

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JANUARY 4, 2024 – 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 12/13 through 12/24/23 **pp.1-6**

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 – December 21, 2023
B. Recommendation to Approve Claims and Bills:
Check #'s 1 through 56

pp.7-9

pp.10-17

Action Items:

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

8. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 24-01 A Resolution Approving the Naming of Appointees for 2024 **pp.18-20**
- B. Recommendation to approve Resolution NO. 24-02 A Resolution Adopting Fee Schedule **pp.21-34**
- C. Recommendation to approve Resolution NO.24-03 A Resolution Establishing Procedures Related to Compliance With Reimbursement Bond Regulation Under the Internal Revenue Code **pp.35-37**
- D. Recommendation to approve Resolution NO. 24-04 A Resolution Authorizing Signatories for the City of Lexington Financial Accounts and Checks and Granting Finance Director Access to the City’s Financial Account for the Year 2024 **pp.38-39**
- E. Recommendation to approve Memorandum of Understanding (MOU) with Centennial Lakes Little League Association **pp.40**
- F. Recommendation to approve a Bid from Crysteel Truck Equipment for Snow Plow Replacement in the Amount of \$18,793.40. **pp.41-42**
- G. Recommendation to approve a Bid from Elite Garage Door in the Amount of \$23,073.30 for the Replacement of the Public Works Garage Doors. **Pp.43-53**
- H. Recommendation to approve New Business License – Lexington Chiropractic Care Center (new ownership) **pp.54-55**

9. MAYOR AND COUNCIL INPUT

10. ADJOURNMENT



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23294571	Dec 13 2023	22:15	DOMESTIC-VERBAL	73XX OLD MILL RD	CENTERVILLE

Summary: DOMESTIC-VERBAL.

OFFICERS RESPONDED TO THE 7300 BLOCK OF OLD MILL RD FOR A VERBAL DOMESTIC.
EXCEPTIONAL CLEARANCE.

23294322	Dec 13 2023	16:33	CHECK WELFARE	3XX HERITAGE TRL	CIRCLE PINES
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Summary: POLICE CONDUCTED A WELFARE CHECK IN THE 300 BLOCK OF HERITAGE TRAIL.

23293981	Dec 13 2023	09:37	DAMAGE TO PROPERTY	18XX MAIN ST	CENTERVILLE
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Summary: POLICE RESPONDED TO A DAMAGE TO PROPERTY CASE.

23293886	Dec 13 2023	07:11	CHECK WELFARE	1XX E GOLDEN LAKE LN	CIRCLE PINES
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Summary: POLICE CONDUCTED A WELFARE CHECK IN THE 100 BLK OF EAST GOLDEN LAKE LN.

23294597	Dec 13 2023	22:59	MEDICAL	LAKE DR / LEXINGTON AVE	CIRCLE PINES
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Summary: OFFICERS RESPONDED TO THE AREA OF LAKE DR AND LEXINGTON AVE FOR A MEDICAL.
EXCEPTIONAL CLEARANCE.

23294107	Dec 13 2023	12:21	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
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Summary: POLICE RESPONDED TO THE 6900-BLK OF CENTERVILLE ROAD FOR A MEDICAL.

23294499	Dec 13 2023	20:22	MEDICAL	89XX HAMLINE AVE	LEXINGTON
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Summary: MEDICAL.
OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF HAMLINE AVE ON A MEDICAL. OFFICERS ASSISTED RESCUE IN CONDUCTING A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.
CLEAR.

23294361	Dec 13 2023	17:38	DOMESTIC	40XX LOVELL RD	LEXINGTON
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Summary: POLICE MEDIATED A DOMESTIC INCIDENT IN THE 4000 BLOCK OF LOVELL ROAD.

23295270	Dec 14 2023	17:48	MEDICAL	2XX E GOLDEN LAKE CIR	CIRCLE PINES
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Summary: MEDICAL
OFFICERS DISPATCHED TO A MEDICAL EMERGENCY IN THE 200 BLOCK OF E GOLDEN LAKE LN.
CLEAR.

23295145	Dec 14 2023	15:25	MEDICAL	70XX 20TH AVE	CENTERVILLE
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Summary: MEDICAL.
OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.
CLEAR.

23295121	Dec 14 2023	14:53	THEFT-NO PAY	19XX MAIN ST	CENTERVILLE
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Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: THEFT.					
OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF MAIN ST ON A THEFT REPORT. OFFICERS TOOK INFORMATION FOR THE REPORT. NO KNOWN SUSPECTS AT THIS TIME.					
CLEAR.					
23295413	Dec 14 2023	20:17	MEDICAL	2XX GALAXY DR	CIRCLE PINES
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 250 BLOCK OF GALAXY DR FOR A MEDICAL.					
CLEAR.					
23295710	Dec 15 2023	08:21	CHECK WELFARE	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS CONDUCTED A WELFARE CHECK IN THE 9400 BLOCK OF LEXINGTON AVE. AFTER SPEAKING WITH THE INDIVIDUAL, OFFICERS PROVIDED RESOURCES.					
CLEAR.					
23296147	Dec 15 2023	17:49	ACCIDENT-MV PD	MAIN ST / 21ST AVE S	CENTERVILLE
Summary: OFFICERS RESPONDED TO 21ST AVE AND MAIN ST FOR A PD ACCIDENT. NO INJURIES OCCURRED.					
CLEAR.					
23296282	Dec 15 2023	20:27	ACCIDENT-MV PD	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLK OF CENTERVILLE RD REGARDING A PD ACCIDENT. NO INJURIES OCCURRED.					
CLEAR.					
23296185	Dec 15 2023	18:30	INFORMATION	92XX GRIGGS AVE	LEXINGTON
Summary: INFORMATION.					
OFFICERS WERE DISPATCHED TO A FRAUD REPORT PHONE CALL. OFFICERS TOOK INFORMATION FOR THIS REPORT. NO LOSS WAS INCURRED BY THE CALLER.					
CLEAR.					
23296050	Dec 15 2023	15:35	DOMESTIC ESCORT	94XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9400 BLK OF GRIGGS AVE REGARDING A DOMESTIC ESCORT.					
CLEAR.					
23295910	Dec 15 2023	12:47	TRAFFIC	MAIN ST / MOUND TRL	CENTERVILLE
Summary: OFFICER OBSERVED A VEHICLE IN THE AREA OF MAIN ST AND MOUND TRL DISPLAYING A PLATE THAT DID NOT MATCH. THE VEHICLE WAS STOPPED AND POLICE ULTIMATELY SEIZED THE PLATE AND CITED THE DRIVER.					
CLEAR.					
23296480	Dec 16 2023	02:31	TRAFFIC	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: TRAFFIC STOP OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF CENTERVILLE RD AND MAIN ST.					
CLEAR.					
23296651	Dec 16 2023	10:56	MEDICAL	70XX 20TH AVE	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY.					
CLEAR.					
23296834	Dec 16 2023	15:55	DOMESTIC	38XX PATRIOT LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLK OF PATRIOT LN REGARDING A DOMESTIC.					
ISSUE RESOLVED.					
CLEAR.					
23296536	Dec 16 2023	05:32	MEDICAL	89XX HAMLIN AVE	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO THE 8900 BLOCK OF HAMLINE AVE FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23296950	Dec 16 2023	19:33	MEDICAL	XX CIRCLE DR	CIRCLE PINES
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 40 BLOCK OF CIRCLE DR FOR A MEDICAL EMERGENCY. CLEAR.					
23297098	Dec 16 2023	23:28	BARKING DOG - DISTURBING	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A BARKING DOG CALL.					
EXCEPTIONAL CLEARANCE.					
23296893	Dec 16 2023	17:32	ASSIST OTHER AGENCY		LINO LAKES
23297338	Dec 17 2023	11:09	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: OFFICER RESPONDED TO A MEDICAL IN THE 1700 BLOCK OF OJIBWAY DR. ONE ADULT FEMALE TRANSPORTED VIA AMBULANCE. CLEAR.					
23297243	Dec 17 2023	08:09	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICER RESPONDED TO 3800 BLOCK MINUTEMAN LN FOR A MEDICAL. ONE FEMALE WAS TRANSPORTED VIA AMBULANCE. CLEAR.					
23297585	Dec 17 2023	18:30	CHILD CUSTODY DISPUTE	94XX GRIGGS AVE	LEXINGTON
Summary: CHILD CUSTODY DISPUTE.					
OFFICERS WERE DISPATCHED TO A PHONE CALL CHILD CUSTODY DISPUTE REPORT IN THE 9400 BLOCK OF GRIGGS. OFFICERS TOOK INFORMATION FOR THIS REPORT.					
CLEAR.					
23297713	Dec 17 2023	22:04	ANIMAL COMPLAINT	2XX STARDUST BLVD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 200 BLOCK OF STARDUST BLVD FOR AN ANIMAL CALL.					
EXCEPTIONAL CLEARANCE.					
23297381	Dec 17 2023	12:26	ASSIST OTHER AGENCY		BLAINE
23297527	Dec 17 2023	16:37	DOMESTIC	19XX 72ND ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1900 BLK OF 72ND ST REGARDING A DOMESTIC.					
SUSPECT WAS ARRESTED.					
CLEARED BY ARREST.					
23298008	Dec 18 2023	11:12	FOUND PROPERTY	9200-BLK LAKE DR	LEXINGTON
Summary: POLICE RECEIVED A WALK-IN AT BASE FOR PROPERTY THAT WAS FOUND IN THE 9200 BLK OF LAKE DRIVE. NO OWNER INFORMATION, THE BACKPACK WAS PLACED IN PROPERTY FOR SAFEKEEPING.					
23297864	Dec 18 2023	06:27	CIVIL DISPUTE	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR A CIVIL DISPUTE. ONE OF THE INVOLVED PARTIES HAD LEFT PRIOR TO ARRIVAL, NO CRIME HAD BEEN COMMITTED. CLEAR.					
23297921	Dec 18 2023	08:57	MISC PUBLIC	38XX LOVELL RD	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER RESPONDED TO 3800 BLOCK OF LOVELL RD FOR A JUVENILE REFUSING TO GO TO SCHOOL. POLICE SPOKE WITH THE INVOLVED PARTIES AND MEDIATED. CLEAR.					
23297972	Dec 18 2023	10:04	CHECK WELFARE	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICER RESPONDED TO 9000 BLOCK OF GRIGGS AVE TO CONDUCT A WELFARE CHECK ON A POSSIBLY LOST CHILD. THE PARENT WAS LOCATED. CLEAR.					
23298292	Dec 18 2023	17:44	MEDICAL	70XX 20TH AVE	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7000 BLOCK OF 20TH AVENUE FOR A MEDICAL.					
23298449	Dec 18 2023	21:33	ACCIDENT-MV HR PD	69XX 21ST AVE SOUTH	CENTERVILLE
Summary: POLICE FIELDDED A PHONE CALL REPORT OF A HIT AND RUN IN THE 6900 BLOCK OF 21ST AVENUE.					
23298410	Dec 18 2023	20:47	VEHICLE- LOCKOUT		LEXINGTON
23298156	Dec 18 2023	14:13	DOMESTIC	19XX 72ND ST	CENTERVILLE
Summary: POLICE RESPONDED TO A DOMESTIC IN CENTERVILLE					
23298552	Dec 19 2023	00:27	CIVIL DISPUTE	19XX 72ND ST	CENTERVILLE
Summary: POLICE RESPONDED TO A CIVIL DISPUTE IN THE 1900 BLOCK OF 72ND STREET.					
23299064	Dec 19 2023	16:11	MEDICAL	2XX KEITH RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 200 BLOCK OF KEITH ROAD.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23300131	Dec 20 2023	23:37	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 1800 BLOCK OF MAIN ST. ONE PARTY TRANSPORTED VIA AMBULANCE.					
CLEARED BY TRANSPORT.					
23299397	Dec 20 2023	01:13	ASSIST OTHER AGENCY		LINO LAKES
23300179	Dec 21 2023	01:18	DWI-REFUSAL	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: DWI.					
OFFICERS CONDUCTED A TRAFFIC STOP.					
CLEARED BY ARREST.					
23300572	Dec 21 2023	15:44	INFORMATION	1XX SOUTH DR	CIRCLE PINES
Summary: INFORMATION.					
OFFICERS WERE DISPATCHED TO A PHONE CALL, THREAT REPORT, IN THE 100 BLOCK OF SOUTH DR. OFFICERS CALLED AND TOOK INFORMATION REGARDING A SCAM ATTEMPT. NO LOSS OCCURRED.					
CLEAR.					
23300590	Dec 21 2023	15:58	ACCIDENT-MV PD	60 BLOCK NORTH RD	CIRCLE PINES
Summary: POLICE DISPATCHED TO THE 60-BLK OF NORTH ROAD FOR TWO MOTOR VEHICLE ACCIDENT. NO INJURIES.CLEAR					
23300827	Dec 21 2023	20:14	BARKING DOG - DISTURBING	37XX CENTERWOOD RD	LEXINGTON
Summary: BARKING DOG.					
OFFICERS WERE DISPATCHED TO THE 3700 BLOCK OF CENTERWOOD RD ON A BARKING DOG. OFFICERS LOCATED THE BARKING DOGS AND NOTIFIED THE OWNER.					
CLEAR.					
23301065	Dec 22 2023	02:20	ASSIST OTHER AGENCY		BLAINE
23301089	Dec 22 2023	04:49	ASSIST OTHER AGENCY		LINO LAKES
23301153	Dec 22 2023	08:55	HOUSE/PROPERTY CHECK		CIRCLE PINES
23301258	Dec 22 2023	10:59	INFORMATION	XX OAK RIDGE TRL	CIRCLE PINES
Summary: POLICE DISPATCHED A PHONE CALL REGARDING A THEFT THAT OCCURRED IN THE 10-BLK OF OAK RIDGE TRL.					
23301278	Dec 22 2023	11:39	ACCIDENT-MV PD	95XX LEXINGTON AVE	LEXINGTON
Summary: POLICE DISPATCHED A PHONE CALL REGARDING TWO MOTOR VEHICLE ACCIDENT HIT AND RUN AT THE 9500-BLK OF LEXINGTON AVE. UNABLE TO LOCATE. CLEAR					
23301311	Dec 22 2023	12:34	MAIL THEFT	92XX GRIGGS AVE	LEXINGTON
Summary: POLICE RECEIVED A PHONE CALL MAIL THEFT REPORT IN THE 9200 BLK OF GRIGGS AVE.					
23301338	Dec 22 2023	12:53	DOMESTIC	71XX PROGRESS RD	CENTERVILLE
Summary: POLICE RESPONDED TO A FAMILY DOMESTIC IN THE 7100 BLK OF PROGRESS RD. INDIVIDUALS SEPERATED.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
23301041	Dec 22 2023	00:56	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO 1800 BLOCK OF MAIN STREET FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
23301532	Dec 22 2023	17:39	INFORMATION	19XX 72ND ST	CENTERVILLE
Summary: INFORMATION. OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF 72ND ST ON A WELFARE CHECK. OFFICERS DETERMINED THERE WAS NO ISSUE AND TOOK THE REPORT AS INFORMATION. CLEAR.					
23301467	Dec 22 2023	15:59	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 600 BLOCK OF VILLAGE PARKWAY FOR A PROPERTY DAMAGE CRASH. OFFICERS ARRIVED AND DETERMINED NO CRASH OCCURRED, BUT A PASSENGER WAS INJURED DURING AN EMERGENCY BRAKING EVENT. AMBULANCE CLEARED OFFICERS FROM THE SCENE PRIOR TO A TRANSPORT DECISION. CLEAR.					
23301741	Dec 22 2023	21:42	CHECK WELFARE	8XX VILLAGE PKWY	CIRCLE PINES
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF VILLAGE PKWY ON A WELFARE CHECK. OFFICERS MADE CONTACT WITH THE PARTY AND DETERMINED THEY WERE OK. CLEAR.					
23301731	Dec 22 2023	21:35	CHECK WELFARE	72XX CLEAR RDG	CENTERVILLE
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 7200 BLOCK OF CLEAR RIDGE FOR A WELFARE CHECK.					
23302059	Dec 23 2023	10:39	ASSIST OTHER AGENCY		LINO LAKES
23301869	Dec 23 2023	00:21	MEDICAL	40XX FLOWERFIELD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 4000 BLOCK OF FLOWERFIELD FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
23302819	Dec 24 2023	11:10	VEHICLE- LOCKOUT		LEXINGTON

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
DECEMBER 21, 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 December 21, 2023 at 7:00 p.m. Councilmember's present: Devries and Winge. Excused absence: Benson and Harris. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Matt Rivard, Assistant Liquor Store Manager; Centennial High School Students.

3. CITIZENS FORUM

No citizens were present to discuss items not on the agenda

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda as typewritten. Councilmember Winge seconded the motion. Motion carried 3-0

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 12-1 through 12-12, 2023
- B. Press Publications request to remain Official Newspaper for Lexington
- C. City Report – November 2023
- D. North Metro TV – November 2023 Update
- E. Planning & Zoning meeting minutes

.No discussion on Letters and Communications

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – December 7, 2023
- B. Recommendation to Approve Claims and Bills:
Check #'s 15002 through 15022
Check #'s 15023 through 15031
- C. Financial Reports
- Cash Balances
 - Fund Summary – Budget to Actual

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

3. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 23-21 A Resolution Approving Management, Non-Union Benefits and Amending the Personnel Policy Manual

Councilmember Winge made a motion to approve Resolution NO. 23-21 A Resolution Approving Management, Non-Union Benefits and Amending the Personnel Policy Manual. Councilmember Devries seconded the motion. Motion carried 3-0.

- B. Recommendation to approve Resolution NO. 23-22 A Resolution Ordering Preparation Of Report On Improvement – Griggs Avenue

Councilmember Devries made a motion to approve Resolution NO. 23-22 A Resolution Ordering Preparation Of Report On Improvement – Griggs Avenue. Councilmember Winge seconded the motion. Motion carried 3-0.

- C. Recommendation to approve Resolution NO. 23-23 A Resolution Ordering Preparation Of Report On Improvement- Griggs Avenue

Councilmember Devries made a motion to approve Resolution NO. 23-23 A Resolution Ordering Preparation Of Report On Improvement- Griggs Avenue. Councilmember Winge seconded the motion. Motion carried 3-0.

- D. Recommendation to approve Employment Contract with Matt Rivard – Liquor Store Manager

Councilmember Winge made a motion to approve Employment Contract with Matt Rivard – Liquor Store Manager. Councilmember Devries seconded the motion. Motion carried 3-0.

- E. Recommendation to approve Cannabinoids License Renewal(s)

Councilmember Winge made a motion to approve Cannabinoids License Renewal(s). Councilmember Devries seconded the motion. Motion carried 3-0

4. MAYOR AND COUNCIL INPUT

Councilmember Devries wished everyone a merry christmas

Mayor Grote thanked the fire department for doing a fantastic job with “Santa Around Town” and the food and toy drive.

5. ADMINISTRATOR INPUT

Petracek updated the Council on the sign installation on Restwood Road and Griggs Ave. by Lexington Lofts.

6. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:07 p.m. Councilmember Winge seconded the motion. Motion carried 3-0.

No Council Workshop

Payments

Current Period: January 2024

Payments Batch 01042024 PAY				\$492,561.99	
Refer	1 56 BREWING LLC				
Cash Payment	G 609-20202 Accounts Payable - Resale			\$149.00	
Invoice	5624860 12/18/2023				
Transaction Date	12/21/2023	4M FUND	10100	Total	\$149.00
Refer	2 ARTISAN BEER COMPANY				
Cash Payment	G 609-20202 Accounts Payable - Resale			\$789.10	
Invoice	3648127 12/19/2023				
Cash Payment	G 609-20202 Accounts Payable - Resale			\$27.70	
Invoice	3648128 12/19/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$816.80
Refer	3 ASPEN MILLS				
Cash Payment	G 101-20200 Accounts Payable Dustin Jante			\$294.70	
Invoice	323825 11/28/2023				
Cash Payment	G 101-20200 Accounts Payable Dustin Jante			\$32.85	
Invoice	324850 12/14/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$327.55
Refer	4 BANYON DATA SYSTEMS INC				
Cash Payment	E 101-41500-327 Annual Technology Main			\$1,875.00	
Invoice	0016701 12/2/2023				
Cash Payment	E 651-00000-327 Annual Technology Main			\$84.00	
Invoice	0016701 12/2/2023				
Cash Payment	E 730-00000-327 Annual Technology Main			\$378.00	
Invoice	0016701 12/2/2023				
Cash Payment	E 770-00000-327 Annual Technology Main			\$378.00	
Invoice	0016701 12/2/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$2,715.00
Refer	5 BARREL THEORY BEER COMPAN				
Cash Payment	G 609-20202 Accounts Payable - Resale			\$159.00	
Invoice	3628 12/11/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$159.00
Refer	6 BELLBOY CORPORATION				
Cash Payment	G 609-20202 Accounts Payable - Resale			\$289.32	
Invoice	0107768600 12/19/2023				
Cash Payment	G 609-20202 Accounts Payable - Resale			\$1,437.13	
Invoice	0201973600 12/19/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$1,726.45
Refer	7 BERNICKS BEVERAGES				
Cash Payment	G 609-20202 Accounts Payable - Resale			\$1,588.20	
Invoice	10161062 12/15/2023				
Cash Payment	G 609-20202 Accounts Payable - Resale			-\$44.44	
Invoice	10161063 12/15/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$1,543.76
Refer	8 BLACK STACK BREWING, INC.				
Cash Payment	G 609-20202 Accounts Payable - Resale			\$289.00	
Invoice	25375 12/14/2023				

CITY OF LEXINGTON

12/28/23 11:30 AM

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Payments

Current Period: January 2024

Transaction Date	12/27/2023	4M FUND	10100	Total	\$289.00
Refer	9 <i>BLAINE LOCK & SAFE</i>				
Cash Payment	E 101-41500-401	Repair Buildings			\$155.00
Invoice	30530	12/5/2023			
Transaction Date	12/27/2023	4M FUND	10100	Total	\$155.00
Refer	10 <i>BREAKTHRU BEVERAGE MN</i>				
Cash Payment	G 609-20202	Accounts Payable - Resale			\$68.31
Invoice	113504908	12/14/2023			
Cash Payment	G 609-20202	Accounts Payable - Resale			\$10,178.06
Invoice	113504909	12/14/2023			
Cash Payment	G 609-20202	Accounts Payable - Resale			\$397.15
Invoice	113504910	12/14/2023			
Cash Payment	G 609-20202	Accounts Payable - Resale			\$89.45
Invoice	113618045	12/21/2023			
Cash Payment	G 609-20202	Accounts Payable - Resale			\$418.90
Invoice	113618046	12/21/2023			
Cash Payment	G 609-20202	Accounts Payable - Resale			\$1,918.44
Invoice	113618047	12/21/2023			
Cash Payment	G 609-20202	Accounts Payable - Resale			-\$208.90
Invoice	411746079	12/14/2023			
Transaction Date	12/27/2023	4M FUND	10100	Total	\$12,861.41
Refer	11 <i>CAPITOL BEVERAGE SALES</i>				
Cash Payment	G 609-20202	Accounts Payable - Resale			\$5,602.91
Invoice	2926836	12/20/2023			
Transaction Date	12/27/2023	4M FUND	10100	Total	\$5,602.91
Refer	12 <i>CENTENNIAL LAKES PD</i>				
Cash Payment	E 101-42110-230	Contracted Services	MONTHLY POLICE SERVICES JANUARY		\$80,518.67
Invoice		1/1/2024			
Transaction Date	12/27/2023	4M FUND	10100	Total	\$80,518.67
Refer	13 <i>CITYWIDE WINDOW SERVICES IN</i>				
Cash Payment	G 609-20200	Accounts Payable	NOV 2023 SERVICES		\$32.72
Invoice	727329	11/29/2023			
Transaction Date	12/27/2023	4M FUND	10100	Total	\$32.72
Refer	14 <i>CLEAR RIVER BEVERAGE COMPA</i>				
Cash Payment	G 609-20202	Accounts Payable - Resale			\$528.75
Invoice	723462	12/15/2023			
Transaction Date	12/27/2023	4M FUND	10100	Total	\$528.75
Refer	15 <i>CINTAS</i>				
Cash Payment	G 609-20200	Accounts Payable	MAT SERVICE		\$177.84
Invoice	4177798335	12/21/2023			
Transaction Date	12/27/2023	4M FUND	10100	Total	\$177.84
Refer	16 <i>DAHLHEIMER DISTRIBUTING</i>				
Cash Payment	G 609-20202	Accounts Payable - Resale			\$21,246.62
Invoice	2067979	12/14/2023			
Cash Payment	G 609-20202	Accounts Payable - Resale			\$9,517.40
Invoice	2075434	12/21/2023			

CITY OF LEXINGTON

12/28/23 11:30 AM

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Payments

Current Period: January 2024

Transaction Date	12/27/2023	4M FUND	10100	Total	\$30,764.02
Refer	17 DANGEROUS MAN BREWING CO				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$144.00
Invoice	IN-2178 12/19/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$144.00
Refer	18 ECONO SIGNS LLC				
Cash Payment	E 101-43100-400 General Maintenance				\$3,013.16
Invoice	10-986947 12/8/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$3,013.16
Refer	19 EHLERS & ASSOC.				
Cash Payment	E 730-00000-601 Bond Principal				\$30,000.00
Invoice	83962 12/12/2023				
Cash Payment	E 730-00000-611 Bond Interest				\$1,650.00
Invoice	83962 12/12/2023				
Cash Payment	E 770-00000-601 Bond Principal				\$55,000.00
Invoice	83962 12/12/2023				
Cash Payment	E 770-00000-601 Bond Principal				\$3,025.00
Invoice	83962 12/12/2023				
Cash Payment	E 591-60000-601 Bond Principal				\$49,332.00
Invoice	83963 12/12/2023				
Cash Payment	E 591-60000-611 Bond Interest				\$5,608.43
Invoice	83963 12/12/2023				
Cash Payment	E 651-00000-601 Bond Principal				\$10,668.00
Invoice	83963 12/12/2023				
Cash Payment	E 651-00000-611 Bond Interest				\$1,212.82
Invoice	83963 12/12/2023				
Cash Payment	E 592-60000-601 Bond Principal				\$80,000.00
Invoice	83964 12/12/2023				
Cash Payment	E 592-60000-611 Bond Interest				\$13,500.00
Invoice	83964 12/12/2023				
Cash Payment	E 730-00000-620 Fiscal Agent s Fees				\$190.00
Invoice	85071 12/12/2023				
Cash Payment	E 770-00000-620 Fiscal Agent s Fees				\$285.00
Invoice	85071 12/12/2023				
Cash Payment	E 591-60000-620 Fiscal Agent s Fees				\$472.77
Invoice	85072 12/12/2023				
Cash Payment	E 651-00000-620 Fiscal Agent s Fees				\$102.23
Invoice	85072 12/12/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$251,046.25
Refer	20 ELECTRO SIGNS AND DESIGN				
Cash Payment	G 609-20200 Accounts Payable				\$375.00
Invoice	8346 12/21/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$375.00
Refer	21 EMBEDDED SYSTEMS INC				
Cash Payment	E 101-41500-410 Sirens/Flags				\$299.82
Invoice	344598 12/4/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total	\$299.82
Refer	22 FERGUSON WATERWORKS				

Payments

Current Period: January 2024

Cash Payment	E 101-43100-225	General Street Maintena				\$84.71
Invoice	0524400	12/18/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total		\$84.71
Refer	23	FLAHERTYS HAPPY TYME COMPA				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$312.00
Invoice	4534	12/13/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total		\$312.00
Refer	24	HAWKINS INC				
Cash Payment	G 730-20200	Accounts Payable				\$40.00
Invoice	664659	12/15/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total		\$40.00
Refer	25	HOHENSTEINS INC				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$656.75
Invoice	672164	12/13/2023				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$1,224.00
Invoice	674235	12/20/2023				
Cash Payment	G 609-20202	Accounts Payable - Resale				-\$21.00
Invoice	674183	12/20/2023				
Transaction Date	12/27/2023	4M FUND	10100	Total		\$1,859.75
Refer	26	MICHAEL HOSKA				
Cash Payment	G 101-22075	Holiday Decorating Contest				\$50.00
Invoice						
Transaction Date	12/28/2023	4M FUND	10100	Total		\$50.00
Refer	27	INSIGHT BREWING COMPANY				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$132.74
Invoice	9953	12/14/2023				
Transaction Date	12/28/2023	4M FUND	10100	Total		\$132.74
Refer	28	JOHNSON BROTHERS LIQUOR				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$1,491.35
Invoice	2445878	12/15/2023				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$41.40
Invoice	2445879	12/15/2023				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$772.20
Invoice	2445880	12/15/2023				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$168.80
Invoice	2445877	12/15/2023				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$1,097.84
Invoice	2447247	12/19/2023				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$440.70
Invoice	2447245	12/19/2023				
Cash Payment	G 609-20202	Accounts Payable - Resale				\$1,386.61
Invoice	2447246	12/19/2023				
Transaction Date	12/28/2023	4M FUND	10100	Total		\$5,398.90
Refer	29	LEAGUE OF MN CITIES				
Cash Payment	E 609-00000-361	General Liability Ins				\$3,986.00
Invoice	40002704	12/12/2023				

Payments

Current Period: January 2024

Cash Payment	E 609-00000-361	General Liability Ins			\$4,955.00
Invoice	40002704	12/12/2023			
Cash Payment	E 101-41500-361	General Liability Ins			\$21,030.00
Invoice	40002704	12/12/2023			
Cash Payment	E 101-42260-361	General Liability Ins			\$3,263.00
Invoice	40002704	12/12/2023			
Cash Payment	E 101-43100-361	General Liability Ins			\$5,093.40
Invoice	40002704	12/12/2023			
Cash Payment	E 101-45200-361	General Liability Ins			\$5,088.60
Invoice	40002704	12/12/2023			
Cash Payment	E 609-00000-361	General Liability Ins			\$4,348.00
Invoice	40002704	12/12/2023			
Cash Payment	E 770-00000-361	General Liability Ins			\$4,330.00
Invoice	40002704	12/12/2023			
Transaction Date	12/28/2023	4M FUND	10100	Total	\$52,094.00
Refer	30	<i>M AMUNDSON LLP</i>			
Cash Payment	G 609-20202	Accounts Payable - Resale			\$3,728.16
Invoice	374234	12/19/2023			
Transaction Date	12/28/2023	4M FUND	10100	Total	\$3,728.16
Refer	31	<i>MAVERICK WINE COMPANY</i>			
Cash Payment	G 609-20202	Accounts Payable - Resale			\$1,947.02
Invoice	INV1140216	12/21/2023			
Transaction Date	12/28/2023	4M FUND	10100	Total	\$1,947.02
Refer	32	<i>MET COUNCIL - WASTEWATER</i>			
Cash Payment	E 770-00000-389	MWCC Charges			\$14,135.12
Invoice					
Cash Payment					\$0.00
Invoice					
Transaction Date	12/28/2023	4M FUND	10100	Total	\$14,135.12
Refer	33	<i>MN STATE FIRE CHIEFS ASSOC</i>			
Cash Payment	E 101-42260-433	Dues and Subscriptions	Erik Edwards/Jeffrey Geiger/Brian Mohler/Mike Mohler		\$280.00
Invoice	6878	11/17/2023			
Transaction Date	12/28/2023	4M FUND	10100	Total	\$280.00
Refer	34	<i>MN STATE FIRE DEPT ASSOC</i>			
Cash Payment	E 101-42260-433	Dues and Subscriptions	2024 MSFDA Dues		\$175.00
Invoice	2024				
Transaction Date	12/28/2023	4M FUND	10100	Total	\$175.00
Refer	35	<i>MKL SERVICES, LLC</i>			
Cash Payment	E 101-41500-400	General Maintenance	WEEK ENDING 12-23-23		\$100.00
Invoice	01042024	12/29/2023			
Cash Payment	E 101-41500-400	General Maintenance	WEEK ENDING 12-30-23		\$100.00
Invoice	01042024	12/29/2023			
Transaction Date	12/28/2023	4M FUND	10100	Total	\$200.00
Refer	36	<i>MOOSE LAKE BREWING CO. LLC</i>			
Cash Payment	G 609-20202	Accounts Payable - Resale			\$36.00
Invoice	SB50-007	12/13/2023			

Payments

Current Period: January 2024

Transaction Date	12/28/2023	4M FUND	10100	Total	\$36.00
Refer	37 NCPERS GROUP LIFE INSURANCE				
Cash Payment	G 101-21724 Life Insurance		JANUARY 2024 PREMIUM		\$80.00
Invoice	586800012024		12/1/2023		
Transaction Date	12/28/2023	4M FUND	10100	Total	\$80.00
Refer	38 NEW FRANCE WINE COMPANY				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$506.00
Invoice	215835		12/14/2023		
Transaction Date	12/28/2023	4M FUND	10100	Total	\$506.00
Refer	39 CHRISTOPHER OLLSON				
Cash Payment	G 101-22075 Holiday Decorating Contest				\$25.00
Invoice					
Transaction Date	12/28/2023	4M FUND	10100	Total	\$25.00
Refer	40 OREILLY AUTO PARTS				
Cash Payment	G 101-20200 Accounts Payable		Fire Dept		\$13.63
Invoice	3472-307702		12/19/2023		
Cash Payment	G 101-20200 Accounts Payable		Public Works		\$639.47
Invoice	3472-308659		12/26/2023		
Cash Payment	G 101-20200 Accounts Payable		Public Works		-\$25.30
Invoice	3472-308670		12/26/2023		
Transaction Date	12/28/2023	4M FUND	10100	Total	\$627.80
Refer	41 PAUSTIS & SONS				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$2,095.50
Invoice	223461		12/20/2023		
Transaction Date	12/28/2023	4M FUND	10100	Total	\$2,095.50
Refer	42 PEPSI COLA COMPANY				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$207.60
Invoice	89215553		12/20/2023		
Transaction Date	12/28/2023	4M FUND	10100	Total	\$207.60
Refer	43 PHILLIPS WINE AND SPIRITS INC				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$254.20
Invoice	6708020		12/15/2023		
Cash Payment	G 609-20202 Accounts Payable - Resale				\$798.39
Invoice	6708930		12/19/2023		
Cash Payment	G 609-20202 Accounts Payable - Resale				\$843.92
Invoice	6708931		12/19/2023		
Cash Payment	G 609-20202 Accounts Payable - Resale				\$70.80
Invoice	6708932		12/19/2023		
Transaction Date	12/28/2023	4M FUND	10100	Total	\$1,967.31
Refer	44 PRESS PUBLICATIONS				
Cash Payment	E 320-41500-351 Legal Notices Publishing 2024 Summary Budget				\$62.04
Invoice	794150		12/21/2023		
Transaction Date	12/28/2023	4M FUND	10100	Total	\$62.04
Refer	45 PRYES BREWING COMPANY, LLC				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$454.00
Invoice	W-66507		12/14/2023		

Payments

Current Period: January 2024

Transaction Date	12/28/2023	4M FUND	10100	Total	\$454.00
Refer	46 <i>PETRACEK, BILL</i>				
Cash Payment	E 101-41500-205 Mileage Reimbursement FEB 2024				\$200.00
Invoice					
Cash Payment	E 101-41500-321 Telephone FEB 2024				\$100.00
Invoice					
Transaction Date	12/28/2023	4M FUND	10100	Total	\$300.00
Refer	47 <i>PREMIUM WATERS, INC</i>				
Cash Payment	E 609-00000-411 Culligan				\$0.00
Invoice	319825212 12/15/2023				
Cash Payment	E 101-41500-411 Culligan				\$9.40
Invoice	319825212 12/15/2023				
Cash Payment	E 101-42260-411 Culligan				\$9.40
Invoice	319825212 12/15/2023				
Transaction Date	12/28/2023	4M FUND	10100	Total	\$18.80
Refer	48 <i>SOUTHERN GLAZERS OF MN</i>				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$1,457.33
Invoice	2422733 12/14/2023				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$678.40
Invoice	2422734 12/14/2023				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$1,233.15
Invoice	2425701 12/21/2023				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$131.40
Invoice	2425702 12/21/2023				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$1,952.16
Invoice	2425703 12/21/2023				
Transaction Date	12/28/2023	4M FUND	10100	Total	\$5,452.44
Refer	49 <i>STARRY EYED BREWING CO LLC</i>				
Cash Payment	G 609-20202 Accounts Payable - Resale				\$86.66
Invoice	10296 12/22/2023				
Transaction Date	12/28/2023	4M FUND	10100	Total	\$86.66
Refer	50 <i>T-MOBILE</i>				
Cash Payment	E 101-43100-321 Telephone				\$22.85
Invoice	267033083				
Cash Payment	E 101-45200-321 Telephone				\$22.85
Invoice	267033083				
Cash Payment	E 651-00000-321 Telephone				\$4.35
Invoice	267033083				
Cash Payment	E 730-00000-321 Telephone				\$29.38
Invoice	267033083				
Cash Payment	E 770-00000-321 Telephone				\$29.39
Invoice	267033083				
Transaction Date	12/28/2023	4M FUND	10100	Total	\$108.82
Refer	51 <i>TARGET SOLUTIONS LEARNING</i>				
Cash Payment	E 101-42260-208 Training and Instruction				\$1,261.79
Invoice	INV86589 12/4/2023				
Transaction Date	12/28/2023	4M FUND	10100	Total	\$1,261.79

Payments

Current Period: January 2024

Refer	52	TOTAL REGISTER	-			
Cash Payment	E 609-00000-327	Annual Technology Main				\$2,062.69
Invoice	1981	11/22/2023				
Transaction Date	12/28/2023	4M FUND	10100	Total		\$2,062.69
Refer	53	WINE MERCHANTS	-			
Cash Payment	G 609-20202	Accounts Payable - Resale				\$510.03
Invoice	7454864	12/15/2023				
Transaction Date	12/28/2023	4M FUND	10100	Total		\$510.03
Refer	54	JOHN WOELFEL	-			
Cash Payment	G 101-22075	Holiday Decorating Contest				\$100.00
Invoice						
Transaction Date	12/28/2023	4M FUND	10100	Total		\$100.00
Refer	55	LARSON KING	-			
Cash Payment	G 730-20200	Accounts	CITY OF BLAINE V CITY OF LEXINGTON			\$2,716.00
Payable Invoice	112952A	12/22/2023				
Cash Payment						\$0.00
Invoice						
Transaction Date	12/28/2023	4M FUND	10100	Total		\$2,716.00
Refer	56	BIFFS	-			
Cash Payment	G 101-20200	Accounts Payable	RENTALS - LEXINGTON CITY PARK			\$200.00
Invoice	W949611	12/27/2023				
Transaction Date	12/28/2023	4M FUND	10100	Total		\$200.00

Fund Summary

	10100 4M FUND
	\$0.00
101 GENERAL FUND	\$124,113.00
320 TIF #3	\$62.04
591 14 STREET-VARIOUS	\$55,413.20
592 15 STREET-VARIOUS	\$93,500.00
609 MUNICIPAL LIQUOR FUND	\$95,216.46
651 STORM WATER FUND	\$12,071.40
730 WATER FUND	\$35,003.38
770 SEWER FUND	\$77,182.51
	<u>\$492,561.99</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$492,561.99
Total	<u>\$492,561.99</u>

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

RESOLUTION NO. 24-01

RESOLUTION APPROVING THE NAMING OF APPOINTEES FOR 2024

WHEREAS, Lexington City Code authorizes the Mayor to make annual appointments at the first regular meeting in January of each year, and:

WHEREAS, such appointments must be confirmed by the City Council.

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

POSITION

APPOINTEE

AIRPORT COMMISSION:

Councilmember Kim Devries

ANOKA COUNTY FIRE PROTECTION COUNCIL:

Mayor Gary Grote
Fire Chief Edwards

Alternate Elected Official Director:

Councilmember - Kim Devries

ATTORNEY:

Administration/Prosecution; Personnel/Labor

Kurt Glaser; Berglund, Baumgartner, Kimball & Glaser, LLC

AUDITOR:

Abdo, Eich & Meyers, LLP

BUILDING INSPECTOR:

Inspectron, Inc.

CABLE COMMISSION:

Councilmember Brandon Winge

COUNTY HRA:

Councilmember Diane Harris
City Administrator Petracek

EMERGENCY PREPAREDNESS:

Police Chief Mork

Fire Chief Edwards
City Administrator Petracek
Mayor Gary Grote

ENGINEER:

MSA

FIRE RELIEF EX-OFFICIO TRUSTEE:

Mayor Gary Grote
Council Member Diane Harris
City Administrator Petracek

IDENTIFY THEFT COMMITTEE:

Program Administrator:

Councilmember – Robert Benson
City Administrator Petracek

OFFICIAL DEPOSITORIES:

4M Fund/US Bank
RBC Wealth Management
Ehlers Investment Partners

OFFICIAL NEWSPAPER:

Quad Community Press

DATA PRACTICES AUTHORITY:

City Administrator Petracek

PARK BOARD:

Council Member – Diane Harris

Members:

Michelle Koch (term ends 12/31/25) Chair
Gloria Murphy (term ends 12/31/25)
Sharon Ginter (term ends 12/31/25)
Vacant (term ends 12/31/24)
Marlene Rose (term ends 12/31/24)

PERSONNEL COMMITTEE:

Mayor Gary Grote
Councilmember Diane Harris
Councilmember Brandon Winge – alternate

PLANNING COMMISSION:

Ex-Officio & Board of Appeals/ Adjustments

Members:

Councilmember – Brandon Winge
John Bautch (term ends 12/31/24)
Gloria Murphy (term ends 12/31/24)
Michelle Koch (term ends 12/31/24)
Ron Thorson (term ends 12/31/26)
Chuck Ogden (term ends 12/31/26)

POLICE GOVERNING BOARD:

Mayor Gary Grote
Council Member Diane Harris
City Administrator Petracek

Alternate Police Governing Board Member:

Councilmember Kim Devries

POLICE INTERVIEW BOARD:

Governing Board - Volunteers at Large

VICE MAYOR:

Councilmember Diane Harris

WEED INSPECTOR:

Public Works Fischer

CITY FORESTER:

Metro Tree and Crane Service

PASSED by the Lexington City Council this the 4th day of January 2024.

ATTEST:

Gary Grote, Mayor

Bill Petracek, City Administrator

To: Lexington City Council
From: Bill Petracek, City Administrator
Date: December 28, 2023
Re: Resolution No. 24-02 – Fee Schedule



We are recommending some adjustments to the 2024 Fee Schedule:

1. Administrative Appeal Fee **\$150.00** – This is a new fee that would require a charge for services if a citizen requests an administrative appeal (Ordinance Chapter 2 Section 2.06) to any decision that is made by city staff. This fee would offset the city attorney’s fees to handle the process.

2. Sewer

Base per quarter	\$13.67
Per 1000 gal water usage per quarter	\$3.88
Seniors per quarter	\$37.68
Sewer only (unmetered water)	\$62.57

This is a 5% adjustment to the sanitary sewer rates to help us stay ahead of the cost of operations of your sanitary sewer system.

3. Preliminary Discussion/ Concept Plan Review Fee **\$150.00**

This new fee offsets the cost of staff time and consultants when a business owner, property owner, developer inquires about the development or redevelopment of a property located in Lexington.

4. Owner Occupied Multiple Family (2 or more)

Building	\$200.00 plus \$35.00 per unit
	(No \$35 fee for owners unit)

This fee is an adjustment to a rental property owner’s registration fee that involves a duplex that is owner occupied. This adjustment to fees would make it fairer so they are not being charged a rental registration fee for the unit they reside in.

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

RESOLUTION NO. 24-02

A RESOLUTION ADOPTING FEE SCHEDULE

WHEREAS, Section 6.04 Fixing License Fees of the Lexington City Code mandates all fees for licenses, late fee penalties, investigation of applicants and administrative penalties shall be fixed and determined by the Council, adopted by resolution, and uniformly enforced; and

WHEREAS, Section 6.04 Fixing License Fees further states “Such license fees may, from time-to-time, be amended by the Council by resolution”; and

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

CHAPTER 2 ADMINISTRATION AND GENERAL GOVERNMENT

<u>DESCRIPTION</u>	<u>FEE</u>
Election Filing Fee	\$2.00
Administrative Charge	15% of the amount billed/assessed
Returned Item/NSF Fee	up to \$30.00
Administrative Appeal Fee	\$150.00

CHAPTER 3 MUNICIPAL UTILITIES

<u>DESCRIPTION</u>	<u>FEE</u>
Water	
Base per quarter	\$18.52
Residential usage per quarter	0-15,000 gal \$3.01 15,001-30,000 gal \$3.72 30,001-40,000 gal \$4.97 40,000+ gal \$6.89
Commercial usage per quarter	0-15,000 gal \$3.01 15,001-30,000 gal \$3.72 30,001-40,000 gal \$4.97 40,000 + gal \$6.89
Sewer	
Base per quarter	\$13.67

Per 1000 gal water usage per quarter	\$3.88
Seniors per quarter	\$37.68
Sewer only (unmetered water)	\$62.57
Storm Sewer Equivalent Residential Unit (ERU)	\$20.81
Purchase of Water Meter	City Cost + 10% Administration Fees
Delinquent Bills-Penalty	10% of unpaid bills
Certified Bills	15% of unpaid bills
Connection to Sewer System	
New Residential	\$1,500 per Residential Equivalent Unit
New Commercial	\$1,600
Sewer Disconnect/Reconnect	
Residential	\$100.00
Commercial	\$150.00
Sewer Disconnect/Reconnect Non-Payment	
Residential	\$150.00
Commercial	\$200.00
Sewer Line Break	\$100.00
Connection to Water System	
New Residential	\$1,800.00 per Residential Equivalent Unit
New Commercial	\$1,900
Water Disconnect/Reconnect	
Residential	\$100.00
Commercial	\$150.00
Water Disconnect/Reconnect Non-Payment	
Residential	\$150.00
Commercial	\$200.00
Water Line Break	\$100.00
SAC Charge	\$2,485.00
Fire Hydrant Water Meter	
Deposit	\$1,000.00
Rental	\$25.00/mo + Usage at Commercial Rates

CHAPTER 4 CONSTRUCTION, LICENSING, PERMITS & REGULATIONS**

DESCRIPTION

FEE

Building Permits Valuation	See Table 1-A (page 9)
Building Permits Surcharge	\$1.00 / 0.05% of valuation
Demolition Fee (Excludes manufactured homes)	\$250.00 / 1.5% of valuation
Drain Tile System	Based upon valuation

Driveway (construct, reconstruct, alter, or modify)	\$60.00
Grading	See Table A-33-A&B (Page 10)
Fence	\$60.00 (See Chapter 11)
Fire Suppression	
Residential Sprinkler/Fire Suppression	Permit required – fee is waived
Rental Property and/or Commercial	Permit required - \$75.00 minimum charge
Other Sprinkler/Fire Suppression	Contract cost of sprinkler/fire suppression system multiplied by 3.25% (Includes plan review by Building Official, Fire Department and State of MN.)
Plumbing	<p>\$5.00 per each fixture, device or connection to the sewer or plumbing system, with a minimum charge of \$40.00.</p> <p>Alterations, repairs or extensions to an existing plumbing system, (where the work is of such a nature that the permit fee charge cannot be determined from the above schedule), permit fee is \$40.00 for the first \$500.00 or fraction thereof, plus \$15.00 for each additional \$500.00 or fraction thereof of the total market value of such alteration, repair or extension.</p> <p>Commercial, industrial or institutional plumbing permit fee is 2% of the total cost of labor and materials or a minimum of \$40.00, whichever is greater.</p>
Mechanical	<p>Residential dwelling permit is \$20.00 for each of the following units but not to exceed \$140.00, minimum charge of \$40.00:</p> <ul style="list-style-type: none"> ▪ Air conditioner ▪ Air Exchanger ▪ Duct Work ▪ Gas Boiler ▪ Gas Pool Heater ▪ Gas Stove/Range ▪ Main Gas Line Piping ▪ Boiler ▪ Gas Dryer ▪ Gas Fireplace/Gas Log (Install in regular fireplace) ▪ Gas Furnace ▪ Gas Wall Heater/Garage Heater ▪ Miscellaneous Mechanical Fixtures ▪ Wood Fireplace <p>Commercial, industrial or institutional building permits: 2% of the total cost of labor and materials of the heating, ventilation and air conditioning work to be completed or a minimum of \$40.00 whichever is greater.</p>
Manufactured Home Placement/On Site Demo	\$100.00
Plan Review Fee	65% of building permit fee

Permanent Pool	
In-ground	\$345.00
Above ground	\$145.00
(Both mechanical and plumbing included)	
Roofing	
1 or 2 Family Only	\$145.00
(Permit fee includes roofing of all buildings on 1 or 2 family residential properties provided that all roofing projects are completed within 6 months from the time the permit is issued.)	
Commercial	1.5% of valuation
Siding	
1 or 2 Family Only, Garage	\$145.00
(Lap, wood, metal, vinyl & composite, <i>excludes</i> stucco, brick & other masonry products)	
Window Replacement	Based upon valuation
(Size of opening change only)	
Moving of Structure	\$50.00 plus 2.5% of valuation
Driveway (Sealant - no coal tar allowed)	\$50.00
Do it yourself	Fee waived
Underground Sprinkler/ Irrigation System	\$100.00

****All of the above stated fees are subject to State of Minnesota surcharge fees.**

Work commenced without first obtaining a permit shall be charged an administrative fee equal to permit fees in addition to normal permit fees.

CHAPTER 5 BEER, WINE AND LIQUOR LICENSING

Liquor, Intoxicating (**Including 3.2 or More for Beer**) The completed application is required on or before June 30th. An incomplete application or any part thereof received on or after July 1st will incur a 10% fee for expedited processing.

<u>DESCRIPTION</u>	<u>FEE</u>
Liquor On Sale (Sunday)	\$200.00
Liquor General On Sale	\$9,000.00
Liquor Restaurant On Sale	\$6,000.00
Wine On Sale	\$600.00
Wine On Sale Sunday	\$200.00
Beer On Sale	\$300.00
Beer Off Sale	\$200.00
Temporary On Sale 3.2 Beer	\$100.00 daily
Temporary On Sale (Intoxicating liquor)	\$100.00 daily
Temporary On Sale Consumption & Display Permit	\$25.00 daily
Consumption & Display Permit	\$300.00 annual
Culinary Class Limited On Sale	\$50.00 daily
Brew Pub On Sale	\$600.00
Application Fee – All license types	\$100.00
Preliminary Background & Financial Investigation	\$500.00

Comprehensive Background and Financial Investigation Bond	\$10,000.00
Duplicate License	\$25.00
Lawful Gambling	10% contribution to city

The completed renewal application is required on or before the deadline set by ordinance. Application, or incomplete applications submitted after the deadline will incur an additional 10% fee for expedited processing.

CHAPTER 6 OTHER BUSINESS REGULATIONS AND LICENSING

<u>DESCRIPTION</u>	<u>FEE</u>
Adult Entertainment Business	\$500.00*
Adult Entertainment Business Background Check/Investigation	\$1,500.00
Assessment Search	\$15.00
Amusement Devices	\$15.00
Commercial Business - New/Renewal	\$100.00*
Commercial Business Background Check	\$100.00
Annual Entertainment License	\$200.00*
Single Use Special Event Permit	\$300.00**
General Contractors License	\$75.00
Temporary Business License	\$75.00/month (five (5) month maximum)
Kennel (4 or more dogs)	\$100.00
Motor Vehicle Sales	\$500.00*
Peddler License/Background Check	\$100.00 for application plus \$100/person plus \$100.00/person(s) for background check
Refuse	\$100.00 flat fee plus \$75.00/truck*
Sauna/Dayspa/Massage Business License	\$270.00*
Massage Therapist Certification	\$85.00*
Application/Background Check	\$80.00
Massage Therapist Renewal/Annual Certificate	\$55.00*
Tobacco	\$100.00*
Vending Machines	\$150.00*

**The completed renewal application is required on or before June 30th. An incomplete application or any part thereof received on or after July 1st will incur a \$50.00 fee for expedited processing.*

Applications received on or after August 1st will incur a \$100.00 fee for expedited processing.

***Registered charities that wish to have the fee waived must present proof for status in lieu of fee.*

CHAPTER 8 TRAFFIC REGULATIONS

<u>DESCRIPTION</u>	<u>FEE</u>
Overweight Permits	\$50.00 per contractor

CHAPTER 10 PUBLIC PROTECTION

<u>DESCRIPTION</u>	<u>FEE</u>
Chicken Permit	\$75.00
Fireworks	
Commercial	\$350.00
Retail	\$100.00
Open Burning Permit	\$25.00
Dangerous Dog Registration	\$300.00
Illegal Dumping on Public Property	\$700.00 plus cleanup costs

CHAPTER 11 ZONING

<u>DESCRIPTION</u>	<u>FEE</u>	<u>ESCROW DEPOSIT*</u>
Preliminary Discussion/ Concept Plan Review Fee	\$150.00	
Comprehensive Plan Amendment	\$300.00	\$300.00
Conditional Use Permit	\$250.00	\$300.00/Residential \$500.00/Commercial
Exception – Required Parking	\$100.00	\$300.00/Residential \$500.00/Commercial
Fence	\$60.00	
Park Dedication	Per Ord. Section 12.51 Dedication of Land or Contribution in Cash for Public Purposes	
Planned Unit Development (PUD)	\$750.00	\$1,500
Rezoning	\$300.00	\$500.00
Sign Permit	\$50.00 or 1.5% of cost	
Sign Permit Temporary	\$50.00	
Vacation (To vacate Streets, easements, etc.)	\$250.00	\$300.00
Variance	\$250.00	\$300.00/Residential \$500.00/Commercial

LEXINGTON EMPLOYEE HANDBOOK

DESCRIPTION:

FEE:

Photo Copy & Research	\$0.20 per page
Minimum	\$2.00
Notary Public Services	\$5.00
Public Works Laborer Charge	\$100.00/hr.

FEE SCHEDULE FOR USE OF LEXINGTON FACILITIES

FACILITIES AVAILABLE:

- City Hall Community Room (Groups 1-4)
- Lexington Memorial Park Ball Fields (Group 5)

CLASSIFICATION AND PRIORITY USERS:

- Group 1: City Council and other official boards and commissioners of the City of Lexington, Anoka County Groups and the Lovell Building Tenants
- Group 2: Area Civic and non-profit organizations.
- Group 3: Resident rentals for private parties or meetings.
- Group 4: Lexington private industry or commercial use; Non-resident rentals for private parties or meetings.
- Group 5: School Districts – Athletic Events

RENTAL RATES:

- Group 1: No Charge
- Group 2: No Charge
- Group 3: \$ 25.00 Per Hour with 2 Hour Minimum
- Group 4: \$ 50.00 Per Hour with 2 Hour Minimum
- Group 5: \$ 1,000.00 for each sanctioned event, damage deposit is waived

**All Groups: \$ 300.00 Damage Deposit Required
(A \$ 200.00 Cleaning Charge will be deducted from the
damage deposit if employees are required to clean the
facility.)**

TABLE 1-A - BUILDING PERMIT FEES

TOTAL VALUATION	FEE	
\$1.00 TO \$1,000.00	\$ 55.00	
\$1,100.00 TO \$2,000.00.....	\$ 55.06	For the first \$1,100.00 plus \$4.01 for each additional 100.00 or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$ 91.00	For the first \$2,000.00 plus \$18.38 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
25,001.00 to \$50,000.00	\$513.75	For the first \$25,000.00 plus \$13.26 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$845.20	For the first \$50,000.00 plus \$9.19 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,304.57	For the first \$100,000.00 plus \$7.35 for each additional \$1,000.00, or fraction thereof, and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$4,244.57	For the first \$500,000.00 plus \$6.24 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$7,361.49	For the first \$1,000,000.00 plus \$4.79 for each additional \$1,000.00, or fraction thereof
Other Inspections and Fees:		
1. Inspections outside of normal business hours (minimum charge – two (2) hours).....		\$60.00 per hour
2. Reinspection fees assessed under provisions of Section 305.8		\$60.00 per hour
3. Inspections for which no fee is specifically indicated		\$60.00 per hour

TABLE A-33-A GRADING PLAN REVIEW FEES

50 cubic yards (38.2 m ³) or less: No fee
51 to 100 cubic yards (40 m ³ to 76.5 m ³) \$23.50
101 to 1,000 cubic yards (77.2 m ³ to 764.6 m ³) \$37.00
1,001 to 10,000 cubic yards (765.3 m ³ to 7645.5 m ³): \$49.25
10,001 to 100,000 cubic yards (7646.3 m ³ to 76 455 m ³)- \$49.25 for the first 10,000 cubic yards (7645.5 m ³), plus \$24.50 for each additional 10,000 yards (7645.5 m ³) or fraction thereof.
100,001 to 200,000 cubic yards (76 456 m ³ to 152 911 m ³): \$269.75 for the first 100,000 cubic yards (76 455 m ³), plus \$13.25 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
200,001 cubic yards (152 912 m ³) or more: \$402.25 for the first 200,000 cubic yards (152 911 m ³), plus \$7.25 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
Other Fees: Additional plan review required by changes, additions or revisions to approved plans: \$50.50 per hour *(minimum charge--one-half hour)

*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

TABLE A-33-B GRADING PERMIT FEES¹

50 cubic yards (38.2 m ³) or less \$23.50
51 to 100 cubic yards (40 m ³ to 76.5 m ³) 37.00
101 to 1,000 cubic yards (77.2 m ³ to 764.6 m ³) --\$37.00 for the first 100 cubic yards (76.5 m ³) plus \$17.50 for each additional 100 cubic yards (76.5 m ³) or fraction thereof.
1,001 to 10,000 cubic yards (765.3 m ³ to 7645.5 m ³)--\$194.50 for the first 1,000 cubic yards (764.6 m ³), plus \$14.50 for each additional 1,000 cubic yards (764.6 m ³) or fraction thereof.
10,001 to 100,000 cubic yards (7646.3 m ³ to 76 455 m ³)--\$325.00 for the first 10,000 cubic yards (7645.5 m ³), plus \$66.00 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
100,001 cubic yards (76 456 m ³) or more--\$919.00 for the first 100,000 cubic yards (76 455 m ³), plus \$36.50 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
Other Inspections and Fees: 1. Inspections outside of normal business hours: \$50.50 per hour ² (minimum charge two hours) 2. Reinspection fees assessed under provisions of Section 108.8: \$50.50 per hour ² 3. Inspections for which no fee is specifically indicated (minimum charge one-half hour): \$50.50 per hour ² .

¹. The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

². Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

COST ESTIMATES FOR ROW FEES

1. Excavation Permit Fees

A. HOLE	Base (\$)	Quantity	Total
Administration	0.25	40	\$ 10.00
Verification			
1) Plan Review	0.5	45	\$ 22.50
2) Inspection			
a) Location Before Work	0.5	30	\$ 15.00
b) Compliance During Work	0.5	30	\$ 15.00
c) Completion After Work	0.5	30	\$ 15.00
d) Re-Inspection	0.25	40	\$ 10.00
3) Testing Result Review			
a) Compaction	0.083	40	\$ 3.32
b) Material	0.083	40	\$ 3.32
4) Mapping			
a) Review Data	0.25	45	\$ 11.25
b) Transfer to AutoCAD	0.25	45	\$ 11.25
c) Insert to Overlay to Tie In	0.25	45	\$ 11.25
Total Cost			<u>\$ 127.89</u>
Proposed Fee			\$ 125.00

B. EMERGENCY HOLE

Administration	0.25	40	\$ 10.00
Inspection After Completion	1.5	30	\$ 45.00
Total Cost			<u>\$ 55.00</u>
Proposed Fee			\$ 55.00

C. TRENCH

Administration	0.25	40	\$ 10.00
Verification			
1) Plan Review	1.5	45	\$ 67.50
2) Inspection			
a) Location Before Work	0.5	30	\$ 15.00
b) Compliance During Work	1.5	30	\$ 45.00
c) Completion After Work	1.5	30	\$ 45.00
d) Re-Inspection	0.75	40	\$ 30.00
3) Testing Result Review			
a) Compaction	0.083	40	\$ 3.32
b) Material	0.083	40	\$ 3.32
4) Mapping			
a) Review Data	0.5	45	\$ 22.50
b) Transfer to AutoCAD	0.25	45	\$ 11.25
c) Insert to Overlay to Tie In	0.5	45	\$ 22.50
Total Cost			\$ 275.39

The average trench is 330 lin. ft. past the width of a hole.

Therefore, the number of 100 lin. ft. (or portion thereof) units is 4.

The cost per 100 lin. ft. unit is 275.40/4 = \$68.85/100' unit

Proposed Fees

**\$ 70.00/100 lin. ft.
(plus hole fee)**

1. Obstruction Permit Fee

A.	Administration	0.25	40	\$ 10.00
B.	Recording	0.25	40	\$ 10.00
C.	Review	0.75	45	\$ 33.75
Minimum Base Coat				
Proposed Base Fee				\$ 53.75
Plus Additional Fee Based on Length				\$ 50.00
Inspection				
1)	Compliance During Work	1.5	30	\$ 45.00
2)	Completion After	0.25	30	\$ 7.50
Additional Fee on Assumed 1000 ft. Permit				= \$ 52.50
Additional Cost Per Lineal Foot = \$52.50/1000				= 0.0525
Proposed Fee = \$50.00 plus 0.05 lin. ft.				

3. Permit Extension Fee

A.	Administration	0.25	40	\$ 10.00
B.	Recording	0.083	40	\$ 3.32
C.	Review	1	40	\$ 40.00

Total Cost \$ 53.32

Proposed Fee **\$ 55.00**

4. Delay Penalty

A.	Administration	1.5	40	\$ 60.00
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*For up to 3 days of non-completion and non-prior notice before specified completion date
After 3 days, an additional charge of \$10/day will be levied*

Total Penalty Charge (Up to 3 days late) **\$ 60.00**

Each day over 3 days late **\$ 60.00**

Plus \$ 10.00/Day

5. Degradation Fee Formula

This formula covers degradation for depreciation caused by intrusion into the right-of-way. The depreciation applies to the original surface of the right-of-way and to the overlays and seal-coats applied to the surface. The formula includes life expectancy schedules for each and has an Estimated cost per square yard based on the quality of the right-of-way surface required for different levels of traffic. This formula creates a degradation fee which is determined by the cost per square yard for street, overlay, and seal-coat, multiplied by the depreciation schedule, multiplied by the area of the street patch.
 Degradation Fee: (cost per square yard for street, overlay and seal-coat x depreciation schedule

BE IT FURTHER RESOLVED, that the fees established by Lexington City Code, Section 6.04, "Fixing License Fees", herein are in addition to and not in lieu of the deposits for administrative costs. The recommended deposits stated herein are the minimum amounts required

for the applications indicated to pay for planning, city engineer and legal consultants, etc., used by the City to complete its review.

PASSED and adopted by the Lexington City Council this the 4th day of January, 2024.

Gary Grote, Mayor

ATTEST:

Bill Petracek, City Administrator

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

RESOLUTION NO. 24-03

**RESOLUTION ESTABLISHING PROCEDURES
RELATING TO COMPLIANCE WITH REIMBURSEMENT BOND
REGULATIONS UNDER THE INTERNAL REVENUE CODE**

BE IT RESOLVED by the City of Lexington (the "City"), Minnesota, as follows:

1. Recitals.

(a) The Internal Revenue Service has issued final Treasury Regulations Section 1.103-18 (the "Regulations") dealing with reimbursement bond proceeds, which would include those proceeds of the City's bonds to be used to reimburse the City for any project expenditure paid by the City prior to the time of the issuance of those bonds.

(b) The Regulations generally require that the City make a prior declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of subsequent borrowings, that such declaration generally be made on or before the date the expenditure is actually paid, that the bonding occur and the reimbursement allocation be made from the proceeds of such bonds within one year of the payment of the expenditure (or not later than one year after the project is placed in service, if that is a longer period), and that the expenditure be a capital expenditure.

(c) The City desires to comply with the Regulations and to establish certain procedures relating thereto.

(d) The City's bond counsel has advised the City that the Regulations do not apply, and hence the provisions of this Resolution are intended to have no application, to payments of City project costs first made by the City out of the proceeds of bonds issued prior to the date of such payments.

2. Official Intent Declaration. The Regulations, in the situations in which they apply, require the City to have made an official declaration of its reasonable intention (hereinafter referred to as the "Official Intent Declaration" or the "Declaration") to reimburse itself for previously paid project expenditures out of the proceeds of subsequent bonds or other borrowings. The City hereby authorizes the City Administrator to make the City's Official Intent Declarations or to delegate from time to time that responsibility to other appropriate City employees. Each Declaration shall comply with the requirements of the regulations, including without limitation the following:

(a) Each Declaration shall be made on or before the date the City pays the applicable project cost and shall state that the City reasonably intends and expects to reimburse itself for the expenditure with proceeds of a borrowing. Each Declaration may be made substantially in the form of the "Declaration of Official Intent" which is attached to and made a part of this Resolution.

(b) Each Declaration shall specifically contain the following statement: "This Declaration is a declaration of official intent under Treasury Regulations Section 1.103-18."

(c) Each Declaration shall and is hereby declared to be made and filed in the publicly available official books, records, or proceedings of the City, which shall be reasonably available for public inspection at the City Courthouse during normal business hours of the City on every business day during the period beginning on the earlier of ten days after the making of the Declaration or the date of issuance of the reimbursement bonds and ending on the day after the issuance of such bonds.

(d) Each Declaration shall, at a minimum, contain a general functional description of the property, project, or program for which the expenditure to be reimbursed is paid (for example, "sewer, water, street equipment, etc." or other specific, identifiable project of the City) or, in the alternative, shall identify the particular fund or account of the City from which the expenditure to be reimbursed is paid, including a description of the general functional purpose of that fund or account (for example, "park and recreation fund -- recreational facility capital improvement program").

(e) Each Declaration shall also contain a statement of the maximum principal amount of debt expected to be issued for the subject project.

(f) Care shall be taken so that the City, or its authorized representatives under this Resolution, not make Declarations in cases where the City does not reasonably expect that it will ultimately issue reimbursement bonds to provide long-term financing for the subject project costs, and the City officials are hereby authorized to consult with bond counsel to the City concerning the requirements of the Regulations in general and the application in particular circumstances. It is the City's intention that Declarations not be made (i) when available funds of the City have been or are reasonably expected to be dedicated or otherwise reserved to fund on a long-term basis the particular expenditures involved or (ii) when it is not reasonably expected that reimbursement bonding will occur.

(g) The City shall be advised from time to time on the desirability and timing of the issuance of reimbursement bonds relating to project expenditures for which the City has made Official Intent Declarations, including recommendations on the timing of the issuance of such bonds so that the "reimbursement allocation" described in the Regulations and in paragraph 3 below can be made within the one year time limits prescribed in the Regulations.

(h) This Resolution shall supplement and amend all prior determinations and policies adopted by the City in regard to complying with the Regulations, as initially proposed, and in

the event of any inconsistency between the terms provided in this Resolution and said prior determinations or policies, the provisions of this Resolution shall govern.

3. Reimbursement Allocations. The designated City officials shall also be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of reimbursement bond proceeds to reimburse the source of temporary financing used by the City to make payment of the prior expenditure. Each allocation shall be evidenced by an entry on the official books or records of the City maintained for such reimbursement bonds; shall specifically identify the actual prior expenditure being reimbursed or, in the case of the reimbursement of a particular fund or account, the fund or account from which the expenditure was paid; and shall be effective to relieve the bond proceeds involved from any restriction under the bond resolution or other relevant legal documents for those bonds and under any applicable state statute applicable to unspent proceeds of such bond issue.

PASSED and adopted by the Lexington City Council this the 4th day of January, 2024.

Gary Grote, Mayor

ATTEST:

City Administrator

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

RESOLUTION NO. 24-04

RESOLUTION AUTHORIZING SIGNATORIES FOR THE CITY OF LEXINGTON FINANCIAL ACCOUNTS AND CHECKS AND GRANTING FINANCE DIRECTOR ACCESS TO THE CITY'S FINANCIAL ACCOUNT FOR THE YEAR 2024

WHEREAS, signatories for City financial accounts and checks shall by resolution be the Mayor – Gary Grote, Vice Mayor – Diane Harris, City Administrator – William Petracek, and Liquor Store Manager – Matthew Rivard.

WHEREAS, the City of Lexington requires two signatures on each financial account and checks, and adopts a resolution each year authorizing signatories; and

WHEREAS, the Finance Director – Hristo (Chris) Galiov is required to reconcile the City's financial statements and other financial related requirements of the City. To accomplish these tasks the Finance Director must access the City's financial accounts.

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

1. That the City of Lexington's Mayor – Gary Grote, Vice Mayor – Diane Harris, City Administrator – William Petracek, and Liquor Store Manager – Matthew Rivard, shall be authorized as the City Signatories on all city accounts, checks and related documents.
2. That the Finance Director – Hristo (Chris) Galiov is authorized to access the City's financial accounts for the sole purpose of obtaining financial information.

PASSED and adopted by the Lexington City Council this the 4th day of January, 2024.

Gary Grote, Mayor

ATTEST:

Bill Petracek, City Administrator

Gary Grote, Mayor

Diane Harris, Vice Mayor

William Petracek, City Administrator

Matthew Rivard, Liquor Store Manager

MEMORANDUM OF UNDERSTANDING

For 2024, the following charges will be the responsibility of the Centennial Lakes Little League Association:

- **Water and Sewer Bill:** A beginning meter reading will be taken April 1, 2024 and a final reading on September 30, 2024. Billing will be issued for gallons used at the commercial rate and summary billing will be sent October 2024 to CLLLA for payment to the City of Lexington.
- **Electricity for Concession and Field Lights (excludes security lights):** A beginning meter reading will be taken from the Connexus April billing statement and a final reading will be taken from the Connexus October billing statement. Billing included in the summary billing to be sent in October 2024 for payment to the City of Lexington.
- **Garbage:** CLLLA will contract directly with a garbage company and will pay the vendor directly.
- **Fertilizer Cost:** CLLLA will pay for 1/2 the total fertilizer costs. Summary billing will be sent in October 2024 for payment to the City of Lexington.
- **Ag-lime:** CLLLA will pay for ag-lime needed for field repair.
- **CLLLA will not be charged for water/sewer and electric usage during the Minnesota State High School League (MSHSL) Section 4AAA Softball Tournament (May 2024 – June 2024).** The usage by MSHSL will be calculated on a pro-rata basis and shown as a credit on the billing sent in October 2024 for payment to the City of Lexington.
- **If CLLLA opts to hire the City of Lexington to do the Field Striping:** The actual cost of field striping based on the current labor and equipment rates, and the cost of materials. The charges will be included in the summary billing to be sent in October 2024 for payment to the City of Lexington.
- **The summary billing will be due 45 days from the date of the invoice. After 45 days it will be considered delinquent and subject to late fees, as per City Code Section 3.04, Subd. 1.**

Agreed this _____ day of _____ 2024.

City of Lexington

Centennial Lakes Little League

To: Lexington City Council
From: Bill Petracek, City Administrator; Travis Schmid – Public Works
Date: December 28, 2023
Re: Recommendation to approve low bid – Snow Plow replacement

The two snowplows we are replacing were purchased in 2008 and 2014. Due to the age and overall decline of their useful life, the functions and reliability of the plows are not to the level we need to perform snowplowing duties in a timely matter. Both of the plows have rust holes, worn bushings and leaking hydraulics. The cost to have these plows repaired would exceed the replacement cost of new plows and would not have the warranty we get with purchasing new plows.

The bid enclosed in the packet is from Crysteel Truck Equipment for \$18,793.40, which is an approved State bid and is less than the budgeted amount of \$19,000.

Staff recommends the approval of two snow plows and accessories in the amount of \$18,793.40 provided by Crysteel Truck Equipment, 1130 73rd Avenue NE, Fridley, MN 55432



1130 73rd Avenue NE
 Fridley, MN 55432
 (763) 571-1902
 1-800-795-1902
 Fax # (763) 571-5091

Highway 60 East
 Lake Crystal, MN 56055
 (507) 726-6041
 1-800-722-0588
 Fax # (507) 726-2984

www.crysteeltruck.com

AN EQUAL OPPORTUNITY EMPLOYER

Date: 12/21/2023
 Company: City of Lexington
 Contact: Travis Schmid
 Phone#: 763-286-9035
 Email: travis.schmid@cityoflexingtonmn.org

Reference: Plow Packages
 Address: 9180 Lexington Avenue
 City: Lexington
 State: MN

Dealer		Chassis Estimated Delivery	
Truck Make	Ford	CA or CT	
Model Year	2024	Transmission	
Truck Model	F550	Cab Color	

REFERENCE: COOPERATIVE PURCHASE OF EQUIPMENT FROM STATE OF MINNESOTA
 CONTRACT NO: 216663
 RELEASE NO: T-763(5)
 CONTRACT PERIOD: FEB 1, 2023, THROUGH JANUARY 31, 2024
 EXTENSION OPTION: Up to 39 months
 1-UNIT
 STATE COOPERATIVE PRICING

<u>QTY</u>			<u>Price Each</u>	<u>Extended</u>
3.0 Front Snow Plow				
1	3.54	Boss EXT 8-10' Straight Blade	\$9,368.00	\$9,368.00
1	3.72	Light Adapter	\$179.00	\$179.00
1	3.95	Snow Deflector (10' DXT, EXT, 10' Heavy Duty)	\$291.00	\$291.00
1	NCI	Boss EXT 8'-10' Straight Blade (Plow Side Only)	\$8,314.40	\$8,314.40
1	NCI	Controller for EXT	\$350.00	\$350.00
1	3.95	Snow Deflector (10' DXT, EXT, 10' Heavy Duty)	\$291.00	\$291.00
TOTAL PRICE			\$18,793.40	

PRICES SHOWN DO NOT INCLUDE ANY APPLICABLE TAXES OR FEES

Cost Per Loaded Mile for Delivery: \$4.00
 Starting Point: Lake Crystal, MN

*A WRITTEN PURCHASE ORDER MUST BE RETURNED SPECIFYING PURCHASE OF THIS EQUIPMENT OFF THE STATE OF MINNESOTA COOPERATIVE PURCHASE CONTRACT
 **NO EXHAUST WORK INCLUDED FOR TRUCKS WITH NEW EMISSION CONTROL EXHAUST SYSTEMS. EXHAUST SYSTEMS CANNOT BE MODIFIED.
 ***ALL LABOR COSTS ARE BASED ON INSTALLING EQUIPMENT ON A TRUCK CHASSIS WITH ALL TRUCK ITEMS OUT OF THE WAY FOR EQUIPMENT INSTALLATION. IF CRYSTEEL HAS TO MOVE FUEL TANKS, AIR TANKS, AIR DRYER, ETC. EXTRA CHARGES MAY APPLY

Vendor Name:	Crysteel Truck Equipment-Fridley
Contact Person:	Josh Taylor
Street Address:	1130 73rd Ave NE
City, State, Zip:	Fridley, MN 55432
Phone #:	(763) 235-5487
Toll Free #:	(800) 795-1280
Fax #:	(763) 571-5091
Email Address:	jtaylor@crysteeltruck.com

To: Lexington City Council
From: Bill Petracek, City Administrator; Jim Fischer, Public Works
Date: December 28, 2023
Re: Recommendation to approve low bid – public works garage doors

The current public works garage doors were the original doors installed when the building was constructed in 1995. Currently, the garage door openers are in need of replacement, but are outdated and they no longer manufacture remote controls for the current door openers.

In addition, the garage doors are not OSHA approved due to the lack of photo eyes located at the bottom of the door for safety purposes. The new doors will have these photo eyes. We have budgeted \$28,000 to replace the doors in 2024.

We solicited three (3) bids (enclosed in packet) to replace the doors:

Elite Garage Door - \$23,073.30

Superior Garage Door - \$25,083.67

Metro Garage door: \$29,488.67

Staff recommends the approval of a bid submitted by Elite Garage Door in the amount of \$23,073.30 to replace the public works garage doors.

Estimate 319549 From Elite Garage Door

Elite Garage Door <notifications@housecallpro.com>

Thu 12/21/2023 12:53 PM

To: Jim Fischer <jim.fischer@cityoflexingtonmn.org>

1 attachments (37 KB)

estimate.pdf;

You don't often get email from notifications@housecallpro.com. [Learn why this is important](#)

Caution: This email originated outside our organization; please use caution.

Approve Estimate #319549-2 from Elite Garage Door

TOTAL
\$23,073.30

See your financing options

Prequalify to find out how much you can borrow within minutes.

PREQUALIFY

Hi Jim,

Thank You For Choosing Elite Garage Door. Please See The Attached Estimate.

* Gate opener added

Garret
Elite

[VIEW ESTIMATE](#)

(763) 219-4911 | partners@elitegaragedooronline.com

<http://www.garagedoorsminnesota.com>



You have a new estimate from Elite Garage Door

 **Service date:** Fri Dec 15, 2023

 **Prepared for:** City Of Lexington (Public Works Garage Doors)

 **Address:** 9100 Hamline Ave N, Circle Pines, MN 55014

 **Expires on:** Thu Dec 28, 2023

With Light Curtains

\$23,073.30

APPROVE

DECLINE

Estimate Details

Services	Unit Price	Qty	Total
Openers - LiftMaster T501L5	\$1,661.73	7	\$11,632.11

****12'/Special Multiple Units Price** LiftMaster Professional Commercial Series - Model T501L5 - Heavy Duty Commercial Trolley Operator - Logic 5.0 - Includes 1 Interior Wall Control - 2 Year Hardware Warranty **8'-12' Standard - 14' & 16' Additional Cost****

SHOW MORE

Commercial Products - Light Curtains	\$633.03	7	\$4,431.21
--------------------------------------	----------	---	------------

****Special Price With Openers** LiftMaster Professional Light Curtains - Set Of Two - 1 Year Hardware Warranty**

Services	Unit Price	Qty	Total
Labor - Removal & Disposal	\$150.00	7	\$1,050.00
Commercial Trolley Openers Removal & Proper Disposal Of An Existing Garage Door And/Or Opener			
Opener Accessories - Remote	\$51.33	15	\$769.95
3 Button 893LM/Special Price With Openers Car Remote Control - 1 Year Hardware Warranty			
Retainers & Seals - Reverse Angle Jamb Seal	\$2.52	168	\$423.36
White/Special Bulk Price Reverse Angle Jamb Seal - Clips Onto Angle Of Reverse Angle Mount Tracking To Seal Sides Of Door - Priced Per Foot - 1 Year Hardware Warranty (Price Varies)			
Labor - Tune Up	\$0.00	7	\$0.00
Included With Opener Purchase Complete 26 Point Tune Up & Safety Check Of The Garage Door & Garage Door Opener - Yearly Tune Ups Are Strongly Recommended - Parts Are Additional			
Disclaimers - Comments	\$0.00	1	\$0.00
First year PM would be included in with the 7 opener purchase. After that the PM plan would be \$579.99 per year. That price would be valid for 5 years and then need to be re evaluated for accuracy.			
Manufacturers - LiftMaster	\$4,877.67	1	\$4,877.67
LiftMaster Professional - CSL24UL - 24VDC High Traffic Commercial Slide Gate Operator - Ideal For Heavy Duty Applications - 5 Year Warranty - 1 Year Labor Warranty			
Disclaimers - Comments	\$0.00	1	\$0.00
This applies to all power applications. Gate and overhead door openers Low voltage wiring is included. We will try to reconnect 115v power wiring. If it does not reach or there are other complications a certified electrician may be needed. This is at the			
SHOW MORE			
Subtotal			\$23,184.30

Discount - \$111.00

Minnesota Department of Revenue (8.125%) + \$0.00

Total

\$23,073.30

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as \$500.52/mo*.

Your credit score will not be affected.

PREQUALIFY

Note

- * Standard 1 Year Labor Warranty On All Installed Parts Provided By Elite Garage Door.
- * Estimate Pricing Is Valid For 14 Days Unless Otherwise Noted.
- * Yearly Tune Ups/Maintenance Of Your Garage Door & Garage Door Opener System Should Be Performed By An Experienced Technician To Ensure Proper Safety & Function And Maintain Warranties
- * Safety Sensor Adjustments/Alignments Are NOT Covered Under Warranty. Please Refer To Your Owners Manual For Proper Instructions.
- * Please Pay Your Technician In Full Onsite Once The Work Is Completed.
- * A Service Call Will Be Charged For Any Onsite Help Provided By Elite Garage Door.
- * A \$30.00 Service Fee Will Be Added To All Returned Checks.
- * If Your Balance Is Not Paid In Full Within 30 Days Of The Invoice Date Elite Garage Door Reserves The Right To Apply A 10% Late Fee To Your Outstanding Balance.
- * If Prior Arrangements Have Not Been Made With Elite Garage Door Property Liens, Attorney & Collection Fees Will Apply To Accounts Not Paid In Full Within 30 Days.
- * 50% Down Payment Required To Place All Special Orders
- * \$150 Fee Will Be Added To All Rescheduled Jobs If The Garage Is Not Clear Enough For Professional Installation

* \$300 Fee Will Be Added If Elite Garage Door Is Required To Clear
The Garage Space For Professional Installation

Estimate date: Dec 14, 2023

Contact us

Elite Garage Door

 (763) 219-4911

 partners@elitegaragedooronline.com

See our Terms & Conditions

*All financing is subject to credit approval. Terms may vary. Payment options through Wisetack are provided by our lending partners. For example, a \$1,000 purchase could cost \$45.18 a month for 24 months, based on a 7.9% APR, or \$333.33 a month for 3 months, based on a 0% APR. See additional terms at <https://www.wisetack.com/fags>.

Your estimate with Superior Garage Door <https://247superiorgaragedoor.com/>

SGD <notifications@mg.workiz.com>

Thu 12/21/2023 8:28 AM

To: Jim Fischer <jim.fischer@cityoflexingtonmn.org>

📎 1 attachments (63 KB)

estimate Y3HJ10-1.pdf;

Total
\$25,083.67

You don't often get email from notifications@mg.workiz.com. [Learn why this is important](#)

Caution: This email originated outside our organization; please use caution.

Greetings Jim Fischer city of lexington. Thank you for your recent service inquiry with us.
Click the link below to view your estimate.

Click To View Document

Message Delivered by [Workiz](#) Copyright ©2023,

ESTIMATE

Superior Garage Door
 1897 Buerkle Rd White Bear Lake, MN 55110
 Superior- 612-400-8848
 Superior- Office@247sgd.com
<https://247superiorgaragedoor.com/>

Job ID Y3HJ10
 Invoice NO. Y3HJ10
 Date Fri Dec 22 2023
 PO Number {{custom.po_number}}

Client Details:

Jim Fischer city of lexington
 9100 Hamline Ave N
 Circle Pines, Minnesota 55014
 Circle Pines, Minnesota, 55014
 (763) 286-8174
jim.fischer@cityoflexington.mn.org

Description	QTY	Price	Amount
 Light curtain product plus installed.	7	680	4760.00
 Lifemaster T501-L5 LiftMaster T501-L5 Garage Door Opener: Head swap •110V power supply •Single-phase operation •Professional installation included	7	2000	14000.00
 893LM 893LM Remote Security 2.0	15	89	1335.00

Sub total	20095.00
Wellhouse Gate Motor	4988.67
Tax	0.00
Tax Rate	0.00%
Total	25083.67

Quote

Brian Tarnowski <brian@metrogaragedoor.com>

Mon 12/18/2023 8:18 AM

To: Jim Fischer <jim.fischer@cityoflexingtonmn.org>

📎 1 attachments (287 KB)

City of Lexington Quote.pdf;

You don't often get email from brian@metrogaragedoor.com. [Learn why this is important](#)

Caution: This email originated outside our organization; please use caution.

Jim,

I have attached a quote to perform work at this location. I will have a PM agreement drawn up and sent to you soon. Let me know if there are any questions regarding this proposal. Once approved, we will need the quote to be signed and returned along with a deposit of 50% of the total. When we receive these items, we will then process the order. When we process the order or put it into production there is a 3 day window to cancel the order. If not canceled we will receive an ETA from the manufacturer and our dispatch team will relay that information to you. At that point will attempt to schedule an install date if the ETA isn't too far out. Upon completion, we will then ask for the remaining balance and offer a receipt. If paying with a credit card, there will be a 3% surcharge added to the invoice. I look forward to hearing from you soon. Thank you very much and make it a great day!

Sincerely,

Brian Tarnowski
Commercial Representative
(763) 535-4774 (office)
(651) 295-5574 (mobile)
Metro Garage Door Co.



Total
\$29,488.67

brian@metrogaragedoor.com
www.metrogaragedoor.com



Metro Garage Door

8175 Lewis Road
Suite A
Golden Valley, MN, 55427
763-535-4774

City of Lexington Proposal

Date Dec 18, 2023
Proposal # 16334-01
Customer ID 534825734204678580
Company Name City of Lexington

Billing Account

City of Lexington
9100 Hamline Avenue North
Circle Pines, MN, 55014
Account # 383959

Service Location

City of Lexington
9100 Hamline Avenue North
Circle Pines, MN, 55014

Brian Tarnowski

brian@metrogaragedoor.com
651-295-5574

Installation

Option Notes

This is to install 7 openers at this location. We will remove the existing operators and replace them with the new openers. We will install light curtain sensing edges for each door as well. We will use the existing wire for the new sensors and 3 button wall stations, unless told otherwise. If new wire is needed or wanted, there will be a change order. Customer would like 15 remotes. We will also R&R the PVC on every door.

Item Description	Qty	Total
LM T-50-11 Commercial Opener	7x \$2,500.00	\$17,500.00
LC36M - Liftmaster Monitored Light Curtain	7x \$1,000.00	\$7,000.00
Commercial service - trip charge	6x \$0.00	\$0.00
Labor Commercial	46x \$0.00	\$0.00
Transmitter MYQ 893 MAX	15x \$0.00	\$0.00
PVC with Trim (sold by the foot) - White	244x \$0.00	\$0.00
Lift Charge	3x \$0.00	\$0.00

Subtotal: \$24,500.00

Discount: \$0.00

Tax: TBD

Option Total: \$24,500.00

Wellhouse Gate Motor

\$24,500.00

~~\$4,988.67~~

~~\$29,488.67~~

total →

Terms

50% down required to order for new customers or over \$10,000 for existing customers. Net Cash upon installation. A finance charge of 1.5% per month, which is an annual percentage rate of 18% will be added to amounts past due 30 days or older.

Price included installation of door and/or electric operator complete, conditions being normal, no paint, electric wiring preparation of the opening jambs, or pads included. Electrical for operators done by others. A 3% surcharge will be applied to all payments using a credit card.

The prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as outlined. ***Please sign and return one copy*** This quotation is for acceptance within 30 days. Thereafter all prices are subject to change without notice.



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

BUSINESS LICENSE APPLICATION

9180 Lexington Avenue · Lexington, MN · 55014 Phone
 (763) 784-2792 Fax (763) 785-8951

License Application for (please check all that apply):

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

CHECK ONE: NEW BUSINESS RENEWAL

***THE COMPLETED APPLICATION FOR RENEWAL MUST BE RECEIVED ON OR BEFORE 12:00 NOON ON THE 2ND THURSDAY IN JUNE (FOR APPROVAL AT THE 2ND JUNE COUNCIL MEETING). AN INCOMPLETE APPLICATION OR ANY PART THEREOF RECEIVED ON OR AFTER JULY 1 WILL INCUR A \$50.00 LATE FEE FOR EXPEDITED PROCESSING. *See cover letter.**

TOTAL FEE ENCLOSED \$ _____ Non-Profit Organization (exempt from fee)

BUSINESS NAME: Lexington Square Chiropractic Center
 BUSINESS ADDRESS: 4137 Woodland Road
 BUSINESS PHONE: 763-784-5304
 TYPE OF BUSINESS: Chiropractic Clinic
 APPLICANT NAME: Paul J. Osterbauer, D.C.
 APPLICANT ADDRESS: 5125 Rainier Pass, Columbia Heights, MN 55421
 APPLICANT PHONE: 612-205-5960
 APPLICANT EMAIL: Posterbauer61@gmail.com
 EMAIL/WEBSITE: N/A

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

Applicant's Signature Paul J. Osterbauer D.C. Date 12-21-23

NOTE: License Expires June 30th of Each Year

*****OFFICE USE ONLY*****			
Lic. #:	Date Rec'd: <u>12-21-2023</u>	Amt. Pd.: <u>200.00</u>	Late Fee Pd.: _____
Bkgd Chk	<input type="checkbox"/> P <input type="checkbox"/> F	FD Insp.: _____	BO Insp.: _____ Council Appr.: _____