormwater BMPs not owned or operated by the Regulated Party, to ensure that they have been constructed to meet post construction stormwater management requirements.

26. MS4 Permit (MNR040000).20.17 (2020)

The permittee must implement written procedures for site plan reviews conducted by the permittee prior to the start of construction activity, to ensure compliance with requirements of the permittee's regulatory mechanism(s).

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop written procedures for site plan reviews conducted by the Regulated Party prior to the start of construction activity, to ensure compliance with requirements of the Regulated Party's regulatory mechanism(s).

27. MS4 Permit (MNR040000).20.18 (2020)

The permittee must ensure that individuals receive training commensurate with their responsibilities as they relate to the permittee's Post-Construction Stormwater Management program. Individuals includes, but is not limited to, individuals responsible for conducting site plan reviews and/or enforcement. The permittee must ensure that previously trained individuals attend a refresher-training every three (3) calendar years following the initial training.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to ensure that individuals receive training commensurate with their responsibilities as they relate to the Regulated Party's Post-Construction Stormwater Management program. The Regulated Party failed to train individuals responsible for conducting enforcement.

28. MS4 Permit (MNR040000).20.19 (2020)

The permittee must maintain written enforcement response procedures (ERPs) to compel compliance with the permittee's regulatory mechanism(s) required in Section 20.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop written ERPs to compel compliance with the Regulated Party's regulatory mechanism(s).

29. MS4 Permit (MNR040000).20.21 (2020)

For each training in item 20.18, the permittee must document:

- a. general subject matter covered;
- b. names and departments of individuals in attendance; and
- c. date of each event.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to document the following for each training in item 20.18: the general subject matter covered; names of individuals in attendance; and date of each event.

30. MS4 Permit (MNR040000).20.23 (2020)

The permittee must conduct an annual assessment of the Post-Construction Stormwater Management program to evaluate program compliance, the status of achieving the measurable requirements in Section 20, and determine how the program might be improved. Measurable requirements are activities that must be documented or tracked as applicable to the MCM (e.g., inventory, trainings, site plan reviews, inspections, enforcement, etc.). The permittee must perform the annual assessment prior to completion of each annual report and document any modifications made to the program as a result of the annual assessment.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to conduct an annual assessment of the Post-Construction Stormwater Management program to evaluate program compliance, the status of achieving the measurable requirements in Section 20 and determine how the program might be improved.

31. MS4 Permit (MNR040000).21.8 (2020)

The permittee must maintain written procedures for the purpose of determining the total suspended solids and total phosphorus (TSS and TP) treatment effectiveness of all permittee owned/operated ponds constructed and used for the collection and treatment of stormwater.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to develop and maintain written procedures for the purpose of determining TSS and TP treatment effectiveness of all MS4 owned/operated ponds constructed and used for the collection and treatment of stormwater.

32. MS4 Permit (MNR040000).21.13 (2020)

The permittee must document the following information associated with the operations and maintenance program:

- a. date(s) and description of findings, including whether or not an illicit discharge is detected, for all inspections conducted in accordance with items 21.9 and 21.10;
- b. any adjustments to inspection frequency as authorized in item 21.9;
- c. date(s) and a description of maintenance conducted as a result of inspection findings, including whether or not an illicit discharge is detected;
- d. schedule(s) for maintenance of structural stormwater BMPs and outfalls as required in item 21.11; and
- e. stormwater management training events, including general subject matter covered, names and departments of individuals in attendance, and date of each event.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to document stormwater management training events, including general subject matter covered, names of individuals in attendance, and date of each event.

33. MS4 Permit (MNR040000).21.15 (2020)

The permittee must conduct an annual assessment of the operations and maintenance program to evaluate program compliance, the status of achieving the measurable requirements in Section 21, and determine how the program might be improved. Measurable requirements are activities that must be documented or tracked as applicable to the MCM (e.g., inventory, trainings, inspections, maintenance activities, etc.). The permittee must perform the annual assessment prior to completion of each annual report and document any modifications made to the program as a result of the annual assessment.

Based on information provided by the Regulated Party prior to, during, and after the April 12, 2022, audit, the MPCA documented that the Regulated Party failed to conduct an annual assessment of the operations and maintenance program to evaluate program compliance, the status of achieving the measurable requirements in Section 21 and determine how the program might be improved.

CORRECTIVE ACTIONS REQUIRED

Pursuant to Minn. Stat. § 116.072, subd. 4, the Regulated Party is required to correct all the violations listed in this APO. The Regulated Party must document to the Commissioner, within 30 days after receipt of this APO and in writing, that the Regulated Party has taken the corrective actions listed below, unless the Regulated Party seeks review of this APO as described below (Right to Review).

Within 30 days after receipt of this APO, submit documentation of the completion of the corrective actions to Nick Nistler at nicholas.nistler@state.mn.us.

1. Develop, implement, and enforce a regulatory mechanism(s) that establishes requirements for erosion, sediment, and waste controls that is at least as stringent as the MPCA’s most current Construction Stormwater General Permit (CSW Permit).

...This corrective action has been completed.

2. Develop, implement, and enforce a regulatory mechanism(s) that requires owners and operators of construction activity to develop site plans that incorporate the following erosion, sediment, and waste controls that are at least as stringent as described in the CSW Permit: erosion prevention practices; sediment control practices; dewatering and basin draining; inspection and maintenance; pollution prevention management measures; temporary sediment basins; and termination conditions.

...This corrective action has been completed.

3. Develop, implement, and enforce a regulatory mechanism(s) that incorporates the establishment of a legal mechanism(s) between the Regulated Party and owners of structural stormwater BMPs not owned or operated by the Regulated Party, that have been constructed to meet the requirements in Section 20 of the MS4 permit. The legal mechanism(s) must include provisions that, at a minimum: allow the Regulated Party to conduct inspections of structural stormwater BMPs not owned or operated by the Regulated Party, perform necessary maintenance, and assess costs for those structural stormwater BMPs when the Regulated Party determines the owner of that structural stormwater BMP has not ensured proper function; are designed to preserve the Regulated Party's right to ensure maintenance responsibility, for structural stormwater BMPs not owned or operated by the Regulated Party, when those responsibilities are legally transferred to another party; and are designed to protect/preserve structural stormwater BMPs. If structural stormwater BMPs change, causing decreased effectiveness, new, repaired, or improved structural stormwater BMPs must be implemented to provide equivalent treatment to the original BMP.

...This corrective action has been completed.

4. Develop written procedures for identifying high and low-priority sites for construction site inspections. The written procedures must include at a minimum: a detailed explanation describing how sites will be categorized as either high-priority or low-priority; a frequency at which the Regulated Party will conduct inspections for high and low priority sites; and the name(s) of individual(s) or position title(s) responsible for conducting site inspections.

...This corrective action has been completed.

5. Develop and implement an inspection program that includes written procedures for conducting site inspections, to determine compliance with the Regulated Party's regulatory mechanism(s).

...This corrective action has been completed.

6. Train all field staff in illicit discharge recognition and reporting. Field staff includes, but is not limited to, police, fire department, public works, and parks staff.

...This corrective action has been completed.

7. Ensure that individuals receive training commensurate with their responsibilities as they relate to the Regulated Party's IDDE program. Train individuals responsible for conducting enforcement.

...This corrective action has been completed.

8. Develop and implement written procedures for responding to spills, including emergency response procedures to prevent spills from entering the MS4.

...This corrective action has been completed.

9. Document for each training in item 18.8 and 18.9 of the MS4 permit, the general subject matter covered; names and departments of individuals in attendance; and date of each event.

...This corrective action has been completed.

10. Develop and implement written procedures for site plan reviews conducted by the Regulated Party prior to the start of all construction activity, to ensure compliance with requirements of the regulatory mechanism(s). At a minimum, the written procedures must include written notification to owners and operators proposing construction activity, including projects less than one acre that are part of a larger common plan of development or sale, of the need to apply for and obtain coverage under the CSW Permit; and use of a written checklist, consistent with the requirements of the regulatory mechanism(s), to document the adequacy of each site plan as required in item 19.5 of the MS4 permit.

...This corrective action has been completed.

11. Develop and implement written procedures for receipt and consideration of reports of noncompliance or other stormwater related information on construction activity submitted by the public.

...This corrective action has been completed.

12. Ensure that individuals receive training commensurate with their responsibilities as they relate to the Regulated Party's Construction Site Stormwater Runoff Control program. Train individuals responsible for conducting enforcement.

...This corrective action has been completed.

13. Document for each training in item 19.11 of the MS4 permit, the general subject matter covered; names and departments of individuals in attendance; and date of each event.

...This corrective action has been completed.

14. Ensure that individuals receive training commensurate with their responsibilities as they relate to the Regulated Party's Post-Construction Stormwater Management program. Train individuals responsible for conducting enforcement.

...This corrective action has been completed.

15. Document for each training in item 20.18 of the MS4 permit, the general subject matter covered; names and departments of individuals in attendance; and date of each event.

...This corrective action has been completed.

16. Develop and begin implementing an education and outreach plan that consists of target audience(s); name or position title of responsible person(s) for overall plan implementation; specific activities and schedules to reach each target audience; and if applicable, a description of any coordination with and/or use of stormwater education and outreach programs implemented by other entities.

...This corrective action has been completed.

17. Develop and implement written ERPs to compel compliance with the Regulated Party's regulatory mechanism(s) in Section 18 of the MS4 permit. The written ERPs must include the following: a description of enforcement tools available to the Regulated Party and guidelines for the use of each tool; timeframes to complete corrective actions; and name or position title of responsible person(s) for conducting enforcement.

...This corrective action has been completed.

18. Develop and implement a written checklist to document each site inspection when determining compliance with the Regulated Party's regulatory mechanism(s). At a minimum, the checklist must include the Regulated Party's inspection findings on the following areas, as applicable to each site: stabilization of exposed soils (including stockpiles); stabilization of ditch and swale bottoms; sediment control BMPs on all downgradient perimeters of the project and upgradient of buffer zones; storm drain inlet protection; energy dissipation at pipe outlets; vehicle tracking BMPs; preservation of a 50 foot natural buffer or redundant sediment controls where stormwater flows to a surface water within 50 feet of disturbed soils; owner/operator of construction activity self-inspection records; containment for all liquid and solid wastes generated by washout operations (e.g., concrete, stucco, paint, form release oils, curing compounds, and other construction materials); and BMPs maintained and functional.

...This corrective action has been completed.

19. Develop and implement written ERPs to compel compliance with the Regulated Party's regulatory mechanism(s) in item 19.3 of the MS4 permit. At a minimum, the written ERPs must include: a description of enforcement tools available to the Regulated Party and guidelines for the use of each tool; and name or position title of responsible person(s) for conducting enforcement.

...This corrective action has been completed.

20. Develop and implement written procedures for site plan reviews conducted by the Regulated Party prior to the start of construction activity, to ensure compliance with requirements of the Regulated Party's regulatory mechanism(s).

...This corrective action has been completed.

21. Develop and implement written ERPs to compel compliance with the Regulated Party's regulatory mechanism(s) required in Section 20 of the MS4 permit. At a minimum, the written ERPs must include: a description of enforcement tools available to the Regulated Party and guidelines for the use of each tool; and name or position title of responsible person(s) for conducting enforcement

...This corrective action has been completed.

22. Develop and maintain written procedures for the purpose of determining TSS and TP treatment effectiveness of all MS4 owned/operated ponds constructed and used for the collection and treatment of stormwater.

...This corrective action has been completed.

23. Begin distributing educational materials to the public on illicit discharge recognition and reporting illicit discharges.

...This corrective action has been completed.

24. Begin documenting a description of all specific stormwater-related issues identified by the Regulated Party in item 16.3; and all information required under the Regulated Party's education and outreach plan in item 16.7.

...This corrective action has been completed.

25. Begin conducting an annual assessment of the public education program to evaluate program compliance, the status of achieving the measurable requirements in Section 16 and determine how the program might be improved.

...This corrective action has been completed.

26. Begin conducting an annual assessment of the public participation/involvement program to evaluate program compliance, the status of achieving the measurable requirements in Section 17 and determine how the program might be improved.

...This corrective action has been completed.

27. Begin conducting an annual assessment of the IDDE program to evaluate program compliance, the status of achieving the measurable requirements in Section 18 and determine how the program might be improved.

...This corrective action has been completed.

28. Begin documenting the following related to site plan reviews: location; total acreage to be disturbed; proof of notification to obtain coverage under the CSW Permit, as required in item 19.6, or proof of coverage under the CSW Permit; and supporting completed checklist, as required in item 19.6, used by the Regulated Party to determine project approval or denial.

...This corrective action has been completed.

29. Begin documenting the following related to enforcement, including verbal warnings: corrective action(s) completion schedule issued by the Regulated Party and date(s) violation(s) resolved.

...This corrective action has been completed.

30. Begin conducting an annual assessment of the Construction Site Stormwater Runoff Control program to evaluate program compliance, the status of achieving the measurable requirements in Section 19 and determine how the program might be improved.

...This corrective action has been completed.

31. Begin conducting an annual assessment of the Post-Construction Stormwater Management program to evaluate program compliance, the status of achieving the measurable requirements in Section 20 of the MS4 permit and determine how the program might be improved.

...This corrective action has been completed.

32. Begin documenting the following information associated with the operations and maintenance program: stormwater management training events, including general subject matter covered, names and departments of individuals in attendance, and date of each event.

...This corrective action has been completed.

33. Begin conducting an annual assessment of the operations and maintenance program to evaluate program compliance, the status of achieving the measurable requirements in Section 21 of the MS4 permit and determine how the program might be improved.

...This corrective action has been completed.

If the Regulated Party has any questions about the corrective actions required, please contact the MPCA staff person identified below for assistance.

PENALTY: \$2,790.00

The Regulated Party is hereby assessed a penalty of \$2,790.00 for the violations cited above. In determining the amount of the penalty, the Commissioner considered whether the violations were willful, whether the Regulated Party gained economic benefit, whether there is a history of past violations, the number of violations, and the gravity of the violations, including the potential for damage to humans, animals, air, water, land, or other natural resources of the state.

Based on the serious nature of the violations, the Commissioner has determined that the penalty is:

NONFORGIVABLE

Payment of the Nonforgivable penalty amount of \$2,790.00 is to be by check payable to the Minnesota Pollution Control Agency within 30 days after receipt of this APO, unless the Regulated Party seeks review of this APO. The check should reference "City of Lexington" in the memo line and be mailed to the Minnesota Pollution Control Agency, P.O. Box 64893, St. Paul, Minnesota, 55164-0893. To pay with Visa, MasterCard, American Express, or electronic check, visit <https://www.pca.state.mn.us/data/e-services>. To make an ACH or wire transfer payment, contact MPCA Fiscal Services at 651-757-2182.

RIGHT TO REVIEW

Pursuant to Minn. Stat. § 116.072, subds. 6 and 7, the Regulated Party has a right to seek review of this APO. The following description is intended only to aid the Regulated Party's understanding of the review process. The Commissioner strongly advises the Regulated Party to review the law itself carefully before proceeding.

The Regulated Party has a right to have an expedited hearing before an administrative law judge or to have a district court judge review this APO or the Commissioner's determination that the Regulated Party's corrective action was unsatisfactory.

EXPEDITED HEARING (Administrative Law Judge Hearing) - To obtain an expedited hearing, the following steps must be taken in a timely manner:

- the Regulated Party must request review within 30 days after receipt of this APO or within 20 days after receipt of the Commissioner's determination that the Regulated Party's corrective action is unsatisfactory. The Regulated Party must ensure that any review request is received by the MPCA before 4:30 p.m. on the last day of the 30-day period. The 30-day period begins the first calendar day after the Regulated Party receives the APO or corrective action determination. If the 30-day period ends on a weekend or holiday, the 30-day period is extended to 4:30 p.m. on the next day the MPCA is open for business;
- the request must be in writing (email is acceptable);
- the request may be sent by email, U.S. mail or it may be delivered in person;
- the request must identify the APO or the corrective action determination that the Regulated Party wants to have reviewed and must specifically state the reasons why the Regulated Party wants the APO to be reviewed, including any facts upon which the Regulated Party relies;
- if sent by email, the Regulated Party must send the email to appealrequest.MPCA@state.mn.us;

- if sent by mail or delivered in person, the Regulated Party must send or deliver the request to the MPCA at the following address: General Counsel, Legal Services Unit, Minnesota Pollution Control Agency, 520 Lafayette Road North, St. Paul, Minnesota 55155-4194; and
- to ensure expeditious processing of the request, please send or deliver copies of the request to: Nick Nistler, Minnesota Pollution Control Agency, at nicholas.nistler@state.mn.us or 525 Lake Avenue South Suite 400, Duluth, Minnesota 55802 and to Manager, Natural Resources Division, Attorney General's Office, Bremer Tower, 445 Minnesota Street, Suite 900, St. Paul, Minnesota 55101-2127.

The MPCA will schedule an expedited hearing at the Office of Administrative Hearings if the above steps have been completed in the time frames indicated.

OR

COURT REVIEW (District Court Hearing) - As an alternative to the expedited hearing procedure described above, the Regulated Party may file a petition in district court. In this case, the following steps must be taken:

- the Regulated Party must file a petition in district court within 30 days after receipt of this APO or within 20 days after receipt of the Commissioner's determination that the Regulated Party's corrective action is unsatisfactory;
- the Regulated Party must also serve a copy of the petition on the MPCA at the following address: General Counsel, Legal Services Unit, Minnesota Pollution Control Agency, 520 Lafayette Road North, St. Paul, Minnesota 55155-4194;
- the Regulated Party must also serve a copy of the petition on the Minnesota Attorney General at the following address: Manager, Natural Resources Division, Attorney General's Office, Bremer Tower, 445 Minnesota Street, Suite 900, St. Paul, Minnesota 55101-2127;
- the petition must identify the APO or corrective action determination that is the subject of the Petition and state the specific grounds upon which the Regulated Party challenges this APO or determination, including the facts upon which the Regulated Party bases each claim that the Regulated Party makes; and
- the Regulated Party must file a proof of timely service on the MPCA and the Attorney General with the clerk of the district court.

In the case of either an expedited hearing or a district court review, if the Regulated Party's request is found to be frivolous, the Regulated Party may be required to pay the costs that the MPCA incurs in responding to the request for review.

This APO becomes a final order after 30 days unless the Regulated Party requests a hearing as provided above. If the Regulated Party fails to comply with the APO when it is a final order, the MPCA may file the APO in district court where it will become a final judgment against the Regulated Party without further notice or additional proceedings. The MPCA may enforce and collect the judgment or a district court order against the Regulated Party and require payment of unpaid penalties, monetary damages, attorney fees, costs, and interest. The Attorney General may petition the district court for entry of the final order as an order of the district court that may be enforced against the Regulated Party in the same manner as a judgment of the district court.

**STATE OF MINNESOTA
POLLUTION CONTROL AGENCY**

January 18, 2023

Date signed

Ryan Anderson

This document has been electronically signed.

Ryan Anderson

Manager

Stormwater Section

Municipal Division

**CERTIFIED MAIL NO. 7018 1830 0000 5715 5119
RETURN RECEIPT REQUESTED**

Address questions and submittals requested above to:

Nick Nistler
Minnesota Pollution Control Agency
525 Lake Avenue South Suite 400
Duluth, Minnesota 55802
218-302-6670
nicholas.nistler@state.mn.us

**CITY OF LEXINGTON
WORKSHOP SYNOPSIS
Thursday, January 19, 2023
Immediately following Council meeting
City Hall**

1. Call to Order: Mayor Grote
2. Roll Call: Benson-- DeVries – Harris-- Winge-

Vice Mayor Harris called to order the workshop for January 19, 2023 at 7:13 p.m. Councilmembers present: Benson, DeVries, and Winge. Excused Absence: Mayor Grote. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Erik Edwards, Fire Chief

3. Discussion Items:

- A. Discuss
 - 2023 Anoka County Lake Drive Overlay Project

Petracek explained that we were informed of this 2023 overlay project in Lexington on Lake Drive in October of 2022. He added that the detour routes proposed by Anoka County could negatively affect public safety routes and access during the project and we are anticipating some push back from the County on our concerns on the detours. He stated that the city engineer has been talking with the fire chief and the Anoka County Engineer to come up with some solutions to alleviate these public safety concerns.

Petracek also stated that originally, we thought we may need to involve our County Commissioner's on this to try to get some changes to the detour routes by having the City Council adopt a Resolution with our concerns and recommendations to submit to the Board of Commissioners. He continued by saying that this will probably not be necessary due to the progress being made by the city engineer and county staff; this workshop item will be primarily to inform you of this upcoming project that will last for approximately six weeks this summer. Discussion ensued.

Steve Winter, City Engineer, provided some details of the scope of the project being planned for Lake Drive. Winter concurred that we will probably not need to get the County elected officials involved as he is making progress with county staff on the detour routes. Discussion ensued.

4. Staff Input

No staff input

5. Council Input

No Council input

6. Adjourn

Councilmember Harris made a motion to adjourn at 7:17 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JANUARY 19, 2023– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Vice Mayor Harris

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

Vice Mayor Harris called to order the Regular City Council meeting for January 19, 2023 at 7:00 p.m. Councilmember's present: Benson, Devries, and Winge. Excused Absence: Mayor Grote Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Erik Edwards, Fire Chief.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda with the removal of both closed sessions. Councilmember Harris seconded the motion. Motion carried 4-0.

5. LETTERS AND COMMUNICATIONS:

- A. MSA – 2023 Rate Schedule
- B. Centennial Lakes Police Department Media Reports – 12-28-2022 through 1-10- 2023
- C. North Metro TV – December 2022 Update
- D. City Report – December 2022
- E. Planning & Zoning meeting minutes – January 10, 2023

No discussion on Letters and Communications

6. CONSENT ITEMS:

- F. Recommendation to Approve Council Minutes:
Council Meeting – January 5, 2023
- G. Recommendation to Approve Claims and Bills:
Check #'s 49815 through 49816
Check #'s 49817 through 49865

Check #'s 14586 through 14593
Check #'s 14594 through 14605

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

7. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 23-05 A Resolution Authorizing Signatories for the City of Lexington Financial Accounts and Checks and Granting Finance Director Access to the City's Financial Account for the Year 2023

Councilmember Benson made a motion to approve Resolution NO. 23-05 A Resolution Authorizing Signatories for the City of Lexington Financial Accounts and Checks and Granting Finance Director Access to the City's Financial Account for the Year 2023. Councilmember Devries seconded the motion. Motion carried 4-0.

- B. Recommendation to approve Resolution NO. 23-06 A Resolution Receiving Feasibility Report and Calling Hearing on Improvement on February 16, 2023

Steve Winter, City Engineer, provided an overview of the Dunlap Ave. Feasibility report and the recommendation to conduct a mill and overlay asphalt repair to the road. Discussion ensued.

Councilmember Devries made a motion to approve Resolution NO. 23-06 A Resolution Receiving Feasibility Report and Calling Hearing on Improvement on February 16, 2023. Councilmember Winge seconded the motion. Motion carried 4-0.

- C. Recommendation to approve request for 2 new hires to the Lexington Fire Department:
- John Jackson
 - Diego Rivera

Chief Edwards provided an overview of the recommended new hires. Discussion ensued.

Councilmember Benson made a motion to approve the hiring of John Jackson and Diego Rivera to the Lexington Fire Department. Councilmember Devries seconded the motion. Motion carried 4-0.

8. MAYOR AND COUNCIL INPUT

Vice Mayor harris thanked public works on the good job of snow plowing this winter. She also invited citizens to attend City Council meetings.

9. ADMINISTRATOR INPUT

Petracek explained that 4 of 5 city councilmembers are signed up for the elected officials conference in February. Councilmember Devries declined.

10. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:13 p.m. Councilmember Winge seconded the motion. Motion carried 4-0.

/mv

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 February 2, 2023.

(1) Payroll

Vouchers	505166 through	505184	\$	22,226.41
Payroll Taxes				
	Federal Tax	\$3,036.70		
	Social Security	\$3,878.52		
	Medicare	\$907.08		
				<u>\$7,822.30</u>
	State Tax	\$1,449.66		
				<u>\$1,449.66</u>
	Total			\$9,271.96

(2) General and Liquor Payment Recommendations:

Checks	49866 through	49924	\$	218,369.30
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(3) ACH and Credit Card Payments for:

ACH Checks:	through		\$	-
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Total Payments and Withdrawals Approval	<u><u>\$249,867.67</u></u>
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Centennial Lakes Police Payment Recommendations:

Checks	14608 through	14613	\$	70,527.58
	14614 through	14625	\$	10,084.94
ACH	2023004 through	2023005	\$	2,990.15
ACH	2023006 through	2023008	\$	14,992.35
Total Payments			\$	<u><u>98,595.02</u></u>

CITY OF LEXINGTON

01/27/23 9:51 AM

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***Check Detail Register©**

Batch: 02022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
49866	02/02/23	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$78.00	5621385	
		Total	\$78.00		
49867	02/02/23	ACTIVE911, INC.			
E 101-42260-323		Radio Units/User Fees	\$300.00	466920	2023 SUBSRIPTION - FIRE DEPT
		Total	\$300.00		
49868	02/02/23	AMAZON CAPITAL SERVICES			
E 101-45200-400		General Maintenance	\$58.17	1LFT-VWM4-	CLEANING SUPPLIES
E 101-41500-200		Office Supplies	\$38.43	1PTK-FN9J-	OFFICE SUPPLIES
		Total	\$96.60		
49869	02/02/23	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$597.95	3562835030	
		Total	\$597.95		
49870	02/02/23	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B221115W.	JAN 2023 BROADBAND
E 101-42260-329		Cable/Internet	\$75.00	B221115W.	JAN 2023 BROADBAND
E 101-43100-329		Cable/Internet	\$45.00	B221115W.	JAN 2023 BROADBAND
E 101-45200-329		Cable/Internet	\$30.00	B221115W.	JAN 2023 BROADBAND
		Total	\$225.00		
49871	02/02/23	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$736.40	3580938	
E 609-00000-252		Beer Purchase	\$70.70	3580939	
E 609-00000-252		Beer Purchase	\$611.80	3582167	
		Total	\$1,418.90		
49872	02/02/23	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$79.85	306646	UNIFORMS
		Total	\$79.85		
49873	02/02/23	AWARDS BY HAMMOND, INC			
E 101-42260-430		Miscellaneous	\$66.00	10686	NAMETAGS - FIRE DEPT
		Total	\$66.00		
49874	02/02/23	BENT BREWSTILLERY			
E 609-00000-252		Beer Purchase	\$262.00	INV-012279	
		Total	\$262.00		
49875	02/02/23	BERNICK'S			
E 609-00000-252		Beer Purchase	\$1,023.70	10034942	
E 609-00000-252		Beer Purchase	\$909.15	10037132	
E 609-00000-252		Beer Purchase	(\$43.52)	10037133	
		Total	\$1,889.33		
49876	02/02/23	BIFFS			
E 101-45200-418		Other Rentals	\$200.00	W903557	JAN 2023 RENTALS - LEXINGTON CITY PARK
		Total	\$200.00		

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 02022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49877	02/02/23	BLACK STACK BREWING, INC.			
E 609-00000-252		Beer Purchase	\$272.00	20959	
		Total	\$272.00		
49878	02/02/23	BLUE CLOUD DISTRIBUTION, INC.			
E 609-00000-252		Beer Purchase	\$1,030.00	100941437	
		Total	\$1,030.00		
49879	02/02/23	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$11,318.37	347354228	
E 609-00000-253		Wine Purchase	\$304.00	347354228	
E 609-00000-251		Liquor Purchase	\$7,387.33	347437799	
E 609-00000-253		Wine Purchase	\$128.00	347437799	
E 609-00000-251		Liquor Purchase	(\$59.39)	410538228	
		Total	\$19,078.31		
49880	02/02/23	BUSINESS ESSENTIALS			
E 101-41500-200		Office Supplies	\$49.99	WO-1223230	OFFICE SUPPLIES
E 101-41500-200		Office Supplies	\$17.69	WO-1225282	OFFICE SUPPLIES
		Total	\$67.68		
49881	02/02/23	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	\$2,711.99	2784906	
E 609-00000-252		Beer Purchase	(\$92.13)	2787543	
E 609-00000-252		Beer Purchase	\$10,603.34	2787544	
		Total	\$13,223.20		
49882	02/02/23	CARLOS CREEK WINERY			
E 609-00000-253		Wine Purchase	\$336.00	24568	
		Total	\$336.00		
49883	02/02/23	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$80,518.67		FEB 2023 MONTHLY POLICE SERVICES
		Total	\$80,518.67		
49884	02/02/23	CHET'S SHOES, INC			
E 101-43100-210		Operating Supplies	\$195.49	1106758	SAFETY SHOES
E 101-43100-210		Operating Supplies	\$199.99	1106884	SAFETY SHOES
		Total	\$395.48		
49885	02/02/23	CINTAS			
E 609-00000-255		Linen	\$146.06	4144168952	MAT SERVICE
		Total	\$146.06		
49886	02/02/23	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$364.10	669588	
E 609-00000-252		Beer Purchase	\$655.75	670763	
		Total	\$1,019.85		
49887	02/02/23	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$14,897.60	1818401	
E 609-00000-252		Beer Purchase	(\$81.90)	1818410	

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 02022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	(\$1.60)	1822914	
E 609-00000-252		Beer Purchase	\$9,388.15	1822993	
E 609-00000-252		Beer Purchase	\$6,981.20	1824925	
		Total	\$31,183.45		
49888	02/02/23	EARLYBIRD ELECTRIC			
E 609-00000-401		Repair Buildings	\$700.80	120854065	HEAT CABLE REPAIRS - MLS
E 609-00000-401		Repair Buildings	\$1,812.40	121093310	HEAT CABLE REPAIRS - MLS
		Total	\$2,513.20		
49889	02/02/23	EHLERS AND ASSOCIATES INC			
G 320-20200		Accounts Payable	\$206.25	92855	TIF CONSULTING
		Total	\$206.25		
49890	02/02/23	ELM CREEK BREWING CO.			
E 609-00000-252		Beer Purchase	\$160.00	E-3800	
		Total	\$160.00		
49891	02/02/23	EZ TASK INC			
E 101-41500-327		Annual Technology Mainte	\$2,000.00	07911513	2023 WEB HOSTING
		Total	\$2,000.00		
49892	02/02/23	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$25.00	3000541	2023 ANNUAL FEE
E 770-00000-228		Gopher State One Call	\$25.00	3000541	2023 ANNUAL FEE
		Total	\$50.00		
49893	02/02/23	HAWKINS INC			
E 730-00000-216		Chemicals	\$30.00	6379264	
		Total	\$30.00		
49894	02/02/23	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$1,506.75	573690	
E 609-00000-252		Beer Purchase	\$682.50	575634	
E 609-00000-252		Beer Purchase	\$106.50	575643	
E 609-00000-252		Beer Purchase	\$332.00	577415	
E 609-00000-252		Beer Purchase	\$228.00	577533	
E 609-00000-252		Beer Purchase	\$63.00	577541	
		Total	\$2,918.75		
49895	02/02/23	IMAGE PRINTING & GRAPHICS			
E 609-00000-340		Advertising	\$35.00	163232	SALES PRINTS - MLS
		Total	\$35.00		
49896	02/02/23	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$146.00	15308	
		Total	\$146.00		
49897	02/02/23	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$326.00	6577	
		Total	\$326.00		
49898	02/02/23	JOHNSON BROTHERS LIQUOR			

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 02022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	\$795.30	2220134	
E 609-00000-253		Wine Purchase	\$570.72	2220135	
E 609-00000-251		Liquor Purchase	\$317.25	2220150	
E 609-00000-251		Liquor Purchase	\$2,659.50	2220911	
E 609-00000-253		Wine Purchase	\$798.13	2220912	
E 609-00000-251		Liquor Purchase	\$2,874.25	2220913	
E 609-00000-251		Liquor Purchase	\$815.81	2224126	
E 609-00000-253		Wine Purchase	\$1,133.70	2224127	
E 609-00000-251		Liquor Purchase	\$3,349.14	2225289	
E 609-00000-253		Wine Purchase	\$1,425.90	2225290	
E 609-00000-251		Liquor Purchase	\$2,880.90	2225291	
E 609-00000-253		Wine Purchase	(\$14.67)	237154	
E 609-00000-253		Wine Purchase	(\$29.34)	237155	
		Total	\$17,576.59		
49899	02/02/23	KIRVIDA FIRE			
E 101-42260-404		Repair Machinery/Equipm	\$1,210.42	11105	MAINTENANCE - ENGINE 1
E 101-42260-404		Repair Machinery/Equipm	\$959.54	11106	MAINTENANCE - ENGINE 2
E 101-42260-404		Repair Machinery/Equipm	\$764.27	11107	MAINTENANCE - RESCUE 1
E 101-42260-404		Repair Machinery/Equipm	\$171.93	11108	MAINTENANCE - UTILITY 1
E 101-42260-404		Repair Machinery/Equipm	\$474.82	11124	MAINTENANCE - UTILITY 2
		Total	\$3,580.98		
49900	02/02/23	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$1,749.53	355402	
E 609-00000-256		Tobacco Products For Re	\$3,759.30	355844	
		Total	\$5,508.83		
49901	02/02/23	MAKE THE MOVE TRAINING			
G 101-20200		Accounts Payable	\$2,100.00	22-09	TRAINING - FIRE DEPT
		Total	\$2,100.00		
49902	02/02/23	MEGA BEER			
E 609-00000-252		Beer Purchase	\$270.00	20881	
		Total	\$270.00		
49903	02/02/23	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$170.85		FEB 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$62.02		FEB 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$41.35		FEB 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$139.26		FEB 2022 PREMIUM
		Total	\$413.48		
49904	02/02/23	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	02022023	WEEK ENDING 01/21/2023
E 101-41500-400		General Maintenance	\$100.00	02022023	WEEK ENDING 01/28/2023
		Total	\$200.00		
49905	02/02/23	MN MUNICIPAL UTILITIES ASSOC			
E 730-00000-433		Dues and Subscriptions	\$174.00	61117	2023 DUES
E 770-00000-433		Dues and Subscriptions	\$174.00	61117	2023 DUES

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 02022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$348.00		
49906	02/02/23	MN POLLUTION CONTROL AGENCY			
E 651-00000-400		General Maintenance	\$2,790.00		STORM SEWER PENALTY
Total			\$2,790.00		
49907	02/02/23	MODIST BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$130.00	E-37919	
E 609-00000-252		Beer Purchase	\$292.50	E-38301	
Total			\$422.50		
49908	02/02/23	JOE MORRISON			
E 101-42260-210		Operating Supplies	\$62.85		REIMBURSEMENT - SUPPLIES
Total			\$62.85		
49909	02/02/23	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$1,232.00	190413	
Total			\$1,232.00		
49910	02/02/23	PEPSI COLA COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$248.10	52037509	
Total			\$248.10		
49911	02/02/23	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		MAR 2023
E 101-41500-321		Telephone	\$100.00		MAR 2023
Total			\$300.00		
49912	02/02/23	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$1,865.70	6530381	
E 609-00000-253		Wine Purchase	\$1,016.30	6530382	
E 609-00000-253		Wine Purchase	\$149.36	6533027	
E 609-00000-251		Liquor Purchase	\$3,531.66	6533829	
E 609-00000-253		Wine Purchase	\$734.44	6533830	
Total			\$7,297.46		
49913	02/02/23	PORTAGE BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$249.00	0031375	
Total			\$249.00		
49914	02/02/23	PREMIUM WATERS, INC.			
G 609-20200		Accounts Payable	(\$12.00)	319104537	NOV 2022 SERVICE
G 609-20200		Accounts Payable	\$4.29	319134746	DEC 2022 SERVICE
E 609-00000-411		Culligan	\$4.29	319189347	JAN 2023 SERVICE
E 609-00000-411		Culligan	\$8.70	319212748	JAN 2023 SERVICE
Total			\$5.28		
49915	02/02/23	PRESS PUBLICATIONS			
E 101-41500-351		Legal Notices Publishing	\$84.60	763486	RES. 23-04 PUBLICATION
Total			\$84.60		
49916	02/02/23	QUAD AREA CHAMBER OF COMMERCE			
E 101-41500-208		Training and Instruction	\$10.00	E1355	JAN 2023 MEETING

CITY OF LEXINGTON

***Check Detail Register©**
Batch: 02022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$10.00		
49917	02/02/23	RIVARD, MATTHEW			
E 609-00000-404		Repair Machinery/Equipm	\$26.82		REIMBURSEMENT - MATERIALS
Total			\$26.82		
49918	02/02/23	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$70.20	2851229	
Total			\$70.20		
49919	02/02/23	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$4,167.91	2302923	
E 609-00000-253		Wine Purchase	\$1,053.63	2302924	
E 609-00000-251		Liquor Purchase	\$7,458.17	2305223	
E 609-00000-254		Miscellaneous Purchase	\$78.82	2305224	
E 609-00000-253		Wine Purchase	\$728.12	2305225	
G 609-20202		Accounts Payable - Resal	(\$10.77)	40662	
G 609-20202		Accounts Payable - Resal	(\$488.70)	41399	
G 609-20202		Accounts Payable - Resal	(\$84.00)	9231993	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9244346	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9246176	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9250864	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9255327	
G 609-20202		Accounts Payable - Resal	(\$60.00)	9255350	
G 609-20202		Accounts Payable - Resal	(\$102.00)	9255848	
G 609-20202		Accounts Payable - Resal	(\$216.00)	9265391	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9276390	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9351386	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9369990	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9376294	
G 609-20202		Accounts Payable - Resal	(\$60.00)	9388762	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9389650	
G 609-20202		Accounts Payable - Resal	(\$56.00)	9399570	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9412732	
G 609-20202		Accounts Payable - Resal	(\$290.00)	9415683	
G 609-20202		Accounts Payable - Resal	(\$80.00)	9415707	
G 609-20202		Accounts Payable - Resal	(\$40.00)	9423517	
G 609-20202		Accounts Payable - Resal	(\$250.00)	9443023	
G 609-20202		Accounts Payable - Resal	(\$43.75)	9458208	
G 609-20202		Accounts Payable - Resal	(\$45.00)	9459986	
G 609-20202		Accounts Payable - Resal	(\$270.00)	9472664	
G 609-20202		Accounts Payable - Resal	(\$80.00)	9474856	
Total			\$10,910.43		
49920	02/02/23	SPRINT			
E 101-43100-321		Telephone	\$26.26	495076029-2	JAN 2023 CELL SERVICE
E 101-45200-321		Telephone	\$26.26	495076029-2	JAN 2023 CELL SERVICE
E 651-00000-321		Telephone	\$5.00	495076029-2	JAN 2023 CELL SERVICE
E 730-00000-321		Telephone	\$33.76	495076029-2	JAN 2023 CELL SERVICE
E 770-00000-321		Telephone	\$33.75	495076029-2	JAN 2023 CELL SERVICE
Total			\$125.03		

CITY OF LEXINGTON

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***Check Detail Register©**

Batch: 02022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49921	02/02/23	ST PAUL STAMP WORKS, INC.			
E 101-41500-200		Office Supplies	\$47.80	IV00539118	NOTARY STAMP
		Total	\$47.80		
49922	02/02/23	TITAN MACHINERY			
E 101-43100-404		Repair Machinery/Equipm	\$937.48	17946416-G	CASE LOADER SERVICE - ALLOCATION
E 101-45200-404		Repair Machinery/Equipm	\$781.20	17946416-G	CASE LOADER SERVICE - ALLOCATION
E 651-00000-404		Repair Machinery/Equipm	\$156.25	17946416-G	CASE LOADER SERVICE - ALLOCATION
E 730-00000-404		Repair Machinery/Equipm	\$625.00	17946416-G	CASE LOADER SERVICE - ALLOCATION
E 770-00000-404		Repair Machinery/Equipm	\$625.00	17946416-G	CASE LOADER SERVICE - ALLOCATION
		Total	\$3,124.93		
49923	02/02/23	TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350		Print/Binding	\$82.84	5935561	JAN 2023 COPIER MAINTENANCE
		Total	\$82.84		
49924	02/02/23	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$77.85	6699632	JAN 2023 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$43.86	6699632	JAN 2023 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$43.86	6699632	JAN 2023 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$8.35	6699632	JAN 2023 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$56.39	6699632	JAN 2023 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$56.39	6699632	JAN 2023 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$125.35	6699632	JAN 2023 SERVICE
		Total	\$412.05		
		10100 4M FUND	\$218,369.30		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$92,629.34
320 TIF #3	\$206.25
609 MUNICIPAL LIQUOR FUND	\$120,715.82
651 STORM WATER FUND	\$2,959.60
730 WATER FUND	\$944.15
770 SEWER FUND	\$914.14
	<u>\$218,369.30</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14608	01/12/2023	IAPE	65.00
14609	01/12/2023	LEAGUE OF MN CITIES INS TRUST	63,058.00
14610	01/12/2023	M.A.P.E.T.	35.00
14611	01/12/2023	Metro-INET	7,157.00
14612	01/12/2023	MIDWAY FORD INC	79.95
14613	01/12/2023	O'REILLY AUTOMOTIVE, INC	132.63
2023004	01/12/2023	CENTURY LINK	124.26
2023005	01/12/2023	WEX BANK	2,865.89
Grand Totals:			<u>73,517.73</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14614	01/19/2023	ANOKA CO TREASURY OFFICE	75.00
14615	01/19/2023	ASPEN MILLS, INC	5,685.64
14616	01/19/2023	Barna, Guzy & Steffen Ltd.	33.00
14617	01/19/2023	BUREAU OF CRIM. APPREHENSION	33.25
14618	01/19/2023	CENTENNIAL UTILITIES	1,331.03
14619	01/19/2023	CONNEXUS ENERGY	2,099.80
14620	01/19/2023	DONNA ANDERSON	10.74
14621	01/19/2023	DVS RENEWAL	162.50
14622	01/19/2023	Metro Sales, Inc.	70.44
14623	01/19/2023	MIDWAY FORD INC	345.62
14624	01/19/2023	OFFICE OF MN IT SERVICES	44.60
14625	01/19/2023	QUILL LLC	193.32
2023006	01/19/2023	DEARBORN NATIONAL	1,529.97
2023007	01/19/2023	DELTA DENTAL	1,055.86
2023008	01/19/2023	HEALTH PARTNERS	12,406.52
Grand Totals:			<u>25,077.29</u>

CITY OF LEXINGTON
***Cash Balances**

Current Period December 2022

Fund	2022 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,422,086.61	\$1,930,994.20	\$1,834,770.69	\$0.00	(\$15,870.19)	(\$90,919.44)	\$1,411,520.49
220 LOVELL BUILDING	\$581,168.49	\$2,771.00	\$6,307.50	\$0.00	\$3,236.87	\$0.00	\$580,868.86
229 ARPA FUND	\$144,908.25	\$144,908.24	\$207,739.47	\$0.00	\$0.00	\$0.00	\$82,077.02
310 CAPITAL PROJEC	\$713,161.36	\$338,024.30	\$280,705.52	\$0.00	(\$170,614.41)	\$0.00	\$599,865.73
320 TIF #3	\$99,667.54	\$279,475.44	\$229,695.37	\$0.00	\$151.61	\$0.00	\$149,599.22
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 PARK DEDICATIO	\$92,343.43	\$0.00	\$13,678.60	\$0.00	\$469.62	\$0.00	\$79,134.45
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419 19 JACKSON AVE	\$7,323.95	\$2,784.86	\$0.00	\$0.00	\$46.59	\$0.00	\$10,155.40
421 2021 STREET IMP	\$37,390.83	\$8,532.96	\$7,141.06	\$0.00	\$195.12	\$0.00	\$38,977.85
422 2022 STREET IMP	\$0.00	\$18,814.60	\$93,991.16	\$0.00	\$184,812.87	\$0.00	\$109,636.31
423 2023 STREET IMP	\$0.00	\$0.00	\$3,025.00	\$0.00	\$0.00	\$0.00	(\$3,025.00)
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$4,089.79	\$4,089.79	\$0.00	\$0.00	\$0.00	\$0.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$132,920.79	\$77,596.17	\$61,501.59	\$0.00	(\$445.24)	\$0.00	\$148,570.13
592 15 STREET-VARIO	\$294,055.85	\$107,750.37	\$111,075.00	\$0.00	\$1,254.33	\$0.00	\$291,985.55
599 POLICE BUILDING	\$25,634.24	\$0.00	\$0.00	\$0.00	\$143.14	\$0.00	\$25,777.38
609 MUNICIPAL LIQUO	\$612,024.29	\$4,113.47	\$2,808,736.10	\$0.00	\$3,205,431.71	(\$439,444.08)	\$573,389.29
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651 STORM WATER F	(\$120,834.07)	\$46,013.27	\$63,745.89	\$0.00	\$1,000.00	(\$18,973.55)	(\$156,540.24)
730 WATER FUND	\$277,490.90	\$276,268.06	\$117,066.42	\$0.00	(\$3,526.23)	(\$81,704.26)	\$351,462.03
770 SEWER FUND	\$1,294,311.83	\$262,255.52	\$318,011.44	\$0.00	\$6,494.42	(\$73,999.80)	\$1,171,050.53
	\$5,630,154.29	\$3,504,392.25	\$6,161,280.60	\$0.00	\$3,212,780.21	(\$705,041.15)	\$5,481,005.00

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

December 2022

	2022 YTD Budget	December MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,154,586.49	\$702,814.33	\$2,100,363.74	\$54,222.75	97.48%
Expenditure	\$2,154,586.48	\$190,228.12	\$1,948,199.36	\$206,387.12	90.42%
		\$512,586.21	\$152,164.38		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$3,236.87	\$3,236.87	-\$3,236.87	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$3,236.87	\$3,236.87		
FUND 229 ARPA FUND					
Revenue	\$140,313.00	\$0.00	\$144,908.24	-\$4,595.24	103.27%
Expenditure	\$140,313.00	\$89,789.93	\$140,316.00	-\$3.00	100.00%
		-\$89,789.93	\$4,592.24		
FUND 310 CAPITAL PROJECTS					
Revenue	\$271,000.00	\$33,385.59	\$292,605.19	-\$21,605.19	107.97%
Expenditure	\$237,000.00	\$0.00	\$450,472.18	-\$213,472.18	190.07%
		\$33,385.59	-\$157,866.99		
FUND 320 TIF #3					
Revenue	\$256,814.00	\$139,889.33	\$279,627.05	-\$22,813.05	108.88%
Expenditure	\$307,594.55	\$0.00	\$228,750.37	\$78,844.18	74.37%
		\$139,889.33	\$50,876.68		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$3,000.00	\$469.62	\$469.62	\$2,530.38	15.65%
Expenditure	\$3,000.00	\$0.00	\$5,866.74	-\$2,866.74	195.56%
		\$469.62	-\$5,397.12		
FUND 419 19 JACKSON AVE					
Revenue	\$2,296.08	\$1,179.43	\$2,831.45	-\$535.37	123.32%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$1,179.43	\$2,831.45		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$7,240.44	\$2,861.25	\$8,728.08	-\$1,487.64	120.55%
Expenditure	\$3,000.00	\$0.00	\$455.00	\$2,545.00	15.17%
		\$2,861.25	\$8,273.08		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$184,000.00	\$812.87	\$203,627.47	-\$19,627.47	110.67%
Expenditure	\$184,000.00	\$0.00	\$93,991.16	\$90,008.84	51.08%
		\$812.87	\$109,636.31		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$3,025.00	\$3,025.00	-\$3,025.00	0.00%
		-\$3,025.00	-\$3,025.00		

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

December 2022

	2022 YTD Budget	December MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
FUND 551 16 NORTH METRO GO					
Revenue	\$4,089.79	\$0.00	\$4,089.79	\$0.00	100.00%
Expenditure	\$4,089.79	\$0.00	\$4,089.79	\$0.00	100.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$75,995.10	\$34,518.30	\$77,163.64	-\$1,168.54	101.54%
Expenditure	\$62,501.59	\$0.00	\$62,501.59	\$0.00	100.00%
		\$34,518.30	\$14,662.05		
FUND 592 15 STREET-VARIOUS					
Revenue	\$107,238.66	\$50,654.59	\$107,457.57	-\$218.91	100.20%
Expenditure	\$111,075.00	\$0.00	\$111,075.00	\$0.00	100.00%
		\$50,654.59	-\$3,617.43		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,691,650.00	\$391,464.25	\$3,557,900.62	\$133,749.38	96.38%
Expenditure	\$3,691,650.44	\$344,238.60	\$3,554,704.10	\$136,946.34	96.29%
		\$47,225.65	\$3,196.52		
FUND 651 STORM WATER FUND					
Revenue	\$52,405.29	\$12,699.26	\$47,310.23	\$5,095.06	90.28%
Expenditure	\$88,084.58	\$9,428.98	\$81,514.57	\$6,570.01	92.54%
		\$3,270.28	-\$34,204.34		
FUND 730 WATER FUND					
Revenue	\$237,525.00	\$62,274.49	\$294,501.05	-\$56,976.05	123.99%
Expenditure	\$237,525.31	\$9,247.30	\$190,176.65	\$47,348.66	80.07%
		\$53,027.19	\$104,324.40		
FUND 770 SEWER FUND					
Revenue	\$318,000.00	\$75,922.08	\$283,796.34	\$34,203.66	89.24%
Expenditure	\$500,745.60	\$8,406.53	\$386,612.86	\$114,132.74	77.21%
		\$67,515.55	-\$102,816.52		
Report Total		\$857,817.80	\$146,866.58		



9180 Lexington Avenue
 Lexington, MN 55014
 Phone: (763) 784-2792
 Fax: (763) 785-8951
 www.ci.lexington.mn.us

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):

- Amusement Devices \$15.00
- Commercial Business \$100.00
- Fireworks-Commercial \$350.00
- Fireworks-Retail \$100.00
- New/Used Car Sales \$500.00
- Tobacco Sales \$100.00
- Vending Machines \$150.00 (Each)
- Temporary Business \$75.00/mo. (Five Month Max.)
- Background Check \$100.00 (New Licensees Only)

CHECK ONE: NEW BUSINESS RENEWAL

***THE COMPLETED APPLICATION FOR RENEWAL MUST BE RECEIVED ON OR BEFORE 12:00 NOON ON THE 2ND THURSDAY IN JUNE (FOR APPROVAL AT THE 2ND JUNE 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 \$ _____ Non-Profit Organization (exempt from fee)?

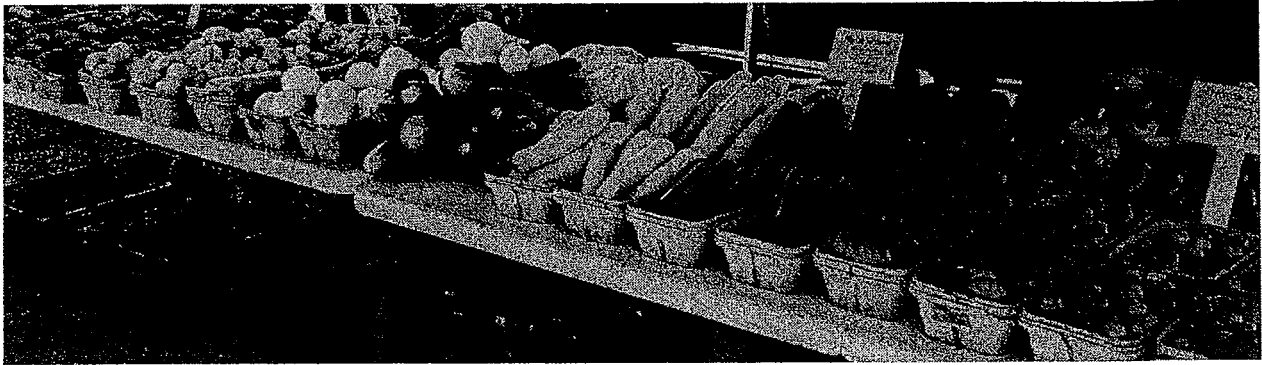
BUSINESS NAME: Circle - Lex Lions Farmers Market
 BUSINESS ADDRESS: 2401 108th Lane NE Blaine, MN 5541
 BUSINESS PHONE: 612-272-3386
 TYPE OF BUSINESS: Market - open air, produce + merchand.
 APPLICANT NAME: Karen Gregory
 APPLICANT ADDRESS: 2401 108th Lane NE Apt 404 Blaine, MN 554
 APPLICANT PHONE: cell 612-272-3386
 APPLICANT EMAIL: Kgregory244@gmail.com
 EMAIL/WEBSITE: N/A

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 Karen E Gregory Date 1-13-2023

NOTE: License Expires June 30th of Each Year

*****OFFICE USE ONLY*****			
Lic. #: _____	Date Rec'd: <u>1/13/2023</u>	Amt. Pd.: _____	Late Fee Pd.: _____
Bkgd Chk <input type="checkbox"/> P <input type="checkbox"/> F	FD Insp.: _____	BO Insp.: _____	Council Appr.: _____



Circle Lex Farmers Market

We will be having the Market again this year and are looking for local vegetable and crafting/baking vendors.

We are an Open Air Market

Wednesdays

June 14th thru October 4th

3:00 pm to 7:00 pm

Rain or Shine

We are located in the

Back parking lot of Lexington Municipal Liquor Store

4139 Woodland Road, Lexington, MN 55014

If interested call Karen Gregory

at

612-272-3386 or email her at kgregory244@gmail.com

for additional Information

To: Lexington City Council.

From: Bill Petracek, City Administrator

Date: January 27, 2023

Re: First Reading of Proposed Ordinance 23-02 – An Ordinance Regarding Native Landscape

The Planning and Zoning Commission has been discussing native grass landscaping regulations for the past few months following initial discussions about individual property owners in Lexington planting native Minnesota grass as their front yard lawn. The P & Z Commission reviewed, discussed, and unanimously recommended the approval of proposed Ordinance No. 23-02 at their January meeting.

The main premise behind this proposed ordinance is to regulate a property owner's use of native grass seed for landscaping and not creating a property filled with weeds and poor property maintenance by calling it "native grass landscaping." The ordinance is very specific as to what type of seed can be used as native grass landscaping, and it must meet certain dimensional requirements on a property plan in order for city staff to issue a zoning permit for the landscape plan.

As these types of native grass landscaping efforts continue to become popular in and around the metro area, with the adoption of this ordinance, Lexington will have the proper regulations in place to ensure our community maintains property esthetics.

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

ORDINANCE NO. 23-02

AN ORDINANCE REGARDING NATIVE LANDSCAPE

WHEREAS, the first reading of this Ordinance occurred on February 2, 2023.

WHEREAS, the second reading of this Ordinance occurred on February 16, 2023.

THE CITY COUNCIL OF LEXINGTON DOES HEREBY ORDAIN AS FOLLOWS:

Subdivision 1. Chapter 7 of the Lexington Code of Ordinances shall reflect the following changes.

Section 7.01 Definitions

MEADOW VEGETATION: Grasses and flowering broadleaf plants that are native to, or adapted to, the state of Minnesota, and that are commonly found in meadow and prairie plant communities, except weeds.

NOXIOUS WEEDS: Those plants so categorized by the state of Minnesota under Minnesota statutes 18.75 - 18.91 and listed on the "noxious weeds list" published by the Minnesota department of agriculture.

REGULARLY CUT: Mowing or otherwise cutting weeds or grass so that it does not exceed six inches (6") in length.

TURF GRASSES: Grasses commonly used in regularly cut lawn areas, such as bluegrass, fescue and rye grass blends, and nonwoody vegetation interspersed with them.

WEEDS: Shall be construed to mean and include all noxious weeds as defined by the statutes of the state of Minnesota to include, but not be limited to: buffalobur, burdock, common cocklebur, crabgrass, dandelions, jimsonweed, quack grass, common and giant ragweed, field sandbur, velvetleaf, and wild sunflower, and all such useless and troublesome plants as are commonly known as weeds to the general public. Weeds also include anything that is horticulturally out of place. For example, a tree seedling is a weed in a vegetable garden.

SECTION 7.10. REGULATION OF GRASS, WEEDS, AND TREES.

Subdivision 3. Duty of Property Owners to Cut Grass and Weeds and Maintain Trees and Shrubs. Every owner of property abutting on any street shall cause the grass and weeds to be cut from the line of such property nearest to such street to the center of such street. If the grass or weeds in such a place attain a height in excess of ~~one foot~~ **six inches** it shall be prima facie evidence of a failure to comply with this ~~Section~~ **Subdivision**. Every owner of property abutting on any street shall, subject to the provision herein requiring a permit therefore, trim, cut and otherwise maintain all trees and shrubs from the line of such property nearest to such street to the center of such street.

Subdivision 4. Weeds and grass. (A) All weeds or growing grass upon any lot, parcel of land, or adjacent right-of-way area in the city to a height greater than six inches, or which have gone or are about to go to seed, are hereby declared to be a nuisance and a detriment to the good order of the city with the following exceptions:

- 1. Meadow vegetation shown on an approved landscape plan as defined herein;***
- 2. Natural wooded areas;***
- 3. Wetlands, ponds or rain gardens; and***
- 4. Areas where mowing is prohibited by easement or law.***

(B) Landscape Plan: A property owner may establish that a plant or plants are not horticulturally out of place by providing a written landscape plan for the area in question, complete with a listing and locations of plant species. The plants specifically defined as noxious weeds may not be included within the landscape plan. Vegetation that does not comply with this plan are weeds.

An area may be established pursuant to a landscape plan if:

- 1. The prior vegetation is eliminated and the meadow vegetation is planted through transplanting or seed by human or mechanical means;***
- 2. The area is cut at least once per year to a length of no more than six inches (6"), if weeds cover more than twenty five percent (25%) of the area;***
- 3. The area is clearly defined by edging, fence, or similar material;***
- 4. The area is set back not less than twenty feet from the front lot line. For the purposes of this ordinance, corner lots shall be deemed to have two front yards;***

5. *The area is set back not less than five feet from the side and/or rear lot lines to provide a transition zone. No set back is required on the side or rear lot lines if:

 - a. *there is a fully opaque fence at least five feet in height installed between the native plants and the side or rear lot lines; or*
 - b. *the native plants abut a neighboring Native Plant Landscape Area.**
6. *A sign is posted on the property in a location likely to be seen by the public, advising that a meadow or prairie is being established. This sign is required only if the meadow vegetation is in an area likely to be seen by the public. This sign must be in addition to any sign permitted by the Sign Ordinance but must be no smaller than ten inches (10") square, no larger than one square foot, and no higher than three feet (3') tall.*

Subdivision 5. Zoning Permit: An approved landscape plan shall be incorporated into an biannual zoning permit. The City Administrator or his designee shall examine proposed landscape plans and issue a zoning permit when the elements of a plan meet the criteria set forth in this section. The zoning permit shall be subject to suspension or revocation if any vegetation grown on the lot, parcel of land, or adjacent right-of-way area does not conform to the approved landscape plan or otherwise violates law or regulation.

Subdivision 64. City May Order Work Done. The City may, in cases of failure to comply with this Section, perform such work with employees of the City, keeping an accurate account of the cost thereof for each lot, piece or parcel of land abutting upon such street.

Subdivision 75. Assessment. If such maintenance work is performed by the City as set forth in the foregoing Subdivision, the Clerk shall forthwith upon completion thereof ascertain the cost attributable to each lot, piece or parcel of abutting land. The Clerk shall, at the next regular meeting thereof, present such certificate to the Council and obtain its approval thereof. When such certificate has been approved it shall be extended as to the cost therein stated as a special assessment against such abutting land and such special assessment shall, at the time of certifying taxes to the County Auditor, be certified for collection as other special assessments are certified and collected.

Subdivision 2. Chapter 10 of the Lexington Code of Ordinances shall reflect the following changes.

SECTION 10.33. MAINTENANCE OF PRIVATE PROPERTY.

Subd. 1. Owner Responsibilities. It is the primary responsibility of any owner or occupant of any lot or parcel of land to maintain any weeds or grass growing thereon at a height of not more than six (6) inches; to remove all public health or safety hazards there from; to install or repair water service lines thereon; and to treat or remove insect-infested or diseased trees thereon. *The maintenance requirements of this paragraph shall be consistent with the requirements contained in Section 7.10 of this Code of Ordinances.*

Subdivision 3. Chapter 15 of the Lexington Code of Ordinances shall reflect the following changes.

SECTION 15.103. GENERAL REQUIREMENTS.

Subd. 1. General Requirements. No person shall occupy as owner, occupant or let another for occupancy any dwelling or rooming unit for the purpose of living therein which does not comply with the following requirements.

N. Maintenance of Grass, Weeds, Trees and Shrubs. Every owner of property abutting on any street shall cause the grass and weeds to be cut from the line of such property nearest to such street to the center of such street. If the grass or weeds in such a place attain a height in excess of six-inches it shall be prima facie evidence of a failure to comply with this Subdivision. Every owner of property abutting on any street shall, subject to the provision herein requiring a permit therefore, trim, cut and otherwise maintain all trees and shrubs from the line of such property nearest to such street to the center of such street. *The maintenance requirements of this paragraph shall be consistent with the requirements contained in Section 7.10 of this Code of Ordinances.*

Subd. 6. Conditions of Components or Systems of Existing Residential Structures.

O. Yard Cover. Exposed areas surrounding (or within) a principal or accessory structure, including street boulevards which are not devoted to parking, drives, sidewalks, patios or other such uses, must be landscaped with grass, shrubs, trees, or other ornamented landscape material. Such landscaping shall be maintained in good condition and free of noxious weeds. Weeds, including tall grass, may not exceed six inches in height. *The maintenance requirements of this paragraph shall be consistent with the requirements contained in Section 7.10 of this Code of Ordinances.*

Subdivision 4. This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

Subdivision 5. Summary Publication.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lexington, due to the lengthy nature of this Ordinance does direct that this title and summary be prepared for publication pursuant to Minn. Stat. 412.191, Subd. 4

The Council finds that the following text clearly informs the public of the intent and effect of Ordinance 23-0__, and hereby approves the following summary text for publication:

“SUMMARY PUBLICATION OF ORDINANCE 23-0__.

AN ORDINANCE REVISING STORMWATER MANAGEMENT, was approved by the Lexington City Council on February ___, 2023. This Ordinance revised property management requirements allowing for native vegetation.

NOTICE: the full text of Ordinance 23-0__ and its attachments are available for public inspection at Lexington City Hall located at 9180 Lexington Avenue, Lexington, MN 55014, during regular office hours.”

PASSED by the City Council of the City of Lexington this ____ day of _____, 2023.

Gary Grote, Mayor

ATTEST:

Bill Petracek, City Administrator

Published in the Quad Press on _____ ##, 2023

*From the Desk of
Troy Urdahl, Director of Athletics, Activities, and Facilities
St. Anthony-New Brighton School District*

TO: City of Lexington City Council and Park Board
RE: Minnesota State High School League (MSHSL) Section 4AAA Softball Tournament
DATE: January 19, 2023

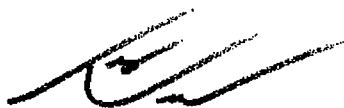
City of Lexington City Council and Park Board:

Lexington Memorial Park has been the site for the Minnesota State High School League's Section 4AAA softball tournament for many years now. We have had a great relationship with the City of Lexington and the Centennial Lakes group – thank you for your partnership! MSHSL section 4AAA softball would like to request the use of Lexington Memorial Park once again for the 2023 playoffs. Your fields are a great location for us due to location, the fields' dimensions, lights, concessions, scoreboards, and the ability to manage entrance to the games. In addition, the people from Centennial Lakes have been fantastic to work with.

The dates we request use of your complex in the spring of 2023 include:

- May 24
- May 25 (May 26 rain back-up date)
- May 30 (May 31 rain back-up date)
- June 1 (June 2 rain back-up date)

Please let me know if you have any questions – we look forward to the opportunity to continue partnering with the City of Lexington to host this event.



Troy Urdahl
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