

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
MARCH 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 2-8 through 2-20-2023 **pp. 1-7**  
B. Planning & Zoning meeting minutes – February 14, 2023 **pp. 8-9**  
C. Minnesota Department of Revenue – Additional Tax Summary **pp. 10-17**  
D. Impact Services – Meals on Wheels Golf Tournament **pp. 18-20**

**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 – February 16, 2023

pp. 21-24

B. Recommendation to Approve Claims and Bills:

pp. 25-34

Check #'s 49978 through 50035

Check #'s 14655 through 14659

Check #'s 14662 through 14672

**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. Recommendation to approve Resolution NO. 23 -08 A Resolution Approving Plans and Specifications and Ordering Advertisement for Bids for 2023 Street

Improvements – Dunlap Avenue between Restwood Road and Flowerfield Road pp. 35-42

B. Karner Blue Education Center request to use Memorial Park for a Track

and Field Day Friday, May 19 (weather backup day Monday May 22) 2023 pp. 43

C. Recommendation to approve Special Event Permit for City Heat Charities

June 4, 2023 4:00 P.M. – 11:59 P.M. (Cowboys Saloon) pp. 44-51

**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**



# Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
23030136	Feb 8 2023	16:18	CHILD CUSTODY DISPUTE	XX SHEPHERD CT	CIRCLE PINES
<b>Summary:</b> CHILD CUSTODY DISPUTE.					
OFFICERS RESPONDED TO THE 0 BLOCK OF SHEPHERD CT FOR THE REPORT OF A CHILD CUSTODY DISPUTE.					
EXCEPTIONAL CLEARANCE.					
23030336	Feb 8 2023	20:40	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO THE 600 BLK OF VILLAGE PKWY REGARDING A MEDICAL. OFFICERS WERE CLEARED BY RESCUE.					
CLEAR.					
	Feb 8 2023	17:50	MEDICAL		CIRCLE PINES
<b>Summary:</b> MEDICAL.					
OFFICERS RESPONDED TO CIRCLE PINES FOR THE REPORT OF A SUICIDAL FEMALE.					
EXCEPTIONAL CLEARANCE.					
23030682	Feb 8 2023	10:07	TERRORISTIC THREATS	XX EAST GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> THREAT: RESPONDED TO A PHONE CALL THREAT REPORT IN THE 30 BLOCK OF EAST GOLDEN LAKE ROAD IN CIRCLE PINES. CALLER ADVISED A KNOWN CONTRACTOR WAS SENDING HIM THREATENING TEXT MESSAGES FROM ARIZONA. CALLER WAS ADVISED HIS OPTIONS.					
23030621	Feb 9 2023	08:38	MISCELLANEOUS PUBLIC	XX E GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> CSO DISPATCHED TO A DEAD DEER ON GOLDEN LAKE NEAR THE SHORE AND BACKYARD OF CALLER. INCIDENT HAPPENED IN THE 10 BLOCK OF EAST GOLDEN LAKE ROAD.					
23030945	Feb 9 2023	16:21	PROPERTY DAMAGE	MAIN ST / PETERSON TRL	CENTERVILLE
<b>Summary:</b> PROPERTY DAMAGE.					
OFFICERS RESPONDED TO THE AREA OF MAIN ST/PETERSON TRL FOR THE REPORT OF A TWO-VEHICLE PROPERTY DAMAGE.					
EXCEPTIONAL CLEARANCE.					
23031121	Feb 9 2023	20:07	DOMESTIC-VERBAL	XX WEST RD	CIRCLE PINES
<b>Summary:</b> VERBAL DOMESTIC.					
OFFICERS RESPONDED TO THE 60 BLOCK OF WEST RD FOR THE REPORT OF A VERBAL DOMESTIC.					
EXCEPTIONAL CLEARANCE.					
23031231	Feb 9 2023	22:55	WARRANT ARREST	XX EDGE DR	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO 0 BLK OF EDGE FOR A WARRANT ARREST.					
CLEARED BY ARREST.					
23031236	Feb 10 2023	00:39	ASSIST OTHER AGENCY		BLAINE
23031892	Feb 10 2023	18:10	MEDICAL	XX EDGE DR	CIRCLE PINES
<b>Summary:</b> MEDICAL.					
OFFICERS RESPONDED TO THE 10 BLOCK OF EDGE DR FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23031524	Feb 10 2023	11:32	LOST ANIMAL	XX EAST RD	CIRCLE PINES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICER REPORTED TO BASE FOR A FOUND DOG ON EAST RD.					
23031508	Feb 10 2023	11:02	CHECK WELFARE	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> WELFARE CHECK.					
OFFICERS CONDUCTED A WELFARE CHECK IN THE 3800 BLOCK OF RESTWOOD RD.					
EXCEPTIONAL CLEARANCE.					
	Feb 10 2023	14:52	MENTAL HEALTH		LEXINGTON
<b>Summary:</b> MENTAL HEALTH.					
OFFICERS RECEIVED A CALL FROM LEXINGTON FOR THE REPORT OF AN ADULT MALE EXPERIENCING MENTAL HEALTH ISSUES.					
EXCEPTIONAL CLEARANCE.					
23031825	Feb 10 2023	16:57	ASSIST OTHER AGENCY		LINO LAKES
23031878	Feb 10 2023	17:44	MEDICAL	91XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> MEDICAL.					
OFFICERS RESPONDED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23031828	Feb 10 2023	16:59	ASSIST OTHER AGENCY		BLAINE
23032222	Feb 11 2023	02:28	MEDICAL	XX EAST RD	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO 0 BLK OF EAST RD FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23032234	Feb 11 2023	03:49	SUSPICIOUS ACTIVITY	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 3900 BLK OF RESTWOOD RD FOR A SUSPICIOUS VEHICLE / WELFARE CHECK. NO ISSUES.					
23032297	Feb 11 2023	08:09	TRAFFIC	MAIN ST / PETERSON TRL	CENTERVILLE
<b>Summary:</b> TRAFFIC STOP.					
OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF HUNTER'S TRAIL AND CENTERVILLE RD.					
VERBAL WARNING GIVEN.					
CLEAR.					
	Feb 11 2023	09:57	MEDICAL		LEXINGTON
<b>Summary:</b> MEDICAL: RESPONDED TO LEXINGTON ON A MEDICAL CALL INVOLVING AN ADULT MALE REQUESTING TRANSPORTATION TO THE HOSPITAL. UPON ARRIVAL, DETERMINED IT WAS A MENTAL HEALTH CALL AND MALE WAS TRANSPORTED BY PARAMEDICS TO THE HOSPITAL.					
23032347	Feb 11 2023	10:08	MEDICAL	XX S PINE DR	CIRCLE PINES
<b>Summary:</b> MEDICAL					
OFFICERS WERE DISPATCHED TO THE ZERO BLOCK OF S PINE DR. FOR A MEDICAL INVOLVING AND ADULT MALE. MALE TRANSPORTED TO HOSPITAL					
CLEAR.					
23032416	Feb 11 2023	11:49	TRAFFIC	EDGEWOOD RD NE / DUNLAP AVE	LEXINGTON



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary: TRAFFIC</b>					
OFFICERS RECIEVED A DELAYED REPORT OF A TRAFFIC VIOLATION THAT OCCURED IN THE AREA OF EDGEWOOD RD & DUNLAP AVE. CASE OPEN PENDING FOLLOW UP.					
23032528	Feb 11 2023	14:59	INFORMATION	92XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary: INFORMATION.</b>					
OFFICERS RESPONDED TO THE 9200 BLOCK OF LEXINGTON AVE FOR THE REPORT OF A THEFT. EXCEPTIONAL CLEARANCE.					
23032602	Feb 11 2023	16:25	CHILD CUSTODY DISPUTE	38XX WOODLAND RD	LEXINGTON
<b>Summary: CHILD CUSTODY DISPUTE.</b>					
OFFICERS TOOK A PHONE CALL REGARDING CHILD CUSTODY ISSUES. OFFICERS ADVISED. CLEAR.					
23032788	Feb 11 2023	19:48	ASSIST OTHER AGENCY		LINO LAKES
23032908	Feb 11 2023	23:36	ASSIST OTHER AGENCY		BLAINE
23032921	Feb 11 2023	22:06	ASSIST OTHER AGENCY		BLAINE
23033351	Feb 12 2023	13:00	MISCELLANEOUS OFFICER	LAKE DR / GRIGGS AVE	LEXINGTON
<b>Summary: ABANDON VEHICLE</b>					
OFFICERS LOCATED AN ABANDONED VEHICLE IN THE AREA OF LAKE DR/ GRIGGS AVE VEHICLE TOWED					
23033509	Feb 12 2023	17:17	SUSPICIOUS ACTIVITY	4XX KEITH RD	CIRCLE PINES
<b>Summary: SUSPICIOUS ACTIVITY</b>					
OFFICERS WERE DISPATCHED TO A REPORT OF A SUSPICIOUS VEHICLE IN THE AREA OF BALDWIN PARK. OFFICERS CHECKED THE AREA BUT DID NOT LOCATE THE VEHICLE. CLEAR.					
23033242	Feb 12 2023	09:30	HRO VIOLATION	XX WEST RD	CIRCLE PINES
<b>Summary: POLICE RECEIVED INFORMATION REGARDING A POSSIBLE HRO VIOLATION.</b>					
23033087	Feb 12 2023	01:00	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
<b>Summary: OFFICER OBSERVED MULTIPLE TRAFFIC VIOLATIONS NEAR THE INTERSECTION OF LAKE DR AND GRIGGS AVE. A PROBABLE CAUSE SEARCH OF THE VEHICLE WAS CONDUCTED. OFFICER ISSUED VERBAL WARNINGS.</b>					
23033774	Feb 12 2023	21:47	ASSIST OTHER		BLAINE
23033536	Feb 12 2023	17:44	FIRE	XX SHEPHERD CT	CIRCLE PINES
<b>Summary: FIRE</b>					
OFFICERS WERE DISPATCHED TO A REPORT OF A HOUSE FIRE ON SHEPHERD COURT. OFFICERS RESPONDED AND ASSISTED FIRE ON SCENE. CLEAR.					
23033654	Feb 12 2023	19:49	FRAUD	XX PARK DR	CIRCLE PINES
<b>Summary: OFFICER TOOK PHONE CALL REPORT FROM THE 10 BLOCK OF PARK DR POSSIBLE FINANCIAL CARD FRAUD</b>					
CLEAR.					
23033945	Feb 13 2023	04:08	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> POLICE RESPONDED TO THE 30 BLOCK OF VILLAGE PKWY FOR A MEDICAL EMERGENCY.					
23033937	Feb 13 2023	03:06	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO THE 3900 BLK OF RESTWOOD RD FOR A WELFARE CHECK. NO ISSUES, CLEAR.					
23034589	Feb 13 2023	23:25	DAMAGE TO CITY PROPERTY	NORTH RD / LEXINGTON AVE	CIRCLE PINES
<b>Summary:</b> SQUAD DAMAGE REPORT					
23034374	Feb 13 2023	17:02	CHECK WELFARE	94XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO THE 9400 BLK OF DUNLAP FOR A WELFARE CHECK. EVERYTHING APPEARED TO BE FINE.					
23034466	Feb 13 2023	19:16	INFORMATION	2XX COBBLER CT	CIRCLE PINES
<b>Summary:</b> DRUGS					
OFFICERS WERE DISPATCHED TO COBBLER CT TO MEET WITH AN AMBULANCE CREW WHO HAD FOUND DRUG PARAPHERNALIA WHILE ON A MEDICAL CALL.					
CLEAR.					
23034734	Feb 14 2023	08:08	MEDICAL	17XX PARTRIDGE PL	CENTERVILLE
<b>Summary:</b> MEDICAL: RESPONDED TO A MEDICAL CALL IN THE 1700 BLOCK OF PARTRIDGE PLACE IN CENTERVILLE. ARRIVED WITH EMS AND STOOD BY UNTIL NEEDED. ELDERLY MALE LATER ASSISTED INTO THE AMBULANCE AND TRANSPORTED TO THE HOSPITAL.					
23034795	Feb 14 2023	09:29	CHECK WELFARE	XX POINTCROSS DR	CIRCLE PINES
<b>Summary:</b> A YOUNG BOY WALKED TO THE POLICE DEPARTMENT WITHOUT PARENTAL APPROVAL.					
23034977	Feb 14 2023	13:29	CHECK WELFARE	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> CHECK WELFARE: RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE ON A CHECK THE WELFARE OF AN ADULT MALE. LOCATED THE MALE AND DETERMINED HE WANTED TO GO TO THE HOSPITAL.					



# Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
23035525	Feb 15 2023	07:27	OPEN DOOR-GATE-WINDOW	88XX NAPLES ST	LEXINGTON
<b>Summary:</b> OPEN DOOR.					
OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF NAPLES ST ON REPORT OF AN OPEN DOOR.					
CLEAR					
23036139	Feb 15 2023	21:12	MEDICAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO THE 4100 BLK OF LOVELL RD REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL.					
CLEAR.					
23036151	Feb 15 2023	21:32	INFORMATION	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR AN INFORMATIONAL REPORT.					
23036209	Feb 15 2023	23:13	ASSAULT	8XX CIVIC HEIGHTS DR	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR AN ASSAULT. MALE ISSUED A CITATION.					
23036152	Feb 15 2023	21:35	CHECK WELFARE	15XX PELTIER LAKE DR	CENTERVILLE
<b>Summary:</b> POLICE CONDUCTED A WELFARE CHECK IN THE 1500 BLOCK OF PELTIER LAKE DRIVE.					
23036687	Feb 15 2023	14:58	ACCIDENT-MV HR PD	18XX MAIN ST	CENTERVILLE
<b>Summary:</b> OFFICERS RESPONDED TO THE 1800 BLK OF MAIN ST FOR A DELAYED PD ACCIDENT.					
CLEAR.					
23035628	Feb 15 2023	10:11	OFF VIOLATION	XX WEST RD	CIRCLE PINES
<b>Summary:</b> OFF VIOLATION.					
OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A OFF VIOLATION THAT OCCURRED IN THE 50 BLOCK OF WEST RD.					
CASE PENDING					
23036810	Feb 16 2023	17:34	MEDICAL	2XX NORTH STAR LN	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 200 BLOCK OF NORTH STAR LANE.					
23036885	Feb 16 2023	19:17	THEFT	20XX MAIN ST	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED A PHONE CALL DELAYED THEFT REPORT IN THE 2000 BLOCK OF MAIN ST.					
23036262	Feb 16 2023	01:29	DOMESTIC	38XX PATRIOT LN	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO THE 3800 BLK OF PATRIOT LN REGARDING A DOMESTIC. SITUATION MEDIATED.					
CLEAR.					
23036494	Feb 16 2023	10:58	MEDICAL	2XX MOONLITE DR	CIRCLE PINES
<b>Summary:</b> MEDICAL					
OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF MOONLITE DR FOR A MEDICAL. PATIENT TRANSPORTED VIA AMBULANCE.					
CLEAR					
23036645	Feb 16 2023	14:11	CHECK WELFARE	XX POINTCROSS DR	CIRCLE PINES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICERS RESPONDED TO THE 0 BLK OF POINTCROSS FOR A WELFARE CHECK. NO ISSUE. CLEAR.					
23037092	Feb 17 2023	02:47	THEFT	20XX MAIN ST	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED TO THE 2000 BLOCK OF MAIN ST FOR A DELAYED THEFT REPORT.					
23037093	Feb 17 2023	02:48	MEDICAL	XX PLEASANT VIEW LN	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO A MEDICAL ON THE 0 BLOCK OF PLEASANTVIEW LN ONE MALE UNCONSCIOUS ON ARRIVAL, MALE TRANSPORTED TO THE HOSPITAL. CLEAR.					
23037386	Feb 17 2023	12:29	INFORMATION	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> INFORMATION. OFFICERS RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR THE REPORT OF A NEIGHBOR DISPUTE. EXCEPTIONAL CLEARANCE.					
23037428	Feb 17 2023	13:26	MOTORIST ASSIST	LEXINGTON AVE / CENTRAL ST	CIRCLE PINES
<b>Summary:</b> MOTORIST ASSIST. OFFICERS RESPONDED TO THE INTERSECTION OF LEXINGTON AVE AND CENTRAL ST FOR THE REPORT OF A VEHICLE BLOCKING THE ROADWAY. EXCEPTIONAL CLEARANCE.					
23037489	Feb 17 2023	14:52	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO THE 9400 BLK OF LEXINGTON AVE FOR MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR.					
23037703	Feb 17 2023	19:42	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> OFFICER RESPONDED TO A MEDICAL ON THE 9400 BLOCK OF LEXINGTON AVE ONE MALE REQUESTING AMBULANCE TRANSPORTED VOLUNTARILY CLEAR.					
23037940	Feb 18 2023	01:39	DOMESTIC-VERBAL	XX GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> OFFICER RESPONDED TO A POSSIBLE DOMESTIC ON THE 0 BLOCK OF GOLDEN LAKE RD MALE AND FEMALE ARGUING ABOUT LIVING ARRANGEMENT OFFICER MEDIATED SITUATION CLEAR					
23037908	Feb 18 2023	00:52	TRAFFIC	CIVIC HEIGHTS DR / CIVIC HEIGHTS	CIRCLE PINES
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF CIVIC HEIGHTS DR AND CIVIC HEIGHTS CIR. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR MULTIPLE OFFENSES.					
23038528	Feb 18 2023	20:53	NOISE COMPLAINT	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR A NOISE COMPLAINT.					
23038288	Feb 18 2023	15:11	PUBLIC ASSIST	XX W GOLDEN LAKE RD	CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> PUBLIC ASSIST.					
OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF WEST GOLDEN LAKE RD TO ASSIST A CALLER WITH AN ANIMAL IN THE HOUSE. OFFICERS ATTEMPTED TO LOCATE AND REMOVE THE ANIMAL. OFFICERS ADVISED THE HOMEOWNER.					
CLEAR.					
23038192	Feb 18 2023	12:47	BURGLARY-RESIDENTIAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> BURGLARY OFFICERS DISPATCHED TO A POSSIBLE BURGLARY IN PROGRESS. NO ISSUES FOUND.					
23037965	Feb 18 2023	02:36	TRAFFIC	LAKE DR / ALBERT AVE	LEXINGTON
<b>Summary:</b> OFFICER OBSERVED MULTIPLE TRAFFIC VIOLATIONS NEAR THE INTERSECTION OF LAKE DR AND ALBERT AVE. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR MULTIPLE OFFENSES.					
23039125	Feb 19 2023	18:39	INFORMATION	68XX DEER CT	CENTERVILLE
<b>Summary:</b> INFORMATION.					
OFFICERS WERE DISPATCHED TO A DELAYED PROPERTY DAMAGE PHONE CALL REPORT. OFFICERS TOOK THE CALL AS INFORMATION AS NO EVIDENCE COULD BE GATHERED AT THE SCENE.					
CLEAR.					
23039118	Feb 19 2023	18:27	DISORDERLY CONDUCT	91XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR FOR A DISORDERLY MALE.					
23039113	Feb 19 2023	18:10	CHECK WELFARE	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 10 BLOCK OF SOUTH DR FOR A WELFARE CHECK.					
23038913	Feb 19 2023	11:35	MEDICAL	71XX BRIAN DR	CENTERVILLE
<b>Summary:</b> MEDICAL: RESPONDED TO THE 7100 BLOCK OF BRIAN DRIVE IN CENTERVILLE FOR AN EMERGENCY MEDICAL CALL. UPON ARRIVAL, I ASSISTED PARAMEDICS AND EMS WITH TREATMENT FOR AN ADULT FEMALE UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL.					
23038698	Feb 19 2023	00:55	ASSIST OTHER AGENCY		LINO LAKES
23038665	Feb 19 2023	00:04	CIVIL DISPUTE	90XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO 9000 BLK OF SOUTH HWY DR FOR A CIVIL DISPUTE.					
EXCEPTIONAL CLEARANCE.					
23039851	Feb 20 2023	17:58	ASSIST OTHER AGENCY		LINO LAKES

**MINUTES**  
**REGULAR PLANNING COMMISSION MEETING**  
**FEBRUARY 14, 2023 - 7:00 P.M.**  
**9180 Lexington Avenue, Lexington, MN**

1. CALL TO ORDER

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

*Chairperson Bautch called to order the Regular Planning Commission meeting on February 14, 2023 at 7:00 p.m. Commissioners Present: Michelle Koch, Gloria Murphy, and Ron Thorson. Also present: Brandon Winge, City Councilmember; Bill Petracek, City Administrator*

2. CITIZENS FORUM

*No citizens were present to address the Planning Commission on items not on the agenda.*

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

*Koch made a motion to approve the agenda as typewritten. Murphy seconded the motion. Motion carried 4-0.*

4. LETTERS AND COMMUNICATION

A. Building Permits for January 2023

*No discussion on January building permits.*

5. APPROVAL OF PLANNING COMMISSION MINUTES

B. January 10, 2023

*Thorson made a motion to approve the January 10, 2023 Planning Commission Minutes with a correction. Koch seconded the motion. Motion carried 4-0.*

6. DISCUSSION ITEM:

A. NONE

*No discussion*

7. NOTE COUNCIL MINUTES:

A. January 5, 2023

B. January 19, 2023

*Some discussion on City Council minutes.*

## 8. PLANNING COMMISSION INPUT

*Thorson talked about nuisance wild turkey's on Hamline Ave. Discussion ensued.*

*Petracek explained that Scooter's Coffee is interested in a property on North Highway Drive and Woodland Ave. The company has been negotiating with the land owner and conducting traffic counts for the property. He stated that the property needs to be rezoned from an R-2 zone to an M-1 or M-2 zone before they can begin submitting plans for approval. The rezoning is contiguous with adjacent M-1 and M-2 zones, so the city attorney will not have a problem with this. Discussion ensued. Petracek stated he is unsure of the timeframe on this process for the land purchase.*

## 9. ADJOURNMENT

*Thorson made a motion to adjourn at 7:36 p.m. Koch seconded the motion. Motion carried 4-0.*

February 16, 2023

MN ID: 8030793  
Letter ID: L0425508000

ATTN HRISTO GALIOV  
LEXINGTON CITY OF  
9180 LEXINGTON AVE N  
CIRCLE PINES MN 55014-3625

**Explanation of Adjustments**

**ST310C**

Revenue Tax Specialist	Period Covered by Report	12/01/2019 - 11/30/2022
<b>Hans Kolstad</b>	Notice Date	02/23/2023
<b>651-556-6053</b>	<b>Additional Tax (From Tax Summary)</b>	<b>\$533.90</b>

Based on an examination of your records, we made adjustments for the periods shown above.

We identified sales and purchases that should have been included in the taxable amount on your sales and use tax returns. (M.S. 297A.665)

As part of this audit, we advised you of certain incorrect actions relating to your Minnesota sales and use tax responsibilities. Minnesota tax law authorizes the assessment of a 10 percent negligence penalty. We did not apply the penalty to this audit. If we discover underreporting issues in the future, this penalty may apply. (M.S. 289A.60, Subd 5)

Taxable retail purchases where the vendor did not charge sales tax are subject to use tax. Use tax is the responsibility of the purchaser. You currently have no system in place to accrue and remit use tax on taxable purchases. You must put a system in place to report these taxable purchases.

Minnesota sales and use tax law is governed by Minnesota Statutes, Chapter 297A (M.S. 297A) and Minnesota Rules, Chapter 8130. Statute cites or Rule references appear in parentheses whenever an item is defined as taxable or is specifically exempt under Statute or Rule. We also listed cites to tax administration and compliance law (M.S. 289A). For more specific information on each item, refer to the reason code (Reason) column on each schedule.

This report was based on the laws in effect during the review period and should not be considered a comprehensive list of sales and use tax issues that affect your business. Subsequent statutory changes and court decisions could affect the tax treatment of similar transactions. Because efforts were made to efficiently identify significant sales and use tax issues that affect your business, it is possible that your business records could contain sales and use tax issues not addressed in this audit.

If you paid a tax in excess of the taxes lawfully due, you can file a written claim for refund within 3-1/2 years from the date the tax return was due or one year from the date of an order assessing tax, an order determining an appeal or a commissioner filed return, whichever is later, provided that you paid in full the amount shown on the order or return made by the commissioner. The refund claim must identify the taxpayer, the type of tax paid, the period for which the tax was paid, the amount of the overpayment and the grounds on which the refund is being claimed.

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- Computation of Tax, Penalty, and Interest
- Schedule 1 - Sales Tax Reconciliation
- Schedule 2 - Expenses

**Tax Summary by Tax Line**

	Taxable	Appt	Rate	Tax
<b>Schedule 1: Sales Tax Reconciliation</b>				
General MN Sales	\$4,968.42		6.875%	\$341.58
Liquor Gross Receipts Sales (2.50%)	\$4,640.00		2.5%	\$116.00
<b>Schedule 1 Total:</b>				<b>\$457.58</b>
<b>Schedule 2: Expenses</b>				
Use Tax Purchases	\$1,110.00		6.875%	\$76.32
<b>Schedule 2 Total:</b>				<b>\$76.32</b>
<b>Total Tax:</b>				<b>\$533.90</b>

**Computation of Tax, Penalty, and Interest by Period - through 02/23/2023**  
**Tax, Penalty, and Interest**

Periods	Tax	Interest	Total
12/01/2019 - 12/31/2019	\$0.00	\$0.00	\$0.00
01/01/2020 - 01/31/2020	\$457.58	\$50.52	\$508.10
02/01/2020 - 02/29/2020	\$0.00	\$0.00	\$0.00
03/01/2020 - 03/31/2020	\$0.00	\$0.00	\$0.00
04/01/2020 - 04/30/2020	\$0.00	\$0.00	\$0.00
05/01/2020 - 05/31/2020	\$0.00	\$0.00	\$0.00
06/01/2020 - 06/30/2020	\$0.00	\$0.00	\$0.00
07/01/2020 - 07/31/2020	\$0.00	\$0.00	\$0.00
08/01/2020 - 08/31/2020	\$0.00	\$0.00	\$0.00
09/01/2020 - 09/30/2020	\$0.00	\$0.00	\$0.00
10/01/2020 - 10/31/2020	\$0.00	\$0.00	\$0.00
11/01/2020 - 11/30/2020	\$0.00	\$0.00	\$0.00
12/01/2020 - 12/31/2020	\$0.00	\$0.00	\$0.00
01/01/2021 - 01/31/2021	\$0.00	\$0.00	\$0.00
02/01/2021 - 02/28/2021	\$0.00	\$0.00	\$0.00
03/01/2021 - 03/31/2021	\$0.00	\$0.00	\$0.00
04/01/2021 - 04/30/2021	\$0.00	\$0.00	\$0.00
05/01/2021 - 05/31/2021	\$0.00	\$0.00	\$0.00
06/01/2021 - 06/30/2021	\$0.00	\$0.00	\$0.00
07/01/2021 - 07/31/2021	\$0.00	\$0.00	\$0.00
08/01/2021 - 08/31/2021	\$0.00	\$0.00	\$0.00
09/01/2021 - 09/30/2021	\$0.00	\$0.00	\$0.00
10/01/2021 - 10/31/2021	\$0.00	\$0.00	\$0.00
11/01/2021 - 11/30/2021	\$0.00	\$0.00	\$0.00
12/01/2021 - 12/31/2021	\$0.00	\$0.00	\$0.00
01/01/2022 - 01/31/2022	\$0.00	\$0.00	\$0.00
02/01/2022 - 02/28/2022	\$0.00	\$0.00	\$0.00
03/01/2022 - 03/31/2022	\$0.00	\$0.00	\$0.00
04/01/2022 - 04/30/2022	\$0.00	\$0.00	\$0.00
05/01/2022 - 05/31/2022	\$0.00	\$0.00	\$0.00
06/01/2022 - 06/30/2022	\$0.00	\$0.00	\$0.00
07/01/2022 - 07/31/2022	\$0.00	\$0.00	\$0.00
08/01/2022 - 08/31/2022	\$76.32	\$1.20	\$77.52
09/01/2022 - 09/30/2022	\$0.00	\$0.00	\$0.00
10/01/2022 - 10/31/2022	\$0.00	\$0.00	\$0.00
11/01/2022 - 11/30/2022	\$0.00	\$0.00	\$0.00
	\$533.90	\$51.72	\$585.62

Amount Due: \$585.62

**Tax, Penalty, and Interest Explanations**

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Explanations

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We calculated interest from the date the tax was due to the notice date. (M.S. 289A.55)

The chart below shows the interest rate by period.

PERIOD	RATE
01/2010 - 12/2016	3%
01/2017 - 12/2018	4%
01/2019 - 12/2020	5%
01/2021 - 12/2022	3%
01/2023 - current	5%

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**Schedule 1: Sales Tax Reconciliation**

Date	Name	Description	Rsn	Invoice	Taxable Amt	Tax	Grp
01/31/20	Under Reported Liquor Tax	From Liquor Daily Sales Report	172		\$4,640.00	\$116.00	1
01/31/20	Under Reported Sales Tax	From Liquor Daily Sales Report	172		\$4,968.42	\$341.58	2
<b>January 2020</b>				<b>Period Total:</b>	<b>\$9,608.42</b>	<b>\$457.58</b>	
				<b>Schedule 1 Total (to Tax Summary):</b>		<b>\$457.58</b>	



**Schedule 1: Sales Tax Reconciliation**

**Part 2: Tax Rates**

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**Tax Rate Groups**

Group 1 Liquor Gross Receipts Sales (2.50%)

Group 2 General MN Sales

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**Group 1 Tax Rates**

Liquor Gross Receipts Sales (2.50%)

01/01/2006 - 11/30/2022 Rate: 2.5%

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**Group 2 Tax Rates**

General MN Sales

07/01/2009 - 11/30/2022 Rate: 6.875%

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**Reason Explanations**

172 This adjustment is due to a computation error that you made when determining the sales tax due.

**Schedule 2: Expenses**

Date	Name	Description	Rsn	Invoice	Taxable Amt	Tax	Grp
08/15/22	Rock Gardens Landscape Supplies	Black Dirt	250	147709	\$277.50	\$19.08	1
08/15/22	Rock Gardens Landscape Supplies	Black Dirt	250	147713	\$277.50	\$19.08	1
08/15/22	Rock Gardens Landscape Supplies	Black Dirt	250	147718	\$277.50	\$19.08	1
08/15/22	Rock Gardens Landscape Supplies	Black Dirt	250	147744	\$277.50	\$19.08	1
<b>August 2022</b>					<b>Period Total:</b>	<b>\$1,110.00</b>	<b>\$76.32</b>
<b>Schedule 2 Total (to Tax Summary):</b>						<b>\$76.32</b>	

**Schedule 2: Expenses**

**Part 2: Tax Rates**

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Tax Rate Groups

---

Group 1 Use Tax Purchases

**Group 1 Tax Rates**

---

Use Tax Purchases

---

07/01/2009 - 11/30/2022 Rate: 6.875%

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**Reason Explanations**

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250 Tangible personal property delivered into Minnesota for use, storage, distribution or consumption is subject to Minnesota use tax. (M.S. 297A.63)



What a challenging year 2022 was for our Meals on Wheels Program. We have added over 140 seniors to our home delivery meal service program and now serve 360 seniors each weekday. We also receive over 15+ referrals a week.

Who are these seniors? It is seniors like Delores, who lives alone and looks forward to her meal delivery each weekday. Delores' family lives out of state, unable to visit with her on a regular basis. She is unable to drive anymore and lacks the stamina to cook herself a hot meal. Our volunteers deliver a meal to her each weekday and look forward to the smile on her face when she opens the door. Our volunteers are a lifeline to seniors like Delores.

It's seniors like Margarite, who recently began receiving meals. She is legally blind, in a wheelchair, and needs help opening her meal and drink. Her children check on her every day but without the help of her volunteer, she would not be able to have a nutritious meal for lunch and the wellness check she needs to stay in her home.

Please see attached and let us know if you can help Make an Impact with Impact Services!

**We are seeking Event Sponsors, Attendees, Silent Auction & Raffle, Prizes. Donations, Business Sponsorships and Volunteer Meals on Wheels Drivers.**

Warmest Regards,

A handwritten signature in blue ink, appearing to read "DJH", with a long horizontal flourish extending to the right.

Donna J Hemmer (DJ)  
Executive Director  
763-250-8767

[execdirector@impactservicesmn.org](mailto:execdirector@impactservicesmn.org)  
[impactservicesmn.org](http://impactservicesmn.org)





2023 Annual  
Golf Fore An Impact

# Golf Tournament

Impact  
Services

*Meals on Wheels & More  
in Anoka County & Champlin*

Thursday

22

June 2023

The Refuge Golf Club  
21250 Yellow Pine St NW, Oak Grove

[www.impactservicesmn.org](http://www.impactservicesmn.org)  
763-250-8767  
[execdirector@impactservicesmn.org](mailto:execdirector@impactservicesmn.org)

## 2023 Golf Sponsorships

### Big Kahuna - Title Sponsor \$2,500

(2 Available)

Logo on all promo materials  
Recognition on website & social media  
Banner at event  
Two foursomes  
1 min speech at event if wanted

### Luau - Lunch Sponsor \$750

(2 available)

Logo on all promo materials  
Recognition on website & social media  
Banner at lunch and happy hour  
2 lunches

### Mai Tai - Beer Cart Sponsor \$300

1 available

Sign on Beer Cart  
Recognition on promos & social media  
2 lunches

### Aloha - Party Cart Sponsor \$350

1 available

Sign on Party Cart  
Recognition on promos & social media  
Can decorate cart or have us so it  
2 lunches

### Blue Wave - Contest Sponsor \$500

(1 available)

Logo on all promo materials  
Recognition on website & social media  
You present prize during program

### Hakuna Matata Sign - \$100

(18 available)

Sign at green tee - 1 lunch

### Coconut – Hole Sponsor \$200

(14 Available)

Logo on all promo materials  
Recognition on website & social media  
Table and chairs at hole  
\*\*Must plan to staff the hole\*  
2 lunches

### Maui- Wowi - Hole-In-One Sponsor \$300

(4 available)

Logo on all promo materials  
Recognition on website & social media  
Table and chairs at hole  
\*\*Must plan to staff the hole\*  
Can have a game and/or hand out promos  
2 lunches

Company Name: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Contact: \_\_\_\_\_

Sponsorship level: \_\_\_\_\_

Or

Golf Team/Individual: \_\_\_\_\_

Email to: [impact@impactservicesmn.org](mailto:impact@impactservicesmn.org)

or mail to:

Impact Services – Golf  
7590 Lyric Lane NE  
#228  
Fridley, MN 55432

\*we will send you an invoice\*

**MINUTES  
PUBLIC HEARING  
&  
REGULAR COUNCIL MEETING  
FEBRUARY 16, 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

*Mayor Grote called to order the Public Hearing meeting for February 16, 2023 at 7:00 p.m. Councilmember's present: Devries and Winge. Excused Absence: Councilmember Benson and Harris. Also Present: Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Steve Winter, City Engineer. Citizens for the public hearing.*

**PUBLIC HEARING**

**PUBLIC HEARING:**

**PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON THE 2023 STREET IMPROVEMENTS, THE PROPOSED IMPROVEMENT OF THE FOLLOWING STREETS: DUNLAP AVENUE BETWEEN RESTWOOD ROAD AND FLOWERFIELD ROAD**

*William Farbelo  
8740 Dunlap Ave.  
Lexington, Mn*

*Mr. Farbelo asked about garbage pick-up and if there was a possibility of the city going to a single waste hauler. He feels that the streets are being beaten up from too many waste haulers allowed in the city. Discussion ensued.*

*Judy Bell  
8824 Dunlap Ave.  
Lexington, Mn.*

*Ms. Bell feels that the roads in Lexington are treacherous. She used to live in Blaine and feels that Lexington doesn't do a very good job of maintaining roads. She added that she also feels that the city should have just one waste hauler and the city should look into this. Discussion ensued.*

*Karen Johnson  
8887 Dunlap Ave.  
Lexington, MN.*

*Ms. Johnson asked if someone could provide the actual costs per resident for the assessment on this project. Steve Winter, City Engineer, stated he could provide that information following the public hearing.*

### **3. ADJOURN PUBLIC HEARING**

*Councilmember Devries made motion to adjourn the public hearing at 7:17 p.m. Councilmember Winge seconded the motion. Motion carried 3-0.*

## **CITY OF LEXINGTON REGULAR COUNCIL MEETING FEBRUARY 16, 2023– 7:00 P.M. 9180INGTON AVENUE**

- 4. CALL TO ORDER: – Mayor Grote**  
A. Roll Call - Council Members: DeVries, Harris, Winge and Benson

*Mayor Grote called to order the Public Hearing meeting for February 16, 2023 at 7:17 p.m. Councilmember's present: Devries and Winge. Excused Absence: Councilmember Benson and Harris. Also Present: Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Steve Winter, City Engineer. Citizens for the public hearing.*

### **5. CITIZENS FORUM**

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

### **6. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS**

*Councilmember Devries made a motion to approve the agenda with the removal of closed session item to discuss personnel issues. Councilmember Winge seconded the motion. Motion carried 3-0.*

### **7. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports – 1-25 through 2-7-2023



- B. City Report – January 2023
- C. North Metro TV – January 2023 Update
- D. Public Notice
- E. Minnesota Pollution Control Agency – Administrative Penalty Order

*Petracek explained the letter from MPCA regarding the administrative penalty order and the background on the MPCA audit in regards to our storm water discharge permit process. He explained that we were going to get a monetary penalty regardless of how well the auditing process went. He added that we had some deficiencies in our storm water discharge permit program that needed some updating and we have made those changes and are now compliant with MPCA's orders.*

*He said the \$2,700 penalty was explained to him by MPCA official as the State's way of offsetting their costs for the auditing process – there was potential for a \$10,000 penalty - and the idea of appealing the process would not be advised. He stated that the costs to have the city attorney and the city engineer to help us appeal the process would not be worth the effort and costs. Petracek directed the finance director to pay the penalty. Discussion ensued.*

**2. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – February 2, 2023
- B. Recommendation to Approve Claims and Bills:  
Check #'s 49925 through 49977  
Check #'s 14628 through 14634  
Check #'s 14635 through 14640  
Check #'s 14644 through 14654
- C. Financial Reports
  - Cash Balances
  - Fund Summary – Budget to Actual

*Councilmember Devries made a motion to approve the consent agenda items. Councilmember Winge seconded the motion. Motion carried 3-0.*

**3. ACTION ITEMS:**

- A. Recommendation to approve Resolution NO. 23-07 A Resolution Ordering Improvement and Preparation of Plans

*Councilmember Winge made a motion to approve Resolution NO. 23-07 A Resolution Ordering Improvement and Preparation of Plans. Councilmember Devries seconded the motion. Motion carried 3-0.*

- B. Second Reading and Recommendation to approve Ordinance NO. 23-02 An Ordinance Regarding Native Landscape

*Attorney Glaser provided an overview of Ordinance No. 23-02 as the second reading. Discussion ensued.*

*Councilmember Devries made a motion to approve Ordinance NO. 23-02 An Ordinance Regarding Native Landscape. Councilmember Winge seconded the motion. Motion carried 3-0.*

#### 4. MAYOR AND COUNCIL INPUT

*No input from Mayor and City Council*

#### 5. ADMINISTRATOR INPUT

*No input from the administrator.*

#### 6. CLOSED SESSION

*Attorney Glaser explained the need to go into closed session to discuss the lawsuit with the City of Blaine regarding our water system.*

*Councilmember Devries made a motion to go into closed session at 7:37 pm 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. Councilmember Winge seconded the motion 3-0.*

- 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.

*Councilmember Devries made a motion to reconvene into open session at 8:06 pm. Councilmember Winge seconded the motion. Motion carried 3-0.*

#### 7. ADJOURNMENT

*Councilmember Winge made motion to adjourn the meeting at 8:06 p.m. Councilmember Devries seconded the motion. Motion carried 3-0.*

**No workshop was held.**

**CITY OF LEXINGTON**

**RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS**

<p><b>The following claims and bills have been presented to the Council for approval at the Council Meeting of March 2, 2023.</b></p>
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**(1) Payroll**

Vouchers	505206 through	505224	\$	22,249.55
Vouchers	505226 through	505253	\$	9,348.71
Payroll Taxes				
	Federal Tax	\$3,593.38		
	Social Security	\$5,241.08		
	Medicare	\$1,225.68		
				<u>\$10,060.14</u>
	State Tax	\$1,678.07	\$1,678.07	
	Total			\$11,738.21

**(2) General and Liquor Payment Recommendations:**

Checks	49978 through	50035	\$	237,796.29
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**(3) ACH and Credit Card Payments for:**

ACH Payments:	through		\$	-
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Total Payments and Withdrawals Approval			\$	<u>281,132.76</u>
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**Centennial Lakes Police Payment Recommendations:**

Checks	14655 through	14659	\$	441.09
	14662 through	14672	\$	8,470.07
ACH	2023011 through	202305	\$	13,915.13
Total Payments			\$	<u>22,826.29</u>

CITY OF LEXINGTON

**\*Check Detail Register©**

Batch: 03022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 4M FUND</b>					
<b>49978</b>	03/02/23	<b>56 BREWING LLC</b>			
E 609-00000-252		Beer Purchase	\$48.67	5621683	
		Total	\$48.67		
<b>49979</b>	03/02/23	<b>ALLINA HEALTH SYSTEM</b>			
E 101-42260-208		Training and Instruction	\$765.00	CI00032288	Q1 2023 EMT TRAINING - FIRE DEPT
		Total	\$765.00		
<b>49980</b>	03/02/23	<b>AMAZON CAPITAL SERVICES</b>			
E 101-41500-200		Office Supplies	\$16.54	1HDT-PR3F-	OFFICE SUPPLIES
E 101-42260-218		Medical/First Aid Supplies	\$306.72	1HDT-PR3F-	CO MONITORS - FIRE DEPT
		Total	\$323.26		
<b>49981</b>	03/02/23	<b>ANOKA COUNTY TREASURY</b>			
E 101-41900-329		Cable/Internet	\$75.00	B230215W	FEB 2023 BROADBAND
E 101-42260-329		Cable/Internet	\$75.00	B230215W	FEB 2023 BROADBAND
E 101-43100-329		Cable/Internet	\$45.00	B230215W	FEB 2023 BROADBAND
E 101-45200-329		Cable/Internet	\$30.00	B230215W	FEB 2023 BROADBAND
E 101-41500-433		Dues and Subscriptions	\$149.00	EC021323P	2023 ECON DEV COST SHARE
		Total	\$374.00		
<b>49982</b>	03/02/23	<b>ARTISAN BEER COMPANY</b>			
E 609-00000-252		Beer Purchase	\$295.20	3585740	
		Total	\$295.20		
<b>49983</b>	03/02/23	<b>BELLBOY CORPORATION</b>			
E 609-00000-251		Liquor Purchase	\$1,879.77	0098413200	
E 609-00000-254		Miscellaneous Purchase	\$224.02	0106418700	
		Total	\$2,103.79		
<b>49984</b>	03/02/23	<b>BERNICK'S</b>			
E 609-00000-252		Beer Purchase	\$800.70	10044770	
E 609-00000-252		Beer Purchase	\$260.00	10047005	
		Total	\$1,060.70		
<b>49985</b>	03/02/23	<b>BLACK STACK BREWING, INC.</b>			
E 609-00000-252		Beer Purchase	\$288.00	21354	
		Total	\$288.00		
<b>49986</b>	03/02/23	<b>CITY OF BLAINE</b>			
G 422-20200		Accounts Payable	\$52,840.35	6527	JPA CONSTRUCTION @ HAMLINE AVE
		Total	\$52,840.35		
<b>49987</b>	03/02/23	<b>BREAKTHRU BEVERAGE MN</b>			
E 609-00000-251		Liquor Purchase	\$2,828.04	347728550	
E 609-00000-251		Liquor Purchase	\$1,490.54	347828354	
E 609-00000-251		Liquor Purchase	(\$219.45)	410587367	
		Total	\$4,099.13		
<b>49988</b>	03/02/23	<b>BROKEN CLOCK BREWING COOP</b>			
E 609-00000-252		Beer Purchase	\$214.00	7349	

CITY OF LEXINGTON

02/23/23 12:29 PM

Page 2

**\*Check Detail Register©**

Batch: 03022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$214.00		
<b>49989</b>	03/02/23	<b>CAPITOL BEVERAGE SALES</b>			
E 609-00000-252		Beer Purchase	(\$12.23)	2795878	
E 609-00000-252		Beer Purchase	\$5,501.65	2795879	
E 609-00000-252		Beer Purchase	\$7,823.65	2798656	
Total			\$13,313.07		
<b>49990</b>	03/02/23	<b>CENTENNIAL LAKES PD</b>			
E 101-42110-230		Contracted Services	\$80,518.67		MAR 2023 MONTHLY POLICE SERVICES
Total			\$80,518.67		
<b>49991</b>	03/02/23	<b>CINTAS</b>			
E 609-00000-255		Linen	\$146.06	4146919263	MAT SERVICE
Total			\$146.06		
<b>49992</b>	03/02/23	<b>CITYWIDE WINDOW SERVICES INC.</b>			
E 609-00000-400		General Maintenance	\$32.49	715359	JAN 2023 SERVICE
Total			\$32.49		
<b>49993</b>	03/02/23	<b>CLEAR RIVER BEVERAGE COMPANY</b>			
E 609-00000-252		Beer Purchase	\$329.75	672766	
Total			\$329.75		
<b>49994</b>	03/02/23	<b>COX AUTOMOTIVE MOBILITY</b>			
E 101-43100-404		Repair Machinery/Equipm	\$1,295.72	113404	2023 DOT INSPECTIONS AND REPAIRS
E 101-43100-404		Repair Machinery/Equipm	\$215.00	113435	2023 DOT INSPECTIONS AND REPAIRS
Total			\$1,510.72		
<b>49995</b>	03/02/23	<b>CRYSTEEL TRUCK EQUIPMENT</b>			
E 101-43100-404		Repair Machinery/Equipm	\$1,635.00	FP190557	REPAIR PARTS - PW TRUCKS
Total			\$1,635.00		
<b>49996</b>	03/02/23	<b>DAHLHEIMER BEVERAGE LLC</b>			
E 609-00000-252		Beer Purchase	\$7,965.35	1837745	
E 609-00000-252		Beer Purchase	\$2,936.70	1838771	
E 609-00000-252		Beer Purchase	(\$36.00)	1838931	
E 609-00000-252		Beer Purchase	\$8,893.70	1842714	
E 609-00000-252		Beer Purchase	\$463.60	1844881	
Total			\$20,223.35		
<b>49997</b>	03/02/23	<b>DAVE PERKINS CONTRACTING, INC.</b>			
G 730-20200		Accounts Payable	\$2,768.00	28402	STOP BOX REPLACEMENT
Total			\$2,768.00		
<b>49998</b>	03/02/23	<b>ERIK EDWARDS</b>			
E 101-42260-400		General Maintenance	\$62.97		LOCKER TAGS - FIRE STATION
Total			\$62.97		
<b>49999</b>	03/02/23	<b>FALLING KNIFE BREWING COMPANY</b>			
E 609-00000-252		Beer Purchase	\$328.00	E-9213	
Total			\$328.00		

CITY OF LEXINGTON

**\*Check Detail Register©**

Batch: 03022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>50000</b>	03/02/23	<b>HAWKINS INC</b>			
E 730-00000-216		Chemicals	\$30.00	6401785	
		Total	\$30.00		
<b>50001</b>	03/02/23	<b>HOHENSTEINS INC</b>			
E 609-00000-252		Beer Purchase	\$1,313.40	581191	
E 609-00000-252		Beer Purchase	\$1,312.00	583102	
		Total	\$2,625.40		
<b>50002</b>	03/02/23	<b>HUNT, BOB</b>			
E 101-43100-210		Operating Supplies	\$3.48		REIMBURSEMENT
		Total	\$3.48		
<b>50003</b>	03/02/23	<b>IMAGE PRINTING &amp; GRAPHICS</b>			
E 101-41500-350		Print/Binding	\$343.10	163447	ENVELOPES
		Total	\$343.10		
<b>50004</b>	03/02/23	<b>INVICTUS BREWING CO.</b>			
E 609-00000-252		Beer Purchase	\$306.00	6653	
		Total	\$306.00		
<b>50005</b>	03/02/23	<b>JOHNSON BROTHERS LIQUOR</b>			
E 609-00000-251		Liquor Purchase	\$118.35	2232968	
E 609-00000-253		Wine Purchase	\$304.11	2232969	
E 609-00000-251		Liquor Purchase	\$1,034.41	2234168	
E 609-00000-253		Wine Purchase	\$147.05	2234169	
E 609-00000-254		Miscellaneous Purchase	\$38.35	2234170	
E 609-00000-251		Liquor Purchase	\$1,905.70	2234171	
E 609-00000-251		Liquor Purchase	\$463.35	2237357	
E 609-00000-253		Wine Purchase	\$328.44	2237358	
E 609-00000-251		Liquor Purchase	\$1,224.90	2237359	
E 609-00000-251		Liquor Purchase	\$1,212.15	2237687	
E 609-00000-253		Wine Purchase	\$1,626.87	2237688	
E 609-00000-253		Wine Purchase	\$76.95	2237716	
E 609-00000-251		Liquor Purchase	\$809.19	2238676	
E 609-00000-253		Wine Purchase	\$892.48	2238677	
E 609-00000-254		Miscellaneous Purchase	\$49.35	2238678	
E 609-00000-251		Liquor Purchase	\$1,219.13	2238679	
E 609-00000-251		Liquor Purchase	\$1,765.88	2241793	
E 609-00000-253		Wine Purchase	\$316.49	2241794	
E 609-00000-251		Liquor Purchase	(\$261.50)	239903	
E 609-00000-253		Wine Purchase	(\$56.50)	239904	
		Total	\$13,215.15		
<b>50006</b>	03/02/23	<b>KIRVIDA FIRE</b>			
E 101-42260-404		Repair Machinery/Equipm	\$315.36	11193	CUTTING TOOL REPAIRS - FIRE DEPT
		Total	\$315.36		
<b>50007</b>	03/02/23	<b>M. AMUNDSON LLP</b>			
E 609-00000-256		Tobacco Products For Re	\$2,374.31	356571	
E 609-00000-256		Tobacco Products For Re	\$2,193.09	356923	

CITY OF LEXINGTON

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**\*Check Detail Register©**

Batch: 03022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$4,567.40		
<b>50008</b>	03/02/23	<b>M/A ASSOCIATES</b>			
	G 101-20200	Accounts Payable	\$76.80	108482	OPERATING SUPPLIES - PW
	E 101-43100-210	Operating Supplies	\$446.30	108806	OPERATING SUPPLIES - PW
Total			\$523.10		
<b>50009</b>	03/02/23	<b>MCMA</b>			
	E 101-41500-433	Dues and Subscriptions	\$144.00		2023 MEMBERSHIP
Total			\$144.00		
<b>50010</b>	03/02/23	<b>MENARDS - BLAINE</b>			
	E 730-00000-500	Capital Expenditures	\$270.19	47192	WELL EXTENSION PROJECT
Total			\$270.19		
<b>50011</b>	03/02/23	<b>MKL, LLC</b>			
	E 101-41500-400	General Maintenance	\$100.00	03022023	WEEK ENDING 02/11/2023
	E 101-41500-400	General Maintenance	\$100.00	03022023	WEEK ENDING 02/18/2023
Total			\$200.00		
<b>50012</b>	03/02/23	<b>MN DEPT OF HEALTH</b>			
	G 730-23000	Water Testing	\$1,550.00		Q1 2023 WATER SUPPLY CONN. FEE
Total			\$1,550.00		
<b>50013</b>	03/02/23	<b>MODIST BREWING COMPANY</b>			
	E 609-00000-252	Beer Purchase	\$239.00	E-38638	
Total			\$239.00		
<b>50014</b>	03/02/23	<b>MSA PROFESSIONAL SERVICES INC</b>			
	E 101-41500-303	Engineering Fees	\$1,015.00	R10481000.0	GENERAL SERVICES
	G 101-22046	O'Reilly Escrow	\$480.00	R10481027.0	O'REILLY AUTO PARTS
	G 101-22050	Ephesians II	\$240.00	R10481042.0	THE EPHESIANS II PROJECT
	E 730-00000-303	Engineering Fees	\$1,015.00	R10481046.0	WATER SYSTEM FEASIBILITY STUDY
	G 422-20200	Accounts Payable	\$1,050.00	R10481051.0	2022 STREET IMPROVEMENTS
	E 423-00000-303	Engineering Fees	\$2,150.73	R10481052.0	2023 STREET IMPROVEMENTS
	E 101-43100-303	Engineering Fees	\$475.00	R10481053.0	LEXINGTON GIS 2023 UPDATES
Total			\$6,425.73		
<b>50015</b>	03/02/23	<b>MUNICIPAL EMERGENCY SERVICES</b>			
	E 101-42260-229	Turn Out Gear	\$46.00	IN1826638	HELMET PATCH - FIRE DEPT
Total			\$46.00		
<b>50016</b>	03/02/23	<b>NCPERS GROUP LIFE INS.</b>			
	G 101-21724	Life Insurance	\$80.00	58680003202	MAR 2023 PREMIUM
Total			\$80.00		
<b>50017</b>	03/02/23	<b>NEW FRANCE WINE COMPANY</b>			
	E 609-00000-253	Wine Purchase	\$213.00	200056	
Total			\$213.00		
<b>50018</b>	03/02/23	<b>O'REILLY AUTOMOTIVE STORES</b>			
	E 101-42260-404	Repair Machinery/Equipm	\$43.64	3472-246163	PARTS - FIRE DEPT
	E 101-42260-101	Salaries & Wages	(\$5.38)	3472-246239	PARTS - FIRE DEPT

CITY OF LEXINGTON

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**\*Check Detail Register©**

Batch: 03022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$38.26		
<b>50019</b>	03/02/23	<b>PAUSTIS &amp; SONS</b>			
E 609-00000-253		Wine Purchase	\$563.50	193518	
Total			\$563.50		
<b>50020</b>	03/02/23	<b>BILL PETRACEK</b>			
E 101-41500-205		Mileage Reimbursement	\$200.00		APRIL 2023
E 101-41500-321		Telephone	\$100.00		APRIL 2023
Total			\$300.00		
<b>50021</b>	03/02/23	<b>PHILLIPS WINE AND SPIRITS INC</b>			
E 609-00000-251		Liquor Purchase	\$143.55	6539886	
E 609-00000-253		Wine Purchase	\$328.73	6539887	
E 609-00000-253		Wine Purchase	\$531.14	6539888	
E 609-00000-251		Liquor Purchase	\$170.35	6540702	
E 609-00000-253		Wine Purchase	\$724.44	6540703	
E 609-00000-251		Liquor Purchase	\$561.13	6543439	
E 609-00000-253		Wine Purchase	\$45.35	6543440	
E 609-00000-251		Liquor Purchase	\$245.95	6544370	
E 609-00000-253		Wine Purchase	\$293.36	6544371	
E 609-00000-254		Miscellaneous Purchase	\$152.05	6544372	
E 609-00000-251		Liquor Purchase	\$92.55	6547007	
E 609-00000-253		Wine Purchase	\$236.10	6547008	
E 609-00000-254		Miscellaneous Purchase	(\$9.28)	690218	
Total			\$3,515.42		
<b>50022</b>	03/02/23	<b>RED BULL DISTRIBUTION CO.</b>			
E 609-00000-254		Miscellaneous Purchase	\$716.16	5004781695	
Total			\$716.16		
<b>50023</b>	03/02/23	<b>SHAMROCK GROUP, INC.</b>			
E 609-00000-257		Ice For Resale	\$119.95	2860042	
Total			\$119.95		
<b>50024</b>	03/02/23	<b>SHI INTERNATIONAL CORP</b>			
E 310-00000-500		Capital Expenditures	\$728.00	B16475781	PRINTER/COPIER- PW
Total			\$728.00		
<b>50025</b>	03/02/23	<b>BBKG, L.L.C.</b>			
G 101-20200		Accounts Payable	\$1,824.00	201886	AUG 2022 CIVIL SERVICES
G 101-22046		O'Reilly Escrow	\$150.00	201886	AUG 2022 CIVIL SERVICES
G 101-20200		Accounts Payable	\$600.00	201886	AUG 2022 CIVIL SERVICES - AT&T
G 220-22040		Dominium Escrow - Lovell	\$600.00	201886	AUG 2022 CIVIL SERVICES
Total			\$3,174.00		
<b>50026</b>	03/02/23	<b>SOUTHERN GLAZER'S OF MN</b>			
E 609-00000-251		Liquor Purchase	\$1,304.12	2312278	
E 609-00000-253		Wine Purchase	\$405.04	2312279	
E 609-00000-251		Liquor Purchase	\$981.24	2314730	
E 609-00000-254		Miscellaneous Purchase	\$27.28	2314731	
E 609-00000-253		Wine Purchase	\$1,878.77	2314732	



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**\*Check Detail Register©**

Batch: 03022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$4,596.45		
<b>50027</b>	03/02/23	<b>SP3, LLC</b>			
E 609-00000-252		Beer Purchase	\$463.70	W-178482	
Total			\$463.70		
<b>50028</b>	03/02/23	<b>SPRINT</b>			
E 101-43100-321		Telephone	\$25.63	495076029-2	FEB 2023 CELL SERVICE
E 101-45200-321		Telephone	\$25.63	495076029-2	FEB 2023 CELL SERVICE
E 651-00000-321		Telephone	\$4.88	495076029-2	FEB 2023 CELL SERVICE
E 730-00000-321		Telephone	\$32.95	495076029-2	FEB 2023 CELL SERVICE
E 770-00000-321		Telephone	\$32.95	495076029-2	FEB 2023 CELL SERVICE
Total			\$122.04		
<b>50029</b>	03/02/23	<b>ST. PAUL LINOLEUM AND CARPET CO.</b>			
E 609-00000-500		Capital Expenditures	\$6,450.00	105150	FLOOR REPLACEMENT - MLS
Total			\$6,450.00		
<b>50030</b>	03/02/23	<b>TOSHIBA BUSINESS SOLUTIONS</b>			
E 101-41500-350		Print/Binding	\$120.02	5957539	COPIER MAINTENANCE
Total			\$120.02		
<b>50031</b>	03/02/23	<b>TOTAL COMPLIANCE SOLUTIONS</b>			
G 609-20200		Accounts Payable	\$98.00	71938	PRE-EMP. SCREENING - MLS
Total			\$98.00		
<b>50032</b>	03/02/23	<b>VIKING AUTOMATIC SPRINKLER CO</b>			
E 609-00000-400		General Maintenance	\$320.00	1025-F26269	SPRINKLER INSPECTION - MLS
Total			\$320.00		
<b>50033</b>	03/02/23	<b>VINOCOPIA</b>			
E 609-00000-253		Wine Purchase	\$922.00	0321806-IN	
E 609-00000-253		Wine Purchase	\$106.25	0323456-IN	
Total			\$1,028.25		
<b>50034</b>	03/02/23	<b>WALTERS RECYCLING &amp; REFUSE</b>			
E 101-41500-384		Refuse/Garbage Disposal	\$77.85	6742717	FEB 2023 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$43.86	6742717	FEB 2023 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$43.86	6742717	FEB 2023 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$8.35	6742717	FEB 2023 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$56.39	6742717	FEB 2023 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$56.39	6742717	FEB 2023 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$125.35	6742717	FEB 2023 SERVICE
Total			\$412.05		
<b>50035</b>	03/02/23	<b>WINE MERCHANTS</b>			
E 609-00000-253		Wine Purchase	\$145.35	7414747	
E 609-00000-253		Wine Purchase	\$137.35	7415572	
E 609-00000-253		Wine Purchase	\$370.70	7416472	
Total			\$653.40		
<b>10100 4M FUND</b>			<b>\$237,796.29</b>		

CITY OF LEXINGTON

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**\*Check Detail Register©**

Batch: 03022023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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**Fund Summary**

**10100 4M FUND**

101 GENERAL FUND			\$92,303.77		
220 LOVELL BUILDING			\$600.00		
310 CAPITAL PROJECTS			\$728.00		
422 2022 STREET IMPROVEMENTS			\$53,890.35		
423 2023 STREET IMPROVEMENTS			\$2,150.73		
609 MUNICIPAL LIQUOR FUND			\$82,298.34		
651 STORM WATER FUND			\$13.23		
730 WATER FUND			\$5,722.53		
770 SEWER FUND			\$89.34		
			<u>\$237,796.29</u>		

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14655	02/16/2023	Amazon Capital Services	187.08
14656	02/16/2023	CMI, INC.	104.00
14657	02/16/2023	IMAGE PRINTING & GRAPHICS, INC	58.82
14658	02/16/2023	Metro Sales, Inc.	46.59
14659	02/16/2023	OFFICE OF MN IT SERVICES	44.60
2023011	02/16/2023	DEARBORN NATIONAL	1,553.86
2023012	02/16/2023	DELTA DENTAL	965.98
2023013	02/16/2023	HEALTH PARTNERS	11,342.04
2023014	02/16/2023	MN DEPT OF REVENUE	27.00
2023015	02/16/2023	OPTUM FINANCIAL, INC.	26.25
Grand Totals:			<u>14,356.22</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14662	02/23/2023	4IMPRINT, INC	247.04
14663	02/23/2023	Amazon Capital Services	69.73
14664	02/23/2023	ANOKA CO TREASURY OFFICE	75.00
14665	02/23/2023	ASPEN MILLS, INC	2,089.57
14666	02/23/2023	AXON ENTERPRISE, INC	182.50
14667	02/23/2023	Barna, Guzy & Steffen Ltd.	178.00
14668	02/23/2023	CONNEXUS ENERGY	2,178.60
14669	02/23/2023	EMERGENCY CONTRACTORS	815.00
14670	02/23/2023	MMKR INC	1,210.00
14671	02/23/2023	NovaCare Rehabilitation	185.00
14672	02/23/2023	THE HOME DEPOT PRO	1,239.63
Grand Totals:			8,470.07

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

**RESOLUTION NO. 23-08**

**Resolution Approving Plans and Specifications and Ordering Advertisement for Bids**

WHEREAS, pursuant to a resolution passed by the council February 16, 2023, the city consulting engineer has prepared plans and specifications for the Improvement called 2023 Streets Improvement, the improvement of Dunlap Avenue between Restwood Road and Flowerfield Road to the north end by patching, edge milling and bituminous overlay and has presented such plans and specifications to the council for approval;

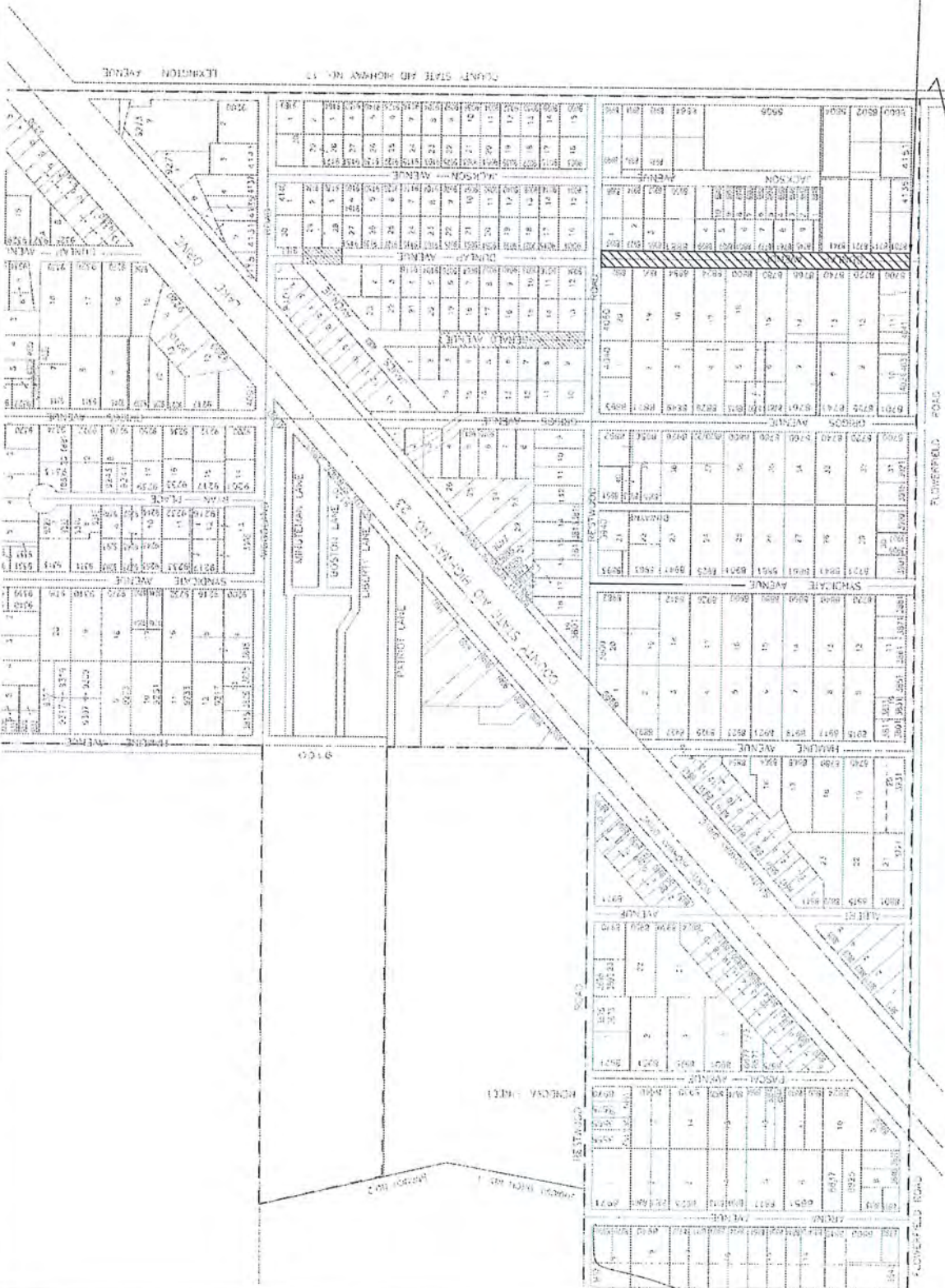
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF LEXINGTON, MINNESOTA:

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The city clerk shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the clerk until 11:00 a.m. on April 5, 2023, at which time they will be publicly opened online by the city clerk and engineer, will then be tabulated, and will be considered by the council at 7:00 p.m. on April 6, 2023, in the council chambers of the city hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless electronically submitted and filed with the accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the clerk for 5 percent of the amount of such bid.

\_\_\_\_\_  
Gary Grote, Mayor

\_\_\_\_\_  
Bill Petracek, City Administrator





PROJECT LOCATION

PROJECT NO. 1081052  
SHEET 2

GENERAL LAYOUT

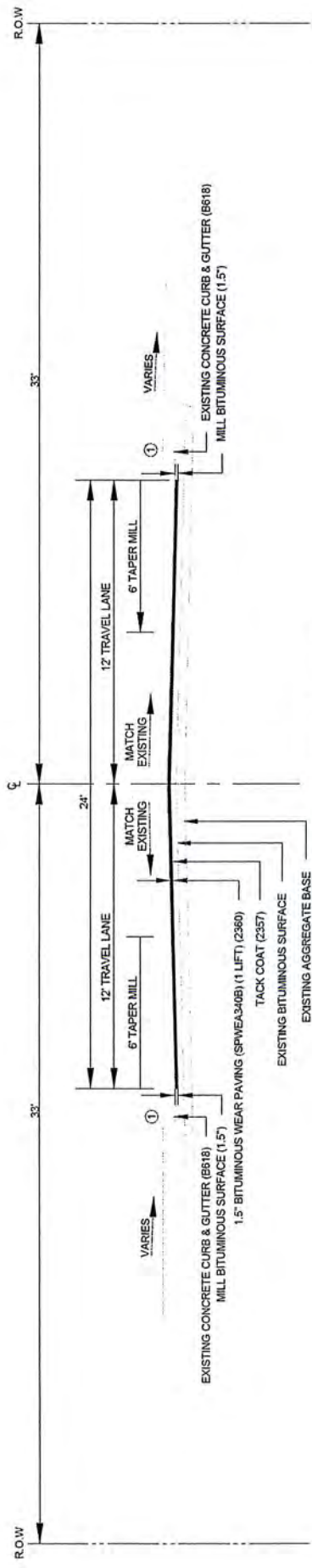
2023 STREET IMPROVEMENTS  
CITY OF LEXINGTON  
ANKOLA COUNTY, MN

THE OFFICIAL ENGINEER FOR THE CITY OF LEXINGTON  
AND ANKOLA COUNTY, MINNESOTA  
IS: [Signature]



DATE: 10/20/23  
DRAWN BY: [Name]  
CHECKED BY: [Name]  
PROJECT WORKSHEET

NO.	DATE	REVISION
1	10/20/23	GENERAL LAYOUT



EXISTING CONCRETE CURB & GUTTER (8618)  
MILL BITUMINOUS SURFACE (1.5')

EXISTING BITUMINOUS SURFACE  
TACK COAT (2357)  
EXISTING AGGREGATE BASE

MATCH EXISTING

12' TRAVEL LANE  
6' TAPER MILL

CL

33'

33'

EXISTING CONCRETE CURB & GUTTER (8618)  
MILL BITUMINOUS SURFACE (1.5')

12' TRAVEL LANE  
6' TAPER MILL

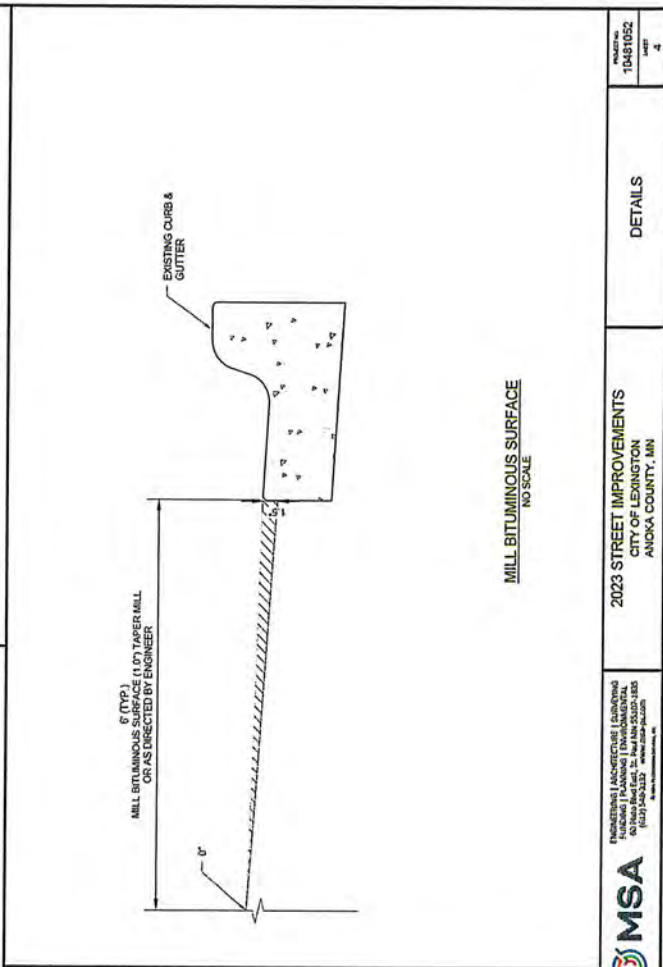
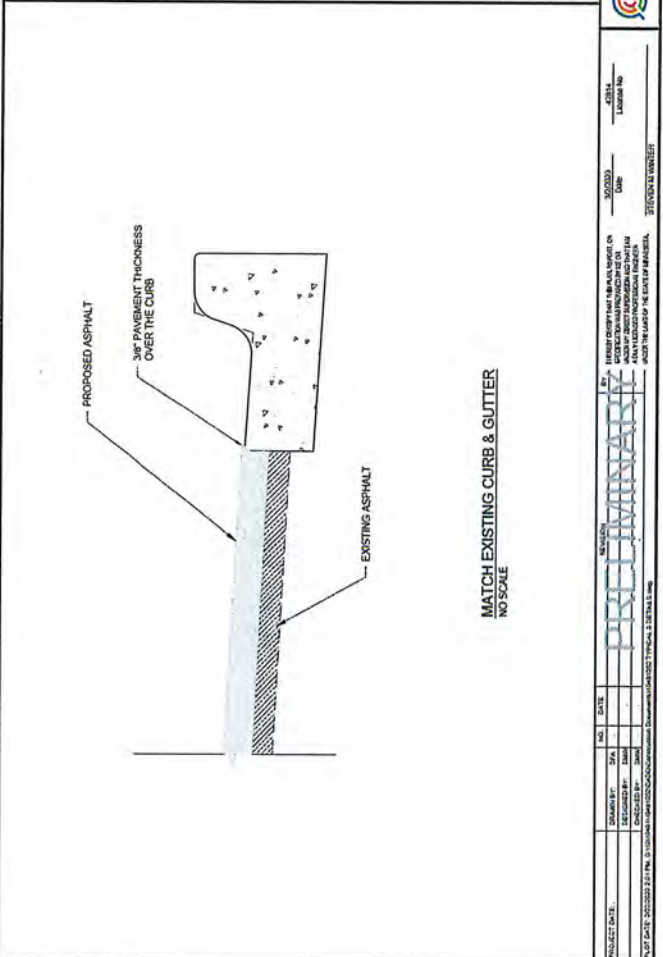
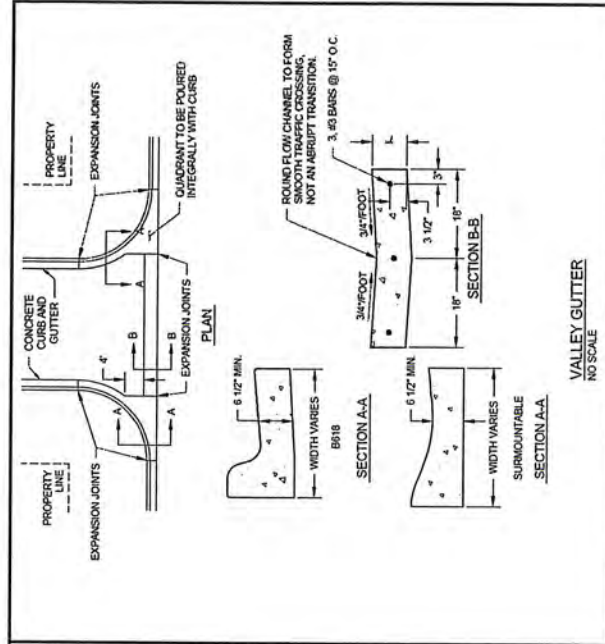
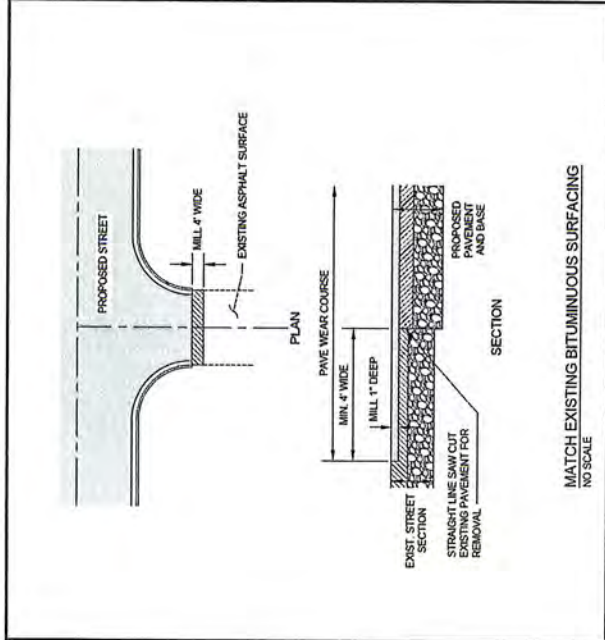
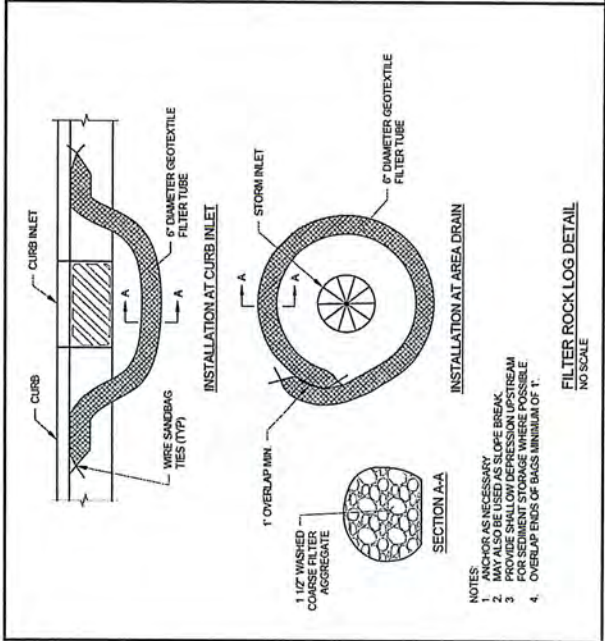
12' TRAVEL LANE

VARIES

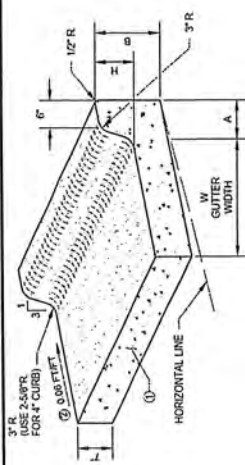
① SEE MATCH EXISTING CURB DETAIL ON PLAN SHEET G4  
TYPICAL DUNLAP AVE. IN PAVEMENT SECTION  
NOT TO SCALE

PROJECT DATE: 2/20/23	DATE: 2/20/23	REVISION: 1	SECTION: TYPICAL SECTION	PROJECT: 2023 STREET IMPROVEMENTS CITY OF LEXINGTON ANOKA COUNTY, MN	SHEET: 3
DESIGNED BY: JAW	CHECKED BY: JAW	DATE: 2/20/23	SCALE: AS SHOWN	ENGINEER: JAW	PROJECT NO: 10481052
MSA ENGINEERS   ARCHITECTURE   SURVEYING 4074265 BAY AVE. ST. PAUL, MN 55127-3280 (612) 266-3332 www.msa.com			2023 STREET IMPROVEMENTS CITY OF LEXINGTON ANOKA COUNTY, MN		





PROJECT DATE: 2/22/2023	DATE: 2/22/2023	BY: MSA	SCALE: 1/8\"/>
DESIGNED BY: J. J. J.	DATE: 2/22/2023	BY: MSA	SCALE: 1/8\"/>
CHECKED BY: J. J. J.	DATE: 2/22/2023	BY: MSA	SCALE: 1/8\"/>
APPROVED BY: J. J. J.	DATE: 2/22/2023	BY: MSA	SCALE: 1/8\"/>
PROJECT TITLE: 2023 STREET IMPROVEMENTS			PROJECT NUMBER: 10481052
CLIENT: CITY OF LEXINGTON			DATE: 2/22/2023
LOCATION: ANOKA COUNTY, MN			SCALE: 1/8\"/>
DRAWN BY: J. J. J.			DATE: 2/22/2023
CHECKED BY: J. J. J.			DATE: 2/22/2023
APPROVED BY: J. J. J.			DATE: 2/22/2023
PROJECT TITLE: 2023 STREET IMPROVEMENTS			PROJECT NUMBER: 10481052
CLIENT: CITY OF LEXINGTON			DATE: 2/22/2023
LOCATION: ANOKA COUNTY, MN			SCALE: 1/8\"/>
DRAWN BY: J. J. J.			DATE: 2/22/2023
CHECKED BY: J. J. J.			DATE: 2/22/2023
APPROVED BY: J. J. J.			DATE: 2/22/2023



DESIGN B

DIMENSION	W x 12" CONCRETE			W x 12" CONCRETE			W x 12" CONCRETE		
	FEET	INCHES	YD	FEET	INCHES	YD	FEET	INCHES	YD
A	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
B	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
C	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
D	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
E	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
F	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
G	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
H	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
I	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
J	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
K	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
L	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
M	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
N	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
O	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
P	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
Q	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
R	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
S	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
T	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
U	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
V	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
W	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
X	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
Y	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000
Z	1.0	0	0.000	1.0	0	0.000	1.0	0	0.000

NOTES:  
 1) THE CONTRACTOR MUST STAMP AND STAMP THE LOWER CURB AND STAMP AN WARNING ON THE FACE OF THE CURB BASECURLY PERPENDICULAR TO THE LOCATION OF THE CURB STOP.

2) LONGITUDINAL JOINT WHEN ADJACENT TO RIGID PAVEMENT OR BASE SEE STANDARD PLANS MANUAL FOR JOINT INFORMATION.

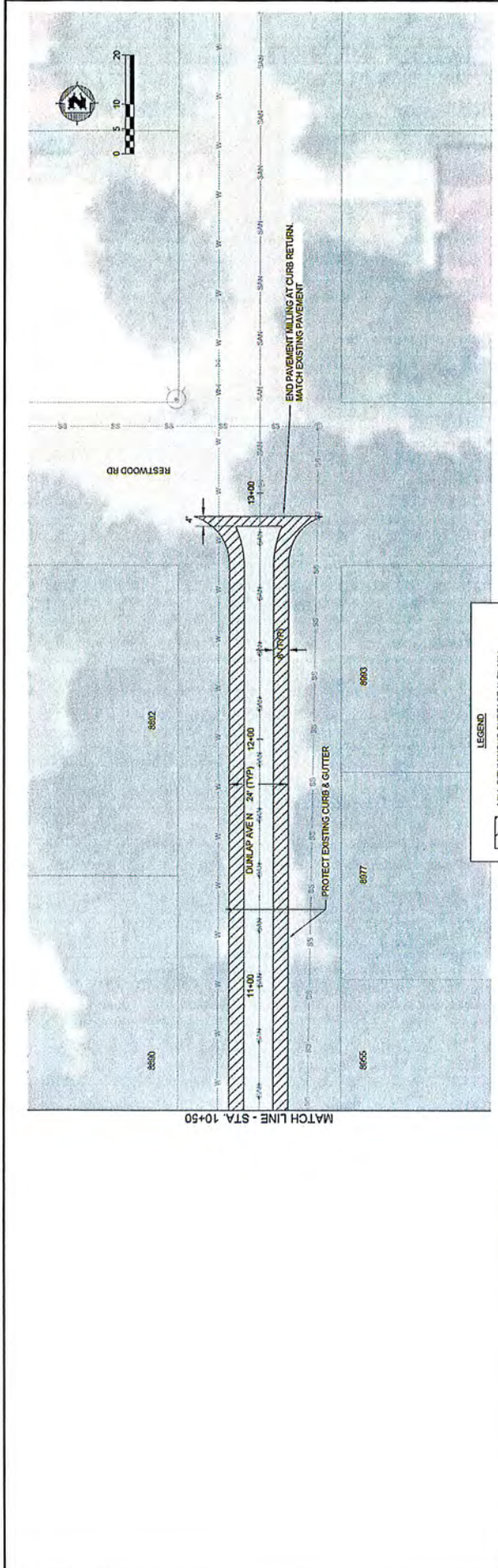
3) SLOPE 0.08 FT/FT NORMAL UNLESS OTHERWISE SPECIFIED IF A DIFFERENT GUTTER SLOPE IS PERMITTED. THE FORM MAY BE TILTED.

**CONCRETE CURB DETAIL**

NO SCALE

PROJECT NO. <b>10481052</b>	SHEET NO. <b>5</b>	<b>2023 STREET IMPROVEMENTS</b> CITY OF LEXINGTON ANOKA COUNTY, MN	<b>DETAILS</b>
ENGINEERS   ARCHITECTS   LANDSCAPE ARCHITECTS 40700 BENTLEY BLVD. SUITE 200 FARMINGTON, MN 55020 (612) 948-1111   www.msa.com			
DRAWN BY DATE	CHECKED BY DATE	PROJECT NO. SHEET NO.	PROJECT NAME SHEET TITLE





- LEGEND**
- MILL BITUMINOUS SURFACE (1.57) MILL
  - TYPE SP 9.5 WEARING COURSE MIXTURE (3.8)

	<b>PLAN</b>	<b>2023 STREET IMPROVEMENTS CITY OF LEXINGTON ANOKA COUNTY, MN</b>	<b>MSA</b> <small>ENGINEERING   ARCHITECTURE   CONSULTING 60 HOOD STREET, SUITE 200, FARMERSBURGH, MN 56309 (763) 263-1332 <a href="http://www.msa.com">www.msa.com</a></small>	<b>10481082</b> PAGE 7																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>PROJECT DATE: 2/22/2023 2:02 PM, 6/13/2024 11:52 AM, 7/22/2024 2:02 PM</td> <td>DATE: 5/20/2023</td> <td>BY: J. W. WINTER</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> </tr> <tr> <td>DRAWN BY: JWA</td> <td>CHECKED BY: JWA</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> </tr> <tr> <td>DESIGNED BY: JWA</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> <td>DATE: 5/20/23</td> </tr> </table>	PROJECT DATE: 2/22/2023 2:02 PM, 6/13/2024 11:52 AM, 7/22/2024 2:02 PM	DATE: 5/20/2023	BY: J. W. WINTER	DATE: 5/20/23	DATE: 5/20/23	DATE: 5/20/23	DATE: 5/20/23	DRAWN BY: JWA	CHECKED BY: JWA	DATE: 5/20/23	DATE: 5/20/23	DATE: 5/20/23	DATE: 5/20/23	DATE: 5/20/23	DESIGNED BY: JWA	DATE: 5/20/23	DATE: 5/20/23	DATE: 5/20/23	DATE: 5/20/23	DATE: 5/20/23	DATE: 5/20/23	<p style="text-align: center;"><b>PROJECTIONS</b></p> <p style="text-align: center;">NAD 83 NAD 83 NAD 83 NAD 83 NAD 83</p>			<p style="text-align: center;"><b>REVISION</b></p> <p style="text-align: center;">NO. 1 DATE 10/25/23</p>	<p style="text-align: center;"><b>REVISION</b></p> <p style="text-align: center;">NO. 1 DATE 10/25/23</p>
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NORTHEAST METRO | 916  
Intermediate School District  
*partners in education*

February 16th, 2023

To Whom it May Concern:

Karner Blue Education Center would like to request the use of Lexington Park for our annual Karner Blue Education Center Track and Field day. We would request to use the park on May 19th, 2023, with a weather backup day of May 22nd, 2023.

Thank you for your consideration. Our students look forward to this day for an entire year after it concludes. We appreciate the city's contribution to a successful leisure day practicing important life skills for our students.

Thank you,

Tenneil Champlin  
Karner Blue Education Center Teacher  
651-415-6260

*Karner Blue Education Center*

3764 95th Avenue NE | Circle Pines, MN 55014

p | 651.415.6200 • f | 651.415.6275

[www.nometro.k12.mn.us](http://www.nometro.k12.mn.us)



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

**ENTERTAINMENT/SPECIAL EVENT LICENSE APPLICATION**

APPLICATION FOR:  Annual Entertainment License \$200.00  
 Single Use Special Event Permit \$300.00  
 Charitable Organization **FEE WAIVED**

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

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

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

**1. APPLICANT INFORMATION**

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

Applicant Name: Brian Thole Title: President  
 Mailing Address: 12332 Marmon St NE, Blaine MN 55449  
 Affiliation: City Heat Charities - President  
 Day Phone: 612-272-9309 Evening/Cell phone: Same  
 Emergency Contact/Phone : Ben Ebbes 651-402-2819  
 Email Address: ben.ebbers@gmail.com

**Is applicant 18 years of age or older** Yes  No

Who is the primary person in charge and/or responsible for this event?  
 Name: Brian Thole Title: \_\_\_\_\_  
 Mailing Address: Same  
 Day Phone: " Evening/Cell phone: \_\_\_\_\_  
 Emergency Contact/Phone : "  
 Email Address : "

**2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:**

City Heat Charities annual benefit ride which raises  
for law enforcement families in need

**3. EVENT PRINCIPALS**

Submit a list of principals involved in the proposed special event, including professional organizers, promoters, financial underwriters, commercial sponsors, charitable agencies for whose benefit the event is being produced or advertised, etc. Attach additional pages if necessary to include all of the principals involved.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

**4. EVENT COMPONENTS**

Date requested: June 4<sup>th</sup> 2023 Alternate date: N/A

Requested hours of operation: from: 1600  AM  PM to 2359  AM  PM

Set-up beginning date and time: June 4<sup>th</sup> @ 0900hrs

Complete dismantle date and time: June 4<sup>th</sup> @ 2359

**(Attach a draft of any entry forms for participants and/or spectators.)**

Anticipated number of participants: \_\_\_\_\_ Spectators: \_\_\_\_\_

Will any city streets require temporary closure or restrictions? Yes  No

Identify streets and times/dates of closure or restrictions: \_\_\_\_\_

## 5. LOCATION AND MAP

Please attach a map or plans for your event layout. At minimum, the following items should be included. Check off items below that pertain to your event and indicate them on the event map. Please use a "to-scale" drawing.

- A)  If a route is involved, mark the beginning and finishing area with arrows and places where any motorized vehicles need to be considered.
- B)  Size and location of any tables, tents, structures and enclosures,
- C)  Entertainment or stage locations
- D)  Alcoholic beverage concession area
- E)  Non-alcoholic beverage concession area
- F)  Food concession area (cooking, serving and consumption areas)
- G)  General merchandise concession areas
- H)  Portable toilet facilities
- I)  First-aid facilities
- J)  Event participant and/or spectator parking areas
- K)  Event organizer's command post
- L)  Fireworks or pyrotechnics site
- M)  Vehicle fuel handling site
- N)  Fencing or others method for securing event area
- O)  Site of electrical wiring to be installed for the event
- P)  Trash receptacles
- Q)  Electrical sources to be used for cooking
- R)  Temporary structures constructed for the event
- S)  Other – Please describe: \_\_\_\_\_  
\_\_\_\_\_



**6. FOOD, BEVERAGES AND ENTERTAINMENT**

Will food and/or non-alcoholic beverages be served? Yes  No

If yes, describe sanitation measures, food handling procedures and the nature of the food (such as pre-packaged foods, hot dogs, pre-mixed soda, raw meats, fish, vegetables, unpeeled fruit or peeled and cut fruit): Food + beverages will be served inside the venue. Venue staff will serve all food + beverages

Describe any plans you have for cooking food in the event area including fuel or electrical source to be used: Food will be prepared on-site by the same vendor we have used in past years

**if you intend to serve food you will need a permit from the Anoka County Department of Environmental Health. Please attach a copy of the permit to this application.**

Will alcoholic beverages be served? Yes  No

If yes, describe what method will be used to ensure that alcoholic beverages will be consumed only by persons 21 years of age and older: Venue staff and security will manage all alcohol sales

Describe how, where, when and by whom the alcoholic beverages will be served: Venue staff handle all alcohol related beverages + handling

If a casino party, a dance, or live entertainment is part of your event, please describe: N/A

Please describe all of the activities of your event for which a license is required, for example: a cabaret license, etc. Attach all required licenses to this application. Please note that certain licensing may be required by City, County and State agencies, such as a Large Assembly License for gatherings over 1,000 people, some types of food handling licensing, Gambling License, Cabaret License, etc. It is your responsibility to

check with the City Clerk or local authorities to determine what licensing is required prior to submitting this application.

Describe entertainment plans and intended hours: We will be applying for state gambling permit (See attached)

If there will be music, sound amplification or any other noise impact, please describe, including the intended hours of the music, sound or noise: The venue will provide music which will be indoors

### 7. VENDORS OR CONCESSIONAIRES

Describe what vendors or concessionaires you will allow in conjunction with the event and the purpose of these concessions: \_\_\_\_\_

Describe how you intend to regulate, monitor and control the type, number and quality of vendors/concessionaires whom you may permit to operate in conjunction with the event: \_\_\_\_\_

### 8. SECURITY AND SAFETY PROCEDURES

Describe your proposed procedures for set-up, operation, internal security and crowd control: Security to be provided by venue

If the event is to occur at night, describe how you are going to light the event area in order to increase the safety of participants and spectators coming to and leaving the event: All activities are conducted indoors at the venue

Describe plans to provide first aid, if needed: per Venue policy

Give the name, address and phone numbers of the agency or agencies which will provide first aid staff and equipment if required. Attach additional sheets if necessary.

Name of agency: \_\_\_\_\_

Name of Representative: \_\_\_\_\_

Address: \_\_\_\_\_

Day phone: \_\_\_\_\_ Evening phone: \_\_\_\_\_

Indicate medical services (if required) that will be provided for this event: \_\_\_\_\_

**Attach to this application a copy of your building permit(s) if you are installing any electrical wiring on temporary or permanent basis and/or if you are building any temporary or permanent structures such as bleachers, scaffolding, a grandstand, stages or platforms.**

**Attach a copy of your fire department permit or inspection report to this application if you will use parade floats; an open flame; fireworks or pyrotechnics; vehicle fuel; cooking facilities; enclosures (and tables within those closures); tents, air supported structures, canopies, or fabric shelters.**

**Attach a copy of a proposed site security plan and a proposed parking plan**

## 9. SANITATION PLAN

Describe your plan for clean-up and material preservation. Include number, type and location of portable toilets or permanent toilets, and trash and recycling containers to be provided for the event. Indicate who will be responsible for clean-up activities during and after the event: Venue will handle all sanitation

## 10. CITY SERVICES/EQUIPMENT

Describe City services and/or equipment requested for this event. City barricades,

cones, signs and other equipment may be borrowed on an as-available basis. You should make advance arrangements to pick up and return this equipment. If you or any volunteers cannot pick up and return this equipment, please attach a letter requesting these services and explaining why your organization cannot perform them. This will be reviewed, then approved or denied by the public works foreman.

none needed

## 11. FEE STRUCTURE / EVENT CHARGES

If there is a fee or donation required as a condition of attendance or participation of this event, please describe the amounts to be collected from various categories of participants or spectators: Suggested donation for all riders

If a donation is requested on a purely voluntary basis, describe how you intend to inform participants/spectators or others that they may participate in the event whether they make a donation or not: Verbal notification

## 12. OTHER PERTINENT INFORMATION

Please list below any other miscellaneous information you feel would be important and have a bearing on the approval of this Special Event Permit request: \_\_\_\_\_

## 13. INSURANCE

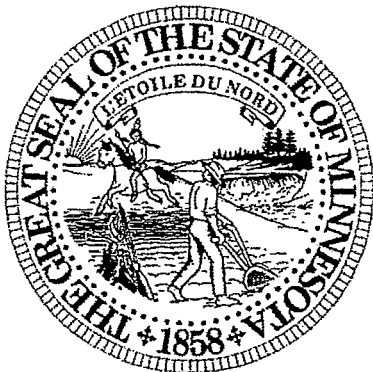
**You must provide proof of insurance coverage for your event. Attach to this application a certificate of insurance including the policy number, amount and the provision that the City of Lexington is included as an additional insured. (Please note – insurance requirements depend upon the risk level of the event. Also, if your event can be classified as first amendment expressive activity, insurance requirements can be waived under certain circumstances.)**

**Office of the Minnesota Secretary of State  
Certificate of Good Standing**

I, Steve Simon, Secretary of State of Minnesota, do certify that: The business entity listed below was filed pursuant to the Minnesota Chapter listed below with the Office of the Secretary of State on the date listed below and that this business entity is registered to do business and is in good standing at the time this certificate is issued.

Name: CITY HEAT CHARITIES  
Date Filed: 05/05/2006  
File Number: 1837830-2  
Minnesota Statutes, Chapter: 317A  
Home Jurisdiction: Minnesota

This certificate has been issued on: 02/14/2023



*Steve Simon*

Steve Simon  
Secretary of State  
State of Minnesota

