

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
NOVEMBER 7, 2024 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

- A. Roll Call - Council Members: DeVries, Murphy, 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 – 10-9 through 10-22, 2024 **pp. 1-9**
B. Planning & Zoning Meeting minutes – October 8, 2024 **pp. 10-11**

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 – October 17-2024 **pp. 12-15**
B. Recommendation to Approve Claims and Bills: **pp. 16-28**

Check #'s 52139 through 52074
Check #'s 52138 re-issue for 52068
Check #'s 15429 through 15441
Check #'s 15442 through 15448
Check #'s 15449 through 154545

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 accept a donation of \$6780.00 to be recorded in the
Capital Equipment Fund for Purchase of New Fire Helmets **pp. 29**
- B. Recommendation to approve 2025 Anoka County Agreement for Residential
Recycling Program **pp. 30-41**

9. MAYOR AND COUNCIL INPUT

10. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24230993	Oct 9 2024	07:14	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: LIFT ASSIST.					
OFFICERS RESPONDED TO 6900 BLOCK OF TOURVILLE CIR FOR A LIFT ASSIST.					
EXCEPTIONAL CLEARANCE.					
24230715	Oct 9 2024	00:15	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS DR REGARDING A MEDICAL EMERGENCY. THE PATIENT WAS TRANSPORTED BY EMS.					
24231046	Oct 9 2024	13:46	ASSIST OTHER AGENCY		LINO LAKES
24230747	Oct 9 2024	01:24	FOUND PROPERTY	NORTH RD NE / PARK DR W	CIRCLE PINES
Summary: WHILE ON PATROL POLICE FOUND A SET OF KEYS AT THE INTERSECTION OF NORTH ROAD AND PARK DRIVE WEST.					
24230934	Oct 9 2024	11:05	MEDICAL	XX HILLCREST LN	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF HILLCREST LN FOR A MEDICAL.					
CLEAR.					
24231406	Oct 9 2024	19:23	ACCIDENT-MV PD	69XX 21ST AVE S	CENTERVILLE
Summary: PROPERTY DAMAGE ACCIDENT.					
OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF 21ST AVE ON A PROPERTY DAMAGE ACCIDENT. OFFICERS TOOK INFORMATION FOR A REPORT AND FACILITATED THE EXCHANGE OF INFORMATION BETWEEN PARTIES.					
CLEAR.					
24231343	Oct 9 2024	19:46	ASSIST OTHER AGENCY		LINO LAKES
24231042	Oct 9 2024	13:40	SUSPICIOUS ACTIVITY	XX WOODCREST DR	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.					
OFFICERS RECEIVED A PHONE CALL REGARDING SUSPICIOUS ACTIVITY IN THE XX BLOCK OF WOODCREST DR.					
EXCEPTIONAL CLEARANCE.					
24230983	Oct 9 2024	12:23	CIVIL DISPUTE	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: CIVIL DISPUTE.					
OFFICERS WERE DISPATCHED A PHONE CALL OF A CIVIL DISPUTE IN THE 9200 BLK OF LEXINGTON AVE.					
INFO ONLY.					
24231437	Oct 9 2024	21:57	ASSIST OTHER AGENCY		LINO LAKES
24230821	Oct 9 2024	07:14	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: LIFT ASSIST.					
OFFICERS RESPONDED TO 6900 BLOCK OF TOURVILLE CIR FOR A LIFT ASSIST.					
EXCEPTIONAL CLEARANCE.					
24231639	Oct 10 2024	07:19	MEDICAL	38XX MINUTEMAN LN	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 3800 BLK OF MINUTEMAN LN.					
EXCEPTIONAL CLEARANCE.					
24231689	Oct 10 2024	08:54	JUVENILE STATUS OFFENSE	73XX OLD MILL RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7300 BLOCK OF OLD MILL RD FOR A JUV. ISSUE					
24231942	Oct 10 2024	14:38	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LN FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24232100	Oct 10 2024	18:01	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS DRIVE FOR A MEDICAL EMERGENCY.					
24232271	Oct 10 2024	21:56	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A MEDICAL EMERGENCY.					
24232039	Oct 10 2024	16:33	MEDICAL	38XX EDGEWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF EDGEWOOD RD FOR A UNKNOWN ISSUE.					
EXCEPTIONAL CLEARANCE.					
24232265	Oct 10 2024	21:47	ASSIST OTHER AGENCY		BLAINE
24232994	Oct 11 2024	18:25	CHECK WELFARE	XX CAMEO LN	CIRCLE PINES
Summary: WELFARE CHECK.					
OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF CAMEO LN ON A WELFARE CHECK. OFFICERS SPOKE WITH INVOLVED PARTIES AND DETERMINED NO FURTHER ACTION WOULD BE TAKEN AT THIS TIME.					
CLEAR.					
24232600	Oct 11 2024	10:20	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL.					
RESPONDED TO MEDICAL IN THE 6900 BLOCK OF CENTERVILLE RD.					
CLEARED.					
24233046	Oct 11 2024	19:20	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON A MEDICAL. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24232535	Oct 11 2024	09:19	ACCIDENT-MV HR PD	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO A PD CRASH IN THE 9000 BLK OF GRIGGS AVE					
24232841	Oct 11 2024	15:19	ASSIST OTHER AGENCY		LINO LAKES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
2423377	Oct 12 2024	02:02	SUSPICIOUS ACTIVITY	70XX EAGLE TRL	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY.					
OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF EAGLE TRL ON SUSPICIOUS ACTIVITY. THE SUSPECTS WERE GONE ON ARRIVAL. OFFICERS WERE ABLE TO DETERMINE IT WAS JUVENILE ACTIVITY AND PARENTS WERE NOTIFIED.					
CLEAR.					
2423377	Oct 12 2024	16:25	THEFT	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 10 BLOCK OF WEST GOLDEN LAKE ROAD FOR A THEFT.					
INACTIVE, PENDING FURTHER SUSPECT INFORMATION.					
24233940	Oct 12 2024	20:39	MEDICAL	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 200 BLOCK OF TWILITE TERRACE.					
24234274	Oct 13 2024	08:24	MEDICAL	69XX EAGLE TRL	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF EAGLE TRAIL ON REPORTS OF A MEDICAL.					
CLEARED BY TRANSPORT.					
24234326	Oct 13 2024	09:57	MEDICAL	18XX 73RD ST	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF 73RD AVE ON REPORTS OF A MEDICAL.					
CLEAR.					
24234633	Oct 13 2024	19:05	ASST OTHER AND VEH LOCKOUT		LINO LAKES
24234433	Oct 13 2024	13:21	ASSIST OTHER AGENCY		LINO LAKES
24234440	Oct 13 2024	13:36	ACCIDENT-MV PD	LEXINGTON AVE / LAKE DR	CIRCLE PINES
Summary: PD ACCIDENT.					
OFFICERS CAME ACCROSS A PD ACCIDENT AT LEXINGTON AVE/LAKE DR.					
CLEAR					
24234328	Oct 13 2024	10:01	THEFT	3XX FLOWERFIELD RD	CIRCLE PINES
Summary: THEFT.					
OFFICERS WERE DISPATCHED TO A PHONE CALL THEFT REPORT FROM THE 300 BLK OF FLOWERFIELD RD.					
NO SUSPECTS IDENTIFIED.					
24234364	Oct 13 2024	11:02	THEFT	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: THEFT.					
OFFICERS WERE DISPATCHED TO A PHONE CALL THEFT REPORT REGARDING THE 60 BLOCK OF WEST GOLDEN LAKE RD.					
CASE INACTIVE.					
24234471	Oct 13 2024	14:28	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL IN THE 9400 BLOCK OF LEXINGTON AVENUE.					
24234583	Oct 13 2024	17:39	INFORMATION	71XX MILL RD	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR ORDINANCE QUESTIONS IN THE 7100 BLOCK OF MILL RD.					
EXCEPTIONAL CLEARANCE.					
24234580	Oct 13 2024	17:21	ASSIST OTHER AGENCY		LINO LAKES
24234684	Oct 13 2024	20:21	MEDICAL	91XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9100 BLOCK OF DUNLAP FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24234868	Oct 14 2024	04:13	MEDICAL	92XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 9200-BLK OF NORTH HIGHWAY DR.					
24234884	Oct 14 2024	05:26	CIVIL DISPUTE	92XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9200-BLK OF NORTH HIGHWAY DRIVE FOR A VERBAL DISPUTE BETWEEN NEIGHBORS. SITUATION MEDIATED.					
24234983	Oct 14 2024	08:43	MISCELLANEOUS OFFICER	XX NORTH RD	CIRCLE PINES
Summary: CSO DISPATCHED TO THE LOBBY OF THE CENTENNIAL LAKES POLICE DEPARTMENT FOR A WALK IN REPORT FOR FOUND PROPERTY.					
24235539	Oct 14 2024	19:55	HARASSMENT	3XX HERITAGE TRL	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL HARASSMENT REPORT FROM THE 310TH BLOCK OF HERITAGE TRAIL.					
24235527	Oct 14 2024	19:39	SUSPICIOUS ACTIVITY	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: WHILE ON PATROL POLICE OBSERVED A SUSPICIOUS VEHICLE IN THE 50TH BLOCK OF WEST GOLDEN LAKE.					
24235395	Oct 14 2024	16:42	SUSPICIOUS ACTIVITY	19XX 72ND ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1900 BLOCK OF 72ND STREET FOR A REPORT OF A SUSPICIOUS VEHICLE.					
24235607	Oct 14 2024	21:07	FOUND BICYCLE	37XX WOODLAND RD	LEXINGTON
Summary: WHILE ON PATROL IN THE 3700 BLOCK OF WOODLAND ROAD POLICE FOUND AN ABANDONED BICYCLE.					
24236126	Oct 15 2024	13:24	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 1800 BLOCK OF MAIN ST FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24236259	Oct 15 2024	15:50	HARASSMENT	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A HARASSMENT REPORT.					
EXCEPTIONAL CLEARANCE.					
24236403	Oct 15 2024	18:16	MEDICAL	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLOCK OF RESTWOOD ROAD FOR A MEDICAL EMERGENCY.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24236444	Oct 15 2024	19:12	CHECK WELFARE	16XX LAKELAND CIR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1600 BLOCK OF LAKELAND CIRCLE FOR A WELFARE CHECK.					
EXCEPTIONAL CLEARANCE					
24235836	Oct 15 2024	05:16	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY REGARDING A MEDICAL EMERGENCY. THE PATIENT WAS TRANSPORTED BY EMS.					
24236043	Oct 15 2024	11:27	TRAFFIC	LEXINGTON AVE / LOVELL DR	LEXINGTON
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP FOR A VIOLATION THAT OCCURED ON LEXINGTON AVE NEAR LOVELL RD.					
CLEAR.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24237118	Oct 16 2024	15:22	ACCIDENT-MV PD	LEXINGTON AVE / EDGEWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE INTERSECTION OF EDGEWOOD RD AND LEXINGTON AVE FOR A REPORT OF A PROPERTY DAMAGE CRASH.					
24236659	Oct 16 2024	00:23	MISCELLANEOUS PUBLIC	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9400 BLK OF LEXINGTON AVE REGARDING A RESIDENT WHO WAS LOCKED OUT OF THEIR APARTMENT WITH TWO YOUNG CHILDREN. LEXINGTON FIRE RESPONDED AND ASSISTED THE RESIDENT IN GAINING ACCESS TO THEIR APARTMENT.					
24236792	Oct 16 2024	08:00	VEHICLE- LOCKOUT		CENTERVILLE
24237185	Oct 16 2024	16:28	THEFT-BICYCLE	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE TOOK A PHONE CALL THEFT REPORT FROM THE 9000 BLOCK OF GRIGGS AVE.					
24236930	Oct 16 2024	11:23	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL OFFICERS RESPONDED TO 8900 BLOCK OF SYNDICATE AVE FOR A MEDICAL.					
24237209	Oct 16 2024	17:07	THEFT	18XX CENTER ST	CENTERVILLE
Summary: POLICE TOOK A PHONE CALL THEFT REPORT FROM THE 1800 BLOCK OF CENTER STREET.					
24237587	Oct 17 2024	06:11	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF MAIN ST ON REPORTS OF A MEDICAL. CLEARED BY TRANSPORT.					
24237554	Oct 17 2024	03:47	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE ON A REPORT OF AN UNKNOWN MEDICAL ISSUE. BWC.CLR.					
24237663	Oct 17 2024	09:26	MEDICAL	3XX HERITAGE TRL	CIRCLE PINES
Summary: MEDICAL OFFICERS AND AMBULANCE WERE DISPATCHED TO MEDICAL CALL.					
24237712	Oct 17 2024	10:34	FIRE	XX RIDGE RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A HOUSE FIRE IN THE 0 BLOCK OF RIDGE ROAD. FIRE ARRIVED AND HANDLED. EXCEPTIONALLY CLEARED.					
24237620	Oct 17 2024	07:55	DOMESTIC ESCORT	6XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO 600 BLOCK OF VILLAGE PARKWAY FOR A DOMESTIC ESCORT.					
24237964	Oct 17 2024	16:07	ACCIDENT	LEXINGTON AVE NE / EDGEWOOD RD	LEXINGTON
Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE AREA OF LEXINGTON AVE AND 97TH FOR A PERSONAL INJURY CRASH. OFFICERS DETERMINED THERE WERE NO APPARENT INJURIES. OFFICERS TOOK INFORMATION FOR A CRASH REPORT. CLEAR.					
24238118	Oct 17 2024	19:01	DISORDERLY CONDUCT	RESTWOOD RD / NAPLES ST NE	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE INTERSECTION OF NAPLES ST AND RESTWOOD RD FOR A REPORT OF AN ACTIVE FIGHT.					
24238235	Oct 17 2024	21:48	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 800 BLOCK OF CIVIC HEIGHTS DRIVE.					
24237506	Oct 17 2024	00:50	ASSIST OTHER AGENCY		LINO LAKES
24238492	Oct 18 2024	09:33	ASSIST OTHER AGENCY		LINO LAKES
24238368	Oct 18 2024	02:11	MISCELLANEOUS PUBLIC	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 100 BLOCK OF SOUTH DR REGARDING A SMELL OF SMOKE IN A RESIDENCE. POLICE AND FIRE RESPONDED.					
24238523	Oct 18 2024	10:13	THEFT	3XX FLOWERFIELD RD	CIRCLE PINES
Summary: THEFT REPORT.					
OFFICERS WERE DISPATCHED A PHONE CALL FROM THE 300 BLOCK OF FLOWERFIELD RD.					
CASE INACTIVE PENDING LEADS.					
24238467	Oct 18 2024	08:44	THEFT	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: THEFT					
POLICE WAS DISPATCHED TO THE 60 BLOCK OF WEST GOLDEN LAKE ROAD ON A POLITICAL SIGN STOLEN FROM A FRONT YARD. POLICE GATHERED INFORMATION FROM A MALE.					
CLEARED					
24238549	Oct 18 2024	10:46	THEFT	3XX SHERWOOD CT	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED THE 300 BLOCK OF SHERWOOD CT FOR A THEFT REPORT					
24238632	Oct 18 2024	12:31	THEFT	3XX SHERWOOD CT	CIRCLE PINES
Summary: THEFT REPORT.					
OFFICERS WERE DISPATCHED A PHONE CALL THEFT REPORT FROM THE 300 BLK OF SHERWOOD CT.					
CASE INACTIVE PENDING LEADS.					
24238662	Oct 18 2024	13:14	THEFT	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: THEFT REPORT.					
OFFICERS WERE DISPATCHED A PHONE CALL THEFT REPORT FROM THE 80 BLK OF W GOLDEN LAKE RD.					
NO SUSPECTS AT THIS TIME.					
24238729	Oct 18 2024	14:31	LOST PROPERTY	2XX LITTLE JOHN DR	CIRCLE PINES
Summary: ON 10/18/24 A COMMUNITY SERVICE OFFICER TOOK A PHONE CALL REGARDING A REPORT FOR LOST PROPERTY.					
24238792	Oct 18 2024	15:42	NEIGHBORHOOD DISPUTE	92XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLK OF NORTH HWY DR REGARDING A NEIGHBOR DISPUTE.					
CASE ACTIVE.					
24238445	Oct 18 2024	07:54	THEFT	3XX FOREST DR	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: HAD A PHONE CALL FOR A THEFT REPORT. OFFICERS ADVISED THE COMPLAINANT.					
24239776	Oct 19 2024	21:52	MEDICAL	XX INNER DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF INNER DR ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT WITH THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24239359	Oct 19 2024	10:32	DOMESTIC-VERBAL	72XX MILL RD	CENTERVILLE
Summary: FAMILY DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 7200 BLOCK OF MILL RD ON A FAMILY DOMESTIC. OFFICERS DETERMINED NO CRIME OCCURRED. OFFICERS MEDIATED.					
CLEAR.					
24239735	Oct 19 2024	20:32	EXTRA PATROL	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS RESPONDED TO A MISCELLANEOUS REQUEST IN THE 3800 BLOCK OF MINUTEMAN LN.					
EXCEPTIONAL CLEARANCE.					
24239586	Oct 19 2024	16:53	DOMESTIC-VERBAL	18XX HAYFIELD RD	CENTERVILLE
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF HAYFIELD RD ON A MEDICAL. OFFICERS DETERMINED IT WAS DOMESTIC SITUATION, NO CRIME OCCURED. OFFICERS MEDIATED BETWEEN PARTIES.					
CLEAR.					
24239434	Oct 19 2024	12:24	THEFT-SHOPLIFTING	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO A THEFT REPORT IN THE 9200 BLOCK OF SOUTH HIGHWAY DRIVE.					
24239577	Oct 19 2024	16:25	THEFT	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR FOR A THEFT.					
EXCEPTIONAL CLEARANCE.					
24239491	Oct 19 2024	13:52	VEHICLE- LOCKOUT		CIRCLE PINES
24240521	Oct 20 2024	23:51	TRAFFIC	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: POLICE OBSERVED A VIOLATION IN THE 9200-BLK OF LAKE DRIVE. DRIVER DID NOT HAVE A VALID DL NOR INSURANCE. VEHICLE IMPOUNDED FOR OWNER TO COME PICK UP. CLEAR					
24240398	Oct 20 2024	19:55	INFORMATION	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR DOMESTIC QUESTIONS IN THE 8900 BLOCK OF SYNDICATE AVE.					
EXCEPTIONAL CLEARANCE.					
24240081	Oct 20 2024	11:17	HARASSMENT	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE TOOK A PHONE CALL HARRASSMENT REPORT IN THE 9000 BLOCK OF GRIGGS AVE. INFO ONLY					
24240102	Oct 20 2024	12:01	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 100 BLK OF SOUTH DR FOR A MEDICAL EMERGENCY.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24239969	Oct 20 2024	07:18	ASSIST OTHER - TRAFFIC		BLAINE
24240638	Oct 21 2024	08:13	MEDICAL	91XX JACKSON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL CALL ON THE 9100 BLOCK OF JACKSON AVE.					
24240637	Oct 21 2024	08:14	CHECK WELFARE	70XX GOIFFON RD	CENTERVILLE
Summary: CHECK WELFARE.					
OFFICERS RESPONDED TO THE 7000 BLOCK OF GOIFFON RD FOR THE REPORT OF A WELFARE CHECK.					
CASE PENDING.					
24240658	Oct 21 2024	08:49	DOMESTIC ASSAULT	XX WEST RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC VIOLENCE CALL IN THE 40 BLK OF WEST RD.					
ARREST WAS MADE.					
24240997	Oct 21 2024	15:43	MISSING PERSON	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9500 BLOCK OF LEXINGTON AVE FOR A MISSING PERSON REPORT.					
EXCEPTIONAL CLEARANCE.					
24241255	Oct 21 2024	21:18	ASSIST OTHER AGENCY		LINO LAKES
24241127	Oct 21 2024	18:02	ROBBERY	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF CENTRAL ST ON A SIMPLE ROBBERY. OFFICERS SET UP A PERIMETER AND SEARCHED FOR AN UNKNOWN SUSPECT UTILIZING A POLICE K-9 AND UNMANNED ARIEL DRONE. OFFICERS DID NOT LOCATE THE SUSPECT.					
CASE STILL UNDER INVESTIGATION					
24241201	Oct 21 2024	19:39	THEFT	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL THEFT REPORT FROM THE 10TH BLOCK OF WEST GOLDEN LAKE.					
24241179	Oct 21 2024	19:13	MEDICAL	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE FOR A MEDICAL EMERGENCY.					
24241390	Oct 22 2024	01:28	SUSPICIOUS ACTIVITY	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LN FOR A REPORT OF SUSPICIOUS ACTIVITY.					

Run Date/Time:

MINUTES
REGULAR PLANNING COMMISSION MEETING
October 8, 2024 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting on October 8, 2024 at 7:00 p.m. Commissioners Present: Michelle Koch, Gloria Murphy Ron Thorson and Chuck Ogden. Also present: Bill Petracek, City Administrator.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Murphy made a motion to approve the agenda as presented. Ogden seconded the motion. Motion carried 5-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for September 2024

No discussion on September building permits.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- B. September 10, 2024

Koch made a motion to approve the September 10, 2024 Planning Commission Minutes as presented. Murphy seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM:

No discussion items.

7. NOTE COUNCIL MINUTES:

- A. September 5, 2024

The Planning Commission discussed September 5th Council minutes and the issues with rubber mulch in Memorial Park and the potential for a new cell tower in Memorial Park.

- B. September 19, 2024

The Planning Commission discussed the Northway Mall owner's addressing the City Council about a proposed Chipotle Restaurant in Lexington. Petracek stated that after the owner's discussed the idea with the City Council, they feel they have enough support to move forward with the project. He added that an escrow agreement will be approved by the City Council at the October 17th meeting, which kicks-off the planning phase of the project. He added that a preliminary plat, site plan, and planned unit development public hearing could potentially be in front of the Planning Commission in 3-4 months. Discussion ensued.

8. PLANNING COMMISSION INPUT

Murphy stated there is no street sign at the corner of Griggs Ave. and Flowerfield Rd. on the Lexington side.

No other input provided.

9. ADJOURNMENT

Thorson made a motion to adjourn at 7:26 p.m. Murphy seconded the motion. Motion carried 5-0.

MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 17, 2024– 7:00 P.M.
9180 LEXINGTON AVENUE

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

Mayor Grote called to order the Regular City Council meeting for October 17, 2024, at 7:00 p.m. Councilmembers present: Benson, Devries, Murphy, and Winge Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Senator Michael Kreun; numerous Lexington Residents.

3. CITIZENS FORUM

*Former Councilmember Diane Harris
3781 Centerwood Rd.
Lexington, MN.*

Ms. Harris was present to address the City Council to thank Jill Hunt and Barb Mahr for running for City Council. She added that she is present to support her friend, Gary Grote. She stated she doesn't feel comfortable being here because the City Council is a toxic group.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Based on his discussion with the city attorney, Mayor Grote made a recommendation to remove item 8(D) from the action items regarding Councilmember Devries request to review personnel matter litigation.

Attorney Glaser stated this item involves confidential information and asked to follow through with the guidelines of the Minnesota Data Practices Act; he added this discussion is worrisome for the city attorney due to the potential liability involved.

Councilmember Devries stated that he does not want to remove it from the agenda. He has a couple of items to bring up due to not having certain dates and times during past discussions. He feels Mayor Grote has been telling citizens of Lexington various times and dates involving the fire department investigation that were incorrect. Discussion ensued.

Councilmember Benson made a motion to approve the agenda without changes or corrections. Councilmember Devries seconded the motion. Murphy abstained from the vote. Motion carried 3-1.

5. STATE SENATOR KREUN TO ADDRESS COUNCIL

Senator Kreun was present to discuss the 2024 Legislative session. He provided insights on the laws that were enacted during the session. Discussion ensued.

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 9-25 through 10-8, 2024
- B. Public Notice
- C. North Metro TV – September 2024
- D. City Report – September 2024

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- E. Recommendation to Approve Council Minutes:
Council Meeting – October 3, 2024
- F. Recommendation to Approve Claims and Bills:
Check #'s 52074 through 52074
Check #'s 52075 through 52137
Check #'s 15413 through 15425
- G. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

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

8. ACTION ITEMS:

- A. Recommendation to approve additional Election Judges for November 5,
2024 General Election

Councilmember Murphy made a motion to approve additional Election Judges for November 5, 2024 General Election. Councilmember Devries seconded the motion. Motion carried 5-0.

- B. Recommendation to approve an Escrow Agreement with Menlo Capitol Partners, LLC

Mayor Grote made a motion to approve an Escrow Agreement with Menlo Capitol Partners, LLC. Councilmember Winge seconded the motion. Motion carried 5-0.

- C. Recommendation to approve John Jackson to Captain with the Lexington Fire Department at an annual salary of \$1782.50

Mayor Grote made a motion to approve John Jackson to Captain with the Lexington Fire Department at an annual salary of \$1782.50. Councilmember Winge seconded the motion. Motion carried 5-0.

- D. Councilmember DeVries request to review personnel matter litigation

Councilmember Devries made a motion to place Councilmember Benson in charge of the meeting while this item is discussed. Councilmember Devries feels that Mayor Grote has a conflict of interest in this discussion item, and doesn't believe he will preside over the meeting appropriately. Councilmember Benson stated he wasn't on the Council when the fire department investigation occurred and feels he can be unbiased. Discussion ensued.

Councilmember Murphy seconded the motion. Motion carried 3-1. Councilmember Benson abstained from the vote.

Councilmember Devries explained that the reason this item has been brought up regarding the fire department investigation is primarily because of the dates and times involving the notification of the issues to the city attorney and city administrator. He asked Mayor Grote about the dates and times he provided notification. Mayor Grote opted to not speak to Councilmember Devries question.

Former Mayor Mark Kurth approached the Council to discuss multiple meetings behind closed doors and asked Attorney Glaser if this is a violation of attorney-client privilege to discuss this in open session. Attorney Glaser provided his legal opinion to Kurth's question.

Kurth stated that all this discussion is about holding Grote accountable for his actions. He spoke to Councilmember Devries by saying who is holding you accountable for starting fires and admitting to arson. Discussion ensued.

Russ Kunzer, Lino Lakes, MN.

Russ asked if the tape recording isn't coming out in the open why haven't the emails sent to the city administrator, city attorney, and former Mayor Murphy not coming out in the open. He stated that Mindy Feister has emails that she sent to all three individuals regarding the fire department investigation. Councilmember Murphy

stated he doesn't know what emails he is talking about. Murphy added that he never received any emails from Mindy Feister regarding the fire department issues. Glaser and Petracek concurred with Murphy that they had not received any emails prior to the fire department investigation from Mindy Feister about fire department issues. Discussion ensued.

Attorney Glaser stated that there was an independent investigation conducted on the fire department and he added that if any emails existed that were sent to the three of us, those emails could have been Feister's smoking gun for the investigation or lawsuit, but there were never any emails to Petracek, Murphy, and Glaser submitted for the investigation or lawsuit. Discussion ensued.

*Mark Vanderbloomer
Lexington, MN.*

Vanderbloomer asked why he, as the assistant fire chief, was never contacted about this internal investigation. He added that the lawsuit involved wrongful termination and asked why any policies and procedure haven't been put in place since the completion of the lawsuit.

9. MAYOR AND COUNCIL INPUT

No discussion from Mayor Grote and City Council

10. ADMINISTRATOR INPUT

Petracek informed the Council of the installation of new water mains on Patriot Ave. in Parkview Manufactured Home Park.

11. ADJOURNMENT

*Councilmember Benson made motion to adjourn the meeting at 8:04 p.m.
Councilmember Devries seconded the motion. Motion carried 5-0.*

No Council Workshop

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

(1) Payroll

(2) General and Liquor Payment Recommendations:

(3) ACH and Credit Card Payments for:		OCT 2024			
ACH Payments:	3642E	through	3649E	\$	1,112.88

Centennial Lakes Police Payment Recommendations:

P16

***Check Detail Register©**

Batch: 11072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
52139	11/07/24	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$80.00	5627498	
		Total	\$80.00		
52140	11/07/24	AID ELECTRIC CORP			
E 310-41500-520		Buildings and Structures	\$519.50	80296	ELECTRICAL INSTALLATION - CITY SIGN
		Total	\$519.50		
52141	11/07/24	AMAZON CAPITAL SERVICES			
E 101-43100-210		Operating Supplies	\$175.90	13HT-QRQC-	SUPPLIES - PW
E 101-42260-210		Operating Supplies	\$50.37	1CGQ-MHMT	BATTERIES - FIRE DEPT
E 609-00000-200		Office Supplies	\$48.65	1M9G-N9LC-	TONER - MLS
		Total	\$274.92		
52142	11/07/24	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$129.12	4850201571	
		Total	\$129.12		
52143	11/07/24	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B241017X	OCT 2024 FIBER OPTIC
E 101-42260-329		Cable/Internet	\$75.00	B241017X	OCT 2024 FIBER OPTIC
E 101-43100-329		Cable/Internet	\$45.00	B241017X	OCT 2024 FIBER OPTIC
E 101-45200-329		Cable/Internet	\$30.00	B241017X	OCT 2024 FIBER OPTIC
		Total	\$225.00		
52144	11/07/24	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$429.35	3717612	
E 609-00000-252		Beer Purchase	\$36.90	3717613	
E 609-00000-252		Beer Purchase	\$206.25	3719309	
E 609-00000-252		Beer Purchase	\$1,307.00	3720898	
		Total	\$1,979.50		
52145	11/07/24	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$21.70	341103	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$144.50	341555	UNIFORMS - FIRE DEPT
		Total	\$166.20		
52146	11/07/24	BADGER METER INC			
E 730-00000-309		EDP, Software and Desig	\$157.56	80174496	OCT 2024 CELLULAR BACKHAUL
		Total	\$157.56		
52147	11/07/24	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$212.00	5462	
E 609-00000-252		Beer Purchase	\$216.00	5484	
		Total	\$428.00		
52148	11/07/24	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	\$969.70	0205300600	
E 609-00000-252		Beer Purchase	(\$274.95)	0205361400	
		Total	\$694.75		

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Batch: 11072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
52149	11/07/24	BERNICK'S			
E 609-00000-252		Beer Purchase	\$1,653.45	10276088	
E 609-00000-252		Beer Purchase	(\$1.93)	10276089	
E 609-00000-252		Beer Purchase	\$1,090.05	10278775	
E 609-00000-260		THC For Resale	\$415.20	10281381	
E 609-00000-252		Beer Purchase	\$1,239.60	10281382	
E 609-00000-252		Beer Purchase	(\$18.52)	10281383	
		Total	\$4,377.85		
52150	11/07/24	BIFFS			
E 101-45200-418		Other Rentals	\$166.00	INV225379	OCT 2024 RENTALS - LEXINGTON CITY PARK
		Total	\$166.00		
52151	11/07/24	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$5,485.95	118114753	
E 609-00000-253		Wine Purchase	\$178.90	118114754	
E 609-00000-253		Wine Purchase	\$181.80	118215405	
E 609-00000-253		Wine Purchase	\$340.35	118215406	
E 609-00000-251		Liquor Purchase	\$620.94	118215407	
E 609-00000-252		Beer Purchase	\$1,835.35	118326709	
E 609-00000-251		Liquor Purchase	\$124.45	118328039	
E 609-00000-251		Liquor Purchase	\$1,647.29	118329207	
E 609-00000-253		Wine Purchase	\$807.25	118329208	
		Total	\$11,222.28		
52152	11/07/24	BROKEN CLOCK BREWING COOP			
E 609-00000-252		Beer Purchase	\$103.34	9179	
		Total	\$103.34		
52153	11/07/24	BUSINESS ESSENTIALS			
E 101-41500-200		Office Supplies	\$210.83	WO-1318783	OFFICE SUPPLIES
		Total	\$210.83		
52154	11/07/24	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$77.10)	30410001	
E 609-00000-252		Beer Purchase	(\$53.60)	30410008	
E 609-00000-252		Beer Purchase	(\$40.40)	30410010	
E 609-00000-252		Beer Purchase	\$2,975.50	3047106	
E 609-00000-260		THC For Resale	\$474.00	3047106	
E 609-00000-252		Beer Purchase	\$7,452.60	3049929	
E 609-00000-260		THC For Resale	\$1,179.80	3049929	
E 609-00000-252		Beer Purchase	\$186.00	3051008	
E 609-00000-252		Beer Purchase	\$3,459.60	3052547	
E 609-00000-252		Beer Purchase	\$4,270.10	3053223	
E 609-00000-260		THC For Resale	\$76.00	3053223	
		Total	\$19,902.50		
52155	11/07/24	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$80,058.08		NOV 2024 MONTHLY POLICE SERVICES
		Total	\$80,058.08		

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Batch: 11072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
52156	11/07/24	CENTURY COLLEGE			
E 101-42260-208		Training and Instruction	\$4,090.00	1256315	CLASSES - FIRE DEPT
E 101-42260-208		Training and Instruction	\$660.00	CI000000241	TEXTBOOKS - FIRE DEPT
		Total	\$4,750.00		
52157	11/07/24	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$547.50	772246	
E 609-00000-260		THC For Resale	\$71.00	772246	
E 609-00000-252		Beer Purchase	\$127.00	773364	
E 609-00000-260		THC For Resale	\$85.00	773364	
E 609-00000-252		Beer Purchase	\$640.51	774467	
		Total	\$1,471.01		
52158	11/07/24	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$6,355.80	2305834	
E 609-00000-252		Beer Purchase	\$384.00	2305927	
E 609-00000-260		THC For Resale	\$178.00	2311242	
E 609-00000-252		Beer Purchase	\$11,372.30	2311243	
E 609-00000-260		THC For Resale	\$150.00	2316743	
E 609-00000-252		Beer Purchase	\$13,626.10	2316744	
		Total	\$32,066.20		
52159	11/07/24	DELL MARKETING L.P.			
E 310-00000-500		Capital Expenditures	\$965.93	10778874646	COMP. REPLACEMENT - BLDG INSPECTIONS
		Total	\$965.93		
52160	11/07/24	ERIK EDWARDS			
E 101-42260-208		Training and Instruction	\$633.50		TRAVEL EXPENSE - 2024 CONFERENCE
		Total	\$633.50		
52161	11/07/24	KNOWLAN'S SUPER MARKET			
E 101-41500-400		General Maintenance	\$72.45	221	SUPPLIES
E 101-43100-210		Operating Supplies	\$72.45	221	SUPPLIES
		Total	\$144.90		
52162	11/07/24	FORESTEDGE WINERY			
E 609-00000-253		Wine Purchase	\$276.00	5753	
		Total	\$276.00		
52163	11/07/24	GLOBAL RESERVE DISTRIBUTION			
E 609-00000-260		THC For Resale	\$910.00	ORD-12208	
E 609-00000-260		THC For Resale	\$376.00	ORD-12367	
E 609-00000-260		THC For Resale	\$1,271.00	ORD-12539	
		Total	\$2,557.00		
52164	11/07/24	HAWKINS INC			
E 730-00000-216		Chemicals	\$40.00	6888267	
		Total	\$40.00		
52165	11/07/24	HOHENSTEINS INC			
E 609-00000-260		THC For Resale	\$91.50	760185	

City of Lexington

10/31/24 3:04 PM

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Batch: 11072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$456.90	760186	
E 609-00000-260		THC For Resale	\$328.50	762307	
E 609-00000-252		Beer Purchase	\$1,311.20	762308	
E 609-00000-260		THC For Resale	\$588.00	764306	
E 609-00000-252		Beer Purchase	\$1,347.90	764307	
		Total	\$4,124.00		
52166	11/07/24	ICMA			
G 101-15500		Prepaid Items	\$670.80		MEMBERSHIP
		Total	\$670.80		
52167	11/07/24	IKE'S PLUMBING			
E 101-45200-400		General Maintenance	\$445.54	26875	WINTERIZATION - CONCESSION STAND
		Total	\$445.54		
52168	11/07/24	INSIGHT BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$156.95	19202	
E 609-00000-260		THC For Resale	\$565.00	19202	
		Total	\$721.95		
52169	11/07/24	INSTRUMENTAL RESEARCH, INC.			
E 730-00000-306		Water Testing	\$80.00	5908	SEPT 2024 SAMPLES
		Total	\$80.00		
52170	11/07/24	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$50.00	8974	
E 609-00000-260		THC For Resale	\$200.00	8974	
		Total	\$250.00		
52171	11/07/24	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$194.80	2640382	
E 609-00000-253		Wine Purchase	\$3,299.90	2640383	
E 609-00000-251		Liquor Purchase	\$2,620.59	2640384	
E 609-00000-251		Liquor Purchase	\$301.46	2648705	
E 609-00000-253		Wine Purchase	\$1,398.69	2648706	
E 609-00000-251		Liquor Purchase	\$3,489.87	2648707	
E 609-00000-251		Liquor Purchase	\$587.50	2649966	
E 609-00000-253		Wine Purchase	\$344.60	2649967	
E 609-00000-254		Miscellaneous Purchase	\$33.40	2649968	
E 609-00000-251		Liquor Purchase	\$1,896.53	2649969	
E 609-00000-253		Wine Purchase	\$791.50	2653438	
		Total	\$14,958.84		
52172	11/07/24	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$1,793.04	391219	
E 609-00000-210		Operating Supplies	\$332.65	391219	
E 609-00000-256		Tobacco Products For Re	\$2,059.64	391612	
E 609-00000-254		Miscellaneous Purchase	\$16.59	391612	
E 609-00000-256		Tobacco Products For Re	\$2,126.63	391986	
E 609-00000-254		Miscellaneous Purchase	\$54.80	391986	

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Batch: 11072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$6,383.35		
52173	11/07/24	M/A ASSOCIATES			
E 101-43100-210		Operating Supplies	\$782.95	113705	CLEANING SUPPLIES - PW
E 101-43100-210		Operating Supplies	\$95.80	113710	CLEANING SUPPLIES - PW
Total			\$878.75		
52174	11/07/24	MACQUEEN			
E 101-42260-229		Turn Out Gear	\$494.48	P37813	SCBA MASKS - FIRE DEPT
Total			\$494.48		
52175	11/07/24	MARTIN-MARIETA			
E 101-43100-225		General Street Maintenanc	\$30.00	44146791	RUBBLE DISPOSEL FEE
Total			\$30.00		
52176	11/07/24	MENARDS - BLAINE			
E 730-00000-400		General Maintenance	\$35.88	76100	HYDRANT FLUSHING
E 101-42260-210		Operating Supplies	\$27.93	76986	SUPPLIES - FIRE DEPT
Total			\$63.81		
52177	11/07/24	METAL SUPERMARKETS			
E 101-45200-404		Repair Machinery/Equipm	\$235.29	1058200	MOWER PARTS
Total			\$235.29		
52178	11/07/24	METRO SALES, INC.			
E 101-41500-350		Print/Binding	\$104.78	INV2629949	OCT 2024 COPIER CONTRACT
Total			\$104.78		
52179	11/07/24	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	11072024	WEEK ENDING 10/19/2024
E 101-41500-400		General Maintenance	\$100.00	11072024	WEEK ENDING 10/26/2024
E 101-41500-400		General Maintenance	\$100.00	11072024	WEEK ENDING 11/02/2024
Total			\$300.00		
52180	11/07/24	MOHLER, MICHAEL			
E 101-42260-208		Training and Instruction	\$225.31		TRAVEL EXPENSE - 2024 CONFERENCE
Total			\$225.31		
52181	11/07/24	MSA PROFESSIONAL SERVICES INC			
E 651-00000-303		Engineering Fees	\$2,555.00	009912	NPDES PHASE II MS4
E 424-00000-303		Engineering Fees	\$20,058.94	009999	2024 STREET IMPROVEMENTS
G 101-22046		O'Reilly Escrow	\$1,487.50	010000	O'REILLY AUTO PARTS
G 101-22047		Norhart Development	\$935.00	010001	NORHART DEVELOPMENT
E 101-41500-303		Engineering Fees	\$4,200.00	010019	GENERAL SERVICES
G 101-22055		AT&T Escrow	\$280.00	010019	AT&T TOWER PROJECT
G 101-22057		Menlo Capital Partners	\$455.00	010019	CHIPOTLE PROJECT
Total			\$29,971.44		
52182	11/07/24	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$636.50	230876	
Total			\$636.50		

***Check Detail Register©**

Batch: 11072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
52183	11/07/24	O'REILLY AUTOMOTIVE STORES			
E 101-42260-404		Repair Machinery/Equipm	\$15.98	3472-359345	PARTS - FIRE DEPT
E 101-45200-221		Equipment Parts	\$155.30	3472-362465	BATTERY - PARKS
E 101-45200-221		Equipment Parts	(\$155.30)	3472-362466	BATTERY - PARKS
E 101-45200-221		Equipment Parts	\$143.63	3472-362467	BATTERY - PARKS
		Total	\$159.61		
52184	11/07/24	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$947.00	248968	
E 609-00000-253		Wine Purchase	(\$48.00)	249515	
E 609-00000-253		Wine Purchase	\$1,110.00	250054	
		Total	\$2,009.00		
52185	11/07/24	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		DEC 2024
E 101-41500-321		Telephone	\$100.00		DEC 2024
		Total	\$300.00		
52186	11/07/24	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$1,560.30	6859917	
E 609-00000-253		Wine Purchase	\$858.70	6859918	
E 609-00000-253		Wine Purchase	\$89.40	6859919	
E 609-00000-251		Liquor Purchase	\$440.75	6866707	
E 609-00000-253		Wine Purchase	\$606.60	6866708	
E 609-00000-251		Liquor Purchase	\$403.90	6867570	
E 609-00000-253		Wine Purchase	\$364.05	6867571	
E 609-00000-254		Miscellaneous Purchase	\$107.80	6867572	
		Total	\$4,431.50		
52187	11/07/24	PIRTEK MIDWAY			
E 101-45200-404		Repair Machinery/Equipm	\$980.37	MI-T0002445	PARTS - MOWER
		Total	\$980.37		
52188	11/07/24	PRESS PUBLICATIONS			
E 101-41500-351		Legal Notices Publishing	\$35.52	818512	PUBLIC ACCURACY TEST
		Total	\$35.52		
52189	11/07/24	PRYES BREWING COMPANY, LLC			
E 609-00000-252		Beer Purchase	\$430.50	W-85289	
		Total	\$430.50		
52190	11/07/24	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$373.15	3079134	
		Total	\$373.15		
52191	11/07/24	SOUTHERN GLAZER'S OF MN			
E 609-00000-253		Wine Purchase	(\$12.59)	0102423	
E 609-00000-253		Wine Purchase	(\$52.00)	0102424	
E 609-00000-253		Wine Purchase	(\$37.77)	0102425	
E 609-00000-253		Wine Purchase	(\$14.96)	0102426	
E 609-00000-253		Wine Purchase	(\$14.96)	0102427	

***Check Detail Register©**

Batch: 11072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	\$5,512.31	2539392	
E 609-00000-254		Miscellaneous Purchase	\$209.88	2539393	
E 609-00000-253		Wine Purchase	\$1,122.62	2539394	
E 609-00000-251		Liquor Purchase	\$3,448.48	2542267	
E 609-00000-253		Wine Purchase	\$1,231.00	2542268	
E 609-00000-251		Liquor Purchase	\$4,891.07	2545079	
E 609-00000-254		Miscellaneous Purchase	\$345.28	2545080	
E 609-00000-253		Wine Purchase	\$2,679.56	2545081	
E 609-00000-251		Liquor Purchase	\$993.84	5116572	
		Total	\$20,301.76		
52192	11/07/24	TOSHIBA BUSINESS SOLUTIONS			
E 101-42260-400		General Maintenance	\$29.16	6389331	OCT 2024 COPIER MAINTENANCE
		Total	\$29.16		
52193	11/07/24	US POSTAL SERVICE			
E 101-43500-322		Postage	\$87.50		MAIL PERMIT
E 101-41500-322		Postage	\$49.00		MAIL PERMIT
E 101-42260-322		Postage	\$10.50		MAIL PERMIT
E 609-00000-322		Postage	\$52.50		MAIL PERMIT
E 651-00000-322		Postage	\$10.50		MAIL PERMIT
E 730-00000-322		Postage	\$70.00		MAIL PERMIT
E 770-00000-322		Postage	\$70.00		MAIL PERMIT
		Total	\$350.00		
52194	11/07/24	VAN PAPER COMPANY			
E 609-00000-210		Operating Supplies	\$83.87	086817 00 00 BAGS - MLS	
		Total	\$83.87		
52195	11/07/24	VOLUNTEER FIREFIGHTERS			
G 101-15500		Prepaid Items	\$150.00		2025 PREMIUM
		Total	\$150.00		
52196	11/07/24	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$86.88	8261331	OCT 2024 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$54.70	8261331	OCT 2024 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$54.70	8261331	OCT 2024 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$10.41	8261331	OCT 2024 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$70.33	8261331	OCT 2024 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$70.33	8261331	OCT 2024 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$145.87	8261331	OCT 2024 SERVICE
		Total	\$493.22		
52197	11/07/24	WINE COMPANY			
E 609-00000-253		Wine Purchase	\$804.00	281511	
		Total	\$804.00		
52198	11/07/24	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$459.20	7493050	
		Total	\$459.20		

***Check Detail Register©**

Batch: 11072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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10100			\$255,565.67		
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Fund Summary

10100 4M FUND

101 GENERAL FUND	\$99,349.10
310 CAPITAL PROJECTS	\$1,485.43
424 2024 STREET IMPROVEMENTS	\$20,058.94
609 MUNICIPAL LIQUOR FUND	\$131,502.19
651 STORM WATER FUND	\$2,575.91
730 WATER FUND	\$453.77
770 SEWER FUND	\$140.33
	<u>\$255,565.67</u>

City of Lexington

Payments

10/25/24 3:26 PM

Page 1

Current Period: October 2024

Payments Batch OCT2024 CC PMT \$1,112.88

Refer	1	US POSTAL SERVICE	Ck# 003642E 10/15/2024		
Cash Payment	E 730-00000-322	Postage	WATER SAMPLES MAILING		\$12.95
Invoice		9/11/2024			
Transaction Date	10/25/2024	4M FUND	10100	Total	\$12.95
Refer	2	HARBOR FREIGHT	Ck# 003643E 10/15/2024		
Cash Payment	E 101-45200-404	Repair Machinery/Equip	MOWER ENGINE		\$334.70
Invoice	01526756	9/18/2024			
Transaction Date	10/25/2024	4M FUND	10100	Total	\$334.70
Refer	3	TRI-STATE BOBCAT	Ck# 003644E 10/15/2024		
Cash Payment	E 101-45200-210	Operating Supplies	MOWER MAINTENANCE SUPPLIES		\$458.38
Invoice	A39262	8/29/2024			
Transaction Date	10/25/2024	4M FUND	10100	Total	\$458.38
Refer	4	INDEED	Ck# 003645E 10/15/2024		
Cash Payment	E 609-00000-340	Advertising	AUG 2024 ONLINE JOB ADS		\$106.56
Invoice	96884662	8/31/2024			
Transaction Date	10/25/2024	4M FUND	10100	Total	\$106.56
Refer	5	ATHLETIC OUTFITTERS	Ck# 003646E 10/15/2024		
Cash Payment	E 609-00000-213	Uniforms	UNIFORMS - MLS		\$51.03
Invoice	106675-1	9/10/2024			
Transaction Date	10/25/2024	4M FUND	10100	Total	\$51.03
Refer	6	AMAZON	Ck# 003647E 10/15/2024		
Cash Payment	E 609-00000-210	Operating Supplies	SHELF LABELS - MLS		\$97.28
Invoice	1024253	9/14/2024			
Transaction Date	10/25/2024	4M FUND	10100	Total	\$97.28
Refer	7	ZOOM VIDEO COMMUNICATIONS	Ck# 003648E 10/15/2024		
Cash Payment	E 101-41500-300	Professional Svcs	SEP 2024 SERVICE		\$15.99
Invoice	INV270181063	8/24/2024			
Cash Payment	E 101-42260-327	Annual Technology Main	SEP 2024 SERVICE		\$15.99
Invoice	INV270181063	8/24/2024			
Transaction Date	10/25/2024	4M FUND	10100	Total	\$31.98
Refer	8	MN GFOA	Ck# 003649E 10/15/2024		
Cash Payment	E 101-41500-208	Training and Instruction	ADVANCED GOV ACCT CLASS		\$20.00
Invoice	808	9/4/2024			
Transaction Date	10/25/2024	4M FUND	10100	Total	\$20.00

Fund Summary

	10100 4M FUND	
101 GENERAL FUND		\$845.06
609 MUNICIPAL LIQUOR FUND		\$254.87
730 WATER FUND		\$12.95
		\$1,112.88

Pre-Written Checks	\$1,112.88
Checks to be Generated by the Computer	\$0.00
Total	\$1,112.88

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15429	10/17/2024	ASPEN MILLS, INC	229.97
15430	10/17/2024	AXON ENTERPRISE, INC	177.10
15431	10/17/2024	Bills Gun Shop & Range/ BJAMCO Managerme	25.00
15432	10/17/2024	CENTENNIAL UTILITIES	353.41
15433	10/17/2024	CLIMATE MAKERS, INC.	1,296.00
15434	10/17/2024	CONNEXUS ENERGY	1,815.54
15435	10/17/2024	EMERGENCY CONTRACTORS	815.00
15436	10/17/2024	GEORGE'S INC	40.00
15437	10/17/2024	Language Line Services	21.63
15438	10/17/2024	Metro-INET	7,669.00
15439	10/17/2024	OFFICE OF MN IT SERVICES	44.60
15440	10/17/2024	SIGNS NOW	664.39
15441	10/17/2024	VERIZON WIRELESS	1,139.95
2024080	10/17/2024	CENTURY LINK	129.84
2024081	10/17/2024	HEALTH PARTNERS	14,926.16
2024082	10/17/2024	WEX BANK	3,299.63
Grand Totals:			32,647.22

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15442	10/24/2024	Amazon Capital Services	68.11
15443	10/24/2024	ANOKA CO TREASURY OFFICE	75.00
15444	10/24/2024	ASPEN MILLS, INC	1,957.30
15445	10/24/2024	E C S I, LLC	185.00
15446	10/24/2024	GEORGE'S INC	160.00
15447	10/24/2024	Petty Cash - Kathy Honkomp	130.57
15448	10/24/2024	QUILL LLC	979.05
2024083	10/24/2024	Group Health Non-Patient A/R	74.40
Grand Totals:			3,629.43

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15449	10/31/2024	ANOKA CO TREASURY OFFICE	13,341.68
15450	10/31/2024	ASPEN MILLS, INC	976.00
15451	10/31/2024	AXON ENTERPRISE, INC	569.60
15452	10/31/2024	EMERGENCY CONTRACTORS	20,249.25
15453	10/31/2024	NovaCare Rehabilitation	185.00
15454	10/31/2024	Pomp's Tire Service Inc	564.00
Grand Totals:			35,885.53

M = Manual Check, V = Void Check

To: Lexington City Council.
From: Bill Petracek, City Administrator
Date: October 30, 2024
Re: Fire Department Donation



The Lexington Fire Department has received a generous donation of \$6,780 for the purchase of new helmets. Once the City Council accepts the donation to be recorded in the Capital Equipment Fund, the helmets will be purchased as soon as possible due to long lead times. The current department helmets service life will expire in 2026. This donation will replace 20 helmets.

The donor has elected to remain anonymous. The donation was obtained by newly promoted Captain John Jackson.



Anoka County

HUMAN SERVICES DIVISION

Community Social Services and Behavioral Health

October 21, 2024

City of Lexington
Attn: Gary Grote
9180 Lexington Ave
Lexington, MN 55014

Dear Mr. Grote:

Enclosed is your 2025 contract with Anoka County. Please review the contract and complete the signature portion using DocuSign. If applicable and ready, please attach the necessary insurance information using the attachment link in the DocuSign document. If insurance is not ready and you will be sending this information at a later date, please send to:

Angela.Rodine@co.anoka.mn.us

or

Angie Rodine
County of Anoka
2100 3rd Avenue, 5th Floor
Anoka, MN 55303

PLEASE NOTE: The following information is required as part of your contract. If the contract is signed and executed without receiving this information in a timely manner, it may be referred to the County Attorney's Office for possible Breach of Contract and/or payments may be withheld until information is received.

CERTIFICATE OF LIABILITY INSURANCE - Required

No insurance information is required for this contract.

CONTRACTOR INFORMATION SHEET - Required

Please update/complete and sign this page and return with your contract.

DocuSign will automatically forward a copy of the signed contract to you, once completed. If you have questions regarding the contract, please call your Contract Manager, Sue Doll, at 763-324-3482.

Sincerely,

Angie Rodine
Administrative Assistant, Planning and Operations Support Services

Anoka County Contract # C0011018

2025 AGREEMENT FOR RESIDENTIAL RECYCLING PROGRAM

THIS AGREEMENT made and entered into on the 1st day of January 2025, notwithstanding the date of the signatures of the parties, between the COUNTY OF ANOKA, State of Minnesota, hereinafter referred to as the "COUNTY", and the CITY OF LEXINGTON, hereinafter referred to as the "MUNICIPALITY".

WITNESSETH:

WHEREAS, the County will receive funding from the State of Minnesota pursuant to Minn. Stat. § 115A.557, the Select Committee on Recycling and the Environment (hereinafter "SCORE funds") during 2025 which must be used to encourage and improve recycling and a portion must be specifically directed to recycling source-separated compostable materials; and

WHEREAS, the County will also receive funding pursuant to Minn. Stat. § 473.8441, Local Recycling Development Grants (hereinafter "LRDG funds") during 2025; and

WHEREAS, the County also has additional budgeted program funding available to supplement SCORE and LRDG funds for solid waste recycling programs, so that the available amount for the Residential Recycling Program is \$1,620,370.50; and

WHEREAS, the County Solid Waste Management Master Plan 2018 (Master Plan 2018) and the Minnesota Pollution Control Agency (hereinafter "MPCA") Metropolitan Solid Waste Management Policy Plan 2016-2036 state that MSW generated in the County that is not reused, recycled, or composted, will be processed to the extent that processing capacity is available; and

WHEREAS, the Master Plan 2018 was developed with the participation of a representative from the Municipality staff, and the Municipality is required to develop and implement programs, practices, or methods designed to meet waste abatement goals by Minn. Stat. § 115A.551, Subd 2a. (b).; and

WHEREAS, the County wishes to assist the Municipality in meeting recycling goals established by Anoka County by providing said SCORE, LRDG, and County budgeted program funds to cities and townships in the County for solid waste recycling programs.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained in this Agreement, the parties mutually agree to the following terms and conditions:

1. **PURPOSE AND CONTRACT DOCUMENTS.** The purpose of this Agreement is to provide for cooperation between the County and the Municipality to implement solid waste recycling programs in the Municipality which will help the County and member municipalities meet the goals set in the current Anoka County Solid Waste Management Master Plan. The County and the Municipality agree that the information provided in the recitals above is to be incorporated into the purpose of this agreement.

The Anoka County Municipal Waste Abatement Grant Program (hereinafter "Grant Program") Contract Documents include: the **Anoka County Municipal Waste**

Abatement Grant Funding Application submitted by the Municipality for the current contract year, and the **Grant Funding Award** issued by Anoka County for the current contract year. These documents are incorporated into this agreement by reference and are components of the entire contract package. The order of precedence of these documents in the event of inconsistency or ambiguity shall be resolved in the following order: 1) this **Agreement for Residential Recycling Program**; 2) **Grant Funding Award**; and 3) **Anoka County Municipal Waste Abatement Grant Funding Application**.

2. **TERM.** The term of this Agreement is from January 1, 2025, through December 31, 2025, unless earlier terminated as provided herein.
3. **DEFINITIONS.** Defined terms contained in this Agreement and all the attachments are found in Minn. Stat. § 115A.03; 115A.471; and 115A.552. The use of capitalization for defined terms has no special effect. Additionally:
 - a. "Full-Service Recycling Drop-off Center" means centralized permanent drop-off center that is open at least two times a week and accepts at least four types of materials beyond traditional curbside recyclables, i.e.: mattresses, appliances, scrap metal, furniture, source-separated compostable materials, electronics, etc.
 - b. "Multi-family dwellings" means households within apartment complexes, condominiums, townhomes, mobile homes, and senior housing complexes.
 - c. "Community Partner" means community festivals which appear to the public to be supported and run by the Municipality but in fact are sponsored or co-sponsored by a municipality or an independent non-profit 501c (3) organization, for example: the Anoka Halloween Parade.
4. **ELIGIBILITY FOR FUNDS.** Per Minn. Stat. § 115A.557, Subd. 1, funding eligibility is based primarily on population, with a minimum funding floor. For 2025, the County has determined that funding will be determined by the Grant Program funding application. The Municipality is entitled to receive reimbursement for eligible expenses, less revenues or other reimbursement received, for eligible activities up to the project maximum, which shall not exceed \$19,319.00. The Municipality shall be provided documentation of the funding award determination and rationale as indicated by the approved 2025 Grant Program Funding Application.

The County reserves the right to assess reimbursement reporting status for each municipality mid-year and recommend funding adjustments as determined by the County Program Specialist managing the Grant Program.

The County also reserves the right to withdraw reimbursement of approved expenses if the requirements noted in section 6. of this contract are not met.

The County also reserves the ability to assess the programs and reallocate unused SCORE and/or LRDG funds mid-year if any participating municipality demonstrates the need for the funding and funds are available. The Municipality shall be provided documentation of the Grant Program funding award determination and rationale as indicated by the 2025 Grant Program Funding Award.

5. **PROGRAM.** The Municipality shall develop and implement a residential solid waste recycling program adequate to meet the Municipality's annual recycling goal of 261 tons of recyclable and source-separated compostable materials as established by the County. The Municipality shall ensure that the recyclable materials collected are delivered to processors or end markets for recycling or composting.
 - a. The Municipal recycling program shall include the following components:
 - i. Per Minn. Stat. § 115A.552, each household (including both single and Multi-family dwellings) in the Municipality shall have the Opportunity to Recycle at least four broad types of materials, including but not limited to, paper (including cardboard/paperboard cartons), glass, plastic, and metal.
 - ii. The recycling (including any organics) program shall be operated in compliance with all applicable federal, state, and local laws, ordinances, rules, and regulations.
 - iii. The Municipality shall implement a public information program that contains at least one of the following components:
 - (1) One promotional mailing to each household focused exclusively on the Municipality's recycling and source-separated compostable materials program;
 - (2) One promotional advertisement detailing recycling and source-separated compostable materials opportunities available for residents included in the Municipality's newsletter or local newspaper; or
 - (3) Two community outreach activities at Municipal or Community Partner events to inform residents about recycling and source-separated compostable materials opportunities.
 - iv. The public information components listed above shall focus on all recyclable materials and the various opportunities to recycle and compost source-separated compostable materials within the Municipality. The Municipality shall incorporate County/regional/State campaigns and images and use the toolkits provided by the County when preparing promotional materials. The Municipality, on an ongoing basis, shall identify new residents and provide detailed information on the recycling opportunities available to these new residents. The County shall work with the Municipality on promotional materials to coordinate messages. The Municipality shall provide promotional materials to the County for review prior to publication to ensure accuracy.
 - v. The Municipality shall offer a minimum of one spring or fall recycling drop-off event where items not normally accepted at the curb are collected for recycling. If the Municipality is hosting a monthly drop-off as described below, the spring/fall recycling drop-off events may be included within that program.
 - b. The Municipality is encouraged to expand its recycling program to include one or more of the following components in order to receive additional funding.

- i. Organize monthly/quarterly recycling drop-off events which can be held in conjunction with a neighboring municipality(ies) on a cooperative basis for the citizens of both/all municipalities.
- ii. Provide a community event recycling program, which at a minimum would consist of providing recycling opportunities at all Municipal sponsored or Community Partner events and festivals as required by Minn. Stat. § 115A.151. The feasibility of adding source-separated compostable material collection at the event will be explored, and if feasible, implemented as an enhancement to the waste abatement program.
- iii. Provide the opportunity for citizens to engage in recycling activities at Municipal and Community Partner facilities as required by Minn. Stat. § 115A.151 such as athletic fields and public centers.
- iv. Organize and manage a Full-Service Recycling Drop-off Center.
- v. Implement enhanced recycling promotion and assistance for Multi-family dwellings.
- vi. Develop additional opportunities for source-separated compostable materials collection.
- vii. Develop and implement additional opportunities to recycle bulky and problem materials (e.g., appliances, batteries, electronics, fluorescent lamps, mattresses, oil, scrap metal, etc.) from residents on an on-going basis either curbside or at a drop-off.
- c. If the Municipality's recycling program did not achieve the Municipality's recycling goals as established by the County for the prior calendar year, the Municipality shall work with the County to prepare a plan to achieve the recycling goals set forth in this Agreement.
- d. The Municipality's recycling program shall be limited to residential programming for funding reimbursements under this Agreement. The County will not reimburse business recycling programming or household hazardous waste programming by the Municipality. Any inquiries or requests regarding these topics should be sent to the County for response.
- e. In addition to the above requirements designed to increase residential recycling opportunities, the Municipality shall provide recycling opportunities in all municipal buildings including but not limited to, city offices, public meeting rooms and parks, as required by Minn. Stat. § 115A.151.
- f. If the Municipality requests reimbursement for park/public entity recycling/organics/trash waste systems/containers, the Municipality needs to work with the County before an order is placed to make sure the containers are consistent with the requirements set forth by the County for colors e.g. (blue for recycling, green for organics and gray or black for trash), openings and labels.

- a. Pursuant to Minn. Stat. §§ 115A. 46, 115A.471 and 473.848, all waste generated by municipal government activities (including city/town halls, public works and public safety buildings, parks, and libraries, and for municipalities that arrange for waste services on behalf of their residents (organized collection)) shall be delivered to a waste processing plant for disposal as long as capacity is available. Failure to comply with this provision shall constitute a breach of this Agreement resulting in the loss of all Grant Funding unless, pursuant to statute, the Municipality has conferred with the County and developed a plan to comply within a reasonable period of time.
- b. **REPORTING.** The Municipality shall submit the following forms via Re-TRAC: application, reimbursement, and tonnage report forms to the County on the schedule noted below:
 - a. June 2, 2025 – Deadline for submitting via Re-TRAC the 2026 Anoka County Municipal Waste Abatement Grant Funding Application and all required attachments
 - b. July 11, 2025 – Deadline for submitting via Re-TRAC the 2025 January – June Anoka County Municipal Reimbursement Report Form and all required attachments
 - c. July 31, 2025 – Deadline for submitting via Re-TRAC the 2025 January – June Anoka County Municipal Tonnage Report Form and all required attachments
 - d. November 14, 2025 – Deadline for submitting via DocuSign the signed 2026 Agreement for Residential Recycling Program
 - e. January 9, 2026 – Deadline for submitting via Re-TRAC the 2025 July – December Anoka County Municipal Reimbursement Report Form and all required attachments
 - f. January 30, 2026 – Deadline for submitting via Re-TRAC the 2025 July – December Anoka County Municipal Tonnage Report Form and all required attachments
 - g. For the Anoka County **Municipal Waste Abatement Grant Funding Application, using set categories in Re-TRAC,** the:
 - Municipality is required to follow application instructions
 - Municipality must refer to list of eligible expenses when completing the application
 - Municipality is required to upload in Re-TRAC a complete and accurate 2025 Staffing Metric and Drop-off Calculator
 - Municipality is required to upload in Re-TRAC a complete and accurate .pdf file of up-to-date promotions listing collection opportunities at curbside, permanent drop-off centers or other special events
 - h. For the Anoka County **Municipal Reimbursement Report Form, using set categories in Re-TRAC,** the:
 - Municipality is required to follow reimbursement form instructions

- Municipality must refer to list of eligible expenses when completing the reimbursement form
 - If the Municipality is being audited, the Municipality must provide a full accounting of the expenses incurred that have been approved in the 2025 Municipal Waste Abatement Grant Funding Application
 - Municipality is required to upload in Re-TRAC a complete and accurate Reimbursement Worksheet which matches the amounts entered in the associated sections in the Re-TRAC Reimbursement Report Form
 - Information regarding any revenue received from sources other than the County, for the Municipality's recycling and source-separated organics programs, i.e., revenue taken in from the sale of recyclables and fees collected from residents, shall be reported
 - Copies of all promotional materials that have been prepared by the Municipality during each reporting period shall be uploaded in the Re-TRAC Reimbursement Report Form
- i. For the **Municipal Tonnage Report Form, using set categories in Re-TRAC**, the:
- Municipality is required to follow tonnage report form instructions
 - Municipality shall keep detailed records documenting the disposition of all recyclable materials collected pursuant to this Agreement
 - When calculating all tonnage categories, weight slips from haulers and end markets are required. If weight slips cannot be obtained, written documentation of the quantity and type of material being reused, recycled, or composted must be provided
 - Using quantity and type of material, the Municipality shall use the conversion factors provided by the County to determine the tonnage
 - If County conversion factors do not apply to any given materials, a description of the methodology used for calculations must be provided to the County
 - If the Municipality is being audited, the Municipality must provide a full accounting of the amount of waste which has been reused, recycled, and composted due to the Municipality's activities and the efforts of other community programs, redemption centers and drop-off centers
 - Municipality is required to upload in Re-TRAC a complete and accurate Tonnage Worksheet which matches the amounts entered in the associated sections in the Re-TRAC Tonnage Report Form
 - For waste abatement programs run by other persons or entities, the Municipality shall provide documentation of materials recycled by the Municipality's residents through these other programs
- j. The Municipality agrees to support County efforts in obtaining hauler reports by ensuring compliance through ordinance, contract or license requirements and the ability to exercise punitive actions, if needed.
- k. The Municipality agrees to furnish the County with additional reports in form and at frequencies requested by the County for financial evaluation, program management purposes, and reporting to the State of Minnesota.

7. **REIMBURSEMENT PAYMENT PROCEDURE.** Approved grant reimbursement payments shall be paid in accordance with standard County procedures, subject to the approval of the Anoka County Board of Commissioners. Payments will not be made until the set contract deadlines are met.
8. **PUBLICATIONS.** The Municipality shall acknowledge the financial assistance of Anoka County on all promotional materials, reports and publications relating to the activities funded under this Agreement, by including the following acknowledgement: "Funded by the Anoka County Board of Commissioners and State SCORE funds." The Municipality shall provide to the County copies of all promotional materials funded by this grant.

The County shall provide to the Municipalities printed public information pieces about County programs and topics developed by the Recycling Education Committee (REC). The Municipality shall not modify County provided publications and promotional materials.

Information about all County programs and drop-off sites that a Municipality plans to publish in a Municipal communication, printed, electronic, or on social media platforms shall be provided to the County for review and approved by the County prior to publication. This includes all information related to County waste prevention, reduction, recycling programs, County household hazardous waste operations and the County compost sites.

To ensure content accuracy and message consistency throughout the region, any technical information about waste prevention, reduction, recycling, composting and household hazardous waste should be provided to the County for review, before it is printed, to verify that it is correct information for Anoka County. Information copied from the Internet may not be accurate for the twin cities metro area.

9. **INDEMNIFICATION.** The County agrees to indemnify, defend, and hold the Municipality harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the County under this Agreement.

The Municipality agrees to indemnify, defend, and hold the County harmless from all claims, demands, and causes of action of any kind or character, including the cost of defense thereof, resulting from the acts or omissions of its public officials, officers, agents, employees, and contractors relating to activities performed by the Municipality under this Agreement.

The provisions of this subdivision shall survive the termination or expiration of the term of this Agreement.

10. **GENERAL PROVISIONS.**
 - a. In performing the provisions of this Agreement, both parties agree to comply with all applicable federal, state, or local laws, ordinances, rules, regulations, or

standards established by any agency or special governmental unit which are now or hereafter promulgated insofar as they relate to performance of the provisions of this Agreement. In addition, the Municipality shall comply with all applicable requirements of the State of Minnesota for the use of SCORE funds provided to the Municipality by the County under this Agreement. The Municipality shall also comply with all relevant portions of the current Anoka County Solid Waste Management Master Plan and shall participate in the preparation of the successor Master Plans.

- b. If the Municipality utilizes the services of a subcontractor for purposes of meeting requirements herein, the Municipality shall be responsible for the performance of all such subcontracts and shall ensure that the subcontractors perform fully the terms of the subcontract. The agreement between the Municipality and a subcontractor shall obligate the subcontractor to comply fully with the terms of this Agreement.
- c. It is understood and agreed that the entire agreement is contained herein, and that this Agreement supersedes all oral and written agreements and negotiations between the parties relating to the subject matter hereof.
- d. Any amendments, alterations, variations, modifications, or waivers of this Agreement shall be valid only when they have been reduced to writing, duly signed by the parties.
- e. The provisions of this Agreement are severable. If any paragraph, section, subdivision, sentence, clause, or phrase of this Agreement is for any reason held to be contrary to law, such decision shall not affect the remaining portion of this Agreement.
- f. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint venturers, or an association between the County and the Municipality, nor shall the Municipality, its employees, agents, or representatives be considered employees, agents, or representatives of the County for any purpose.
- g. The Municipality shall maintain financial and other records and accounts in accordance with requirements of the County and the State of Minnesota. The Municipality shall maintain strict accountability of all funds and maintain records of all receipts and disbursements. Such records and accounts shall be maintained in a form which will permit the tracing of funds and program income to final expenditure. The Municipality shall maintain records sufficient to reflect that all funds received under this Agreement were expended in accordance with Minn. Stat. § 115A.557, Subd. 2, for residential solid waste recycling purposes. The Municipality shall also maintain records of the quantities of materials recycled. All records and accounts shall be retained as provided by law, but in no event for a period of less than five years from the last receipt of payment from the County pursuant to this Agreement.
- h. Pursuant to Minn. Stat. § 16C.05, the Municipality shall allow the County or other persons or agencies authorized by the County, and the State of Minnesota, including the Legislative Auditor or the State Auditor, access to the records of the

Municipality at reasonable hours, including all books, records, documents, and accounting procedures and practices of the Municipality relevant to the subject matter of the Agreement, for purposes of audit. In addition, the County shall have access to the project site(s), if any, at reasonable hours.

- i. The County reserves the right to withdraw reimbursement of approved expenses if the Municipality does not comply with state law or the County's Solid Waste Ordinance.

11. **TERMINATION.** This Agreement may be terminated by mutual written agreement of the parties or by either party, with or without cause, by giving not less than seven (7) days' written notice, delivered by mail or in person to the other party, specifying the date of termination. If this Agreement is terminated, assets acquired in whole or in part with funds provided under this Agreement shall be the property of the Municipality so long as said assets are used by the Municipality for the purpose of a landfill abatement program approved by the County.

IN WITNESS WHEREOF, the parties hereunto set their hands.

CITY OF LEXINGTON

COUNTY OF ANOKA

By: _____
Gary Grote
Mayor

By: _____
Jonelle Hubbard, Director
Anoka County Public Health and
Environmental Services

Date: _____

Date: _____

By: _____
Bill Petracek, City Administrator

Date: _____

Approved as to form and legality:

Approved as to form and legality:

By: _____
Kurt Glaser
City Attorney

By: _____
Kurt Deile
Assistant County Attorney

Date: _____

Date: _____

Contract# C0011018**ANOKA COUNTY HUMAN SERVICES
CONTRACTOR INFORMATION SHEET**

Please review the following information for accuracy and completeness, indicate any changes, sign and return to:

Angie Rodine
Anoka County Human Services
2100 3rd Ave, Suite 500
Anoka, MN 55303

LEGAL NAME FOR CONTRACTOR: Lexington, City of

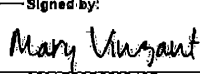
(Legal name and name on Certificate of Insurance must be exactly the same in order for County Signatures to be obtained on the Contract.)

Doing Business As: Lexington, City of**Business/Corporate Address:** 9180 Lexington AveLexington, MN 55014**National Provider Identification (NPI) #:** _____**Federal Tax Identification #:** 41-6007870

NOTICE: Federal Business Tax ID/Social Security Number is needed for tax purposes as mandated by Section 1211 of the Tax Reform Act of 1976 and Minn. Stat 270.66. This information will be shared with the Minnesota Department of Revenue, the Minnesota Department of Human Services, the Internal Revenue Service, and the U.S. Department of Health, Education and Welfare for the purposes of administering the income tax, child support obligation and social security tax programs.

Individual who Contractor is designating to receive notice under the contract and to act as the responsible authority for data requests under the Minnesota government data practices act (Minn. Stat. Chap. 13):

Name:	Phone:	Fax:	Email:
<u>Mary Vinzant</u>	<u>763-784-2792</u>	<u>763-785-8951</u>	<u>mary.vinzant@cityoflexingtonmn.org</u>

Signature (Required): 
Signed by: 959AFC2D553B40E...

Date: 10/23/2024**Insurance Agency:** _____ **Name of Agent:** _____**Telephone Number of Insurance Agent:** _____**Person Completing this Form:****Name:** Mary Vinzant **Title:** Deputy City Clerk**Phone:** 763-784-2792 **Fax:** 763-785-8951 **Email:** mary.vinzant@cityoflexingtonm.

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Date: _____