

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MAY 4, 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 – 4-12 through 4-25, 2023 **pp. 1-8**
B. Council Workshop meeting 4-20-2023 cancelled **pp. 9**

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 – April 20, 2023 **pp. 10-11**
B. Recommendation to Approve Claims and Bills: **pp. 12-20**

Check #'s 50194 through 50242
Check #'s 14722 through 14732
Check #'s 14735 through 14741

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. **NONE**

pp.

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
23080501	Apr 12 2023	17:52	CHECK WELFARE	15XX PELTIER LAKE DR	CENTERVILLE
Summary: WELFARE CHECK. OFFICERS CHECKED THE WELFARE OF A PERSON WHO CONTACTED OUR DEPARTMENT. ALERT ISSUED TO SURROUNDING AGENCIES.					
23080448	Apr 12 2023	17:08	CHECK WELFARE	XX INNER DR	CIRCLE PINES
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF INNER DR FOR A WELFARE CHECK. CLEAR.					
23079946	Apr 12 2023	09:27	DOG AT LARGE	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF OAK LEAF LN IN REGARDS TO TWO DOGS RUNNING AT LARGE.					
23079846	Apr 12 2023	06:08	ACCIDENT-MV PD	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO LAKE DR AND LEXINGTON AVE FOR A BLOCKING PROPERTY DAMAGE CRASH. EXCEPTIONAL CLEARANCE.					
23080169	Apr 12 2023	13:11	DOMESTIC ASSAULT	16XX HERITAGE ST	CENTERVILLE
Summary: POLICE RESPONDED TO A DOMESTIC ASSAULT.					
23080322	Apr 12 2023	15:24	IDENTITY THEFT	70XX EAGLE TRL	CENTERVILLE
Summary: POLICE TOOK A PHONE CALL FRAUD REPORT FROM THE 7000 BLOCK OF EAGLE TRAIL.					
23080479	Apr 12 2023	17:33	ANIMAL COMPLAINT	18XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO AN ANIMAL COMPLAINT IN THE 1800 BLOCK OF MAIN STREET.					
23080559	Apr 12 2023	18:56	ORDINANCE VIOLATION	2XX GALAXY DR	CIRCLE PINES
Summary: POLICE SPOKE WITH A HOMEOWNER REGARDING ORDINANCE ISSUES IN THE 200 BLOCK OF GALAXY DRIVE.					
23080982	Apr 13 2023	07:53	ILLEGAL BURN	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: ILLEGAL FIRE: WHILE ON PATROL IN THE 90 BLOCK OF WEST GOLDEN LAKE RD IN CIRCLE PINES, I OBSERVED LARGE AMOUNTS OF SMOKE IN THE AREA. I LOCATED AN ILLEGAL BURN IN A BACKYARD. HOMEOWNER ADVISED TO EXTINGUISH AND GIVEN A WARNING.					
23081134	Apr 13 2023	10:58	ORDINANCE VIOLATION	16XX HERITAGE ST	CENTERVILLE
Summary: ORDINANCE VIOLATION: RESPONDED TO THE 1600 BLOCK OF HERITAGE STREET IN CENTERVILLE ON AN ORDINANCE COMPLAINT. UPON INVESTIGATION I FOUND TWO CITY ORDINANCE VIOLATIONS AT THE HOUSE. OWNER WAS CONTACTED AND ADVISED TO HAVE THEM CORRECTED BY THE END OF THE MONTH.					
23081306	Apr 13 2023	13:57	DOMESTIC ESCORT	16XX LAKELAND CIR	CENTERVILLE
Summary: ESCORT: RESPONDED TO THE 1600 BLOCK OF LAKELAND CIRCLE ON A DOMESTIC ESCORT. I STOOD BY WHILE BOTH OWNERS HAD A REALTOR WALK THROUGH AND TAKE PHOTOS . NO ORDERS IN EFFECT FROM THE COURT.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23081011	Apr 13 2023	08:40	MEDICAL	73XX PELTIER CIR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLOCK OF PELTIER CIRCLE FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
23081175	Apr 13 2023	11:42	BURGLARY-BUSINESS	42XX WOODLAND RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 4000 BLOCK OF WOODLAND ROAD FOR A REPORT OF A BURGLARY. CASE IS STILL ACTIVE.					
23081517	Apr 13 2023	17:09	ACCIDENT-MV PD	92XX LEXINGTON AVE	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 9200 BLOCK OF LEXINGTON FOR A PROPERTY DAMAGE ACCIDENT.					
23081648	Apr 13 2023	19:26	THEFT	20XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO A THEFT REPORT IN THE 2000 BLOCK OF MAIN STREET. AN ADULT MALE SUSPECT WAS IDENTIFIED AND A CITATION WAS MAILED.					
23081497	Apr 13 2023	17:30	ASSIST OTHER AGENCY		BLAINE
23082421	Apr 14 2023	14:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
23082313	Apr 14 2023	13:22	THEFT	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE FOR A THEFT REPORT. CASE INACTIVE.					
23082805	Apr 14 2023	20:03	FIRE	93XX DUNLAP AVE	LEXINGTON
Summary: ILLEGAL FIRE OFFICERS WERE DISPATCHED TO THE AREA OF NORTH HIGHWAY DR AND DUNLAP AVE ON A REPORT OF A RESIDENT BURNING LEAVES. LEXINGTON FIRE WARNED THE RESIDENTS FOR THE VIOLATION. CLEAR.					
23082049	Apr 14 2023	08:53	EXTRA PATROL	17XX WESTVIEW ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1700 BLOCK OF WESTVIEW STREET FOR A EXTRA PATROL REQUEST. EXCEPTIONAL CLEARANCE.					
23082193	Apr 14 2023	11:29	MEDICAL	20XX MAIN ST	CENTERVILLE
Summary: MEDICAL: RESPONDED TO THE 2000 BLOCK OF MAIN STREET IN CENTERVILLE ON A POSSIBLE EMERGENCY MEDICAL CALL. UPON ARRIVAL, LOCATED ADULT MALE HAVING A MEDICAL EPISODE AND RENDERED ASSISTANCE ALONG WITH EMS/FIRE.					
23082681	Apr 14 2023	18:23	ALARM-CO/FIRE	89XX SYNDICATE AVE	LEXINGTON
Summary: FIRE ALARM OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON A FIRE ALARM. OFFICERS DETERMINED THERE WAS NO FIRE. CLEAR.					
23083027	Apr 14 2023	23:57	ASSIST OTHER AGENCY		LINO LAKES
23082123	Apr 14 2023	10:09	THEFT	XX EAST RD	CIRCLE PINES
Summary: THEFT. OFFICERS TOOK A WALK IN AT BASE REGARDING THEFT FROM THE 90 BLK OF EAST RD. ACTIVE.					
23083124	Apr 15 2023	02:15	CHECK WELFARE	90XX SOUTH HIGHWAY DR	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: CHECK WELFARE.

OFFICERS RESPONDED TO THE 9000 BLOCK OF SOUTH HWY DR TO CHECK THE WELFARE OF AN ADULT FEMALE BEHIND THE BUSINESS. EXCEPTIONAL CLEARANCE.

23083203	Apr 15 2023	07:33	DAMAGE TO PROPERTY	88XX NORTH HWY DR	LEXINGTON
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Summary: DAMAGE TO PROPERTY; RESPONDED TO A DAMAGE TO PROPERTY REPORT IN THE 8800 BLOCK OF NORTH HIGHWAY DRIVE IN LEXINGTON. UPON ARRIVAL, CALLER ADVISED UNKNOWN VEHICLE STRUCK AND BROKE THEIR METAL MAILBOX. ESTIMATED DAMAGE WAS \$200.00.

23083981	Apr 16 2023	07:32	THEFT	91XX DUNLAP AVE	LEXINGTON
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Summary: THEFT: OFFICERS RESPONDED TO A THEFT IN PROGRESS IN THE 9100 BLOCK OF DUNLAP AVE IN LEXINGTON. UPON ARRIVAL AREA WAS CHECKED AND SUSPECTS WERE GONE ON ARRIVAL. CALLER ADVISED THREE MALE SUSPECTS REMOVED A CONVERTER FROM A VEHICLE, ESTIMATED LOSS \$1762.00

23084009	Apr 16 2023	08:50	ORDINANCE COMPLAINT	2XX TWILITE TERRACE	CIRCLE PINES
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Summary: ORDINANCE COMP; RESPONDED TO THE AREA OF TWILITE TERRACE AND TWINKLE TERRACE ON AN ORDINANCE COMPLAINT. OBSERVED A RESIDENCE HAD SEMI-TRUCK PARKED IN RESIDENTIAL AREA. WARNING LETTER SENT TO PROPERTY OWNER AS THERE WAS NO ANSWER AT THE DOOR.

23084141	Apr 16 2023	13:55	MEDICAL	XX NORTH RD	CIRCLE PINES
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Summary: MEDICAL

OFFICERS WERE DISPATCHED TO A 911 OPEN LINE IN THE AREA OF THE POLICE DEPARTMENT. OFFICERS LOCATED A PERSON IN NEED OF MEDICAL ATTENTION. OFFICERS ORDERED AN AMBULANCE. AMBULANCE TRANSPORTED FOR FURTHER INFORMATION.

CLEAR.

23084467	Apr 16 2023	23:00	TRAFFIC	LAKE DR / LEXINGTON AVE	LEXINGTON
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Summary: TRAFFIC STOP.

OFFICERS CONDUCTED A TRAFFIC STOP ON LAKE DR NEAR LEXINGTON AVE.

CLEAR.

23084153	Apr 16 2023	14:31	ACCIDENT-MV PD	LAKE DR / GRIGGS AVE	LEXINGTON
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Summary: PROPERTY DAMAMGE ACCIDENT.

OFFICERS WERE DISPATCHED TO THE AREA OF LAKE DR AND GRIGGS AVE ON A PROPERTY DAMAGE ACCIDENT. OFFICERS TOOK INFORMATION FOR A REPORT.

CLEAR.

23084414	Apr 16 2023	22:12	ASSIST OTHER AGENCY		BLAINE
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23084443	Apr 16 2023	22:22	DOMESTIC-VERBAL	19XX ROBIN LN S	CENTERVILLE
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Summary: OFFICER RESPONDED TO A VERBAL DOMESTIC ON THE 1900 BLOCK OF SOUTH ROBIN LN. THE PARTIES WERE SEPARATED PRIOR TO OFFICER ARIVAL. INFORMATIONAL REPORT.
CLEAR.

23084873	Apr 17 2023	13:58	MISCELLANEOUS OFFICER	2XX COBBLER CT	CIRCLE PINES
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Summary: MISCELLANEOUS OFFICER

OFFICERS WERE DISPATCHED TO A PHONE CALL DOMESTIC REPORT. OFFICERS DETERMINED NO CRIME OCCURRED AND OFFERED ADVICE TO THE CALLER.

CLEAR.

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23085213	Apr 17 2023	20:35	LIFT ASSIST	XX WEST RD	CIRCLE PINES

Summary: LIFT ASSIST.

OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF WEST RD ON A LIFT ASSIST. OFFICERS ASSISTED RESCUE ON SCENE.

CLEAR.

23085131	Apr 17 2023	18:46	INFORMATION	90XX GRIGGS AVE	LEXINGTON
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Summary: INFORMATION

OFFICERS WERE DISPATCHED TO A PHONE CALL DOMESTIC REPORT IN THE 9000 BLOCK OF GRIGGS AVE. OFFICERS DETERMINED THERE WAS NO OFFENSE COMMITTED AND THE CALLER WANTED AN INCIDENT REGARDING PROPERTY MANAGEMENT REPRESENTATIVES ENTERING THEIR HOME WITHOUT NOTICE. OFFICERS TOOK THE INFORMATION.

CLEAR.



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23086513	Apr 19 2023	10:35	HARASSMENT	91XX LEXINGTON AVE	LEXINGTON
Summary: HARASSMENT INFORMATION.					
OFFICERS RECEIVED A HARASSMENT INFO REPORT FROM THE 9100 BLK OF LEXINGTON AVE.					
EXCEPTIONAL CLEARANCE.					
23086404	Apr 19 2023	07:50	ACCIDENT-MV PD	PARK DR W / NORTH RD NE	CIRCLE PINES
Summary: POLICE RESPONDED TO A MOTOR VEHICLE CRASH IN CIRCLE PINES.					
23086666	Apr 19 2023	13:57	VEHICLE- LOCKOUT		CIRCLE PINES
23086738	Apr 19 2023	15:14	SUSPICIOUS ACTIVITY	4XX KEITH RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A REPORT OF SUSPICIOUS ACTIVITY IN THE 400 BLOCK OF KEITH ROAD.					
23086548	Apr 19 2023	11:09	INFORMATION	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR A HARASSMENT REPORT.					
EXCEPTIONAL CLEARANCE.					
23086457	Apr 19 2023	09:47	ASSIST OTHER AGENCY		LINO LAKES
23086912	Apr 19 2023	18:43	CHECK WELFARE	71XX GRANGEVIEW	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7100 BLOCK OF GRANGE VIEW FOR A MEDICAL.					
23086971	Apr 19 2023	20:22	VEHICLE-RECOVERED STOLEN	87XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS LOCATED A UNCONFIRMED STOLEN VEHICLE IN THE 8700 BLK OF SYNDICATE AVE. RO NOTIFIED.					
CLEAR.					
23087227	Apr 20 2023	09:50	ASSIST OTHER AGENCY		BLAINE
	Apr 20 2023	12:39	SUICIDE		LEXINGTON
Summary: OFFICERS RESPONDED TO LEXINGTON FOR A SUICIDAL PERSON.					
EXCEPTIONAL CLEARANCE.					
23087331	Apr 20 2023	12:25	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON
Summary: WELFARE CHECK					
OFFICERS DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR A WELFARE CHECK.					
CLEAR.					
23087330	Apr 20 2023	12:22	INFORMATION	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF CIRCLE DR FOR A SUSPICIOUS ACTIVITY REPORT.					
THIS CASE IS INACTIVE.					
23087484	Apr 20 2023	16:36	MISCELLANEOUS OFFICER	16XX LAKELAND CIR	CENTERVILLE
Summary: MISCELLANEOUS OFFICER					
OFFICERS WERE DISPATCHED TO THE 1600 BLOCK OF LAKELAND CIR REGARDING QUESTIONS ABOUT VEHICLE TINT. OFFICERS ADVISED.					
CLEAR.					

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
23087150	Apr 20 2023	07:34	MEDICAL	20XX WILLOW CIR	CENTERVILLE
<p>Summary: OFFICERS RESPONDED TO THE 2000 BLOCK OF WILLOW CIRCLE FOR A MEDICAL. EXCEPTIONAL CLEARANCE.</p>					
23087875	Apr 21 2023	03:04	DRUGS	39XX RESTWOOD RD	LEXINGTON
<p>Summary: OFFICERS RESPONDED TO THE 3900 BLOCK OF RESTWOOD RD FOR A WELFARE CHECK. EXCEPTIONAL CLEARANCE.</p>					
23087952	Apr 21 2023	07:58	ACCIDENT-MV PD	20XX MAIN ST	CENTERVILLE
<p>Summary: OFFICERS RESPONDED TO THE 2000 BLOCK OF MAIN STREET FOR A PROPERTY DAMAGE CRASH. EXCEPTIONAL CLEARANCE.</p>					
23088033	Apr 21 2023	10:01	WARRANT ARREST	XX SHEPHERD CT	CIRCLE PINES
<p>Summary: WARRANT ARREST MALE WITH A WARRANT WAS TAKEN INTO CUSTODY IN THE 0 BLOCK OF SHEPHERD CT. CLEAR.</p>					
23088145	Apr 21 2023	12:42	ACCIDENT-MV PD	41XX LOVELL RD	LEXINGTON
<p>Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR A PROPERTY DAMAGE CRASH IN THE 4100 BLOCK OF LOVELL RD. EXCEPTIONAL CLEARANCE.</p>					
23088432	Apr 21 2023	18:31	COUNTERFEIT	20XX MAIN ST	CENTERVILLE
<p>Summary: OFFICERS RESPONDED TO THE 2000 BLK OF MAIN ST REGARDING A COUNTERFEIT BILL. CLEAR.</p>					
23088525	Apr 21 2023	20:42	MEDICAL	90XX GRIGGS AVE	LEXINGTON
<p>Summary: POLICE RESPONDED TO A MEDICAL IN THE 9100 BLOCK OF GRIGGS AVENUE.</p>					
23089195	Apr 22 2023	18:57	INFORMATION	XX EDGE DR	CIRCLE PINES
<p>Summary: INFORMATION OFFICERS WERE DISPATCHED TO A PHONE CALL WELFARE CHECK IN THE 10 BLOCK OF EDGE DR. OFFICERS MADE CONTACT WITH THE CALLER WHO HAD CONCERNS REGARDING HER ELDERLY BROTHER TRYING TO DRIVE. OFFICERS ADVISED. CLEAR.</p>					
23088981	Apr 22 2023	13:27	TRAFFIC	7300-BLK MAIN ST	CENTERVILLE
<p>Summary: TRAFFIC: OBSERVED A VEHICLE TRAVELING WELL ABOVE THE POSTED SPEED IN THE 7300 BLOCK OF MAIN STREET IN CENTERVILLE. TARGET VEHICLE WAS STOPPED AND DRIVER IDENTIFIED AND LATER ISSUED A CITATION FOR SPEED.</p>					
23088847	Apr 22 2023	09:57	MEDICAL	95XX HAMLIN AVE	LEXINGTON
<p>Summary: MEDICAL: RESPONDED TO THE 9500 BLOCK OF HAMLIN AVE IN LEXINGTON ON A MEDICAL EMERGENCY FOR AN ADULT MALE. UPON ARRIVAL, I ASSISTED EMS AND LFD WITH TREATMENT OF AN ADULT MALE UNTIL HE WAS TRANSPORTED TO THE HOSPITAL.</p>					
23088769	Apr 22 2023	06:29	LIFT ASSIST	XX EDGE DR	CIRCLE PINES
<p>Summary: LIFT ASSIST: RESPONDED WITH CFD AND EMS TO THE 10 BLOCK OF EDGE DRIVE IN CIRCLE PINES FOR A LIFT ASSIST FOR AN ELDERLY MALE. RESPONDED BACK A FEW MINUTES LATER AND HAD MALE CHECKED OUT BY PARAMEDICS. MALE ALLOWED TO STAY AT HOME.</p>					
23089389	Apr 22 2023	23:58	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR ON REPORTS OF A MEDICAL.					
CLEAR.					
23088734	Apr 22 2023	02:33	ASSAULT	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ASSAULT.					
OFFICERS RESPONDED TO THE 9000 BLOCK OF SOUTH HWY DR FOR THE REPORT OF MULTIPLE ASSAULTS THAT OCCURRED AT THE LOCATION.					
CASE ACTIVE.					
23089135	Apr 22 2023	17:23	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL IN THE 3900 BLOCK OF RESTWOOD ROAD.					
23089270	Apr 22 2023	20:59	MEDICAL	XX EDGE DR	CIRCLE PINES
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF EDGE DR ON A MEDICAL. OFFICERS ASSISTED AMBULANCE AND RESCUE IN ASSESSING A VICTIM WITH A CUT AFTER A FALL. AMBULANCE TRANSPORTED FOR FUTHER EVALUATION AND TREATMENT.					
CLEAR.					
23088730	Apr 22 2023	02:20	DWI-4TH DEGREE	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION AT LAKE DR/LEXINGTON AVE THE VEHICLE WAS STOPPED AND A MALE ARRESTED FOR DWI					
CLEAR					
23089464	Apr 23 2023	03:51	ASSIST OTHER AGENCY		BLAINE
23089559	Apr 23 2023	08:53	INFORMATION	19XX ROBIN LN S	CENTERVILLE
Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR A SUSPICIOUS ACTIVITY REPORT IN THE AREA OF 1900 BLOCK OF ROBIN LN S.					
EXCEPTIONAL CLEARANCE.					
23089430	Apr 23 2023	01:09	TRAFFIC	74XX MAIN ST	CENTERVILLE
Summary: TRAFFIC STOP.					
OFFICERS CONDUCTED A TRAFFIC STOP IN THE 7400 BLOCK OF MAIN ST.					
CLEAR.					
23089702	Apr 23 2023	13:33	DOMESTIC ASSAULT	88XX ARONA AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 8800 BLOCK OF ARONA AVE FOR A DOMESTIC.					
CLEARED BY ARREST.					
23089805	Apr 23 2023	15:56	ASSIST OTHER AGENCY		BLAINE
23089591	Apr 23 2023	10:18	INFORMATION	93XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9300 BLOCK OF GRIGGS AVE FOR CIVIL QUESTIONS.					
EXCEPTIONAL CLEARANCE.					
23089685	Apr 23 2023	12:56	INFORMATION	4XX KEITH RD	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
<p>Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR SUSPICIOUS ACTIVITY IN THE AREA OF 0 BLOCK OF KEITH RD. EXCEPTIONAL CLEARANCE.</p>					
23089894	Apr 23 2023	18:41	STOLEN PROPERTY	89XX PASCAL AVE	LEXINGTON
<p>Summary: POLICE FIELD A STOLEN PROPERTY REPORT FROM THE 8900 BLOCK OF PASCAL AVENUE.</p>					
23089658	Apr 23 2023	12:20	ASSIST OTHER		BLAINE
23090115	Apr 24 2023	01:47	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
<p>Summary: MEDICAL. OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR THE REPORT OF AN ADULT MALE UNCONSCIOUS BUT BREATHING. EXCEPTIONAL CLEARANCE.</p>					
23090158	Apr 24 2023	05:26	DOG AT LARGE	XX EAST RD	CIRCLE PINES
<p>Summary: DOG AT LARGE. OFFICERS RESPONDED TO THE 80 BLOCK OF EAST RD FOR THE REPORT OF A CONTAINED DOG FOUND RUNNING AT LARGE. EXCEPTIONAL CLEARANCE.</p>					
23090372	Apr 24 2023	11:03	ACCIDENT-MV PD	MAIN ST / 20TH AVE N	CENTERVILLE
<p>Summary: PD ACCIDENT: RESPONDED TO MN PD ACCIDENT NEAR THE INTERSECTION OF MAIN STREET AND 20TH AVE NORTH IN CENTERVILLE. UPON ARRIVAL AND INVESTIGATION, FOUND WHITE DODGE TRUCK REAR ENDED A POSTAL DELIVERY TRUCK AS IT WAS STOPPED ON MAIN STREET. NO INJURIES WERE REPORT AND SEE STATE ACCIDENT REPORT FOR DETAILS.</p>					
23090664	Apr 24 2023	16:43	ALARM-CO/FIRE	90XX GRIGGS AVE	LEXINGTON
<p>Summary: POLICE RESPONDED TO A FIRE ALARM IN THE 9000 BLOCK OF GRIGGS AVENUE.</p>					
23090086	Apr 24 2023	01:24	ASSIST OTHER AGENCY		BLAINE
23090400	Apr 24 2023	11:36	TRAFFIC	LEXINGTON AVE / RESTWOOD RD	LEXINGTON
<p>Summary: AN OFFICER CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVE AND RESTWOOD RD. EXCEPTIONAL CLEARANCE.</p>					
23090286	Apr 24 2023	09:37	SUSPICIOUS ACTIVITY	XX CENTER RD	CIRCLE PINES
<p>Summary: SUSPICIOUS ACTIVITY: RESPONDED TO BASE ON A WALK IN REPORT FOR SUSPICIOUS ACTIVITY IN THE XX BLOCK OF CENTER RD IN CIRCLE PINES. CALLER ADVISED UNKNOWN SUSPECT TRIED THE DOORS ON HIS VEHICLE AND WAS SCARED OFF LAST NIGHT. NOTHING TAKEN.</p>					
23091789	Apr 25 2023	20:57	SUSPICIOUS ACTIVITY	XX VILLAGE PKWY	CIRCLE PINES
<p>Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF VILLAGE PARKWAY ON A REPORT OF A SUSPICIOUS VEHICLE IN A LOT. OFFICERS CHECKED ON THE VEHICLE AND DETERMINED IT WAS OK. CLEAR.</p>					

**CITY OF LEXINGTON
WORKSHOP AGENDA
Thursday, April 20, 2023
Immediately following Council meeting
City Hall**

1. **Call to Order:** Mayor Grote
2. **Roll Call:** DeVries – Harris – Winge - Benson
3. **Discussion Items:**
 - A. Discuss
 - Council Decorum and Attire **Councilmember Harris**
4. **Staff Input**
5. **Council Input**
6. **Adjourn**

Council Workshop Postponed

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
APRIL 20, 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 regular City Council meeting for April 20, 2023 at 7:00 p.m. Councilmember's present: Devries, Harris, and Winge. Excused Absence: Councilmember Benson Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Harris asked to have the workshop postponed until a later date. Discussion ensued.

Councilmember Devries made a motion to approve the agenda with the removal of both closed session items to discuss personnel issues and Blaine lawsuit; as well as postpone the workshop until a later date. Councilmember Winge seconded the motion. Motion carried 4-0

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 4-1 through 4-11-2023
- B. Anoka County Parks – Mighty Mississippi Cleanup Challenge
- C. City Report – March 2023
- D. North Metro TV – March 2023 Update
- E. Planning & Zoning meeting minutes – April 11, 2023

Councilmember Harris asked questions regarding the existing rental housing ordinance and whether it needs to be revised. Petracek provided information on how the rental housing ordinance is enforced. He explained that if there are specific properties in Lexington that need attention, let the administrative assistant, building inspector, or he know and we will work on it. Discussion ensued.

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – April 6, 2023
- B. Recommendation to Approve Claims and Bills:
Check #'s 50151 through 50193
Check #'s 14705 through 14710
Check #'s 14713 through 14721
- C. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

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

3. ACTION ITEMS:

No action items

4. MAYOR AND COUNCIL INPUT

Councilmember Harris asked members of the community to work toward cleaning up the city and picking up garbage. Discussion ensued.

5. ADMINISTRATOR INPUT

Petracek stated he didn't know all of the details but Anoka County has postponed the Lake Drive mill and overlay project until 2024.

6. ADJOURNMENT

Councilmember Harris made motion to adjourn the meeting at 7:20 p.m. Councilmember Winge seconded the motion. Motion carried 4-0.

Workshop discussion postponed until a later date.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of May 4, 2023.

(1) Payroll

Vouchers	505391 through	505409	\$	22,676.14
Vouchers	through		\$	-
Payroll Taxes				
	Federal Tax	\$2,973.65		
	Social Security	\$3,931.34		
	Medicare	\$919.44		
				\$7,824.43
	State Tax	\$1,463.72	\$1,463.72	
	Total			\$9,288.15

(2) General and Liquor Payment Recommendations:

Checks	50194 through	50242	\$	242,577.13
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(3) ACH and Credit Card Payments for:

ACH Payments:	through		\$	-
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Total Payments and Withdrawals Approval			\$	274,541.42
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Centennial Lakes Police Payment Recommendations:

Checks	14722 through	14732	\$	91,675.35
	VOID		\$	-
	14735 through	14741	\$	4,513.43
ACH	2023029 through	2023032	\$	15,272.22
Total Payments			\$	111,461.00

***Check Detail Register©**

Batch: 05042023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
50194	05/04/23	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$196.00	5622253	
		Total	\$196.00		
50195	05/04/23	AMAZON CAPITAL SERVICES			
E 609-00000-210		Operating Supplies	\$125.95	1FGW-FLPL-	THERMAL REGISTER ROLLS - MLS
E 609-00000-400		General Maintenance	\$375.98	1FGW-FLPL-	CLEANING SUPPLIES - MLS
		Total	\$501.93		
50196	05/04/23	ANOKA CO FIRE PROTECTION			
E 101-42260-327		Annual Technology Mainte	\$2,213.00	277	2023 FEES
		Total	\$2,213.00		
50197	05/04/23	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B230417X	APRIL 2023 BROADBAND
E 101-42260-329		Cable/Internet	\$75.00	B230417X	APRIL 2023 BROADBAND
E 101-43100-329		Cable/Internet	\$45.00	B230417X	APRIL 2023 BROADBAND
E 101-45200-329		Cable/Internet	\$30.00	B230417X	APRIL 2023 BROADBAND
		Total	\$225.00		
50198	05/04/23	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$429.15	3598170	
E 609-00000-252		Beer Purchase	\$36.90	3598171	
		Total	\$466.05		
50199	05/04/23	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$514.00	312070	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$32.85	312105	UNIFORMS - FIRE DEPT
		Total	\$546.85		
50200	05/04/23	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	\$4,066.45	0099124700	
		Total	\$4,066.45		
50201	05/04/23	BENT BREWSTILLERY			
E 609-00000-252		Beer Purchase	\$168.73	INV-012588	
		Total	\$168.73		
50202	05/04/23	BERNICK'S			
E 609-00000-252		Beer Purchase	\$1,354.90	10068171	
E 609-00000-252		Beer Purchase	(\$29.00)	10068172	
E 609-00000-252		Beer Purchase	\$1,407.75	10070979	
		Total	\$2,733.65		
50203	05/04/23	BIFFS			
E 101-45200-418		Other Rentals	\$200.00	W911898	APR 2023 RENTALS - LEXINGTON CITY PARK
		Total	\$200.00		
50204	05/04/23	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$5,692.94	348663777	
E 609-00000-252		Beer Purchase	\$416.40	348672829	

***Check Detail Register©**

Batch: 05042023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	\$3,850.51	348767207	
E 609-00000-251		Liquor Purchase	(\$706.43)	410852199	
		Total	\$9,253.42		
50205	05/04/23	BROKEN CLOCK BREWING COOP			
E 609-00000-252		Beer Purchase	\$186.00	7526	
		Total	\$186.00		
50206	05/04/23	BUSINESS ESSENTIALS			
E 101-41500-200		Office Supplies	\$120.72	WO-1238334	OFFICE SUPPLIES
		Total	\$120.72		
50207	05/04/23	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$37.30)	2821343	
E 609-00000-252		Beer Purchase	\$11,397.41	2821344	
E 609-00000-252		Beer Purchase	\$935.90	2822695	
E 609-00000-252		Beer Purchase	\$3,512.65	2824282	
		Total	\$15,808.66		
50208	05/04/23	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$80,518.67		MAY 2023 MONTHLY POLICE SERVICES
		Total	\$80,518.67		
50209	05/04/23	CENTURY COLLEGE			
E 101-42260-208		Training and Instruction	\$8,180.00	1150548	CLASSES - FIRE DEPT
		Total	\$8,180.00		
50210	05/04/23	CINTAS			
E 609-00000-255		Linen	\$146.06	4152580499	MAT SERVICE
		Total	\$146.06		
50211	05/04/23	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$426.17	681805	
E 609-00000-252		Beer Purchase	(\$50.08)	682625	
E 609-00000-252		Beer Purchase	\$311.50	683829	
		Total	\$687.59		
50212	05/04/23	GREAT LAKES COCA-COLA			
E 609-00000-254		Miscellaneous Purchase	\$1,270.54	3642221131	
		Total	\$1,270.54		
50213	05/04/23	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$12,955.64	1882712	
E 609-00000-252		Beer Purchase	\$16,077.71	1884256	
E 609-00000-252		Beer Purchase	(\$34.66)	1884267	
		Total	\$28,998.69		
50214	05/04/23	FERGUSON ENTERPRICES #3326			
E 101-43100-224		Street Maint Materials	\$1,174.50	0509446	COLD MIX - ASPHALT
		Total	\$1,174.50		
50215	05/04/23	GALLS, LLC			
E 101-42260-214		Fire Uniforms	\$95.31	023997409	AWARD BARS/PINS - FIRE DEPT

***Check Detail Register©**

Batch: 05042023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$95.31		
50216	05/04/23	HAWKINS INC			
E 730-00000-216		Chemicals	\$30.00	6446826	
Total			\$30.00		
50217	05/04/23	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$2,215.50	598951	
E 609-00000-252		Beer Purchase	\$135.00	600941	
E 609-00000-252		Beer Purchase	\$552.00	601009	
Total			\$2,902.50		
50218	05/04/23	IKE'S PLUMBING			
E 101-45200-400		General Maintenance	\$280.00	22913	CONCESSION STAND SERVICE
Total			\$280.00		
50219	05/04/23	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$253.50	15820	
E 609-00000-252		Beer Purchase	\$320.00	15868	
Total			\$573.50		
50220	05/04/23	INSPECTRON, INC			
E 101-42400-100		Building Inspections	\$18,714.06	2023-554	1ST QTR 2023 INSPECTIONS
Total			\$18,714.06		
50221	05/04/23	JACK PINE BREWERY			
E 609-00000-252		Beer Purchase	\$171.00	4682	
Total			\$171.00		
50222	05/04/23	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$6,496.70	2274710	
E 609-00000-251		Liquor Purchase	\$256.20	2274711	
E 609-00000-253		Wine Purchase	\$1,798.30	2274712	
E 609-00000-253		Wine Purchase	\$333.67	2278131	
E 609-00000-251		Liquor Purchase	\$6,344.10	2279349	
E 609-00000-253		Wine Purchase	\$856.90	2279350	
E 609-00000-254		Miscellaneous Purchase	\$37.40	2279351	
E 609-00000-251		Liquor Purchase	\$1,254.84	2279352	
E 609-00000-253		Wine Purchase	\$1,024.00	2280982	
E 609-00000-253		Wine Purchase	\$382.36	2282598	
E 609-00000-253		Wine Purchase	(\$4.50)	247955	
E 609-00000-253		Wine Purchase	(\$16.74)	247956	
E 609-00000-253		Wine Purchase	(\$28.00)	247957	
Total			\$18,735.23		
50223	05/04/23	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,694.66	359944	
E 609-00000-256		Tobacco Products For Re	\$2,157.22	360316	
Total			\$4,851.88		
50224	05/04/23	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$170.85		MAY 2023 PREMIUM

***Check Detail Register©**

Batch: 05042023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-160		Health/Dental Insurance	\$62.02		MAY 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$41.35		MAY 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$139.26		MAY 2023 PREMIUM
		Total	\$413.48		
50225	05/04/23	MOOSE LAKE BREWING CO. LLC			
E 609-00000-252		Beer Purchase	\$72.00	16-001	
		Total	\$72.00		
50226	05/04/23	MSA PROFESSIONAL SERVICES INC			
E 101-41500-303		Engineering Fees	\$2,520.00	R10481000.0	GENERAL SERVICES
G 101-22046		O'Reilly Escrow	\$200.00	R10481027.0	O'REILLY AUTO PARTS
G 101-22047		Norhart Development	\$1,040.00	R10481036.0	NORHART DEVELOPMENT
G 101-22050		Ephesians II	\$560.00	R10481042.0	THE EPHESIANS II PROJECT
E 651-00000-303		Engineering Fees	\$1,330.00	R10481044.0	NPDES PHASE II MS4
E 730-00000-303		Engineering Fees	\$2,065.00	R10481046.0	WATER SYSTEM FEASIBILITY STUDY
E 423-00000-303		Engineering Fees	\$3,375.00	R10481052.0	2023 STREET IMPROVEMENTS
E 101-43100-303		Engineering Fees	\$240.00	R10481053.0	LEXINGTON GIS 2023 UPDATES
		Total	\$11,330.00		
50227	05/04/23	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680005202	MAY 2023 PREMIUM
		Total	\$80.00		
50228	05/04/23	NFPA			
E 101-42260-433		Dues and Subscriptions	\$175.00	8464027X	2023 MEMBERSHIP
		Total	\$175.00		
50229	05/04/23	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$1,121.00	198857	
		Total	\$1,121.00		
50230	05/04/23	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		JUNE 2023
E 101-41500-321		Telephone	\$100.00		JUNE 2023
		Total	\$300.00		
50231	05/04/23	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$1,084.58	6573054	
E 609-00000-253		Wine Purchase	\$1,886.35	6573055	
E 609-00000-254		Miscellaneous Purchase	\$33.40	6573056	
E 609-00000-253		Wine Purchase	\$195.27	6575916	
E 609-00000-254		Miscellaneous Purchase	\$166.30	6575917	
E 609-00000-251		Liquor Purchase	\$2,224.49	6576723	
E 609-00000-253		Wine Purchase	\$1,670.34	6576724	
E 609-00000-254		Miscellaneous Purchase	\$111.30	6576725	
E 609-00000-251		Liquor Purchase	\$0.24	6577998	
E 609-00000-251		Liquor Purchase	(\$283.50)	695367	
		Total	\$7,088.77		
50232	05/04/23	PORTAGE BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$268.50	0031887	

***Check Detail Register©**

Batch: 05042023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$268.50		
50233	05/04/23	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$153.75	2880603	
Total			\$153.75		
50234	05/04/23	SHRED-N-GO, INC.			
E 101-43500-230		Contracted Services	\$1,300.00	149464	SPRING 2023 CLEAN-UP DAY
Total			\$1,300.00		
50235	05/04/23	SMALL LOT MN			
E 609-00000-251		Liquor Purchase	\$651.32	MN63808	
Total			\$651.32		
50236	05/04/23	BBKG, L.L.C.			
G 101-20200		Accounts Payable	\$5,990.50		OCT 2022 CIVIL SERVICES
G 101-22047		Norhart Development	\$300.00		OCT 2022 CIVIL SERVICES
G 220-22040		Dominium Escrow - Lovell	\$60.00		OCT 2022 CIVIL SERVICES
Total			\$6,350.50		
50237	05/04/23	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$2,605.25	2333702	
E 609-00000-253		Wine Purchase	\$133.20	2333704	
E 609-00000-251		Liquor Purchase	\$1,788.45	2336117	
E 609-00000-254		Miscellaneous Purchase	\$28.28	2336118	
E 609-00000-253		Wine Purchase	\$334.91	2336119	
Total			\$4,890.09		
50238	05/04/23	SPRINT			
E 101-43100-321		Telephone	\$25.62	495076029-2	MAR-APR 2023 CELL SERVICE
E 101-45200-321		Telephone	\$25.62	495076029-2	MAR-APR 2023 CELL SERVICE
E 651-00000-321		Telephone	\$4.88	495076029-2	MAR-APR 2023 CELL SERVICE
E 730-00000-321		Telephone	\$32.93	495076029-2	MAR-APR 2023 CELL SERVICE
E 770-00000-321		Telephone	\$32.93	495076029-2	MAR-APR 2023 CELL SERVICE
Total			\$121.98		
50239	05/04/23	TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350		Print/Binding	\$43.31	5998971	APR 2023 COPIER MAINTENANCE
Total			\$43.31		
50240	05/04/23	TOTAL COMPLIANCE SOLUTIONS			
E 609-00000-430		Miscellaneous	\$98.00	72315	PRE-EMP. SCREENING
Total			\$98.00		
50241	05/04/23	TOTAL REGISTER SYSTEMS			
E 609-00000-327		Annual Technology Mainte	\$2,062.69	1274	ANNUAL SUPPORT
Total			\$2,062.69		
50242	05/04/23	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$2,040.75	7423322	
Total			\$2,040.75		
10100 4M FUND			\$242,577.13		

***Check Detail Register©**

Batch: 05042023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 4M FUND

101 GENERAL FUND			\$125,342.38		
220 LOVELL BUILDING			\$60.00		
423 2023 STREET IMPROVEMENTS			\$3,375.00		
609 MUNICIPAL LIQUOR FUND			\$110,304.01		
651 STORM WATER FUND			\$1,334.88		
730 WATER FUND			\$2,127.93		
770 SEWER FUND			\$32.93		
			<u>\$242,577.13</u>		

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14722	04/13/2023	Barna, Guzy & Steffen Ltd.	168.00
14723	04/13/2023	BARNUM GATE SERVICES, INC	302.24
14724	04/13/2023	CENTENNIAL UTILITIES	1,032.78
14725	04/13/2023	KNOWLAN'S SUPER MARKETS	33.87
14726	04/13/2023	LEAGUE OF MN CITIES INS TRUST	86,005.00
14727	04/13/2023	Marie Ridgeway LICSW, LLC	520.00
14728	04/13/2023	Metro Sales, Inc.	125.50
14729	04/13/2023	MMKR INC	1,200.00
14730	04/13/2023	O'REILLY AUTOMOTIVE, INC	23.98
14731	04/13/2023	QUILL LLC	63.98
14732	04/13/2023	REMILLARD INSURANCE AGENCY	2,200.00
2023029	04/13/2023	CENTURY LINK	124.44
2023030	04/13/2023	DEARBORN NATIONAL	1,266.21
2023031	04/13/2023	WEX BANK	3,219.51
Grand Totals:			<u>96,285.51</u>

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14735	04/20/2023	ASPEN MILLS, INC	1,332.74
14736	04/20/2023	CONNEXUS ENERGY	1,580.17
14737	04/20/2023	DEPUTY REGISTRAR #150	14.25
14738	04/20/2023	GEORGE'S INC	185.00
14739	04/20/2023	OFFICE OF MN IT SERVICES	44.60
14740	04/20/2023	POMPS TIRE	1,296.00
14741	04/20/2023	QUILL LLC	60.67
2023032	04/20/2023	HEALTH PARTNERS	10,662.06
Grand Totals:			15,175.49

M = Manual Check, V = Void Check