

AMENDED
AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
NOVEMBER 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

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. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Media Reports – 10-18 through 11-7, 2023

pp. 1-10

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.

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – November 2, 2023

pp. 11-14

- B. Recommendation to Approve Claims and Bills:
Check #'s 50898 through 50948

pp. 15-25

- C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 26

pp. 27-28

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.

3. ACTION ITEMS:

- A. Recommendation to approve Agreement Extending and Amending the Memorandum of Understanding for Anoka County Economic Development By and Among the County of Anoka, Connexus Energy, MetroNorth Chamber of Commerce and Participating Municipalities of Anoka County **pp. 29-32**
- B. Recommendation to approve Resolution NO. 23-16 A Resolution Certifying Delinquent Water and Sewer Assessments Against Benefited Property

Under separate cover

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. CLOSED SESSION

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

7. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
	Oct 18 2023	20:39	CRIMINAL SEXUAL CONDUCT		LEXINGTON
Summary: OFFICERS FIELD A PHONE CALL REGARDING CRIMINAL SEXUAL CONDUCT.					
23249920	Oct 18 2023	17:36	THEFT	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200-BLK OF SOUTH HIGHWAY DRIVE FOR A THEFT IN PROGRESS.					
23249755	Oct 18 2023	14:47	HARASSMENT	41XX WOODLAND RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 4100-BLK OF WOODLAND RD FOR A HARASSMENT REPORT.					
23249579	Oct 18 2023	11:06	NO INSURANCE	MAIN ST / 20TH AVE	CENTERVILLE
Summary: OFFICER OBSERVED SEVERAL TRAFFIC VIOLATIONS IN THE AREA OF MAIN ST AND 20TH AVE. THE VEHICLE WAS STOPPED AND THE DRIVER FOUND TO BE UNINSURED AND CANCELLED. THE DRIVER WAS ARRESTED AND THE VEHICLE TOWED. CLEARED BY ARREST.					
23250367	Oct 19 2023	09:27	HOUSE/PROPERTY CHECK		CIRCLE PINES
23250449	Oct 19 2023	11:11	FOUND BICYCLE	XX WEST RD	CIRCLE PINES
Summary: FOUND BIKE REPORTED					
23250858	Oct 19 2023	22:00	MEDICAL	XX INDIAN HILLS DR	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 40 BLOCK OF INDIAN HILLS DR FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23250605	Oct 19 2023	15:20	CHILD CUSTODY DISPUTE	17XX WESTVIEW ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1700 BLK OF WESTVIEW FOR A CHILD CUSTODY/ESCORT ISSUE.					
23250848	Oct 19 2023	21:48	MEDICAL	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF RESTWOOD FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23250915	Oct 19 2023	23:48	ACCIDENT-MV PI	40XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS ARRIVED IN THE AREA OF RESTWOOD RD AND GRIGGS FOR A PERSONAL INJURY CRASH.					
CLEARED BY ARREST.					
23251090	Oct 20 2023	09:01	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLK OF WILLOW CIR FOR A MEDICAL					
23251096	Oct 20 2023	09:16	DOMESTIC	87XX GRIGGS AVE	LEXINGTON
Summary: DOMESTIC: RESPONDED TO A WALK IN REPORT AT BASE IN REGARDS TO A DOMESTIC THAT OCCURRED THIS MORNING IN THE 8000 BLOCK OF GRIGGS AVE IN LEXINGTON. FEMALE COMPLAINANT ADVISED SHE WAS IN A DOMESTIC DISPUTE WITH HER FIANCE EARLIER. ADVISED SOME OPTIONS.					
23251390	Oct 20 2023	15:32	CHECK WELFARE	XX INDIAN HILLS DR	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department Media Report



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

OFFICERS WERE DISPATCHED TO A WELFARE CHECK IN THE 0 BLOCK OF INDIAN HILLS DR. OFFICERS DETERMINED THERE WERE NO ISSUES. CLEAR.

23251163	Oct 20 2023	10:54	INFORMATION	600-BLK VILLAGE PKWY	CIRCLE PINES
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Summary: POLICE RECEIVED A PHONE CALL REPORT REGARDING POSSIBLY ENTERING A VEH AS STOLEN. LE FOUND VEHICLE WAS PRIVATELY TOWED AND NOT STOLEN. R/O ADVISED.

23251466	Oct 20 2023	17:05	MEDICAL	XX CIRCLE DR	CIRCLE PINES
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Summary: MEDICAL

OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF CIRCLE DR ON A MEDICAL. OFFICERS ASSISTED RESCUE IN CONDUCTING A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.

CLEAR.

23251007	Oct 20 2023	03:40	MEDICAL	91XX DUNLAP AVE	LEXINGTON
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Summary: MEDICAL.

OFFICERS RESPONDED TO THE 9100 BLOCK OF DUNLAP AVE FOR THE REPORT OF A MEDICAL.

EXCEPTIONAL CLEARANCE.

23251418	Oct 20 2023	16:11	LIFT ASSIST	XX SOUTH DR	CIRCLE PINES
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Summary: MEDICAL.

OFFICERS WERE DISPATCHED TO THE 90 BLOCK OF SOUTH DRIVE ON A LIFT ASSIST. OFFICERS ASSISTED RESCUE ON SCENE. NO INJURIES

CLEAR.

23251177	Oct 20 2023	11:16	PROPERTY DAMAGE	LAKE DR /LEXINGTON AVE	LEXINGTON
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Summary: POLICE FIELDLED A DELAYED PROPERTY DAMAGE CRASH.

23252246	Oct 21 2023	18:11	HARASSMENT	16XX SOREL ST	CENTERVILLE
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Summary: HARASSMENT.

OFFICERS WERE DISPATCHED TO THE 1600 BLOCK OF SOREL ST ON A HARASSMENT REPORT. OFFICERS TOOK INFORMATION FOR THIS REPORT.

CLEAR.

23252201	Oct 21 2023	16:58	MEDICAL	72XX CENTERVILLE RD	CENTERVILLE
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Summary: MEDICAL.

OFFICERS WERE DISPATCHED TO THE 7200 BLOCK OF CENTERVILLE RD ON A MEDICAL. OFFICERS ASSISTED RESCUE IN CONDUCTING A MEDICAL ASSESSMENT OF THE VICTIM. VICTIM REFUSED AMBULANCE TRANSPORT.

CLEAR.

23252125	Oct 21 2023	15:22	MEDICAL	18XX MAIN ST	CENTERVILLE
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Summary: OFFICER RESPONDED TO A MEDICAL IN THE 1800 BLOCK OF MAIN ST. A FEMALE PATIENT WAS TRANSPORTED BY AMBULANCE. CLEAR.

23252463	Oct 21 2023	23:09	DOMESTIC	93XX HAMLINE AVE	LEXINGTON
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Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO THE 9300 BLOCK OF HAMLINE AVE FOR A DOMESTIC. EXCEPTIONAL CLEARANCE.					
23252368	Oct 21 2023	20:33	DOMESTIC	XX WEST RD	CIRCLE PINES
Summary: DOMESTIC. OFFICERS RESPONDED TO THE 60 BLOCK OF WEST RD FOR THE REPORT OF A DOMESTIC.					
23252404	Oct 21 2023	21:36	ASSIST OTHER AGENCY		BLAINE
23251815	Oct 21 2023	01:18	TRAFFIC	20TH AVE / MAIN ST	CENTERVILLE
Summary: TRAFFIC STOP; CITATION ISSUED.					
23253192	Oct 22 2023	23:09	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO OAK RIDGE TRL ON REPORTS OF A MEDICAL. CLEAR.					
23252919	Oct 22 2023	16:12	MEDICAL	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR ON AN MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
23252854	Oct 22 2023	14:10	TRESPASSING	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: TRESPASSING. OFFICERS WERE DISPATCHED TO A BUSINESS IN THE 9200 BLOCK OF SOUTH HIGHWAY DR ON A REPORT OF A PERSON WHO HAD STOLEN BEFORE INSIDE THE BUSINESS. THE BUSINESS WANTED THEM TRESPASSED. OFFICERS MADE CONTACT WITH THE PERSON WHO FLED ON FOOT. THE PERSON WAS TAKEN INTO CUSTODY ON MULTIPLE WARRANTS AND CHARGED WITH FLEE ON FOOT AND OBSTRUCT A LEGAL PROCESS. CLEAR.					
23253177	Oct 23 2023	00:57	LIFT ASSIST	XX EDGE DR	CIRCLE PINES
Summary: LIFT ASSIST. OFFICERS WERE DISPATCHED TO THE TEN BLOCK OF EDGE DR ON REPORTS OF A LIFT ASSIST. CLEAR.					
23253210	Oct 23 2023	03:20	LIFT ASSIST	2XX MOONLITE DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO 200 BLOCK OF MOONLITE DR FOR A LIFT ASSIST. EXCEPTIONAL CLEARANCE.					
23253978	Oct 23 2023	23:05	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON REPORTS OF A MEDICAL. CLEAR.					
23254637	Oct 24 2023	19:25	CHECK WELFARE	89XX JACKSON AVE	LEXINGTON
Summary: POLICE DISPATCHED TO THE 8900-BLK OF JACKSON AVE FOR A WELFARE CHECK.					

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
23255339	Oct 25 2023	17:59	MISSING PERSON	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO PHONE CALL FOR A MISSING PERSON.					
23254827	Oct 25 2023	05:21	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR A MEDICAL. EXCEPTIONAL CLEARANCE					
23254870	Oct 25 2023	08:06	TRAFFIC-DAS/DAR/DAC	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: OFFICER OBSERVED A SUSPECTED REVOKED DRIVER IN THE AREA OF MAIN ST AND CENTERVILLE RD. A TRAFFIC STOP WAS CONDUCTED AND THE VEHICLE FOUND TO BE UNINSURED. THE VEHICLE WAS TOWED AND THE DRIVER ISSUED A CITATION. CLEAR.					
23255110	Oct 25 2023	13:20	WARRANT ARREST	SOUTH HIGHWAY DR / RESTWOOD	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE AREA OF SOUTH HIGHWAY DR AND RESTWOOD RD. THE DRIVER WAS FOUND TO BE REVOKED AND HAVE A FELONY LEVEL WARRANT. CLEARED BY ARREST.					
23255587	Oct 26 2023	02:57	MEDICAL	95XX GRIGGS AVE	LEXINGTON
Summary: MEDICAL. OFFICERS RESPONDED TO THE 9500 BLOCK OF GRIGGS AVE FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
23255606	Oct 26 2023	04:09	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
23256052	Oct 26 2023	17:24	MN ADULT ABUSE REPORTING		CIRCLE PINES
Summary: POLICE CONDUCTED A MAARC REPORT IN CIRCLE PINES.					
23255643	Oct 26 2023	08:04	ACCIDENT-MV PD	LAKE DR / PINE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE INTERSECTION OF LAKE DR AND PINE DR FOR A PD CRASH.					
23255751	Oct 26 2023	10:56	MEDICAL	1XX TWINKLE TER	CIRCLE PINES
Summary: POLICE ASSISTED IN A MEDICAL.					
23255570	Oct 26 2023	00:57	TRAFFIC	GRIGGS AVE / SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP.					
23256191	Oct 26 2023	20:45	SUSPICIOUS ACTIVITY	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 40-BLK OF CENTRAL STREET FOR A SUSPICIOUS VEHICLE.					
23256193	Oct 26 2023	21:06	MEDICAL	1XX SOUTH DR	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO THE 100-BLK OF SOUTH DRIVE FOR A MEDICAL.					
23256466	Oct 27 2023	09:23	MEDICAL	1XX E GOLDEN LAKE LN	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN CIRCLE PINES.					
23256317	Oct 27 2023	01:32	911 HANG-UP	XX INDIAN HILLS DR	CIRCLE PINES
Summary: 911-HANG UP.					
OFFICERS RESPONDED TO CHECK THE WELFARE OF A FEMALE PARTY IN THE 0 BLOCK OF INDIAN HILLS DR.					
EXCEPTIONAL CLEARANCE.					
23256450	Oct 27 2023	08:53	INFORMATION	73XX DEER PASS DR	CENTERVILLE
Summary: POLICE TOOK A PHONE CALL HARASSMENT REPORT. INFORMATION ONLY AT THIS TIME.					
23256531	Oct 27 2023	10:54	FOUND BICYCLE	91XX HAMLIN AVE	LEXINGTON
Summary: WHILE ON ROUTINE PATROL OF LEXINGTON MEMORIAL PARK CSO PICKED UP A CHILDS 20 INCH FEMALE FRAMED BIKE LEFT IN THE PARK FOR THE PAST WEEK.					
23256288	Oct 27 2023	00:06	TRAFFIC	CENTERVILLE RD / MEADOW LN	CENTERVILLE
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP IN THE 6700 BLOCK OF CENTERVILLE RD. DRIVER ARRESTED AND CITED.					
CLEAR.					
23257728	Oct 28 2023	18:43	NEIGHBORHOOD DISPUTE	91XX DUNLAP AVE	LEXINGTON
Summary: NEIGHBOR DISPUTE.					
OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF DUNLAP ON A NEIGHBOR DISPUTE REGARDING FLOOD LIGHTS. OFFICERS TOOK INFORMATION FOR THE REPORT AND REQUESTED DAY SHIFT FOLLOW UP WITH THE OWNER OF THE LIGHTS.					
CLEAR.					
23257507	Oct 28 2023	12:49	MEDICAL	88XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF SYNDICATE ON A MEDICAL. VICTIM REFUSED ALL TREATMENT.					
CLEAR.					
23257845	Oct 28 2023	21:02	INFORMATION	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: GAS ODOR.					
OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR ON A GAS ODOR. OFFICERS ASSISTED FIRE IN CHECKING THE AREA, NO LEAK WAS LOCATED.					
CLEAR.					
23257279	Oct 28 2023	01:55	ASSIST OTHER AGENCY		LINO LAKES
23258142	Oct 29 2023	03:00	MEDICAL	41XX LOVELL RD	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary:					
OFFICERS RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
23258509	Oct 29 2023	17:45	ACCIDENT-MV PD	MAIN ST / 20TH AVE	CENTERVILLE
Summary: PD ACCIDENT OFFICERS WERE DISPATCHED TO A PROPERTY DAMAGE ACCIDENT THAT OCCURED IN THE AREA OF MAIN ST AND 20TH AVE. CLEAR.					
23258445	Oct 29 2023	15:47	VANDALISM	17XX PELTIER LAKE DR	CENTERVILLE
Summary: VANDALISM OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF PELTIER LAKE DR FOR A VANDALISM REPORT. CLEAR.					
23259480	Oct 31 2023	00:20	MEDICAL	88XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 8800 BLOCK OF SYNDICATE FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23260349	Nov 1 2023	01:39	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
23260441	Nov 1 2023	07:43	SUSPICIOUS ACTIVITY	20XX MAIN ST	CENTERVILLE
Summary: OFFICER WAS ASKED TO CONDUCT A WELFARE CHECK ON A SUSPICIOUS VEHICLE IN THE 2000 BLOCK OF MAIN ST. CLEAR.					
23260457	Nov 1 2023	08:20	DOMESTIC ESCORT	16XX LAKELAND CIR	CENTERVILLE
Summary: OFFICER CONDUCTED A CIVIL ESCORT ON THE 1600 BLOCK OF LAKELAND CIRCLE. CLEAR.					
23260603	Nov 1 2023	11:27	FOUND PROPERTY	18XX MAIN ST	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A FOUND WALLET.					
23260635	Nov 1 2023	12:37	THEFT	20XX MAIN ST	CENTERVILLE
Summary: DELAYED THEFT: RESPONDED TO THE 2000 BLOCK OF MAIN STREET FOR A POSSIBLE DELAYED THEFT REPORT. CALLER REQUESTED TWO SUSPECTS TO BE TRESPASSED. UNABLE TO PROVE THEFT CHARGE AT THIS TIME.					
23261172	Nov 1 2023	23:43	MEDICAL	92XX NORTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF NORTH HIGHWAY DR ON A REPORT OF A MEDICAL. ONE TRANSPORTED VIA AMBULANCE. EXCETIONALLY CLEARED.					
23260691	Nov 1 2023	13:57	INFORMATION	93XX LEXINGTON AVE	LEXINGTON
Summary: INFORMATION OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF LEXINGTON AVE FOR A POSSIBLE ASSAULT IN A VEHICLE. OFFICERS LOCATED THE VEHICLE AND DETERMINED NO CRIME OCCURRED. CLEAR.					
23261480	Nov 2 2023	10:17	CHECK WELFARE	18XX MAIN ST	CENTERVILLE
Summary: CHECK WELFARE: RESPONDED TO THE 1800 BLOCK OF MAIN STREET IN CENTERVILLE ON A CHECK THE WELFARE MAARC REPORT. UPON INVESTIGATION IT WAS DETERMINED THERE HAD BEEN NO ABUSE OR NEGLECT AT THIS TIME.					
23261869	Nov 2 2023	18:10	DOMESTIC-VERBAL	3XX EVERGREEN LN	CIRCLE PINES
Summary: VERBAL DOMESTIC. OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF EVERGREEN LN ON A VERBAL DOMESTIC. OFFICERS MEDIATED BETWEEN PARTIES. NO CRIME OCCURRED.					
23261993	Nov 2 2023	21:03	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON A MEDICAL. OFFICERS ASSISTED FIRE IN CONDUCTING A TRAUMA ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
23261401	Nov 2 2023	08:49	THEFT	70XX PROGRESS RD	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
<p>Summary: OFFICER TOOK A REPORT OF A STOLEN LICENSE PLATE ON THE 7000 BLOCK OF PROGRESS RD. THERE WAS NO SUSPECT AT THIS TIME. INACTIVE PENDING FURTHER LEADS.</p>					
23261426	Nov 2 2023	09:18	MEDICAL	70XX BRIAN DR	CENTERVILLE
<p>Summary: OFFICER RESPONDED TO THE 7000 BLOCK OF BRIAN DR FOR A MEDICAL. ONE ADULT MALE PATIENT WAS TRANSPORTED TO THE HOSPITAL. CLEAR.</p>					
23261479	Nov 2 2023	10:15	DAMAGE TO CITY PROPERTY	91XX HAMLIN AVE	LEXINGTON
<p>Summary: OFFICER TOOK A VANDALISM REPORT ON THE 9100 BLOCK OF HAMLIN AVE. NO SUSPECTS IDENTIFIED AT THIS TIME. INACTIVE.</p>					
23261860	Nov 2 2023	17:51	PROPERTY DAMAGE	19XX 72ND ST	CENTERVILLE
<p>Summary: POLICE RESPONDED TO THE 1900 OF 72ND ST FOR A SINGLE VEHICLE PROPERTY DAMAGE. CLEAR.</p>					
23261710	Nov 2 2023	14:30	INFORMATION	XX W GOLDEN LAKE RD	CIRCLE PINES
<p>Summary: POLICE DISPATCHED A PHONE CALL REGARDING A FRAUD REPORT.</p>					
23261759	Nov 2 2023	15:34	CHILD CUSTODY DISPUTE	17XX WESTVIEW ST	CENTERVILLE
<p>Summary: POLICE DISPATCHED A PHONE CALL REGARDING CHILD CUSTODY ISSUES. CLEAR.</p>					
23262132	Nov 3 2023	01:06	TRAFFIC-CARELESS DRIVING	GRIGGS AVE / FLOWERFIELD RD NE	LEXINGTON
<p>Summary: TRAFFIC. OFFICERS ATTEMPTED A TRAFFIC STOP ON GRIGGS AVE NEAR RESTWOOD. VEHICLE FLED AND NOT LOCATED. CASE ACTIVE.</p>					
23262593	Nov 3 2023	12:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
23262260	Nov 3 2023	07:05	LIFT ASSIST	8XX CIVIC HEIGHTS DR	CIRCLE PINES
<p>Summary: OFFICER DISPATCHED TO A LIFT ASSIST ON THE 820 BLOCK OF CIVIC HEIGHTS DR. THE PATIENT REFUSED AMBULANCE. CLEAR.</p>					
23262946	Nov 3 2023	21:13	MEDICAL	17XX MEADOW LN	CENTERVILLE
<p>Summary: OFFICERS RESPONDED TO THE 1700-BLK OF MEADOW LN FOR A MEDICAL.</p>					
23263314	Nov 4 2023	10:52	ANIMAL COMPLAINT	16XX HUNTERS TRL	CENTERVILLE
<p>Summary: OFFICER RECEIVED A PHONE CALL IN REGARDS TO A CAT BITE.</p>					
23263766	Nov 4 2023	22:15	FOUND PROPERTY	MAIN ST / PETERSON TRL	CENTERVILLE
<p>Summary: PROPERTY. OFFICERS WERE DISPATCHED TO MAIN ST. AND PETERSON TRL ON REPORTS OF FOUND PROPERTY. CLEAR.</p>					
23263448	Nov 4 2023	14:51	THEFT	92XX SOUTH HIGHWAY DR	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO THE 9200 BLK OF SOUTH HWY DR FOR A THEFT. ITEMS RETURNED TO THE STORE.					
CLEAR.					
23263455	Nov 4 2023	15:07	MEDICAL	2XX STARDUST BLVD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200-BLK OF STARDUST BLVD FOR A MEDICAL.					
CLEAR.					
23263131	Nov 4 2023	01:29	MEDICAL	68XX 20TH AVE	CENTERVILLE
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 6800 BLOCK OF 20TH AVE FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23263976	Nov 5 2023	07:12	CHECK WELFARE	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICER RESPONDED TO A POSSIBLE MENTAL HEALTH CONCERN IN THE XX BLOCK OF OAK LEAF LN. NO ISSUES.					
CLEAR.					
23263926	Nov 5 2023	02:25	DOMESTIC-VERBAL	89XX SYNDICATE AVE	LEXINGTON
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO A DOMESTIC IN THE 8900 BLOCK OF SYNDICATE AVE.					
CLEAR.					
23264080	Nov 5 2023	11:39	ASSIST OTHER AGENCY		LINO LAKES
23265195	Nov 6 2023	18:19	MEDICAL	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200-BLK OF TWILITE TER REGARDING A MEDICAL.					
PATIENT TRANSPORTED TO HOSPITAL.					
23264974	Nov 6 2023	14:20	INFORMATION	90XX GRIGGS AVE	LEXINGTON
Summary: INFORMATION.					
OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS ON A PHONE CALL REPORT. OFFICERS TOOK INFORMATION REGARDING JUVENILE ACTIVITY.					
CLEAR.					
23265028	Nov 6 2023	15:20	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDICAL					
OFFICERS DISPATCHED TO THE 20 BLOCK OF WEST RD FOR A MEDICAL EMERGENCY.					
CLEAR					
23265092	Nov 6 2023	16:13	TRESPASSING	90XX GRIGGS AVE	LEXINGTON
Summary: TRESPASSING					
OFFICERS TRESPASSED MULTIPLE INDIVIDUALS FROM A BUSINESS IN THE 9000 BLOCK OF GRIGGS AVE.					
CLEAR.					
23265087	Nov 6 2023	16:06	DOMESTIC	71XX PROGRESS RD	CENTERVILLE
Summary: DOMESTIC IN PROGRESS. POLICE DISPATCHED TO THE 7100-BLK OF PROGRESS ROAD FOR A DOMESTIC.					
EXCEPTIONAL CLEARANCE.					
23265481	Nov 7 2023	03:08	SUSPICIOUS ACTIVITY	RESTWOOD RD / DUNLAP AVE	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: OFFICERS LOCATED A SUSPICIOUS VEHICLE ON RESTWOOD RD AND DUNLAP AVE.

EXCEPTIONAL CLEARANCE.

23265488	Nov 7 2023	03:53	DAMAGE TO CITY PROPERTY	91XX HAMLIN AVE	LEXINGTON
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Summary: OFFICER RESPONDED TO THE 9100 BLOCK OF HAMLIN FOR A DAMAGE TO PROPERTY REPORT.

CASE INACTIVE, PENDING FURTHER INFORMATION.

23266153	Nov 7 2023	20:05	DOMESTIC ASSAULT	19XX 72ND ST	CENTERVILLE
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Summary: DOMESTIC ASSAULT-STRANGULATION.

OFFICERS RESPONDED TO THE 1900 BLOCK OF 72ND ST FOR THE REPORT OF A DOMESTIC ASSAULT-STRANGULATION.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
NOVEMBER 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

Mayor Grote called to order the Regular City Council meeting for November 2, 2023 at 7:00 p.m. Councilmember's present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Erik Edwards, Fire Chief; Members of the Circle Pines/Lexington Lions Club

3. CITIZENS FORUM

Jenny Hestekind from the Circle Pines/Lexington Lions Club was present to offer gratitude to the City of Lexington and Lexington Fire Department for their help over the years. She explained that help with the farmer's market, food drives, and Easter egg hunts have been very good.

Hestekind presented Certificates of Appreciation to the City and the Fire Department. She also thanked Jack Borgen, Liquor Store Manager, for being helpful with the farmer's market success.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda with the removal of the closed session involving the City of Blaine lawsuit. Councilmember Benson seconded the motion. Motion carried 5-0

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *Councilmember Devries provided an update on the current plan to not expand the airport within 10 years. He went on a tour of the airport. Next meeting in Spring*
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – Councilmember Winge provided an update on North Metro T.V.' sports coverage improvements and the live streaming by Neighborhood Sports Network; updated information about the City Council podcasts..*
- C. City Administrator (Bill Petracek) – *Petracek explained that Memorial Park concession stands were vandalized. He also stated that the fire hydrant project is complete. Public works will be doing landscape restoration in the Spring for the project.*

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 10-11 through 10-17, 2023
- B. Council Workshop meeting synopsis – October 19, 2023

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – October 19, 2023
- B. Recommendation to Approve Claims and Bills:
Check #'s 50852 through 50896
Check #'s 14946 through 14959
RE-ISSUE # 50851
VOID #50383 & 50897
VOID # 2023066

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

8. ACTION ITEMS:

- A. Second Reading and Recommendation to Approve Ordinance No. 23-04 –
An Ordinance to Revised Chapter 5- Lawful Gambling

Attorney Glaser provided a summary of Ordinance No. 23-04.

Councilmember Winge made a motion to Approve Ordinance No. 23-04 – An Ordinance to Revised Chapter 5- Lawful Gambling. Councilmember Harris seconded the motion. Motion Carried 5-0.

- B. Second Reading and Recommendation to Approve of Ordinance No. 23-05 -
An Ordinance to Revise Chapter 11.40 – An Ordinance Regulating Addiction
Treatment Clinics.

Attorney Glaser summarized Ordinance No. 23-05.

Councilmember Harris asked if there is a problem with the wording of Substance Abuse vs. Addiction Treatment Clinic. Discussion ensued. Attorney Glaser agreed with the change in language involving the wording for the clinic.

Councilmember Harris asked about the 1000 ft. restrictions for a substance abuse facility. Discussion ensued.

Councilmember Devries made a motion to Approve with Amendments to Ordinance No. 23-05 - An Ordinance to Revise Chapter 11.40 – An Ordinance Regulating Addiction Treatment Clinics. Councilmember Benson seconded the motion. Motion carried 5-0.

- C. Recommendation to Approve Resolution NO. 23-14 -A Resolution of the City Council of Lexington, Minnesota Approving Summary Publication of Ordinance.

Councilmember Devries made a motion to Approve with Amendments to Resolution NO. 23-14 -A Resolution of the City Council of Lexington, Minnesota Approving Summary Publication of Ordinance. Councilmember Benson seconded the motion. Motion carried 5-0.

- D. Recommendation to Approve the Centennial Youth Hockey Association Reservation of the Memorial Park Hockey Rink January 2 through February 29 from 6-7 PM – Monday through Thursday.

Councilmember Devries made a motion to Approve the Centennial Youth Hockey Association Reservation of the Memorial Park Hockey Rink January 2 through February 29 from 6-7 PM – Monday through Thursday. Councilmember Benson seconded the motion. Motion carried 5-0.

- E. Recommendation to Approve Resolution NO. 23-15 – A Resolution Approving Certificate of Land Survey for 9073 South Highway Drive for Andrew and Amy Elms

Councilmember Devries made a motion to Approve Resolution NO. 23-15 – A Resolution Approving Certificate of Land Survey for 9073 South Highway Drive for Andrew and Amy Elms. Councilmember Winge seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Devries discussed the ticketing of vehicles on Griggs and Restwood Road for violating winter parking rules.

Councilmember Winge asked if Commissioner Reinert had contacted us about improvements to Lovell Road from Hamline Ave. to Lexington Ave. Petracek stated that when the County starts this process the county engineer contacts the city engineer.

10. CLOSED SESSION

Attorney Glaser explained the need to go into closed session discussion.

Councilmember Winge made a motion to go into closed session at 7:30 pm pursuant to Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation. Councilmember Devries seconded the motion. Motion carried 5-0.

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

Councilmember Benson made a motion to reconvene into open session at 7:55 pm. Councilmember Devries seconded the motion. Motion carried 5-0.

11. ADJOURNMENT

Councilmember Benson made motion to adjourn the meeting at 7:55 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of November 16, 2023.

(1) Payroll

Vouchers	505857 through	505877	\$	23,226.65
	505879 through	505886	\$	27,850.70
Payroll Taxes				
	Federal Tax	\$5,761.04		
	Social Security	\$8,326.36		
	Medicare	\$1,947.26		
				\$16,034.66
	State Tax	\$2,847.67		\$2,847.67
	Total		\$	18,882.33

(2) General and Liquor Payment Recommendations:

Payments	50898 through	50948	\$	143,710.43
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(3) ACH and Credit Card Payments for:

ACH Payments:	3398E through	OCT 2023 3418E	\$	38,142.70
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Total Payments and Withdrawals Approval	<u>\$ 251,812.81</u>
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Centennial Lakes Police Payment Recommendations:

Total Payments	<u>\$ -</u>
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***Check Detail Register©**

Batch: 11162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
50898	11/16/23	56 BREWING LLC			
	E 609-00000-252	Beer Purchase	\$187.00	5624331	
		Total	\$187.00		
50899	11/16/23	ALEXANDRA HOUSE INC			
	E 101-41500-490	Subcontracted Services	\$2,800.00	7683	2023 SERVICES
		Total	\$2,800.00		
50900	11/16/23	ALL SEASONS RENTAL			
	E 229-49295-495	CARES Expenses	\$294.13	1-92720	HYDRANT REPLACEMENT PROJECT
		Total	\$294.13		
50901	11/16/23	AMAZON CAPITAL SERVICES			
	E 101-41500-200	Office Supplies	\$35.97	1D1F-CDMD-	OFFICE SUPPLIES
	E 101-41500-400	General Maintenance	\$73.99	1J6D-MGHJ-	SUPPLIES - CITY HALL
		Total	\$109.96		
50902	11/16/23	ARTISAN BEER COMPANY			
	E 609-00000-252	Beer Purchase	\$398.50	3639668	
		Total	\$398.50		
50903	11/16/23	BADGER METER INC			
	E 730-00000-309	EDP, Software and Desig	\$128.80	80141200	OCT 2023 CELLULAR BACKHAUL
		Total	\$128.80		
50904	11/16/23	BARREL THEORY BEER COMPANY			
	E 609-00000-252	Beer Purchase	\$210.00	3379	
		Total	\$210.00		
50905	11/16/23	BELLBOY CORPORATION			
	E 609-00000-251	Liquor Purchase	\$192.50	0201324000	
		Total	\$192.50		
50906	11/16/23	BERNICK'S			
	E 609-00000-252	Beer Purchase	\$120.00	10086334.	
	E 609-00000-252	Beer Purchase	\$1,132.20	10143402	
	E 609-00000-252	Beer Purchase	\$410.70	10146003	
	E 609-00000-252	Beer Purchase	(\$120.00)	10146004	
		Total	\$1,542.90		
50907	11/16/23	BIFFS			
	E 101-45200-418	Other Rentals	\$176.00	W942440	OCT 2023 RENTALS - LEXINGTON CITY PARK
		Total	\$176.00		
50908	11/16/23	BLACK STACK BREWING, INC.			
	E 609-00000-252	Beer Purchase	\$158.67	24812	
		Total	\$158.67		
50909	11/16/23	BREAKTHRU BEVERAGE MN			
	E 609-00000-253	Wine Purchase	\$187.25	112758834	
	E 609-00000-251	Liquor Purchase	\$2,139.75	112758835	
	E 609-00000-251	Liquor Purchase	\$8,525.32	112881647	
	E 609-00000-254	Miscellaneous Purchase	\$244.45	112881648	

***Check Detail Register©**

Batch: 11162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-253		Wine Purchase	(\$113.45)	409433751	
E 609-00000-251		Liquor Purchase	(\$89.65)	410657107	
E 609-00000-252		Beer Purchase	(\$120.00)	410765493	
E 609-00000-253		Wine Purchase	(\$121.45)	410940639	
E 609-00000-251		Liquor Purchase	(\$554.26)	410967104	
E 609-00000-254		Miscellaneous Purchase	(\$63.90)	410967105	
E 609-00000-251		Liquor Purchase	(\$1,299.62)	411022850	
E 609-00000-251		Liquor Purchase	(\$104.45)	411022851	
E 609-00000-251		Liquor Purchase	(\$1,698.46)	411024168	
E 609-00000-251		Liquor Purchase	(\$719.95)	411196922	
E 609-00000-253		Wine Purchase	(\$136.35)	411270478	
E 609-00000-251		Liquor Purchase	(\$16.63)	411284895	
E 609-00000-251		Liquor Purchase	(\$203.95)	411329937	
E 609-00000-251		Liquor Purchase	(\$136.44)	411376134	
E 609-00000-253		Wine Purchase	(\$287.25)	411403916	
E 609-00000-251		Liquor Purchase	(\$367.40)	411403917	
E 609-00000-254		Miscellaneous Purchase	(\$28.45)	411413851	
E 609-00000-251		Liquor Purchase	(\$148.96)	411435577	
E 609-00000-251		Liquor Purchase	(\$122.95)	411443394	
E 609-00000-251		Liquor Purchase	(\$27.55)	411523790	
E 609-00000-251		Liquor Purchase	(\$95.86)	411546814	
		Total	\$4,639.79		
50910	11/16/23	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$22.53)	2905220	
E 609-00000-252		Beer Purchase	\$5,838.40	2905222	
E 609-00000-252		Beer Purchase	(\$93.13)	2908042	
E 609-00000-252		Beer Purchase	\$1,813.75	2908043	
E 609-00000-252		Beer Purchase	\$2,747.26	2910882	
		Total	\$10,283.75		
50911	11/16/23	CINTAS			
E 609-00000-255		Linen	\$177.84	4171853977	MAT SERVICE
		Total	\$177.84		
50912	11/16/23	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$628.52	715881	
E 609-00000-252		Beer Purchase	\$469.75	717031	
		Total	\$1,098.27		
50913	11/16/23	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$27,507.30	2031309	
E 609-00000-252		Beer Purchase	\$12,293.19	2040994	
		Total	\$39,800.49		
50914	11/16/23	DANGEROUS MAN BREWING CO			
E 609-00000-252		Beer Purchase	\$304.00	IN-1535	
E 609-00000-252		Beer Purchase	\$223.00	IN-1677	
		Total	\$527.00		
50915	11/16/23	DIERS IRRIGATION LLC			
E 101-45200-400		General Maintenance	\$675.00	2302695	MEMORIAL PARK IRRIGATION
		Total	\$675.00		

***Check Detail Register©**

Batch: 11162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
50916	11/16/23	ERIK EDWARDS			
E 101-42260-208		Training and Instruction	\$1,346.44		FIRE CONFERENCE REIMBURSEMENTS
E 101-42260-400		General Maintenance	\$23.65		SUPPLIES - FIRE DEPT
		Total	\$1,370.09		
50917	11/16/23	FERGUSON ENTERPRICES #3326			
E 730-00000-500		Capital Expenditures	\$559.96	0521129	MEMORIAL PARK IRRIGATION
E 229-49295-495		CARES Expenses	\$321.98	0521727	HYDRANT REPLACEMENT PROJECT
E 229-49295-495		CARES Expenses	\$945.70	0521793	HYDRANT REPLACEMENT PROJECT
E 229-49295-495		CARES Expenses	\$1,013.69	0521944	HYDRANT REPLACEMENT PROJECT
E 229-49295-495		CARES Expenses	\$1,067.83	0522024	HYDRANT REPLACEMENT PROJECT
E 730-00000-500		Capital Expenditures	(\$588.00)	CM039038	MEMORIAL PARK IRRIGATION
E 229-49295-495		CARES Expenses	(\$206.55)	CM039122	HYDRANT REPLACEMENT PROJECT
		Total	\$3,114.61		
50918	11/16/23	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$22.95	3100543	OCT 2023 LOCATES
E 770-00000-228		Gopher State One Call	\$22.95	3100543	OCT 2023 LOCATES
		Total	\$45.90		
50919	11/16/23	GRAINGER			
E 101-43100-240		Small Tools and Minor Eq	\$250.45	9894468850	HAND TRUCK - PW
		Total	\$250.45		
50920	11/16/23	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$1,604.95	658126	
E 609-00000-260		THC For Resale	\$31.50	658126	
E 609-00000-252		Beer Purchase	\$2,914.80	660275	
E 609-00000-260		THC For Resale	\$270.00	660275	
E 609-00000-252		Beer Purchase	\$1,825.50	662201	
		Total	\$6,646.75		
50921	11/16/23	HUNT ELECTRIC			
E 101-42260-401		Repair Buildings	\$607.86	23090711	FLAG POLE LIGHT REPLACEMENT
		Total	\$607.86		
50922	11/16/23	IMAGE PRINTING & GRAPHICS			
E 609-00000-213		Uniforms	\$28.27	165553	NAME TAGS - MLS
		Total	\$28.27		
50923	11/16/23	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$260.67	17235	
		Total	\$260.67		
50924	11/16/23	INSIGHT BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$212.22	8658	
E 609-00000-252		Beer Purchase	\$59.95	8745	
		Total	\$272.17		
50925	11/16/23	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$704.00	7835	
		Total	\$704.00		
50926	11/16/23	JOHNSON BROTHERS LIQUOR			

***Check Detail Register©**

Batch: 11162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	\$4,323.26	2408429	
E 609-00000-253		Wine Purchase	\$3,397.08	2408430	
E 609-00000-251		Liquor Purchase	\$122.90	2412657	
E 609-00000-253		Wine Purchase	\$1,098.85	2412658	
E 609-00000-254		Miscellaneous Purchase	\$49.40	2412659	
E 609-00000-251		Liquor Purchase	\$262.40	2412660	
E 609-00000-251		Liquor Purchase	\$3,546.58	2413933	
E 609-00000-251		Liquor Purchase	\$311.30	2413934	
E 609-00000-253		Wine Purchase	\$4,740.96	2413935	
E 609-00000-251		Liquor Purchase	\$539.30	2417777	
E 609-00000-253		Wine Purchase	\$899.97	2417778	
E 609-00000-251		Liquor Purchase	\$250.40	2417779	
E 609-00000-251		Liquor Purchase	\$168.80	2418911	
E 609-00000-253		Wine Purchase	\$1,203.65	2418912	
E 609-00000-251		Liquor Purchase	\$657.34	2418913	
E 609-00000-251		Liquor Purchase	(\$79.24)	270796	
E 609-00000-251		Liquor Purchase	(\$12.98)	270797	
E 609-00000-251		Liquor Purchase	(\$2.27)	273547	
		Total	\$21,477.70		
50927	11/16/23	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$1,748.55	371581	
E 609-00000-256		Tobacco Products For Re	\$3,031.86	371942	
		Total	\$4,780.41		
50928	11/16/23	MENARDS - BLAINE			
E 770-00000-500		Capital Expenditures	\$352.01	60121	LIFT STATIONS GENERATORS PROJECT
		Total	\$352.01		
50929	11/16/23	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$12,142.13	0001164355	DEC 2023 SEWER CHARGES
		Total	\$12,142.13		
50930	11/16/23	METRO SALES, INC.			
E 101-41500-350		Print/Binding	\$82.46	INV2389854	OCT 2023 COPIER CONTRACT
		Total	\$82.46		
50931	11/16/23	METRO-INET			
E 101-41900-230		Contracted Services	\$1,018.15	1575	NOV 2023 IT SERVICES
E 101-42260-230		Contracted Services	\$290.90	1575	NOV 2023 IT SERVICES
E 101-43100-230		Contracted Services	\$290.90	1575	NOV 2023 IT SERVICES
E 101-45200-230		Contracted Services	\$290.90	1575	NOV 2023 IT SERVICES
E 609-41900-230		Contracted Services	\$290.90	1575	NOV 2023 IT SERVICES
E 651-41900-230		Contracted Services	\$145.45	1575	NOV 2023 IT SERVICES
E 730-41900-230		Contracted Services	\$290.90	1575	NOV 2023 IT SERVICES
E 770-41900-230		Contracted Services	\$290.90	1575	NOV 2023 IT SERVICES
		Total	\$2,909.00		
50932	11/16/23	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
50933	11/16/23	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	11162023	WEEK ENDING 11/04/2023

***Check Detail Register©**

Batch: 11162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-400		General Maintenance	\$100.00	11162023	WEEK ENDING 11/11/2023
		Total	\$200.00		
50934	11/16/23	MODIST BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$237.00	E-45856	
		Total	\$237.00		
50935	11/16/23	MOOSE LAKE BREWING CO. LLC			
E 609-00000-252		Beer Purchase	\$113.00	SB43-013	
		Total	\$113.00		
50936	11/16/23	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680012202	NOV 2023 PREMIUM
		Total	\$80.00		
50937	11/16/23	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$253.00	213619	
		Total	\$253.00		
50938	11/16/23	O'REILLY AUTOMOTIVE STORES			
E 101-42260-404		Repair Machinery/Equipm	(\$66.00)	3472-277470	CORE RETURN
E 101-43100-210		Operating Supplies	\$83.94	3472-298930	FLUIDS - PW
		Total	\$17.94		
50939	11/16/23	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$179.22	0003568383	OCT 2023 SERVICE
		Total	\$179.22		
50940	11/16/23	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$602.00	218193	
		Total	\$602.00		
50941	11/16/23	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-253		Wine Purchase	(\$66.65)	512180	
E 609-00000-251		Liquor Purchase	(\$12.00)	512181	
E 609-00000-253		Wine Purchase	(\$104.00)	512182	
E 609-00000-251		Liquor Purchase	\$247.02	6681436	
E 609-00000-253		Wine Purchase	\$90.80	6681437	
E 609-00000-251		Liquor Purchase	\$1,816.55	6682253	
E 609-00000-253		Wine Purchase	\$1,926.55	6682254	
E 609-00000-254		Miscellaneous Purchase	\$312.45	6682255	
E 609-00000-251		Liquor Purchase	\$100.55	6684978	
E 609-00000-253		Wine Purchase	\$417.40	6684979	
E 609-00000-251		Liquor Purchase	\$297.80	6685774	
E 609-00000-253		Wine Purchase	\$349.80	6685775	
E 609-00000-254		Miscellaneous Purchase	\$29.45	6685776	
		Total	\$5,405.72		
50942	11/16/23	POPP COMMUNICATIONS			
E 101-43100-321		Telephone	\$8.14	992808299	NOV 2023 ANALOG LINES
E 101-45200-321		Telephone	\$8.14	992808299	NOV 2023 ANALOG LINES
E 651-00000-321		Telephone	\$1.55	992808299	NOV 2023 ANALOG LINES
E 730-00000-321		Telephone	\$10.47	992808299	NOV 2023 ANALOG LINES
E 770-00000-321		Telephone	\$10.47	992808299	NOV 2023 ANALOG LINES

***Check Detail Register©**

Batch: 11162023 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-321		Telephone	\$80.23	992808299	NOV 2023 ANALOG LINES
E 609-00000-321		Telephone	\$41.76	992808299	NOV 2023 ANALOG LINES
		Total	\$160.76		
50943	11/16/23	PREMIUM WATERS, INC.			
E 101-41500-411		Culligan	\$9.40	319711216	OCT 18 2023 SERVICE
E 101-42260-411		Culligan	\$9.40	319711216	OCT 18 2023 SERVICE
E 609-00000-411		Culligan	\$23.50	319730510	NOV 1 2023 SERVICE
E 609-00000-411		Culligan	\$4.32	319737329	NOV 2023 SERVICE
E 101-41500-411		Culligan	\$4.32	319737373	NOV 2023 SERVICE
E 101-42260-411		Culligan	\$4.32	319737373	NOV 2023 SERVICE
		Total	\$55.26		
50944	11/16/23	RED BULL DISTRIBUTION CO.			
E 609-00000-254		Miscellaneous Purchase	\$609.50	2012768175	
		Total	\$609.50		
50945	11/16/23	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$830.25	2405469	
E 609-00000-253		Wine Purchase	\$2,386.20	2405470	
E 609-00000-251		Liquor Purchase	\$2,620.93	2405471	
E 609-00000-251		Liquor Purchase	\$4,275.11	2405472	
E 609-00000-253		Wine Purchase	\$2,058.11	2405473	
E 609-00000-251		Liquor Purchase	\$4,005.14	2408033	
E 609-00000-253		Wine Purchase	\$74.61	2408034	
		Total	\$16,250.35		
50946	11/16/23	TOTAL COMPLIANCE SOLUTIONS			
E 101-42260-430		Miscellaneous	\$98.00	73957	PRE-EMP. SCREENING - FIRE DEPT
		Total	\$98.00		
50947	11/16/23	VOLUNTEER FIREFIGHTERS			
G 101-15500		Prepaid Items	\$174.00		2024 LIFE INSURANCE PREMIUM
		Total	\$174.00		
50948	11/16/23	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$779.60	7449212	
		Total	\$779.60		
		10100	\$143,710.43		

Fund Summary

10100 4M FUND

101 GENERAL FUND	\$8,885.78
229 ARPA FUND	\$3,436.78
609 MUNICIPAL LIQUOR FUND	\$117,997.33
651 STORM WATER FUND	\$147.00
730 WATER FUND	\$425.08
770 SEWER FUND	\$12,818.46
	\$143,710.43

***Check Detail Register©**

Batch: OCT 2023 CC PMT,OCT 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3398 e	10/16/23	SUPPLYHOUSE			
E 730-00000-500		Capital Expenditures	\$375.38	16394139	MEM. PARK IRRIGATION PROJECT
		Total	\$375.38		
3399 e	10/16/23	ZIEGLER, INC.			
E 730-00000-500		Capital Expenditures	\$1,452.63	IN001150340	MEM. PARK IRRIGATION PROJECT
E 730-00000-500		Capital Expenditures	\$1,210.52	IN001162753	MEM. PARK IRRIGATION PROJECT
		Total	\$2,663.15		
3400 e	10/16/23	MENARDS - BLAINE			
E 730-00000-500		Capital Expenditures	\$321.35	71194	MEM. PARK IRRIGATION PROJECT
		Total	\$321.35		
3401 e	10/16/23	HOME DEPOT			
E 730-00000-500		Capital Expenditures	\$40.45	74286	MEM. PARK IRRIGATION PROJECT
		Total	\$40.45		
3402 e	10/16/23	FLEET FARM			
E 730-00000-500		Capital Expenditures	\$133.07	1430	MEM. PARK IRRIGATION PROJECT
E 730-00000-500		Capital Expenditures	\$149.95	3535	MEM. PARK IRRIGATION PROJECT
		Total	\$283.02		
3403 e	10/16/23	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Svcs	\$15.99	INV21613090	SEP 2023 SERVICE
E 101-42260-327		Annual Technology Mainte	\$15.99	INV21613090	SEP 2023 SERVICE
		Total	\$31.98		
3404 e	10/16/23	SIGNS ON THE CHEAP			
E 101-42260-430		Miscellaneous	\$299.69	90682347	RECRUITMENT SIGNS - FIRE DEPT
		Total	\$299.69		
3405 e	10/16/23	US BANK - VISA			
E 101-41500-440		Bank Charges	\$25.00		ANNUAL FEE
		Total	\$25.00		
3406 e	10/02/23	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$147.21		AUG 2023 UTILITIES
E 101-43100-386		Street Lights	\$244.12		AUG 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$82.26		AUG 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$22.88		AUG 2023 UTILITIES
		Total	\$496.47		
3407 e	10/03/23	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4520468628	2023 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4520468628	2023 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4520468628	2023 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$238.15	4520468628	2023 PREMIUM
		Total	\$807.55		
3408 e	10/03/23	HEALTHPARTNERS			

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Batch: OCT 2023 CC PMT,OCT 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-160		Health/Dental Insurance	\$1,269.63	41396427973	OCT 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$729.53	41396427973	OCT 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$486.35	41396427973	OCT 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,579.43	41396427973	OCT 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,269.63	41396427973	OCT 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$943.76	41396427973	OCT 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$998.44	41396427973	OCT 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$665.63	41396427973	OCT 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,249.32	41396427973	OCT 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,295.50	41396427973	OCT 2023 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$987.35	41396427973	OCT 2023 PREMIUM
		Total	\$12,474.57		
3409 e	10/27/23	AFLAC			
G 101-21725		Supplemental Insurance	\$197.26	737689	OCT 2023 PREMIUM
		Total	\$197.26		
3410 e	10/31/23	XCEL ENERGY			
E 770-00000-381		Electric Utilities	\$31.83	847681158	SEP 2023 UTILITIES
E 101-43100-381		Electric Utilities	\$109.79	849175786	SEP 2023 UTILITIES
E 101-45200-381		Electric Utilities	\$109.79	849175786	SEP 2023 UTILITIES
E 651-00000-381		Electric Utilities	\$20.91	849175786	SEP 2023 UTILITIES
E 730-00000-381		Electric Utilities	\$2,824.91	849175786	SEP 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$141.16	849175786	SEP 2023 UTILITIES
E 609-00000-381		Electric Utilities	\$1,830.45	849175786	SEP 2023 UTILITIES
E 101-45200-381		Electric Utilities	\$26.10	849175786	SEP 2023 UTILITIES
E 770-00000-381		Electric Utilities	\$212.99	849175786	SEP 2023 UTILITIES
E 101-43100-381		Electric Utilities	\$59.71	849175786	SEP 2023 UTILITIES
E 101-42260-381		Electric Utilities	\$180.16	849175786	SEP 2023 UTILITIES
E 101-41500-381		Electric Utilities	\$281.19	849175786	SEP 2023 UTILITIES
E 101-43100-386		Street Lights	\$674.12	849175786	SEP 2023 UTILITIES
		Total	\$6,503.11		
3411 e	10/27/23	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$69.15		SEP 2023 UTILITIES
E 101-43100-383		Gas Utilities	\$18.38		SEP 2023 UTILITIES
E 101-45200-383		Gas Utilities	\$18.38		SEP 2023 UTILITIES
E 651-00000-383		Gas Utilities	\$3.48		SEP 2023 UTILITIES
E 730-00000-383		Gas Utilities	\$23.63		SEP 2023 UTILITIES
E 770-00000-383		Gas Utilities	\$105.82		SEP 2023 UTILITIES
E 101-41500-383		Gas Utilities	\$96.17		SEP 2023 UTILITIES
E 609-00000-383		Gas Utilities	\$70.54		SEP 2023 UTILITIES
		Total	\$405.55		
3412 e	10/11/23	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$2,183.64		10/11/2023 PAYROLL
G 101-21717		PERA	\$2,519.58		10/11/2023 PAYROLL
G 101-21704		PERA	\$2,319.11		10/25/2023 PAYROLL
G 101-21717		PERA	\$2,675.88		10/25/2023 PAYROLL

***Check Detail Register©**
 Batch: OCT 2023 CC PMT,OCT 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$9,698.21		
3413 e	10/08/23	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$290.24		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$6.75		HSA SERVICE FEE
Total			\$296.99		
3414 e	10/02/23	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$125.00		TO REPLENISH METERED POSTAGE
E 101-41500-322		Postage	\$70.00		TO REPLENISH METERED POSTAGE
E 101-42260-322		Postage	\$15.00		TO REPLENISH METERED POSTAGE
E 609-00000-322		Postage	\$75.00		TO REPLENISH METERED POSTAGE
E 651-00000-322		Postage	\$15.00		TO REPLENISH METERED POSTAGE
E 730-00000-322		Postage	\$100.00		TO REPLENISH METERED POSTAGE
E 770-00000-322		Postage	\$100.00		TO REPLENISH METERED POSTAGE
E 101-43500-322		Postage	\$128.75		TO REPLENISH METERED POSTAGE
E 101-41500-322		Postage	\$72.10		TO REPLENISH METERED POSTAGE
E 101-42260-322		Postage	\$15.45		TO REPLENISH METERED POSTAGE
E 609-00000-322		Postage	\$77.25		TO REPLENISH METERED POSTAGE
E 651-00000-322		Postage	\$15.45		TO REPLENISH METERED POSTAGE
E 730-00000-322		Postage	\$103.00		TO REPLENISH METERED POSTAGE
E 770-00000-322		Postage	\$103.00		TO REPLENISH METERED POSTAGE
Total			\$1,015.00		
3415 e	10/17/23	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$324.12		SEP 2023 FUEL
E 101-45200-212		Gas & Oil	\$324.12		SEP 2023 FUEL
E 651-00000-212		Gas & Oil	\$129.65		SEP 2023 FUEL
E 730-00000-212		Gas & Oil	\$259.30		SEP 2023 FUEL
E 770-00000-212		Gas & Oil	\$259.29		SEP 2023 FUEL
E 101-45200-212		Gas & Oil	\$153.78		SEP 2023 FUEL
E 101-42260-212		Gas & Oil	\$304.65		SEP 2023 FUEL
Total			\$1,754.91		
3416 e	10/02/23	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	2966723	OCT 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	2966723	OCT 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	2966723	OCT 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$26.70	2966723	OCT 2023 PREMIUM
Total			\$76.10		
3417 e	10/11/23	CAPITAL ONE TRADE CREDIT			
E 730-00000-500		Capital Expenditures	\$69.15	H38332/G	MEMORIAL PARK IRRIGATION
E 730-00000-500		Capital Expenditures	\$27.95	H38511/G	MEMORIAL PARK IRRIGATION
E 730-00000-500		Capital Expenditures	\$25.86	H41721/G	MEMORIAL PARK IRRIGATION
Total			\$122.96		
3418 e	10/11/23	TASC			
G 101-21723		Flex Insurance	\$127.00		EMPLOYEE CONTRIBUTIONS
G 101-21723		Flex Insurance	\$127.00		EMPLOYEE CONTRIBUTIONS

***Check Detail Register©**

Batch: OCT 2023 CC PMT,OCT 2023 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total		\$254.00	
		10100	\$38,142.70		

Fund Summary

<u>10100 4M FUND</u>	
101 GENERAL FUND	\$22,628.98
609 MUNICIPAL LIQUOR FUND	\$7,152.85
651 STORM WATER FUND	\$184.49
730 WATER FUND	\$7,117.15
770 SEWER FUND	\$1,059.23
	<u>\$38,142.70</u>

CITY OF LEXINGTON
***Cash Balances**

Current Period October 2023

Fund	2023 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,411,520.49	\$1,223,424.31	\$1,553,272.34	\$0.00	\$151,277.52	(\$97,565.42)	\$1,135,384.56
220 LOVELL BUILDING	\$580,868.86	\$5,317.50	\$1,530.00	\$0.00	\$0.00	\$0.00	\$584,656.36
229 ARPA FUND	\$82,077.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82,077.02
310 CAPITAL PROJEC	\$689,980.36	\$343,276.85	\$67,258.93	\$0.00	(\$102,717.49)	\$0.00	\$863,280.79
320 TIF #3	\$126,295.22	\$84,212.40	\$206,844.10	\$0.00	\$0.00	\$0.00	\$3,663.52
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 PARK DEDICATIO	\$79,134.45	\$0.00	\$22,268.54	\$0.00	\$0.00	\$0.00	\$56,865.91
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419 19 JACKSON AVE	\$0.00	\$65.67	\$0.00	\$0.00	(\$65.67)	\$0.00	\$0.00
421 2021 STREET IMP	\$0.00	\$2,475.84	\$0.00	\$0.00	(\$2,475.84)	\$0.00	\$0.00
422 2022 STREET IMP	\$109,636.31	\$4,784.53	\$53,995.35	\$0.00	\$0.00	\$0.00	\$60,425.49
423 2023 STREET IMP	(\$3,025.00)	\$6,373.14	\$108,097.28	\$0.00	\$104,000.00	\$0.00	(\$749.14)
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$4,106.72	\$4,106.72	\$0.00	\$0.00	\$0.00	\$0.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$127,501.08	\$34,928.69	\$61,432.73	\$0.00	\$0.00	\$0.00	\$100,997.04
592 15 STREET-VARIO	\$291,985.55	\$72,879.45	\$108,675.00	\$0.00	\$0.00	\$0.00	\$256,190.00
599 POLICE BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609 MUNICIPAL LIQUO	\$573,389.29	\$2,252.80	\$2,378,197.73	\$0.00	\$2,712,103.64	(\$366,884.68)	\$542,663.32
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651 STORM WATER F	(\$135,471.19)	\$73,828.54	\$28,603.59	\$0.00	\$0.00	\$0.00	(\$107,309.07)
730 WATER FUND	\$351,462.03	\$246,951.44	\$136,974.95	\$0.00	(\$3,114.00)	(\$73,532.25)	\$384,792.27
770 SEWER FUND	\$1,179,150.53	\$243,901.39	\$313,982.34	\$0.00	\$0.00	(\$66,312.48)	\$1,042,757.10
	\$5,481,005.00	\$2,348,779.27	\$5,045,239.60	\$0.00	\$2,859,008.16	(\$621,357.66)	\$5,022,195.17

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*Fund Summary -
Budget to Actual©

October 2023

	2023 YTD Budget	October MTD Amount	2023 YTD Amount	2023 YTD Balance	2023 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,309,980.21	\$118,208.73	\$1,612,585.53	\$697,394.68	69.81%
Expenditure	\$2,309,980.20	\$258,141.26	\$1,814,877.19	\$495,103.01	78.57%
		<u>-\$139,932.53</u>	<u>-\$202,291.66</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 229 ARPA FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$149,503.49	\$0.00	\$0.00	\$149,503.49	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$337,000.00	\$51,211.66	\$281,356.87	\$55,643.13	83.49%
Expenditure	\$318,000.00	\$52,480.58	\$171,258.93	\$146,741.07	53.86%
		<u>-\$1,268.92</u>	<u>\$110,097.94</u>		
FUND 320 TIF #3					
Revenue	\$176,381.00	\$0.00	\$84,516.66	\$91,864.34	47.92%
Expenditure	\$255,535.64	\$0.00	\$206,617.11	\$48,918.53	80.86%
		<u>\$0.00</u>	<u>-\$122,100.45</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$27,000.00	\$0.00	\$0.00	\$27,000.00	0.00%
Expenditure	\$27,000.00	\$0.00	\$22,268.54	\$4,731.46	82.48%
		<u>\$0.00</u>	<u>-\$22,268.54</u>		
FUND 419 19 JACKSON AVE					
Revenue	\$2,056.14	\$0.00	\$0.00	\$2,056.14	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$6,915.15	\$0.00	\$0.00	\$6,915.15	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$5,100.00	\$0.00	\$4,784.53	\$315.47	93.81%
Expenditure	\$5,000.00	\$0.00	\$105.00	\$4,895.00	2.10%
		<u>\$0.00</u>	<u>\$4,679.53</u>		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$104,000.00	\$4,619.65	\$110,373.14	-\$6,373.14	106.13%
Expenditure	\$104,000.00	\$10,276.88	\$108,097.28	-\$4,097.28	103.94%
		<u>-\$5,657.23</u>	<u>\$2,275.86</u>		

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

October 2023

	2023 YTD Budget	October MTD Amount	2023 YTD Amount	2023 YTD Balance	2023 % YTD Budget
FUND 551 16 NORTH METRO GO					
Revenue	\$4,106.72	\$0.00	\$4,106.72	\$0.00	100.00%
Expenditure	\$4,106.72	\$0.00	\$4,106.72	\$0.00	100.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$73,820.74	\$0.00	\$33,587.24	\$40,233.50	45.50%
Expenditure	\$61,514.95	\$0.00	\$61,432.73	\$82.22	99.87%
		\$0.00	-\$27,845.49		
FUND 592 15 STREET-VARIOUS					
Revenue	\$104,377.34	\$0.00	\$71,479.92	\$32,897.42	68.48%
Expenditure	\$108,675.00	\$0.00	\$108,675.00	\$0.00	100.00%
		\$0.00	-\$37,195.08		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,898,900.00	\$296,259.19	\$2,933,873.13	\$965,026.87	75.25%
Expenditure	\$3,829,794.24	\$283,336.59	\$2,949,660.24	\$880,134.00	77.02%
		\$12,922.60	-\$15,787.11		
FUND 651 STORM WATER FUND					
Revenue	\$74,207.56	\$0.00	\$75,884.98	-\$1,677.42	102.26%
Expenditure	\$96,348.13	\$3,180.03	\$45,127.13	\$51,221.00	46.84%
		-\$3,180.03	\$30,757.85		
FUND 730 WATER FUND					
Revenue	\$245,025.00	\$100.00	\$244,984.74	\$40.26	99.98%
Expenditure	\$271,721.60	\$26,780.43	\$199,361.88	\$72,359.72	73.37%
		-\$26,680.43	\$45,622.86		
FUND 770 SEWER FUND					
Revenue	\$291,000.00	\$2,916.94	\$223,894.26	\$67,105.74	76.94%
Expenditure	\$504,093.47	\$19,817.07	\$376,469.81	\$127,623.66	74.68%
		-\$16,900.13	-\$152,575.55		
Report Total		-\$180,696.67	-\$386,629.84		

AGREEMENT EXTENDING AND AMENDING
the
MEMORANDUM OF UNDERSTANDING FOR ANOKA COUNTY
ECONOMIC DEVELOPMENT
By and Among
THE COUNTY OF ANOKA, CONNEXUS ENERGY, METRONORTH
CHAMBER OF COMMERCE, AND PARTICIPATING MUNICIPALITIES OF
ANOKA COUNTY

THIS AGREEMENT is by and between the County of Anoka County (the “County”), a political subdivision of the State of Minnesota, by and through its Housing and Redevelopment Authority (“HRA”), Connexus Energy, a Minnesota corporation in Ramsey, Minnesota, MetroNorth Chamber of Commerce, a Minnesota nonprofit organization, and those participating municipalities located within Anoka County, Minnesota, identified on Exhibit A.

Recitals:

1. In 2017, a research consultant produced a report and market analysis of business opportunities, targets, and strategies for economic development within Anoka County.
2. Following the 2017 study, the parties signed the “Memorandum of Understanding By and Among The County of Anoka, Connexus Energy, MetroNorth Chamber of Commerce, and Participating Municipalities of Anoka County” (the “2019 Memorandum of Understanding”) for the purpose of forming an executive committee (the “Executive Committee”) to develop and implement an economic action plan (the “Final Action Plan”).
3. The original 5-year term of the 2019 Memorandum of Understanding will expire on January 10, 2024, or upon the determination by the Executive Committee that the Final Action Plan had been fully implemented.
4. The Executive Committee has not determined that a Final Action Plan has been implemented.
5. The parties are engaged in active strategic planning efforts with multiple studies and projects in progress.
6. The parties find that the economic development purposes served by the 2019 Memorandum of Understanding warrant extending the 2019 Memorandum of Understanding for an additional one-year period.

7. With the exception of the contract term, the parties have agreed to continue all other terms, conditions, and covenants of the 2019 Memorandum of Understanding.

Therefore, the parties agree as follows:

1. The above recitals are true and correct and are hereby incorporated in their entirety into this agreement.
2. The parties hereby renew and extend the 2019 Memorandum of Understanding for one additional year.
3. Paragraph B of the 2019 Memorandum of Understanding, entitled "Term," is hereby deleted in its entirety and is replaced with the following:
 - B. Term.** This Memorandum of Understanding is effective upon execution and will terminate upon the earlier of (1) January 10, 2024, (2) three-months' written notice by any entity who is part of this agreement, or (3) a determination by the Executive Committee that a Final Action Plan has been completed and implemented.
4. Except as expressly set forth herein, all other terms and conditions of the 2019 Memorandum of Understanding shall continue in full force and effect, and the 2019 Memorandum of Understanding is hereby ratified, reaffirmed, and confirmed by the parties as hereby amended.
5. This agreement may be executed in any number of counterparts, each one of which shall be deemed to be an original, but all such counterparts together shall constitute one and the same instrument.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have signed this agreement on the dates written below.

ANOKA COUNTY HOUSING AND REDEVELOPMENT AUTHORITY:

By: _____ Date: _____
MIKE GAMACHE,
Chair, Board of Trustees

ANOKA COUNTY HOUSING AND REDEVELOPMENT AUTHORITY:

By: _____ Date: _____
KAREN SKEPPER,
Executive Director

CONNEXUS ENERGY:

By: _____ Date: _____
Name:
Title:

NORTHMETRO CHAMBER OF COMMERCE:

By: _____ Date: _____
Name:
Title:

CITY OF ANDOVER:

By: _____ Date: _____
Name:
Title:

CITY OF HILLTOP:

By: _____ Date: _____
Name:
Title:

CITY OF LEXINGTON:

By: _____ Date: _____
Name: Gary Grote
Title: Mayor

CITY OF LINO LAKES:

By: _____ Date: _____
Name:
Title:

LINWOOD TOWNSHIP:

By: _____ Date: _____
Name:
Title:

CITY OF NOWTHEN:

By: _____ Date: _____
Name:
Title:

CITY OF OAK GROVE:

By: _____ Date: _____
Name:
Title:

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

RESOLUTION NO. 23-16

**RESOLUTION CERTIFYING DELINQUENT WATER AND SEWER
ASSESSMENTS AGAINST BENEFITED PROPERTY**

WHEREAS, the City Code of the City of Lexington Chapter 3 Municipal Utilities - Rules and Regulation, Rates, Charges, and Collections establishes rules and regulations in regards to payment of water and/or sewer charges; and

WHEREAS, Section 3.04 Rules and Regulations Relating to Municipal Utilities, Subd. 8 Municipal Utility Services and Charges a Lien, Paragraph B specifically establishes the method for certifying any delinquent water and/or sewer charges to be placed as a lien against the benefited property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

1) That the following parcels within the City of Lexington have placed against them the amount listed as delinquent water and/or sewer assessment, County Fund #85833, to be levied in the year 2023, payable in 2024:

Total	Property Address	PIN
\$685.26	8910 ARONA AVE	R35 31 23 23 0025
\$1,696.12	8790 ARONA AVE	R35 31 23 23 0002
\$603.24	8813 ARONA AVE	R35 31 23 23 0037
\$740.51	8925 ARONA AVE	R35 31 23 23 0031
\$628.49	9027 JACKSON AVE	R35 31 23 11 0018
\$1,239.80	8745 DUNLAP AVE	R35 31 23 14 0070
\$814.35	8761 DUNLAP AVE	R35 31 23 14 0069
\$696.39	9151 DUNLAP AVE	R35 31 23 11 0057
\$920.33	3868 EDITH LANE	R26 31 23 42 0069
\$416.68	3909 FLOWERFIELD RD	R35 31 23 13 0042
\$1,352.53	4021 FLOWERFIELD RD	R35 31 23 14 0047
\$310.55	8781 GRIGGS AVE	R35 31 23 14 0040
\$740.42	9274 GRIGGS AVE	R26 31 23 43 0088
\$501.58	9327 GRIGGS AVE	R26 31 23 44 0014
\$1,588.48	9451 GRIGGS AVE	R26 31 23 41 0041
\$948.01	9584 GRIGGS AVE	R26 31 23 42 0045

Total	Property Address	PIN
\$561.42	8893 HAMLIN AVE	R35 31 23 13 0003
\$862.47	9501 HAMLIN AVE	R26 31 23 42 0097
\$1,395.15	9063 JACKSON AVE	R35 31 23 11 0021
\$924.20	9152 LEXINGTON AVE	R35 31 23 11 0004
\$315.05	8843 NAPLES ST	R35 31 23 23 0015
\$622.17	8936 N HIGHWAY DRIVE	R35 31 23 24 0023
\$334.28	3845 WOODLAND RD	R26 31 23 43 0021
\$766.41	8874 ARONA AVE	R35 31 23 23 0063
\$1,688.61	8913 ARONA AVE	R35 31 23 23 0058
\$669.35	9564 LEXINGTON AVE	R26 31 23 41 0056
\$2,172.84	8802 LEXINGTON AVE	R35 31 23 14 0023
\$791.49	9034 LEXINGTON AVE	R35 31 23 11 0011
\$1,861.93	9116 LEXINGTON AVE	R35 31 23 11 0007
\$2,022.32	9128 LEXINGTON AVE	R35 31 23 11 0006
\$1,472.24	3811 RESTWOOD RD	R35 31 23 12 0015
\$390.34	9466 GRIGGS AVE	R26 31 23 42 0023
\$650.49	8861 SYNDICATE AVE	R35 31 23 13 0038
\$348.22	4034 FLOWERFIELD RD	R35 31 23 41 0007
\$128.88	9073 S HIGHWAY DR	R35 31 23 12 0020
\$145.82	3673 RESTWOOD RD	R35 31 23 24 0002
\$37.88	9254 SYNDICATE AVE	R26 31 23 43 0079
\$43.79	9331 SYNDICATE AVE	R26 31 23 43 0036
\$182.05	9160 JACKSON AVE	R35 31 23 11 0034
\$455.08	8808 LEXINGTON AVE	R35 31 23 14 0011

TOTAL: **\$32,725.22**

2) That the Finance Director is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Anoka County, Minnesota.

PASSED and adopted by the Lexington City Council this the 16th day of November, 2023.

Mayor /Gary Grote/

ATTEST:

City Administrator