

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
JUNE 3, 2021 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER:** – Mayor Murphy

- A. Roll Call - Council Members: DeVries, Harris, Hughes and Winge

**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)  
C. City Administrator (Bill Petracek)

**6. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports – 5-12 through 5-25, 2021 **pp. 1-8**

**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 – May 20, 2021  
B. Recommendation to Approve Claims and Bills:  
Check #'s 47710 through 47761

**pp. 9-12**

**pp. 13-22**



Check #'s 47554 re-issue as 47709  
Check #'s 13813 through 13821  
Check #'s 13825 through 13835  
Check #'s 13836 through 13843

**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. 21-12 A Resolution Approving Management, Non-Union Benefits and Amending the Personnel Policy Manual **pp. 23**
- B. Recommendation to approve Management and Non-Union Salary Increase **pp. 24-25**
- C. City Administrator Evaluation/Annual Compensation **pp. 26**
- D. Recommendation to approve Business License Renewals **pp. 27**

**9. MAYOR AND COUNCIL INPUT**

**10. CLOSED EXECUTIVE SESSION**

- A. This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss legal aspects of options related to the interconnected water and sewer with the City of Blaine. This portion of the meeting is also closed pursuant Minn. Stat. Section 13D.05, subd. 3(c), and is permitted to determine the asking price for, and to develop or consider offers or counteroffers for the purchase or sale to parts of the interconnected water and sewer with the City of Blaine.

**11. MOVE TO RECONVENE REGULAR COUNCIL MEETING**

**12. ADJOURNMENT**

/mv

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# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21099576	May 12 2021	01:14	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND RESTWOOD RD. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
21099886	May 12 2021	12:14	DISORDERLY CONDUCT	71XX 21ST AVE NORTH	CENTERVILLE
<b>Summary:</b> DISORDERLY: RESPONDED TO THE 7100 BLOCK OF 21ST AVE N IN CENTERVILLE FOR REMOVAL OF A DISORDERLY MALE AND FEMALE FROM A BUSINESS. UPON ARRIVAL, BOTH PARTIES HAD LEFT THE BUSINESS AND CALLER DID NOT WANT TO CONTINUE ANY FURTHER ACTION.					
21100037	May 12 2021	15:20	ASSIST OTHER AGENCY		LINO LAKES
21100126	May 12 2021	17:06	FTC FRAUD	XX OAK LEAF LN	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO A FRAUD REPORT IN THE 0 BLOCK OF OAK LEAF LANE.					
21100319	May 12 2021	21:25	HARASSMENT	88XX ALBERT AVE	LEXINGTON
<b>Summary:</b> HARASSMENT REPORT. OFFICERS WERE DISPATCHED TO A PHONE CALL, THREAT REPORT IN THE 8800 BLOCK OF ALBERT. OFFICERS TOOK INFORMATION FOR A HARASSMENT REPORT.CLEAR.					
21100477	May 13 2021	03:23	MISCELLANEOUS PUBLIC	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A PUBLIC ASSIST.					
21100474	May 13 2021	03:07	WARRANT ARREST	NAPLES ST / FLOWERFIELD RD	LEXINGTON
<b>Summary:</b> ON 05/13/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF NAPLES ST AND FLOWERFIELD RD.PASSENGER SUBSEQUENTLY ARRESTED ON AN OUTSTANDING WARRANT.					
21100489	May 13 2021	04:09	TRAFFIC	8700 BLOCK ARONA AVE	LEXINGTON
<b>Summary:</b> ON 05/13/2021 OFFICER CONDUCTED A TRAFFIC NEAR THE 8700 BLOCK OF ARONA AVE.DRIVER SUBSEQUENTLY CITED AND PASSENGER SUBSEQUENTLY ARRESTED FOR OUTSTANDING WARRANTS AND NEW CHARGES.					
21100569	May 13 2021	08:42	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL OF AN ADULT FEMALE IN THE 600 BLOCK OF VILLAGE PARKWAY. UPON ARRIVAL, LOCATED FEMALE AND CHECKED ON HER CONDITION UNTIL EMS AND PARAMEDICS TOOK OVER.					
21100570	May 13 2021	08:45	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> DOMESTIC.OFFICERS WERE DISPATCHED TO A DOMESTIC INVOLVING A JUVENILE AND AN ADULT FEMALE.OFFICERS MEDIATED SCENE.CASE CLOSED.					
21100602	May 13 2021	09:39	ORDINANCE VIOLATION	2XX TWILITE TER	CIRCLE PINES
<b>Summary:</b> OFFICER OBSERVED SEVERAL ORDINANCE VIOLATIONS IN THE 250 BLOCK OF TWILITE TERR.ACTIVE.					
21100661	May 13 2021	11:05	ASSIST OTHER NON LE	73XX 20TH AVE	CENTERVILLE
<b>Summary:</b> ASSIST TO CITY: RESPONDED TO THE 7300 BLOCK OF 20TH AVE N TO ASSIST CITY BUILDING OFFICIALS WITH OUTSIDE INSPECTION OF NUISANCE PROPERTY. I WALKED AROUND THE PROPERTY AND RECORDED EVENTS ON BWC.					
21100685	May 13 2021	11:45	MENTAL HEALTH		LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO A MENTAL HEALTH MATTER IN LEXINGTON.					
21100766	May 13 2021	13:38	DOG AT LARGE	71XX ROBIN LN W	CENTERVILLE



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICER DISPATCHED TO 7100 BLOCK OF ROBIN LN W. FOR CONTAINED DOG.OWNER LOCATED.					
21100792	May 13 2021	14:07	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 600 BLOCK OF VILLAGE PARKWAY ON A MEDICAL. OFFICERS ARRIVED WITH RESCUE AND ASSISTED AS REQUESTED.CLEAR.					
21100869	May 13 2021	15:38	WELFARE	73XX 20TH AVE	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO A WELFARE CHECK IN CENTERVILLE.					
21100893	May 13 2021	15:58	ALARM-BUSINESS	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON A DISTRESS ALARM. OFFICERS CHECKED AND DID NOT LOCATE ANY PROBLEMS.CLEAR.					
21101070	May 13 2021	19:15	ANIMAL COMPLAINT	1XX INDIAN HILLS LN	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO A REPORT OF AN AGGRESSIVE DOG IN THE 100 BLOCK OF INDIAN HILLS LANE. FORWARDED TO COMMUNITY SERVICE OFFICER FOR FOLLOWUP.					
21101156	May 13 2021	20:55	TRAFFIC	LAKE DR / CIVIC HEIGHTS CIR	CIRCLE PINES
<b>Summary:</b> ON 05/13/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND CIVIC HEIGHTS.PASSENGER SUBSEQUENTLY ARRESTED ON OUTSTANDING WARRANT.					
21100649	May 13 2021	11:11	ANIMAL COMPLAINT	XX CENTER RD	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 60 BLOCK OF CENTER RD. FOR ANIMAL WELFARE CHECK.VERBAL WARNING.					
21100961	May 13 2021	17:02	LOST ANIMAL	70XX BRIAN DR	CENTERVILLE
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 7000 BLOCK OF BRIAN DRIVE ON A REPORT OF A FOUND PIGEON. POLICE WERE ABLE TO LOCATE THE OWNER OF THE BIRD.					
21101051	May 13 2021	18:41	DOMESTIC-VERBAL	XX EDGE DR	CIRCLE PINES
<b>Summary:</b> VERBAL DOMESTIC. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF EDGE DR ON A VERBAL DOMESTIC. OFFICERS MEDIATED BETWEEN PARTIES.CLEAR.					
21101284	May 14 2021	00:28	INFORMATION	2XX TWILITE TER	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO 258 TWILITE TER FOR AN INFORMATIONAL REPORT.					
21101308	May 14 2021	01:08	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
<b>Summary:</b> ON 05/14/2021 OFFICER CONDUCTED A TRAFFIC STOP ON A VEHICLE NEAR THE INTERSECTION OF LAKE DR AND RESTWOOD RD.FEMALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21101439	May 14 2021	09:31	FTC FRAUD	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> FTC FRAUD.OFFICERS WERE DISPATCHED A PHONE CALL FRAUD REPORT FROM THE 4100 BLK OF LOVELL RD.CASE ACTIVE PENDING INVESTIGATION.					
21101567	May 14 2021	12:32	TRAFFIC	MAIN ST / CENTERVILLE RD	CENTERVILLE





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICER STOPPED VEHICLE FOR PLATE IMPOUNDMENT VIOLATION. ONE PLATE REMOVED. UNABLE TO REMOVE SECOND PLATE. BWC. CLEAR					
21101772	May 14 2021	17:03	VEHICLE-STOLEN	90XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> MV THEFT. OFFICERS DISPATCHED TO A DELAYED MOTOR VEHICLE THEFT IN THE 9000 BLOCK OF SOUTH HIGHWAY DR.VEHICLE ENTERED AS STOLEN.CLEAR.					
21101801	May 14 2021	17:24	CIVIL DISPUTE	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 0 BLOCK OF VILLAGE ON A PHONE CALL REGARDING CIVIL ISSUES.					
21101992	May 14 2021	20:26	DOMESTIC ASSAULT	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVENUE FOR AN OPEN 911. AN ADULT MALE WAS ARRESTED FOR DOMESTIC ASSAULT.					
21102219	May 15 2021	00:18	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
<b>Summary:</b> ON 05/15/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND RESTWOOD RD.FEMALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21102503	May 15 2021	12:37	ASSIST OTHER AGENCY		LINO LAKES
21102276	May 15 2021	01:59	TRAFFIC	GRIGGS AVE / SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> POLICE OBSERVED A TRAFFIC VIOLATION IN AT THE INTERSECTION OF GRIGGS AVE AND SOUTH HWY DR. A TRAFFIC STOP WAS CONDUCTED AND A DWI ARREST RESULTED FROM THE INCIDENT.					
21102216	May 15 2021	00:11	MOTORIST ASSIST	MAIN ST / 20TH AVE	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO A MOTORIST ASSIST AT THE INTERSECTION OF MAIN ST AND 20TH AVE.					
21102302	May 15 2021	03:23	ACCIDENT-MV HR PD	89XX JACKSON AVE	LEXINGTON
<b>Summary:</b> ON 05/15/2021 OFFICERS WERE DISPATCHED TO A MOTOR VEHICLE HIT AND RUN ACCIDENT NEAR THE INTERSECTION OF RESTWOOD RD AND JACKSON AVE.INFORMATION AND PHOTOS COLLECTED.					
21102375	May 15 2021	08:58	MEDICAL	19XX 73RD ST	CENTERVILLE
<b>Summary:</b> A MEDICAL WAS REPORTED IN THE 1900 BLOCK OF 73RD.					
21102550	May 15 2021	13:45	MOTORIST ASSIST	MAIN ST / LAKELAND CIR	CENTERVILLE
<b>Summary:</b> WHILE ON ROUTINE PATROL OF THE AREA NEAR MAIN STREET AND LAKELAND CIRCLE OFFICER NOTICED A VEHICLE WITH A FLAT TIRE BLOCKING THE RIGHT HAND TURN LANE. UPON CHECKING IT WAS FOUND THE VEHICLE WAS UNOCCUPIED AND SUBSQUENTLY TOWED.					
21102737	May 15 2021	17:36	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
<b>Summary:</b> CSC REPORT. OFFICERS TOOK A CSC REPORT IN CIRCLE PINES. CASE TO CID. CLEAR.					
21103191	May 16 2021	02:04	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
<b>Summary:</b> ON 05/16/2021 OFFICER STOPPED A VEHICLE FOR MULTIPLE TRAFFIC VIOLATIONS NEAR THE INTERSECTION OF LAKE DR AND GRIGGS AVE.FEMALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21103330	May 16 2021	10:33	ACCIDENT-MV PD	91XX DUNLAP AVE	LEXINGTON



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICER DISPATCHED A PROPERTY DAMAGE REPORT IN THE 9100 BLOCK OF DUNLAP. LOCATION OF ACTUAL ACCIDENT UNKNOWN. NO SUSPECTS. BWC. PHOTOS. CLEAR.					
21103332	May 16 2021	10:39	DAMAGE TO PROPERTY	1XX CANTERBURY RD	CIRCLE PINES
<b>Summary:</b> DAMAGE TO PROPERTY WAS REPORTED IN THE 130 BLOCK OF CANTERBURY RD.					
21103344	May 16 2021	11:03	MEDICAL	XX HILLCREST LN	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO MEDICAL IN THE 10 BLOCK OF HILLCREST. BWC. CLEAR.					
21103519	May 16 2021	15:40	EMERGENCY MEDICAL HOLD	LAKE DR / GRIGGS AVE	LEXINGTON
<b>Summary:</b> MEDICAL HOLD. OFFICERS DISPATCHED TO THE AREA OF LAKE DR AND GRIGGS AVE FOR A MALE URINATING IN THE ROADWAY.MALE TO HOSPITAL.CLEAR.					
21103738	May 16 2021	21:01	MEDICAL	XX WEST RD	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 0 BLOCK OF WEST ROAD ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
21104002	May 17 2021	09:07	MEDICAL	88XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> MEDICAL: RESPONDED WITH EMS TO A MEDICAL EMERGENCY IN THE 8800 BLOCK OF SYNDICATE AVE IN LEXINGTON. UPON ARRIVAL, LOCATED ADULT FEMALE VICTIM IN THE DRIVEWAY. EMS RENDERED MEDICAL ASSISTANCE TO THE FEMALE UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL.					
21104186	May 17 2021	12:51	DISTURBING THE PEACE	92XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> POLICE SUMMONED TO WALGREENS FOR A DISORDERLY MALE.					
21104616	May 17 2021	21:19	VEHICLE- LOCKOUT		CIRCLE PINES
<b>Summary:</b> VEHICLE LOCKOUT. OFFICERS WERE DISPATCHED TO CIRCLE PINES ON A VEHICLE LOCKOUT. OFFICERS UNLOCKED THE VEHICLE FOR THE OWNER.CLEAR.					
21104695	May 17 2021	23:41	SUSPICIOUS ACTIVITY	89XX DUWAYNE AVE	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 8900 BLK OF DUWAYNE AVE FOR A SUSPICIOUS PERSON. OFFICERS CHECKED THE AREA AND DID NOT LOCATE THE SUSPICIOUS INDIVIDUAL.					
21104385	May 17 2021	16:28	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
<b>Summary:</b> OFFICERS SPOKE TO THE VICTIM REGARDING A CSC THAT OCCURRED. CID WAS CALLED, AND CID IS HANDLING.CLEAR.					
21104576	May 17 2021	20:31	MEDICAL	71XX ROBIN LN W	CENTERVILLE
<b>Summary:</b> OFFICERS RESPONDED TO THE 7100 ROBIN LN W REGARDING A MEDICAL. VICTIM DID NOT NEED TO BE TRANSPORTED TO THE HOSPITAL.CLEAR.					
21104736	May 18 2021	01:09	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR / RESTWOOD RD. ADULT WAS SUBSEQUENTLY ARRESTED FOR DWI.					
21104991	May 18 2021	11:23	MEDICAL	94XX HAMLINE AVE	LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> A MEDICAL WAS REPORTED IN THE 9400 BLOCK OF HAMLINE AVE.					
21105171	May 18 2021	15:08	ORDINANCE VIOLATION	XX CENTER RD	CIRCLE PINES
<b>Summary:</b> ORDINANCE VIOLATIONS OBSERVED IN THE 10 BLOCK OF CENTER RD.VERBAL WARNING.					
21105540	May 18 2021	23:58	TRAFFIC	1800 BLOCK MAIN ST	CENTERVILLE
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION IN THE 1800 BLOCK OF MAIN ST. ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21105712	May 19 2021	09:26	INFORMATION	18XX MAIN ST	CENTERVILLE
<b>Summary:</b> INFORMATION WAS REPORTED TO POLICE IN THE 1800 BLOCK OF MAIN ST.					
21105583	May 19 2021	01:57	ASSIST OTHER AGENCY		BLAINE
21105681	May 19 2021	09:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
21105974	May 19 2021	14:48	ASSIST OTHER AGENCY		LINO LAKES
21106356	May 19 2021	23:45	MEDICAL	70XX DUPRE RD	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 7000 BLOCK OF DUPRE RD.					
21106422	May 20 2021	05:11	ASSIST OTHER AGENCY		LINO LAKES
21106916	May 20 2021	17:54	MEDICAL	20XX WILLOW CIR	CENTERVILLE
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 2000 BLOCK OF WILLOW CIRCLE ON A REPORT OF A JUVENILE MALE EXPERIENCING A MEDICAL EMERGENCY. A JUVENILE WAS TRANSPORTED TO THE HOSPITAL.					
21106784	May 20 2021	15:15	CHECK WELFARE	2XX STARDUST BLVD	CIRCLE PINES
<b>Summary:</b> WELFARE CHECK. OFFICERS WERE REQUESTED TO CHECK THE WELFARE OF AN ELDERLY COUPLE IN THE 250 BLOCK OF STARDUST. OFFICERS MADE CONTACT AND DETERMINED THERE WERE NO ISSUES. CLEAR.					
21106369	May 20 2021	00:16	TRAFFIC	RESTWOOD RD / LAKE DR	LEXINGTON
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF RESTWOOD RD / LAKE DR. AN ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
21106379	May 20 2021	01:04	TRAFFIC	EDGEWOOD RD / LEXINGTON AVE	LEXINGTON
<b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP THAT RESULTED IN A DWI ARREST.					
21107226	May 21 2021	01:49	TRAFFIC	MAIN ST / CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION ON MAIN ST / CENTERVILLE RD. OFFICER ISSUED VERBAL WARNING.					
21107301	May 21 2021	07:30	MEDICAL	72XX UNITY AVE	CENTERVILLE
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 7200 BLOCK OF UNITY AVE. FOR A MEDICAL INVOLVING AN ADULT FEMALE. FEMALE TRANSPORTED TO HOSPITAL VIA AMBULANCE. CLEAR.					
21107441	May 21 2021	11:08	HRO VIOLATION	18XX PRAIRIE DR	CENTERVILLE
<b>Summary:</b> HRO VIOLATION: RESPONDED TO PHONE CALL IN 1800 PRAIRIE DRIVE FOR A POSSIBLE HRO VIOLATION. CALLER RECEIVED A SUSPICIOUS EMAIL IN REGARDS TO A PAST RELATIONSHIP. INVESTIGATION CONTINUES.					
21107643	May 21 2021	15:04	DOMESTIC-VERBAL	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY LANE ON A REPORT OF A DOMESTIC INCIDENT. POLICE MEDIATED AND THE PARTIES WERE SEPERATED.					
21107921	May 21 2021	19:32	ASSIST OTHER AGENCY		COLUMBIA
21107238	May 21 2021	02:31	TRAFFIC	8900 BLOCK SYNDICATE AVE	LEXINGTON



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> ON 05/21/2021 OFFICER STOPPED OUT WITH A VEHICLE DRIVING ON THE GRASS IN THE 8900 BLOCK OF SYNDICATE AVE.FEMALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21107917	May 21 2021	19:28	NEIGHBORHOOD DISPUTE	17XX MAIN ST	CENTERVILLE
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 1700 BLOCK OF MAIN STREET ON A REPORT OF A NEIGHBOR DISPUTE. POLICE SPOKE WITH BOTH PARTIES AND ATTEMPTED TO MEDIATE.					
21108054	May 21 2021	21:42	DOMESTIC ASSAULT	71XX BRIAN DR	CENTERVILLE
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 7100 BLOCK OF BRIAN DRIVE ON A REPORT OF A DOMESTIC INCIDENT. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED.					
21107959	May 21 2021	20:05	WARRANT ARREST		FRIDLEY
21107989	May 21 2021	20:35	ASSIST OTHER		COLUMBIA
21108086	May 21 2021	22:28	MEDICAL	38XX PATRIOT LN	LEXINGTON
<b>Summary:</b> ON 05/21/2021 OFFICERS RESPONDED TO A MEDICAL WITHIN THE 3800 BLOCK OF PATRIOT LN.FIRE AND EMS ASSISTED.					
21108862	May 22 2021	20:00	ASSIST OTHER AGENCY		COON RAPIDS
21108216	May 22 2021	02:01	TRAFFIC	SOUTH HIGHWAY DR / GRIGGS AVE	LEXINGTON
<b>Summary:</b> ON 05/22/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF SOUTH HIGHWAY DR AND GRIGGS AVE.FEMALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21109243	May 23 2021	09:31	ASSIST OTHER		LINO LAKES
21109328	May 23 2021	12:36	MEDICAL	91XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> MEDICAL.OFFICERS WERE DISPATCHED TO THE 9100 BLK OF DUNLAP AVE FOR AN ADULT FEMALE HAVING A MEDICAL EMERGENCY.FEMALE TRANSPORTED TO HOSPITAL VIA AMBULANCE.CLEAR.					
21109307	May 23 2021	12:06	VEHICLE- LOCKOUT		CENTERVILLE
21109343	May 23 2021	12:55	DOMESTIC ASSAULT	91XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> DOMESTIC ASSAULT.OFFICERS WERE DISPATCHED TO THE 9100 BLK OF DUNLAP AVE FOR A DOMESTIC INVOLVING TWO ADULT MALES.MALE ARRESTED AND SENT TO JAIL.CLEARED BY ARREST.					
21109516	May 23 2021	17:16	CIVIL DISPUTE	18XX HOULE CIR	CENTERVILLE
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 1800 BLOCK OF HOULE CIRCLE ON A REPORT OF A VEHICLE THEFT. UPON SPEAKING THE REPORTING PARTY IT WAS DETERMINED THAT NO THEFT OCCURED AND THE DISPUTE OVER THE VEHICLE WAS A CIVIL ISSUE.					
21109594	May 23 2021	19:20	ANIMAL COMPLAINT	89XX NORTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 8900 BLOCK OF NORTH HIGHWAY DRIVE ON A REPORT OF A DOG BITE. THE VICTIM REFUSED MEDICAL ATTENTION AND THE DOG WAS NEVER LOCATED.					
21109954	May 24 2021	09:52	THEFT	92XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> A THEFT WAS INVESTIGATED IN THE 9200 BLOCK OF LAKE DR, WALGREENS.					
21109895	May 24 2021	08:50	EXTRA PATROL	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> EXTRA PATROL.OFFICERS WERE DISPATCHED TO THE 7000 BLK OF CENTERVILLE RD FOR AN EXTRA PATROL REPORT REGARDING MV TAMPERING.NO SUSPECTS AT THIS TIME. EX PAT REQUESTED.CASE CLOSED					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21110168	May 24 2021	14:26	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD ROAD ON A REQUEST TO CHECK THE WELFARE OF AN ADULT MALE. POLICE MADE CONTACT AND DETERMINED THAT THE MALE WAS NOT IN NEED OF ASSISTANCE.					
21110540	May 24 2021	21:42	INFORMATION	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> ON 05/24/2021 OFFICERS WERE DISPATCHED TO A POSSIBLE PD ACCIDENT WITHIN THE 3900 BLOCK OF RESTWOOD RD.ACCIDENT UNFOUNDED.					
21110428	May 24 2021	19:12	DISORDERLY CONDUCT	XX W GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 50 BLOCK OF WEST GOLDEN LAKE ROAD ON THE REPORT OF THREE DISORDERLY JUVENILES. PARENTS CONTACTED, AND PICKED UP CHILDREN. CHILDREN VERBALLY WARNED FOR BEHAVIOR. BWC. CLEAR.					
21110267	May 24 2021	15:58	HARASSMENT	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO A HARASSMENT REPORT IN THE 4100 BLOCK OF LOVELL ROAD.					
21109757	May 24 2021	00:23	TRAFFIC	LAKE DR/ RESTWOOD RD	LEXINGTON
<b>Summary:</b> ON 05/24/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND RESTWOOD RD.DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21111078	May 25 2021	15:23	ANIMAL COMPLAINT	LEXINGTON AVE NE / WEST RD	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE AREA OF LEXINGTON AVENUE AND WEST ROAD FOR ABANDONED DUCKLINGS.DUCKLINGS TRANSPORTED TO WILDLIFE CENTER.					
21111141	May 25 2021	16:47	VEHICLE- LOCKOUT		CIRCLE PINES

**MINUTES  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
MAY 20, 2021– 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER:** – Mayor Murphy

- A. Roll Call - Council Members: DeVries, Harris, Hughes and Winge

*Mayor Murphy called to order the Regular City Council meeting for May 20, 2021 at 7:00 p.m. Councilmember's present: Devries and Hughes. Excused Absence: Harris and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Jim Mork, Police Chief; Jim Fischer, Public Works.*

**3. CITIZENS FORUM**

*No citizens were present to address the council on 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 Hughes seconded the motion. Motion carried 3-0.*

**5. CENTENNIAL LAKES POLICE DEPARTMENT – 2020 ANNUAL REPORT**

*Police Chief Jim Mork was present to provide an overview of the 2020 Annual Centennial Lakes Police Department Report. Discussion ensued.*

**6. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department – Media Reports 4-28 through 5-11, 2021  
B. City Report – April 2021  
C. North Metro TV – April 2021 Update  
D. Planning & Zoning meeting minutes – May 11, 2021  
E. Park Board meeting minutes – May 3, 2021

*No discussion on Letters and Communications*

**7. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – May 6, 2021

B. Recommendation to Approve Claims and Bills:

Check #'s 47650 through 47780

Check #'s 13799 through 13812

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

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

**8. ACTION ITEMS:**

- A. Second Reading and Recommendation to approve Ordinance 21-02 an Ordinance Relating To and Regulating Targeted Picketing In Residential Neighborhoods in the City of Lexington

***Attorney Glaser provided the 2nd reading of Ordinance 21-02.***

***Mayor Murphy made motion to approve Ordinance 21-02 an Ordinance Relating To and Regulating Targeted Picketing In Residential Neighborhoods in the City of Lexington. Councilmember Devries seconded the motion. Motion carried 3-0.***

- B. Recommendation to approve Solicitors License – Ace Solid Waste – Rick Brambrink

***Councilmember Hughes made a motion to approve a Solicitors License – Ace Solid Waste – Rick Brambrink. Councilmember Devries seconded the motion. Motion carried 3-0.***

- C. Recommendation to approve Park Board recommendation for painting Memorial Park Shelter

***Jim Fischer, Public Works, was present to discuss the color and painting scheme that was recommended by the Park Board for the Memorial Park concession stand and shelter.***

***Mayor Murphy asked if a sign should be installed on the concession stand. Fischer stated that there wouldn't be enough room on the concession stand for a sign and he would be worried about vandalism and graffiti. Discussion about making the shelter sign graffiti proof ensued.***

***Councilmember Devries made motion to approve the Park Board recommendation for painting Memorial Park Shelter. Councilmember Hughes seconded the motion. Motion carried 3-0.***

**9. MAYOR AND COUNCIL INPUT**

***No input from Mayor Murphy or members of the City Council.***



## 10. ADMINISTRATOR INPUT

*No input from the city administrator*

### 11. CLOSED EXECUTIVE SESSION

- A. The purpose is to discuss the AFSMCE Union Contract negotiations.
- B. This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss legal aspects of options related to the interconnected water and sewer with the City of Blaine. This portion of the meeting is also closed pursuant Minn. Stat. Section 13D.05, subd. 3(c), and is permitted to determine the asking price for, and to develop or consider offers or counteroffers for the purchase or sale to parts of the interconnected water and sewer with the City of Blaine.

*Attorney Glaser provided an overview the need to go into closed session*

### 12. MOVE TO CONVENE REGULAR COUNCIL MEETING TO CLOSED SESSION

*Councilmember Hughes made a motion to convene regular Council meeting to closed session to discuss the AFSMCE Union Contract negotiations at 7:26 p.m. Councilmember Devries seconded the motion. Motion carried 3-0.*

*Councilmember Devries made a motion to reconvene into open session at 7:45 p.m. Seconded by Hughes. Motion carried 3-0.*

*Councilmember Devries made a motion to convene into closed session for the purpose of Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss legal aspects of options related to the interconnected water and sewer with the City of Blaine. This portion of the meeting is also closed pursuant Minn. Stat. Section 13D.05, subd. 3(c), and is permitted to determine the asking price for, and to develop or consider offers or counteroffers for the purchase or sale to parts of the interconnected water and sewer with the City of Blaine at 7:45 p.m.. Councilmember Hughes seconded the motion. Motion carried 3-0.*

### 13. MOVE TO RECONVENE REGULAR COUNCIL MEETING

*Councilmember made a motion to reconvene into open session at 8:12 p.m. Councilmember Hughes seconded the motion. Motion carried 3-0.*

- C. Recommendation to approve Collective Bargaining Agreement 6/1/2021-5/31/2024

*Councilmember Hughes made a motion to approve the AFSCME Collective Bargaining Agreement for the period of 6/1/2021-5/31/2024. Councilmember Devries seconded the motion. Motion carried 3-0.*

#### 14. ADJOURNMENT

*Councilmember Hughes made motion to adjourn the meeting at 8:13 p.m. Councilmember Devries seconded the motion. Motion carried 3-0.*

**No Workshop due to lack of agenda items**

**CITY OF LEXINGTON**

**RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS**

**The following claims and bills have been presented to the Council for approval at the Council Meeting of June 3, 2021.**

**(1) Payroll**

Checks	through		\$	-
Vouchers	503738 through	503757	\$	21,218.69
 Payroll Taxes				
	Federal Tax	\$2,782.13		
	Social Security	\$3,669.74		
	Medicare	\$858.24		
				<u>\$7,310.11</u>
	State Tax	\$1,278.28		
	Total			<u>\$8,588.39</u>

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

Checks	47710 through	47761	\$	292,746.93
	47554 reissue as	47709	\$	-

**(3) ACH and Credit Card Payments for:**

ACH Checks:	through		\$	-
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Total Payments and Withdrawals Approval	<u>\$ 322,554.01</u>
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**Centennial Lakes Police Payment Recommendations:**

Checks	13813 through	13821	\$	2,232.56
	13825 through	13835	\$	13,151.01
	13836 through	13843	\$	7,033.70
ACH	2021022 through	2021024	\$	<u>15,347.65</u>
Total Payments			\$	<u><u>37,764.92</u></u>



**\*Check Detail Register©**

June 2021

			Check Amt	Invoice	Comment
<b>10100 4M FUND</b>					
Paid Chk#	047710	6/3/2021	<b>AMAZON</b>		
E 101-41500-200	Office Supplies		\$60.90	1QDX-7K4P-9	OFFICE SUPPLIES
	<b>Total AMAZON</b>		\$60.90		
Paid Chk#	047711	6/3/2021	<b>ANOKA CO - ELECTIONS</b>		
E 101-41410-327	Annual Technology Maintenance		\$427.20	ELEC0519211	2021 JPA - ELECTIONS EQUIPMENT
	<b>Total ANOKA CO - ELECTIONS</b>		\$427.20		
Paid Chk#	047712	6/3/2021	<b>ANOKA COUNTY TREASURY</b>		
E 101-41900-329	Cable/Internet		\$75.00	B210517W	JUNE 2021 BROADBAND
E 101-42260-329	Cable/Internet		\$75.00	B210517W	JUNE 2021 BROADBAND
E 101-43100-329	Cable/Internet		\$45.00	B210517W	JUNE 2021 BROADBAND
E 101-45200-329	Cable/Internet		\$30.00	B210517W	JUNE 2021 BROADBAND
	<b>Total ANOKA COUNTY TREASURY</b>		\$225.00		
Paid Chk#	047713	6/3/2021	<b>ARTISAN BEER COMPANY</b>		
E 609-00000-252	Beer Purchase		\$270.25	3472196	
E 609-00000-252	Beer Purchase		\$35.60	3472197	
E 609-00000-252	Beer Purchase		\$977.10	3473404	
E 609-00000-252	Beer Purchase		\$664.85	3474679	
	<b>Total ARTISAN BEER COMPANY</b>		\$1,947.80		
Paid Chk#	047714	6/3/2021	<b>AVESIS VISION PLAN</b>		
E 101-41500-160	Health/Dental Insurance		\$22.08	2721596	JUNE 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$8.36	2721596	JUNE 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$5.58	2721596	JUNE 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$28.66	2721596	JUNE 2021 PREMIUM
	<b>Total AVESIS VISION PLAN</b>		\$64.68		
Paid Chk#	047715	6/3/2021	<b>BELLBOY CORPORATION</b>		
E 609-00000-251	Liquor Purchase		\$2,177.90	0089366100	
E 609-00000-254	Miscellaneous Purchase		\$138.63	0103241500	
	<b>Total BELLBOY CORPORATION</b>		\$2,316.53		
Paid Chk#	047716	6/3/2021	<b>BIFFS</b>		
E 101-45200-418	Other Rentals		\$91.07	W812072	RENTALS - LEXINGTON CITY PARK
	<b>Total BIFFS</b>		\$91.07		
Paid Chk#	047717	6/3/2021	<b>BLACK STACK BREWING, INC.</b>		
E 609-00000-252	Beer Purchase		\$162.00	12539	
E 609-00000-252	Beer Purchase		\$153.00	12758	
	<b>Total BLACK STACK BREWING, INC.</b>		\$315.00		
Paid Chk#	047718	6/3/2021	<b>BREAKTHRU BEVERAGE MN</b>		
E 609-00000-251	Liquor Purchase		\$344.85	339388031	
E 609-00000-251	Liquor Purchase		\$3,275.46	339475084	
E 609-00000-251	Liquor Purchase		\$11,024.23	339559629	
E 609-00000-251	Liquor Purchase		\$232.00	339559630	
E 609-00000-251	Liquor Purchase		\$883.40	339581935	
	<b>Total BREAKTHRU BEVERAGE MN</b>		\$15,759.94		
Paid Chk#	047719	6/3/2021	<b>BRITZ STORE EQUIPMENT, INC.</b>		
E 609-00000-500	Capital Expenditures		\$3,489.84	1005082	SHELVING - NEW COOLER
	<b>Total BRITZ STORE EQUIPMENT, INC.</b>		\$3,489.84		

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June 2021

		Check Amt	Invoice	Comment
<b>Paid Chk# 047720 6/3/2021 BROKEN CLOCK BREWING</b>				
E 609-00000-252	Beer Purchase	\$147.00	5055	
<b>Total BROKEN CLOCK BREWING</b>		<b>\$147.00</b>		
<b>Paid Chk# 047721 6/3/2021 CANNON RIVER WINERY</b>				
E 609-00000-252	Beer Purchase	\$581.40	11701	
<b>Total CANNON RIVER WINERY</b>		<b>\$581.40</b>		
<b>Paid Chk# 047722 6/3/2021 CAPITOL BEVERAGE SALES</b>				
E 609-00000-252	Beer Purchase	(\$30.00)	16720011	
E 609-00000-252	Beer Purchase	\$6,357.83	2543596	
E 609-00000-252	Beer Purchase	\$9,138.34	2546181	
E 609-00000-252	Beer Purchase	\$134.00	2547530	
E 609-00000-252	Beer Purchase	\$134.00	2547589	
E 609-00000-252	Beer Purchase	\$6,755.79	2549176	
<b>Total CAPITOL BEVERAGE SALES</b>		<b>\$22,489.96</b>		
<b>Paid Chk# 047723 6/3/2021 CENTENNIAL LAKES PD</b>				
E 101-42110-230	Contracted Services	\$62,188.17		JUNE 2021 MONTHLY POLICE SERVICES
<b>Total CENTENNIAL LAKES PD</b>		<b>\$62,188.17</b>		
<b>Paid Chk# 047724 6/3/2021 CINTAS</b>				
E 609-00000-255	Linen	\$89.56	4084320744	MAT SERVICE
<b>Total CINTAS</b>		<b>\$89.56</b>		
<b>Paid Chk# 047725 6/3/2021 CLEAR RIVER BEVERAGE COMPANY</b>				
E 609-00000-252	Beer Purchase	\$409.00	579883	
E 609-00000-252	Beer Purchase	\$1,038.00	580842	
E 609-00000-252	Beer Purchase	\$503.00	581809	
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>		<b>\$1,950.00</b>		
<b>Paid Chk# 047726 6/3/2021 COCA-COLA BOTTLING CO</b>				
E 609-00000-254	Miscellaneous Purchase	\$1,300.68	3642212781	
<b>Total COCA-COLA BOTTLING CO</b>		<b>\$1,300.68</b>		
<b>Paid Chk# 047727 6/3/2021 DAHLHEIMER DISTRIBUTING</b>				
E 609-00000-252	Beer Purchase	\$15,775.75	1390923	
E 609-00000-252	Beer Purchase	\$1,141.45	1394195	
E 609-00000-252	Beer Purchase	\$339.65	1394199	
E 609-00000-252	Beer Purchase	\$119.00	1394541	
E 609-00000-252	Beer Purchase	\$9,348.65	1394542	
E 609-00000-252	Beer Purchase	\$101.60	1397163	
E 609-00000-252	Beer Purchase	\$10,451.10	1399858	
E 609-00000-252	Beer Purchase	\$478.00	1402272	
<b>Total DAHLHEIMER DISTRIBUTING</b>		<b>\$37,755.20</b>		
<b>Paid Chk# 047728 6/3/2021 FRATTALLONE S HARDWARE</b>				
E 101-45200-400	General Maintenance	\$30.92	074975/G	PLANTS - PARKS
E 101-43100-210	Operating Supplies	\$16.48	075004/G	OPERATING SUPPLIES - PW
<b>Total FRATTALLONE S HARDWARE</b>		<b>\$47.40</b>		
<b>Paid Chk# 047729 6/3/2021 HAMMERHEART BREWING CO.</b>				
E 609-00000-252	Beer Purchase	\$120.00	2021-180	
<b>Total HAMMERHEART BREWING CO.</b>		<b>\$120.00</b>		
<b>Paid Chk# 047730 6/3/2021 HAWKINS INC</b>				

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June 2021

			Check Amt	Invoice	Comment
E 730-00000-216	Chemicals		\$10.00	4943702	CYLINDER RENTAL
<b>Total HAWKINS INC</b>			<b>\$10.00</b>		
<hr/>					
Paid Chk# 047731	6/3/2021	<b>HOHENSTEINS INC</b>			
E 609-00000-252	Beer Purchase		\$726.00	407311	
E 609-00000-252	Beer Purchase		\$60.00	407440	
E 609-00000-252	Beer Purchase		\$1,041.95	409146	
E 609-00000-252	Beer Purchase		\$3,276.00	410918	
<b>Total HOHENSTEINS INC</b>			<b>\$5,103.95</b>		
<hr/>					
Paid Chk# 047732	6/3/2021	<b>IMAGE PRINTING &amp; GRAPHICS</b>			
E 609-00000-200	Office Supplies		\$30.90	158958	SIGNS - MLS
<b>Total IMAGE PRINTING &amp; GRAPHICS</b>			<b>\$30.90</b>		
<hr/>					
Paid Chk# 047733	6/3/2021	<b>INVICTUS BREWING CO.</b>			
E 609-00000-252	Beer Purchase		\$314.00	2908	
E 609-00000-252	Beer Purchase		\$290.00	2916	
<b>Total INVICTUS BREWING CO.</b>			<b>\$604.00</b>		
<hr/>					
Paid Chk# 047734	6/3/2021	<b>JJ TAYLOR</b>			
E 609-00000-252	Beer Purchase		(\$30.00)	3157212	
E 609-00000-252	Beer Purchase		\$8,882.40	3179099	
E 609-00000-252	Beer Purchase		\$4,970.85	3179127	
E 609-00000-252	Beer Purchase		\$10,849.10	3179172	
<b>Total JJ TAYLOR</b>			<b>\$24,672.35</b>		
<hr/>					
Paid Chk# 047735	6/3/2021	<b>JOHNSON BROTHERS LIQUOR</b>			
E 609-00000-253	Wine Purchase		(\$18.62)	137203	
E 609-00000-253	Wine Purchase		(\$98.42)	137204	
E 609-00000-251	Liquor Purchase		(\$11.17)	147085	
E 609-00000-253	Wine Purchase		(\$55.00)	147323	
E 609-00000-253	Wine Purchase		(\$135.73)	147324	
E 609-00000-251	Liquor Purchase		\$1,786.08	1797026	
E 609-00000-251	Liquor Purchase		\$51.81	1797027	
E 609-00000-251	Liquor Purchase		\$108.21	1797028	
E 609-00000-251	Liquor Purchase		\$547.59	1798232	
E 609-00000-253	Wine Purchase		\$958.52	1798233	
E 609-00000-251	Liquor Purchase		\$2,175.32	1798234	
E 609-00000-251	Liquor Purchase		\$97.21	1802036	
E 609-00000-253	Wine Purchase		\$1,984.93	1802037	
E 609-00000-251	Liquor Purchase		\$3,161.33	1803307	
E 609-00000-253	Wine Purchase		\$525.97	1803308	
E 609-00000-251	Liquor Purchase		\$210.00	1803309	
E 609-00000-254	Miscellaneous Purchase		\$78.42	1803310	
E 609-00000-251	Liquor Purchase		\$1,415.68	1803311	
E 609-00000-251	Liquor Purchase		\$2,167.51	1806911	
E 609-00000-253	Wine Purchase		\$1,135.88	1806912	
E 609-00000-251	Liquor Purchase		\$644.63	1806913	
E 609-00000-251	Liquor Purchase		\$1,108.07	1808201	
E 609-00000-251	Liquor Purchase		\$3,165.96	1808202	
E 609-00000-253	Wine Purchase		\$9,789.79	1808203	
<b>Total JOHNSON BROTHERS LIQUOR</b>			<b>\$30,793.97</b>		
<hr/>					
Paid Chk# 047736	6/3/2021	<b>JR S APPLIANCE DISPOSAL</b>			
E 101-43500-230	Contracted Services		\$1,486.65	104118	SPRING 2021 CLEAN-UP DAY

**\*Check Detail Register©**

June 2021

		Check Amt	Invoice	Comment
<b>Total JR S APPLIANCE DISPOSAL</b>		<b>\$1,486.65</b>		
Paid Chk#	047737	6/3/2021	<b>LINN BUILDING MAINTENANCE, INC</b>	
E 609-00000-400	General Maintenance	\$321.38	32137	FLOOR MAINTENANCE - MLS
<b>Total LINN BUILDING MAINTENANCE, INC</b>		<b>\$321.38</b>		
Paid Chk#	047738	6/3/2021	<b>M AMUNDSON LLP</b>	
E 609-00000-256	Tobacco Products For Resale	\$2,694.76	320790	
E 609-00000-256	Tobacco Products For Resale	\$3,266.70	321222	
E 609-00000-256	Tobacco Products For Resale	\$3,259.29	321621	
<b>Total M AMUNDSON LLP</b>		<b>\$9,220.75</b>		
Paid Chk#	047739	6/3/2021	<b>MEDIATION AND RESTORATIVE SVCS</b>	
E 101-41500-490	Subcontracted Services	\$214.83	050421	2021 SERVICES
<b>Total MEDIATION AND RESTORATIVE SVCS</b>		<b>\$214.83</b>		
Paid Chk#	047740	6/3/2021	<b>MKL SERVICES, LLC</b>	
E 101-41500-400	General Maintenance	\$100.00	06032021	WEEK ENDING 05/22/2021
E 101-41500-400	General Maintenance	\$100.00	06032021	WEEK ENDING 05/29/2021
<b>Total MKL SERVICES, LLC</b>		<b>\$200.00</b>		
Paid Chk#	047741	6/3/2021	<b>MN DEPT OF HEALTH</b>	
G 730-23000	Water Testing	\$1,535.76		WATER SUPPLY CONN. FEE
<b>Total MN DEPT OF HEALTH</b>		<b>\$1,535.76</b>		
Paid Chk#	047742	6/3/2021	<b>MODIST BREWING COMPANY</b>	
E 609-00000-252	Beer Purchase	\$131.25	E-21491	
<b>Total MODIST BREWING COMPANY</b>		<b>\$131.25</b>		
Paid Chk#	047743	6/3/2021	<b>MOOSE LAKE BREWING CO. LLC</b>	
E 609-00000-252	Beer Purchase	\$108.00	20-017	
<b>Total MOOSE LAKE BREWING CO. LLC</b>		<b>\$108.00</b>		
Paid Chk#	047744	6/3/2021	<b>NCPERS GROUP LIFE INSURANCE</b>	
G 101-21724	Life Insurance	\$80.00	586800062021	JUNE 2021 PREMIUM
<b>Total NCPERS GROUP LIFE INSURANCE</b>		<b>\$80.00</b>		
Paid Chk#	047745	6/3/2021	<b>OMNI BREWING CO.</b>	
E 609-00000-252	Beer Purchase	\$446.72	E-9790	
<b>Total OMNI BREWING CO.</b>		<b>\$446.72</b>		
Paid Chk#	047746	6/3/2021	<b>OREILLY AUTO PARTS</b>	
E 730-00000-401	Repair Buildings	\$15.26	3472-129046	FENCE PARTS
<b>Total OREILLY AUTO PARTS</b>		<b>\$15.26</b>		
Paid Chk#	047747	6/3/2021	<b>PAUSTIS &amp; SONS</b>	
E 609-00000-253	Wine Purchase	\$900.00	126227	
E 609-00000-253	Wine Purchase	\$359.00	127710	
<b>Total PAUSTIS &amp; SONS</b>		<b>\$1,259.00</b>		
Paid Chk#	047748	6/3/2021	<b>PHILLIPS WINE AND SPIRITS INC</b>	
E 609-00000-251	Liquor Purchase	\$2,181.46	6201350	
E 609-00000-253	Wine Purchase	\$2,531.68	6202223	
E 609-00000-253	Wine Purchase	\$1,005.36	6202224	
E 609-00000-251	Liquor Purchase	\$297.87	6205178	
E 609-00000-253	Wine Purchase	\$197.26	6205179	



**\*Check Detail Register©**

June 2021

			Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase		\$60.96	6205180	
E 609-00000-251	Liquor Purchase		\$600.61	6206033	
E 609-00000-253	Wine Purchase		\$1,401.63	6206034	
E 609-00000-254	Miscellaneous Purchase		\$218.05	6206035	
E 609-00000-251	Liquor Purchase		\$1,712.55	6208824	
E 609-00000-253	Wine Purchase		\$338.26	6208825	
E 609-00000-251	Liquor Purchase		\$3,593.46	6209688	
E 609-00000-253	Wine Purchase		\$488.98	6209689	
E 609-00000-251	Liquor Purchase		(\$42.31)	631588	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>			<b>\$14,585.82</b>		
<hr/>					
Paid Chk# 047749	6/3/2021	<b>ROCK GARDENS</b>			
E 101-43100-224	Street Maint Materials		\$119.80	128392	STREET MAINT. MATERIALS
E 101-43100-224	Street Maint Materials		\$119.80	128402	STREET MAINT. MATERIALS
<b>Total ROCK GARDENS</b>			<b>\$239.60</b>		
<hr/>					
Paid Chk# 047750	6/3/2021	<b>SHAMROCK GROUP, INC.</b>			
E 609-00000-257	Ice For Resale		\$387.50	2620911	
<b>Total SHAMROCK GROUP, INC.</b>			<b>\$387.50</b>		
<hr/>					
Paid Chk# 047751	6/3/2021	<b>SOUTHERN GLAZERS OF MN</b>			
E 609-00000-251	Liquor Purchase		\$1,030.50	2076796	
E 609-00000-254	Miscellaneous Purchase		\$64.70	2076797	
E 609-00000-253	Wine Purchase		\$123.84	2076798	
E 609-00000-251	Liquor Purchase		\$11,707.12	2079436	
E 609-00000-254	Miscellaneous Purchase		\$37.42	2079437	
E 609-00000-253	Wine Purchase		\$1,204.32	2079438	
E 609-00000-251	Liquor Purchase		\$1,333.56	2082109	
E 609-00000-253	Wine Purchase		\$183.41	2082110	
E 609-00000-251	Liquor Purchase		\$1,052.27	2084357	
E 609-00000-253	Wine Purchase		\$1,989.39	2084358	
E 609-00000-253	Wine Purchase		\$43.28	5068784	
<b>Total SOUTHERN GLAZERS OF MN</b>			<b>\$18,769.81</b>		
<hr/>					
Paid Chk# 047752	6/3/2021	<b>SPRINT</b>			
E 101-43100-321	Telephone		\$38.80	495076029-22	APR-MAY 2021 CELLULAR SERVICE
E 101-45200-321	Telephone		\$38.80	495076029-22	APR-MAY 2021 CELLULAR SERVICE
E 651-00000-321	Telephone		\$19.40	495076029-22	APR-MAY 2021 CELLULAR SERVICE
E 730-00000-321	Telephone		\$48.50	495076029-22	APR-MAY 2021 CELLULAR SERVICE
E 770-00000-321	Telephone		\$48.50	495076029-22	APR-MAY 2021 CELLULAR SERVICE
<b>Total SPRINT</b>			<b>\$194.00</b>		
<hr/>					
Paid Chk# 047753	6/3/2021	<b>STAN MORGAN &amp; ASSOCIATES, INC.</b>			
E 609-00000-500	Capital Expenditures		\$27,719.84	60907	NEW COOLER AT MLS
<b>Total STAN MORGAN &amp; ASSOCIATES, INC.</b>			<b>\$27,719.84</b>		
<hr/>					
Paid Chk# 047754	6/3/2021	<b>STARRY EYED BREWING CO LLC</b>			
E 609-00000-252	Beer Purchase		\$180.00	4556	
<b>Total STARRY EYED BREWING CO LLC</b>			<b>\$180.00</b>		
<hr/>					
Paid Chk# 047755	6/3/2021	<b>STEEL TOE BREWING, LLC</b>			
E 609-00000-252	Beer Purchase		\$177.00	39993	
E 609-00000-252	Beer Purchase		\$150.00	40120	
<b>Total STEEL TOE BREWING, LLC</b>			<b>\$327.00</b>		
<hr/>					
Paid Chk# 047756	6/3/2021	<b>TOSHIBA BUSINESS SOLUTIONS</b>			

**\*Check Detail Register©**

June 2021

			Check Amt	Invoice	Comment
E 101-41500-350	Print/Binding		\$37.70	5523169	COPIER MAINTENANCE
<b>Total TOSHIBA BUSINESS SOLUTIONS</b>			<b>\$37.70</b>		
<b>Paid Chk# 047757 6/3/2021 TWIST OFFICE PRODUCTS</b>					
E 101-41500-200	Office Supplies		\$91.89	WO-1128485-1	OFFICE SUPPLIES
<b>Total TWIST OFFICE PRODUCTS</b>			<b>\$91.89</b>		
<b>Paid Chk# 047758 6/3/2021 URBAN GROWLER BREWING CO.</b>					
E 609-00000-252	Beer Purchase		\$198.00	E-28593	
<b>Total URBAN GROWLER BREWING CO.</b>			<b>\$198.00</b>		
<b>Paid Chk# 047759 6/3/2021 VINOCOPIA</b>					
E 609-00000-253	Wine Purchase		\$396.50	0279700-IN	
<b>Total VINOCOPIA</b>			<b>\$396.50</b>		
<b>Paid Chk# 047760 6/3/2021 WINE COMPANY</b>					
E 609-00000-253	Wine Purchase		\$1,149.20	171334	
E 609-00000-253	Wine Purchase		\$601.55	172705	
<b>Total WINE COMPANY</b>			<b>\$1,750.75</b>		
<b>Paid Chk# 047761 6/3/2021 WINE MERCHANTS</b>					
E 609-00000-253	Wine Purchase		\$89.21	7330134	
E 609-00000-253	Wine Purchase		\$177.21	7331096	
<b>Total WINE MERCHANTS</b>			<b>\$266.42</b>		
<b>10100 4M FUND</b>			<b>\$292,746.93</b>		

**Fund Summary**

<b>10100 4M FUND</b>	
101 GENERAL FUND	\$65,504.03
609 MUNICIPAL LIQUOR FUND	\$225,565.48
651 STORM WATER FUND	\$19.40
730 WATER FUND	\$1,609.52
770 SEWER FUND	\$48.50
	<b>\$292,746.93</b>

Report Criteria:  
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13813	05/14/2021	CENTURY LINK	131.24
13814	05/14/2021	CONSOLIDATED COMMUNICATIONS	411.21
13815	05/14/2021	DON'S CIRCLE SERVICE	666.85
13816	05/14/2021	E C S I, LLC	270.00
13817	05/14/2021	HOLIDAY STATIONSTORES, LLC	176.00
13818	05/14/2021	METRO SALES, INC	115.36
13819	05/14/2021	MY HOLDINGS INC	168.00
13820	05/14/2021	POPP COMUNICATIONS	68.90
13821	05/14/2021	TRUAX PATIENT SERVICES	225.00
2021022	05/14/2021	DEARBORN NATIONAL	1,467.81
2021023	05/14/2021	HEALTH PARTNERS	10,542.03
2021024	05/14/2021	WEX BANK	3,337.81
Grand Totals:			17,580.21

## Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13825	05/20/2021	AMAZON	176.22
13826	05/20/2021	DONNA ANDERSON	79.98
13827	05/20/2021	BLAINE LOCK & SAFE, INC	12.75
13828	05/20/2021	CENTENNIAL UTILITIES	449.40
13829	05/20/2021	CONNEXUS ENERGY	1,726.08
13830	05/20/2021	DON'S CIRCLE SERVICE	614.80
13831	05/20/2021	GALES AUTO BODY, INC	7,280.89
13832	05/20/2021	MMKR INC	2,160.00
13833	05/20/2021	MHSRC/RANGE	595.00
13834	05/20/2021	OFFICE OF MN IT SERVICES	40.60
13835	05/20/2021	QUILL LLC	15.29
Grand Totals:			<u>13,151.01</u>



Report Criteria:  
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13836	05/27/2021	CMI, INC.	45.31
13837	05/27/2021	CLIMATE MAKERS, INC.	2,340.00
13838	05/27/2021	DON'S CIRCLE SERVICE	591.88
13839	05/27/2021	ELK RIVER WINLECTRIC CO	3,119.57
13840	05/27/2021	INITIAL DEFENSE CUSTOMIZED	395.00
13841	05/27/2021	MY HOLDINGS INC	168.00
13842	05/27/2021	SIGNS NOW	313.64
13843	05/27/2021	TASC	60.30
Grand Totals:			<u>7,033.70</u>

M = Manual Check, V = Void Check

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

**RESOLUTION NO. 21-12**

**RESOLUTION APPROVING MANAGEMENT, NON-UNION BENEFITS  
AND AMENDING THE PERSONNEL POLICY MANUAL**

**WHEREAS**, The City of Lexington personnel policies and procedures dictates management and non-union employees and the level of benefits and incentives provided, and;

**WHEREAS**, to coincide with the approved 2021-2024 Collective Bargaining Agreement (CBA), The Lexington City Council agrees to provide all non-union and management level employees the following benefits:

- 1. Add a ½ additional day to the Christmas Eve holiday for 2023 (December 26, 2023).**
- 2. Monday July 3, 2023, the day before Independence Day July 4, 2023. This will be an additional paid holiday for Regular Employees and city offices will be closed.**
- 3. Paid Time Off (PTO) - Conversion to cash will occur on the first payroll of November of the current year.**

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

**PASSED** by the Lexington City Council this the 3rd day of June, 2021.

\_\_\_\_\_  
Mike Murphy, Mayor

ATTEST:

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

To: Bill Petracek, City Administrator  
From: Jack Borgen, Liquor Store Manager  
Date: May 27, 2021  
Re: Liquor Store Employee Salaries

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Due to the high volume of liquor sales that was generated from the pandemic conditions in 2020 and the extraordinary level of effort that was put forth by my management staff and sales clerks, I am requesting that you consider adjusting the following employees' salaries to reflect their incredible effort this past year.

**Salary Recommendations:**

**Andy Lyons, Beer Department Supervisor - 7% increase.**

Mr. Lyons has shown a great deal of dedication to our operation this past year and has worked tirelessly to ensure the smooth operation of the beer department. He also, in spite of the high customer volume, has been able to maintain a remarkable level of customer service.

**Karen Larson, Supervisor - 5% increase.**

Ms. Larson has done a tremendous job of keeping pace with the new product placement and maintaining the challenging scheduling issues dealing with the part-time employees during the pandemic. She is a major reason why we have been able to keep up with the demand for liquor this past year.

**Part time Sales Clerks - 3 % increase**

The part-time staff has performed well under the difficult circumstances in spite of some of them being reluctant to work during the pandemic and the risk of becoming infected.

To: Mayor Murphy and City Council  
From: Bill Petracek, City Administrator  
Date: May 27, 2021



**Re: Management and Non Union Salary Increase Recommendation**

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We have conducted our annual employee reviews for full-time management and non-union employees during the month of May and June. Based on the annual reviews, I am recommending wage adjustments for the following management and non-union (liquor store) employees. **These salary increases, if approved by the City Council, will go into effect retroactively to June 1, 2021.**

This year the management staff of all departments – police, fire, public works, liquor store, city hall staff - have done a tremendous job of keeping the operations of city services continuous during the pandemic, in spite of several employees being infected with Covid 19. This has made it a bit challenging to keep the City functioning this past year. Nonetheless, we have prevailed without any disruptions to the services that we provide our citizens.

The liquor store staff has especially done an exceptional job of keeping operations going and increasing our gross and net revenues to a level never seen before in Lexington. Those sales numbers continue to remain much higher than the 2019 fiscal year as the pandemic slows. The liquor store was able to accomplish this in spite of being directly exposed to the public every day.

I am recommending the following salaries for management and non-union employees based on the performance of these individuals this past year.

**Management and Non-union employees:**


<u>Liquor Store</u>	<u>2021</u>		<u>2022</u>	
• Jack Borgen – Liquor Store Manager	\$ 76,748	→	\$80,585	5%
• Karen Larson – Supervisor	\$24.32	→	\$25.54	5%
• Andrew Lyons – Assistant Manager of Beer Dept.	\$23.89	→	\$25.56	7%

<u>Part-Time Liquor Store Staff</u>			<u>Wage Adjustment</u>	
• Nick Palinkas – Sales Associate	\$16.03	→	\$16.51	3%
• Jason Flor – Sales Associate	\$16.03	→	\$16.51	3%
• Mark Trandem – Sales Associate	\$16.03	→	\$16.51	3%

\*The rest of the liquor store employees are compensated through the pay scale steps following their anniversary date.

<u>Administration</u>	<u>2021</u>		<u>2022</u>	
• Chris Galiov – Finance Director.	\$77,250	→	\$80,340	4%
• Bill Petracek – City Administration	\$109,200	→	???	



To: Mayor Murphy and City Council  
From: Bill Petracek, City Administrator   
Date: May 27, 2021  
Re: City Administrator Evaluation/Annual Compensation

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As always, my contract specifies an annual review of my performance. I place this item on the agenda so that the City Council has an opportunity to decide if you want to do an official evaluation of your city administrator in 2021.

As in past years, I don't ask the City Council for a specific increase in compensation, but as I always do, I ask that you consider my performance and the progress that City of Lexington is making and are fair in considering my compensation for 2021.

**BUSINESS LICENSE - COUNCIL APPROVAL - June 3, 2021**

NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST	ZIP	DESCRIPTION OF BUSINESS
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Lexington Square Chiropractic	4137 Woodland Road	Lexington	MN	55014	Chiropractic Clinic
Lake Drive Chiropractic	8820 North Highway Drive	Lexington	MN	55014	Chiropractic Clinic
Vaper's Paradise	9330 Lexington Avenue	Lexington	MN	55014	Retail
Creative Kids Daycare	9100 North Highway Drive	Lexington	MN	55014	Child Care Center
Muffler Doctor	9340 North Highway Drive	Lexington	MN	55014	Auto Repair

