

**AGENDA
CITY OF LEXINGTON
PUBLIC HEARING
&
REGULAR COUNCIL MEETING
OCTOBER 7, 2021 – 7:00 P.M.
9180 LEXINGTON AVENUE**

PUBLIC HEARING

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

PUBLIC HEARINGS:

All Public Hearings are held as a separate item of business on the agenda. Public Hearings are your opportunity to tell the Council how you think the Council should deal with an issue and why you feel that way. Occasionally, the process leading to the Public Hearing has included neighborhood meetings and review by one of the city's citizen's advisory committees. In these cases, it is the Council's intent that you have your questions answered in these neighborhood and advisory committee meetings and reserve the Public Hearing for statements rather than questions. If new information emerges at the Public Hearings, questions about this information will be allowed. Persons wishing to speak during hearings must complete a sign-up sheet and give it to a staff person prior to the start of the meeting.

- A. **PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON SPECIAL ASSESSMENT PROJECT – WOODLAND ROAD BETWEEN HAMLIN AVE AND NORTH HIGHWAY DRIVE; AND RYAN PLACE**

3. ADJOURN PUBLIC HEARING

REGULAR COUNCIL MEETING

1. CALL TO ORDER: – Mayor Murphy

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

2. 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.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

4. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries)
- B. Cable Commission (Councilmember Winge)
- C. City Administrator (Bill Petracek)

5. LETTERS AND COMMUNICATIONS:

- A. Anoka County Administration – Rice Creek Watershed District Appointment **pp. 1-4**
- B. Council Workshop meeting minutes – September 16, 2021 **pp. 5-6**
- C. Public Notice – Closed Executive Session October 7, 2021 **pp. 7**
- D. Public Notice – Public Hearing October 7, 2021 **pp. 8**
- E. Planning & Zoning meeting minutes – September 14, 2021 **pp. 9-10**
- F. Centennial Lakes Police Department Media Reports – 9-8 through 9-28, 2021 **pp. 11-24**

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.

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting –September 16, 2021 **pp. 25-27**
- B. Recommendation to Approve Claims and Bills: **pp. 28-39**
 - Check #'s 48158 through 48206
 - Check #'s 14004 through 14022
 - Check #'s 14023 through 14026
- C. Financial Reports
 - Cash Balances **pp. 40**
 - Fund Summary – Budget to Actual **pp. 41-42**

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.

7. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 21-18 A Resolution Adopting the 2040 City of Lexington Comprehensive Plan Update , and the Comprehensive Sewer Plan, A Compilation Of Policy Statements, Goals, Standards and Maps For Guiding the Overall Development and Redevelopment of the Local Government Unit pp. 43-44
- B. Recommendation to approve Resolution NO. 21-19 A Resolution Adopting Assessment in the amount of \$63,959.46 pp. 45-47
- C. Recommendation to approve Payment #3 to North Valley Inc. For 2021 Street Improvement Project not to exceed \$53,620.19 pp. 48-52

8. MAYOR AND COUNCIL INPUT

9. CLOSED SESSION

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

10. ADJOURNMENT



Rhonda Sivarajah
County Administrator

Anoka County

COUNTY ADMINISTRATION

Respectful, Innovative, Fiscally Responsible

This letter was sent to all
elected officials of the
City of Lexington.

September 20, 2021

The Honorable Mike Murphy
Mayor, City of Lexington
9180 Lexington Avenue
Lexington, MN 55014

RE: Rice Creek Watershed District Appointment

Dear Mayor Murphy:

In accordance with the provisions of Minn. Stat. § 103B.227, Anoka County in September 2021 published a notice that a term will expire for a manager on the Rice Creek Watershed District Board of Managers. The notice publication requirement applies because Rice Creek Watershed District is considered a watershed management organization. The published notice states that persons interested in being appointed may submit their names to the appointing authority, which is the county board for a watershed district appointment. For your information, a copy of the notice is enclosed.

In appointing a manager to the Rice Creek Watershed District, Minn. Stat. § 103D.311 is also applicable. This statute requires a county board, upon the expiration of a term, to appoint managers for a watershed district from a list of persons nominated jointly or severally by the cities and municipalities within the district if a list(s) is submitted 60 days before the manager's term of office expires or to appoint a manager who resides in a city that fails to submit a list. The vacancy expires on January 17, 2022.

In order for the county to accept nominations, they must be received by Thursday, November 18, 2021. If there is a desire to jointly submit a list for the manager appointment, you may wish to confer with affected cities and jointly submit the list. The cities with territory located in the Rice Creek Watershed District are Blaine, Centerville, Circle Pines, Columbia Heights, Columbus, Fridley, Lexington, Lino Lakes, and Spring Lake Park.

In order for names submitted to the county to be considered a list under the statutory definition, the list must contain the names of at least three nominees eligible to be appointed. To be eligible for an appointment, a nominee must reside within the watershed district boundaries, be eligible to vote in the district, and not be a public officer of the county, state, or federal government (except that a soil and water conservation supervisor can be appointed).

Minn. Stat. § 103D.311 requires the county board to appoint watershed district managers that fairly represent the various hydrologic areas within the watershed district. Rice Creek Watershed District is divided into five separate planning zones. The appointee whose term expires on January 17, 2022, is Steve Wagamon. Mr. Wagamon's residence is located in planning zone 4 while the remaining managers each live in planning zones 1, 2, 3, and 5 of the Rice Creek Watershed District. A map with the location of current board members highlighted is being forwarded to the Lexington city manager/administrator. Although Rice Creek Watershed District has divided itself into five planning areas, the county board may appoint any eligible individual who resides within the watershed district as long as that appointee can fairly represent the various hydrologic areas within the district.

All applicants must submit a completed application form to the appointing authority. Find the application at <https://www.anokacounty.us/3122/Citizen-Advisory-Boards-and-Commissions>.

If you have any questions regarding this appointment process, you may contact me at 763-324-4715.

Sincerely,



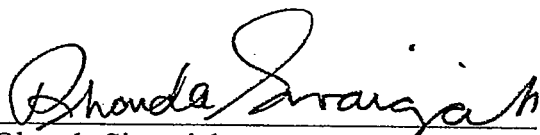
Rhonda Sivarajah
County Administrator
763-324-4715
Rhonda.Sivarajah@co.anoka.mn.us

RS:bv
Enclosure

c: Lexington City Manager/Administrator
Brenda Vetter, Principal Administrative Assistant

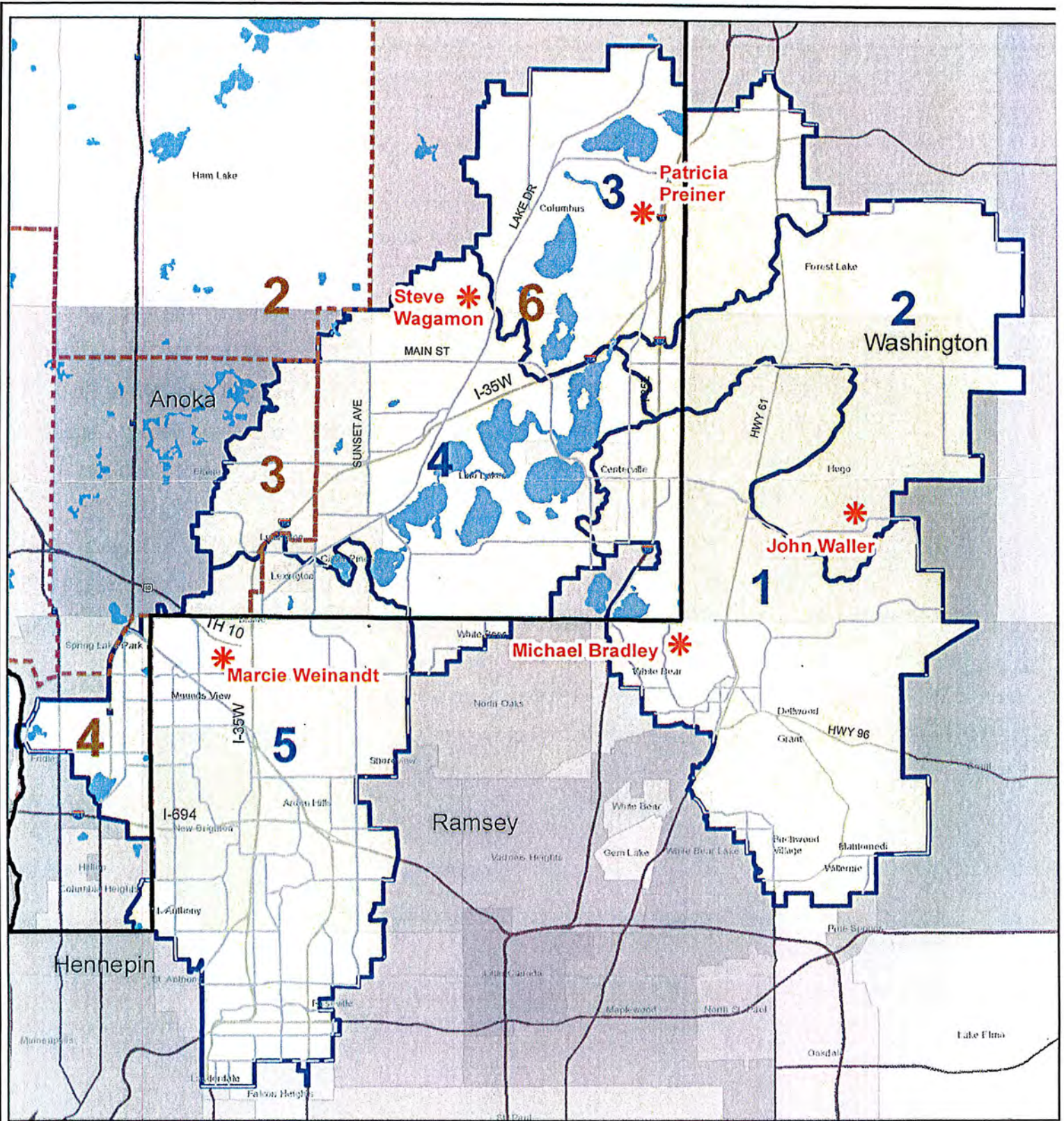
PUBLIC NOTICE OF VACANCY

NOTICE IS HEREBY GIVEN pursuant to Minn. Stat. § 103B.227 and § 103D.311 that a vacancy will occur on the Rice Creek Watershed District Board of Managers due to the expiration on January 17, 2022, of the term of Steve Wagamon, city of Columbus. Term of the appointment is for three years. Managers are eligible to be reappointed. Persons interested in being appointed to serve on the Rice Creek Watershed District Board of Managers may submit their names for consideration to the Anoka County Board of Commissioners, the appointing authority. Minn. Stat. § 103D.311 permits the cities in the district to submit a list(s) of nominations to the county board. If a valid list(s) containing at least three eligible nominees for a manager's position is submitted at least 60 days prior to the expiration of the term or by November 18, 2021, the Anoka County Board of Commissioners is required to make an appointment either from the list(s) or to appoint a manager who resides in a city that fails to submit a list. Since a list may be submitted, persons interested in being considered for appointment may wish to contact their city to request to be included on a list of nominations. In the absence of a valid list, the Anoka County Board of Commissioners may appoint any voting resident of the Rice Creek Watershed District who is not a public officer of the county, state, or federal government.







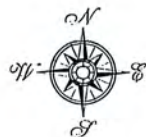
Rhonda Sivarajah
County Administrator

PUBLISH IN: Union, September 17, 2021
 Forest Lake Times, September 16, 2021
 Quad Community Press, September 21, 2021



Rice Creek Watershed District

-  County Boundary
-  Commissioner Districts
-  Lakes
-  RCWD Boundary/Hydrologic Areas



**CITY OF LEXINGTON
WORKSHOP AGENDA
Thursday, September 16, 2021
Immediately following Council meeting
City Hall**

1. Call to Order: Mayor Murphy
2. Roll Call: DeVries – Harris – Hughes – Winge

Mayor Murphy called to order the workshop for September 16, 2021 at 7:48 p.m. Councilmembers present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.

3. Discussion Items:

- A. Discuss Liquor License Ordinance Amendment to apply security restrictions on all liquor license holders – Mayor Murphy

Councilmember Devries stated that the Boulevard Bar and Grille, Carbones, and the shopping center all have outdoor security cameras. Mayor Murphy stated he wanted to have a discussion about amending the liquor license ordinance to apply security restrictions equally to all liquor license holders in Lexington. Discussion ensued.

Attorney Glaser stated that back in the days of Bamboo Betty's, there was a trend of liquor license violations and restrictions placed on the liquor license holders. Discussion ensued. Glaser explained that having the outdoor security cameras helps in the prosecution process, but he did not feel forcing El Loro to install an outdoor security camera would be necessary. He added that Carbone's and Boulevard are always cooperative with turning over security camera footage to the police department when there is a problem at their establishment. Discussion ensued.

The consensus was to discuss the outdoor security cameras with Cowboy's at the time of liquor license renewal in the summer.

- B. Discuss the communication with City Council of the incident at Cowboys on 07/25/2021 and their liquor license renewal – Councilmember Harris

Councilmember Harris explained that she didn't feel that the issue with Cowboy's needed to be so dramatic. She felt that we should not have discussed the Cowboy's incident and liquor license at a City Council meeting. She believes Cowboy's is very important to the City and doesn't want discussions about them to be so public. Discussion ensued.

Councilmember Devries replied by saying that the citizens of Lexington need to know that the Council is doing their job and keeping things in order. Attorney Glaser stated that there was an attempt to solve all of the problems with the attorneys behind the scene, but Mr. Renallo wanted everything to be in the open. He fired his regular attorney because he was not supporting Mr. Renallo. Discussion ensued.

The consensus was to have staff work provide better communication of these issues with Cowboy's to the City Council.

C. Discuss Memorial Park Hockey Rink – Councilmember Harris

Councilmember Harris wanted to discuss the hockey rink operations to see if there was a better way of keeping the ice in place. She feels that the asphalt should be dug up and the rink should be flooded on dirt.

Petracek stated that last year was not a good year as there was only about two weeks in January that the ice remained frozen. He added that we can do anything the Council wants, but it is always going to cost more money. He explained that using a liner is not an option because they are only good for one year, and the cost to purchase was \$1,500. Public works said they would not put a liner in the hockey rink again as it was extremely difficult to lay down and roll back up; the liner ended up with tears and holes in it during the process.. Discussion ensued.

4. Staff Input

5. Council Input

6. Adjourn

Councilmember Devries made a motion to adjourn at 9:21 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, the Lexington City Council and the City Administrator will meet in Closed Executive Session with legal counsel for the City, during the Council Meeting on Thursday, October 7, 2021. The Council will convene directly after Mayor & Council Input. The Council will re-convene to adjourn the Council meeting directly afterwards. The meeting will take place at Lexington City Hall, Conference Room, 9180 Lexington Avenue, Lexington, MN.

- **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.**
- **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 Fire Department personnel issues.**

**Mary Vinzant
Deputy City Clerk**

POSTED: October 1, 2021

PUBLIC NOTICE

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

TO WHOM IT MAY CONCERN:

A hearing shall be held at 7:00 p.m. on October 7th, 2021 in the City Hall located at 9180 Lexington Avenue, Lexington, MN 55014 to pass upon such proposed assessment for Woodland Road between Lake Drive and Hamline Avenue and Ryan Place from Woodland Road to the north end street by patching, edge milling and bituminous overlay improvements. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

The area proposed to be assessed for such improvement is against the benefited property on the basis of frontage on the street abutting the improvement. The estimated cost of the improvement is \$63,959.46. A reasonable estimate of the impact of the assessment will be available at the hearing. Such persons as desire to be heard with reference to the proposed assessment will be heard at this meeting.

Mary Vinzant
Deputy Clerk

Published in the Quad Community Press:

Tuesday, September 22, 2021

Posted October 1, 2021

MINUTES
REGULAR PLANNING COMMISSION MEETING
September 14, 2021 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on September 14, 2021 at 7:02 p.m. Commissioners Present: John Bautch, Michelle Koch (arrived at 7:08), Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney.

2. CITIZENS FORUM

No citizens were present to address the Planning Commission on items not on the agenda.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Bautch made a motion to approve the agenda as typewritten. Murphy seconded the motion. Motion carried 4-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for August 2021

Some discussion on the building permit issued for the new salt shed at 9100 Hamline Ave.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. August 10, 2021

Vanderbloomer made a motion to approve the August 10, 2021 Planning Commission Minutes as typewritten. Thorson seconded the motion. Motion carried 4-0.

Michelle Koch arrived at 7:08 p.m.

6. DISCUSSION ITEM:

- A. Discuss Zoning Definitions for permitted and conditional uses in an M-1 Zone

Vanderbloomer stated that after reviewing the definitions for the permitted and conditional use permits in an M-1 zone, he noticed that the definitions for animal hospital and veterinary

clinic are very similar. Attorney Glaser agreed that the two definitions should be combined into one definition. Discussion ensued.

Vanderbloomer reiterated his comments from the last P & Z meeting regarding his recommendation to remove all conditional use permits in an M-1 Zone. He further explained the idea of that Lexington's zoning code should reflect what you want your community to look like in the future. Discussion ensued.

The Planning Commission focused their discussion on the "retail sales and service" definition to ensure that the types of businesses listed would meet their standards for the M-1 Zone principal permitted uses.

Vanderbloomer recommended to modify the "shopping center" definition to be tied into the "retail sales and service" definition to alleviate future issues. Discussion ensued.

Vanderbloomer made a motion to remove the "shopping center" from the permitted uses in an M-1 Zone; add "offices" as a principal permitted use in an M-1 Zone; eliminate all conditional use permits in an M-1 Zone; and move "day care facility" to principal permitted uses in an M-1 Zone. Koch seconded the motion. Motion carried 5-0.

7. NOTE COUNCIL MINUTES:

- A. August 5, 2021
- B. August 19, 2021

Some discussion on the Cowboy's liquor license issues noted in the August 5 Council minutes.

8. PLANNING COMMISSION INPUT

Vanderbloomer discussed the corner at Cowboy's at Restwood and South Highway Drive. He asked that the City consider a 4-way stop at that location. Discussion ensued.

Thorsen asked about the dead trees on private property and if letters were sent out to property owners. Petracek stated that the city forester is still in the process of inspecting the trees that were identified by the building inspector.

9. ADJOURNMENT

Bautch made a motion to adjourn at 8:13 p.m. Murphy seconded the motion. Motion carried 5-0.



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21202313	Sep 8 2021	18:01	DOMESTIC	92XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 9200-BLK OF GRIGGS AVENUE ON THE REPORT OF A VERBAL DOMESTIC.					
21201849	Sep 8 2021	09:05	ASSIST OTHER		BLAINE
21202300	Sep 8 2021	17:46	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: OFFICERS DISPATCHED TO LEXINGTON ON THE REPORT OF A MED HOLD. MALE SENT TO HOSPITAL ON HOLD. BWC. CLEAR.					
21202195	Sep 8 2021	15:48	CIVIL DISPUTE	38XX PATRIOT LN	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A CIVIL RELATED CALL IN THE 3800-BLK OF PATRIOT LN.					
21202294	Sep 8 2021	17:42	HRO VIOLATION	17XX MAIN ST	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO AN HRO VIOLATION IN THE 1700-BLK OF MAIN ST.					
21202736	Sep 9 2021	09:10	FOUND BICYCLE	90-BLK SOUTH DR	CIRCLE PINES
Summary: A FOUND BIKE WAS REPORTED IN THE 90 BLOCK OF SOUTH DR.					
21202844	Sep 9 2021	11:21	MEDICAL	19XX ROBIN LN S	CENTERVILLE
Summary: A MEDICAL WAS REPORTED IN THE 1900 BLOCK OF ROBIN LN S.					
21203404	Sep 9 2021	23:21	TRAFFIC	8800-BLK NAPLES ST	LEXINGTON
Summary: ON 09/10/2021 OFFICER CONDUCTED A TRAFFIC STOP IN THE 8800 BLOCK OF NAPLES STREET. DRIVER SUBSEQUENTLY ARRESTED FOR CONTROLLED SUBSTANCE.					
21203075	Sep 9 2021	16:15	VEHICLE- LOCKOUT		CIRCLE PINES
21202939	Sep 9 2021	13:24	BARKING DOG - DISTURBING	XX OAK RIDGE TRL	CIRCLE PINES
Summary: OFFICER DISPATCHED TO 0 BLOCK OF OAK RIDGE TRL. FOR A BARKING DOG DISTURBANCE. OWNER LOCATED AND VERBALLY WARNED. CLEAR.					
21203166	Sep 9 2021	17:51	MEDICAL	89XX PASCAL AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 8900-BLK OF PASCAL AVENUE ON THE REPORT OF A MEDICAL-DIFFICULTY BREATHING.					
21203111	Sep 9 2021	16:44	DAMAGE TO CITY PROPERTY	XX INNER DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A DAMAGE TO CITY PROPERTY IN THE 0-BLK OF INNER DR.					
21202942	Sep 9 2021	13:42	ANIMAL COMPLAINT	2XX GALAXY DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO 250 BLOCK OF GALAXY DR. FOR AN ANIMAL COMPLAINT. ACTIVE.					
21202800	Sep 9 2021	10:19	PARKING WARNING	100-BLK KEITH RD	CIRCLE PINES
Summary: OFFICER OBSERVED PARKING VIOLATION IN 100 BLK OF KEITH RD. WRITTEN WARNING ISSUED.					
21203786	Sep 10 2021	12:59	MEDICAL	90XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLK OF DUNLAP AVE REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR.					
21204053	Sep 10 2021	18:26	VEHICLE- LOCKOUT		CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21204012	Sep 10 2021	17:34	INFORMATION	XX PINE DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 0-BLK OF PINE DR TO ASSIST IN ANSWERING DOMESTIC RELATED QUESTIONS.					
21204143	Sep 10 2021	19:57	ASSIST OTHER AGENCY		LINO LAKES
21204734	Sep 11 2021	13:06	THEFT	101XX LAKE DR	CIRCLE PINES
Summary: A THEFT WAS REPORTED IN THE 10100 BLOCK OF LAKE DR.					
21204847	Sep 11 2021	15:58	CHECK WELFARE	20XX WILLOW CIR	CENTERVILLE
Summary: CHECK WELFARE					
OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A WELFARE CHECK IN THE 2080 BLOCK OF WILLOW CIR. OFFICERS MADE CONTACT WITH THE PERSON AND DETERMINED THEY WERE OK.					
CLEAR.					
21204965	Sep 11 2021	18:29	MISCELLANEOUS OFFICER	89XX SYNDICATE AVE	LEXINGTON
Summary: MISCELLANEOUS OFFICER					
OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF SYNDICATE ON A REPORT OF A DRUG ODOR INSIDE. OFFICERS DID NOT LOCATE ANY CRIMINAL ACTIVITY.					
CLEAR.					
21204645	Sep 11 2021	11:07	MEDICAL		CENTERVILLE
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY IN CENTERVILLE. CALLER ADVISED ADULT MALE WAS FOUND UNCONSCIOUS AND NOT BREATHING. LIFESAVING EFFORTS WERE UNSUCCESSFUL AND CASE REFERRED TO THE MEDICAL EXAMINER.					
21204633	Sep 11 2021	10:52	MEDICAL	18XX HAYFIELD RD	CENTERVILLE
Summary: MEDICAL: RESPONDED TO THE 1800 BLOCK OF HAYFIELD RD FOR MEDICAL EMERGENCY CALL. UPON ARRIVAL, LOCATED ADULT MALE AND RENDERED MEDICAL TREATMENT UNTIL TRANSPORTED.					
21205273	Sep 11 2021	01:09	ASSIST OTHER AGENCY		LINO LAKES
21205022	Sep 11 2021	19:36	ASSIST OTHER AGENCY		LINO LAKES
21205627	Sep 12 2021	13:38	MEDICAL	XX CENTER RD	CIRCLE PINES
Summary: A MEDICAL WAS REPORTED IN THE 50 BLOCK OF CENTER RD.					
21205314	Sep 12 2021	01:01	ASSIST OTHER AGENCY		LINO LAKES
21205826	Sep 12 2021	19:38	ASSAULT	41XX LOVELL RD	LEXINGTON
Summary: ASSAULT					
OFFICERS DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A GROUP OF INDIVIDUALS FIGHTING.					
CLEAR.					
21205692	Sep 12 2021	15:50	DOMESTIC	DUPRE RD / OJIBWAY DR	CENTERVILLE
Summary: DOMESTIC					
OFFICERS DISPATCHED TO A POSSIBLE DOMESTIC IN THE AREA OF DUPRE RD/ OJIBWAY DR.					
CLEAR.					
21205727	Sep 12 2021	16:40	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: MEDICAL					
OFFICERS DISPATCHED TO THE 2000 BLOCK OF WILLOW CIRCLE FOR A MEDICAL EMERGENCY.					
FEMALE TRANSPORTED TO THE HOPSITAL VIA AMBULANCE.					
CLEAR.					
21205376	Sep 12 2021	03:43	SUSPICIOUS ACTIVITY	XX WOODCREST DR	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF WOODCREST DR FOR A SUSPICIOUS VEHICLE. OFFICER MADE CONTACT AND LEARNED THERE WERE NO ISSUES AT THIS TIME.					
21205613	Sep 12 2021	13:19	VEHICLE- LOCKOUT		LEXINGTON
21206247	Sep 13 2021	12:12	FOUND PROPERTY		CIRCLE PINES
Summary: FOUND PROPERTY FROM ROSEVILLE WAS TURNED INTO 54 NORTH RD. LETTER SENT TO OWNER. CLEAR.					
21206356	Sep 13 2021	14:33	MEDICAL	18XX HAYFIELD RD	CENTERVILLE
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF HAYFIELD RD ON A MEDICAL. OFFICERS ASSISTED RESCUE AND AMBULANCE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
21206511	Sep 13 2021	16:51	LOST ANIMAL	XX PINE DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO 30 BLOCK OF PINE DR. FOR CONTAINED DOG. TRANSPORTED TO ANIMAL CARE CENTER. CLEAR.					
21206206	Sep 13 2021	11:01	INFORMATION	3XX HERITAGE TRL	CIRCLE PINES
Summary: INFORMATION WAS COLLECTED FROM THE 300 BLOCK OF HERITAGE TRL.					
21206141	Sep 13 2021	09:32	MEDICAL	3XX HERITAGE TRL	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY.					
21206219	Sep 13 2021	11:21	VEHICLE- LOCKOUT		LEXINGTON
21206526	Sep 13 2021	17:09	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF MAIN ST ON A MEDICAL. OFFICERS ARRIVED AND BEGAN A MEDICAL ASSESSMENT ON THE VICTIM. AMBULANCE ARRIVED AND TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
21206282	Sep 13 2021	12:58	MEDICAL	18XX PIONEER LN	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH EMS TO MEDICAL EMERGENCY CALL IN THE 1800 BLOCK OF PIONEER LANE INVOLVING AN ADULT FEMALE. ARRIVED WITH EMS/CFD AND RENDERED MEDICAL TREATMENT UNTIL SHE WAS TRANSPORTED.					
21207462	Sep 14 2021	20:21	BARKING DOG - DISTURBING	2XX TWILITE TER	CIRCLE PINES
Summary: BARKING DOG DISTURBING OFFICERS WERE DISPATCHED TO THE 250 BLOCK OF TWILITE TER ON A BARKING DOG. OFFICERS LOCATED THE DOG. NO VIOLATION OCCURRED. CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21207753	Sep 15 2021	07:38	DOMESTIC	38XX MINUTEMAN LN	LEXINGTON
Summary: DOMESTIC: RESPONDED TO THE AREA OF THE 3800 BLOCK OF MINUTEMAN LANE FOR A VERBAL DOMESTIC. UPON ARRIVAL, PARTIES WERE SEPARATED AND NO CHARGES STEMMED FROM SITUATION.					
21207811	Sep 15 2021	09:10	FOUND PROPERTY	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO 9400 BLOCK OF LEXINGTON FOR FOUND PROPERTY.					
CLEAR.					
21207893	Sep 15 2021	10:36	FOUND PROPERTY	MAIN ST / SHAD AVE	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE AREA OF MAIN ST. AND SHAD AVE. FOR FOUND PROPERTY.					
CLEAR.					
21207690	Sep 15 2021	04:25	ASSIST OTHER AGENCY		COLUMBUS
21208475	Sep 15 2021	23:23	INFORMATION	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN FOR AN INFORMATIONAL REPORT.					
21208223	Sep 15 2021	16:39	BURGLARY-BUSINESS	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 9000-BLK OF GRIGGS AVENUE FOR A DELAYED BURGLARY REPORT.					
21208536	Sep 16 2021	02:43	TRAFFIC	LEXINGTON AVE / EDGEWOOD RD	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LEXINGTON AVE AND LOVELL RD. TWO ADULT FEMALES WERE SUBSEQUENTLY ARRESTED FOR THEIR OUTSTANDING WARRANTS.					
21208845	Sep 16 2021	12:22	LOST ANIMAL	71XX ROBIN LN W	CENTERVILLE
Summary: ON SEPTEMBER 16TH THERE WAS A WALK IN REPORT AT THE CENTENNIAL LAKES POLICE DEPARTMENT LOBBY THAT WAS DETERMINED TO BE RELATED TO A MISSING DOG REPORT PHONED IN ON SEPTEMBER 14TH. ANIMAL WAS MISSING FROM AND RETURNED TO A PROPERTY OWNER IN THE 7100 BLOCK OF ROBIN LANE WEST IN CENTERVILLE.					
21209264	Sep 16 2021	20:44	CHECK WELFARE	70XX CENTERVILLE RD	CENTERVILLE
Summary: WELFARE CHK.					
OFFICERS WERE DISPATCHED TO THE 7000 BLK OR CENTERVILLE RD FOR A WELFARE CHK ON ADULT FEMALE.					
FEMALE FOUND OK.					
21209060	Sep 16 2021	16:44	ANIMAL COMPLAINT	38XX RESTWOOD RD	LEXINGTON
Summary: ANIMAL COMPLAINT					
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF RESTWOOD RD ON AN ANIMAL COMPLAINT. OFFICERS DETERMINED NO CRIME WAS OCCURRING AT THIS TIME. INFORMATION WAS SENT TO THE COMMUNITY SERVICE OFFICERS FOR FOLLOWUP.					
CLEAR.					
21209079	Sep 16 2021	16:52	CHECK WELFARE	38XX LIBERTY LN	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A WELFARE CHECK IN THE 3800-BLK LIBERTY LN.					
21209128	Sep 16 2021	18:03	MEDICAL	1XX CANTERBURY RD	CIRCLE PINES
Summary: Officers were dispatched to a medical on the 140-blk of Canterbury Rd.					
21209132	Sep 16 2021	18:06	THEFT	89XX SYNDICATE AVE	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVENUE FOR A THEFT REPORT.					
21208764	Sep 16 2021	10:42	ASSAULT	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO AN ASSAULT SITUATION.					
21209391	Sep 16 2021	23:51	TRAFFIC	DUPRE RD / PARTRIDGE PL	CENTERVILLE
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF DUPRE RD AND PARTRIDGE PL. VERBAL WARNINGS WERE ISSUED.					
21208714	Sep 16 2021	09:45	MEDICAL	92XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLK OF DUNLAP AVE REGARDING A MEDICAL. OFFICERS WERE CLEARED BY FIRE. CLEAR					
21209442	Sep 17 2021	02:20	ANIMAL COMPLAINT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF WEST GOLDEN LAKE RD FOR A FOUND DOG. DOG WAS BROUGHT TO OUR CONTRACTED ANIMAL SHELTER.					
21209561	Sep 17 2021	09:02	LOST ANIMAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO 90 BLOCK OF W GOLDEN LAKE RD FOR A CONTAINED DOG. DOG TRANSPORTED TO ANIMAL CARE CENTER. CLEAR.					
21209757	Sep 17 2021	13:28	DOMESTIC	71XX PETERSON TRL	CENTERVILLE
Summary: POLICE SUMMONED IN THE 7100 BLOCK OF PETERSON TRL FOR A DOMESTIC.					
21209792	Sep 17 2021	14:16	SUSPICIOUS ACTIVITY	18XX HOULE CIR	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A SUSPICIOUS VEHICLE IN THE 1800-BLK OF HOULE CIR.					
21209847	Sep 17 2021	15:23	TRAFFIC	MAIN ST / COUNTY PARKWAY E	CENTERVILLE
Summary: I CONDUCTED A TRAFFIC STOP IN THE AREA OF MAIN ST/CNTY PKWY E AND GAVE THE DRIVER A VW.					
21209861	Sep 17 2021	15:37	ORDINANCE COMPLAINT	XX PARK DR W	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF PARK DRIVE ON THE REPORT OF AN ORDINANCE COMPLAINT. PARTY ADVISED HE WOULD STOP BURNING. BWC. CLEAR.					
21209924	Sep 17 2021	16:51	CHECK WELFARE	18XX CENTER ST	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A WELFARE CHECK IN THE 1800-BLK OF CENTER ST.					
21209698	Sep 17 2021	12:02	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 90 BLK OF SOUTH DR REGARDING A MEDICAL. VICTIM WAS THEN TRANSPORTED TO THE HOSPITAL. CLEAR.					
21209945	Sep 17 2021	17:16	FRAUD	20XX WILLOW CIR	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: I WAS DISPATCHED A PHONE CALL FRAUD REPORT IN THE 2000-BLK OF WILLOW CIR.					
21209997	Sep 17 2021	18:15	INFORMATION	89XX JACKSON AVE	LEXINGTON
Summary: I WAS DISPATCHED A PHONE CALL INFORMATIONAL REPORT IN THE 8900-BLK OF JACKSON AVE.					
21210264	Sep 17 2021	23:03	TRAFFIC	GRIGGS AVE / LAKE DR	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DRIVE AND LEXINGTON AVE WHICH RESULTED IN A DWI ARREST.					
21209592	Sep 17 2021	09:49	PROPERTY DAMAGE	69XX LAMOTTE DR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 6900 BLK OF LAMOTTE DR REGARDING PROPERTY DAMAGE REPORT. SUSPECTS ARE UNKNOWN. CLEAR.					
21210324	Sep 18 2021	00:28	ASSAULT	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ON 09/18/2021 OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE ON A REPORT OF A DELAYED ASSAULT REPORT. REPORT TAKEN.					
21210366	Sep 18 2021	01:43	ASSIST OTHER AGENCY		LINO LAKES
21210803	Sep 18 2021	16:34	NEIGHBORHOOD DISPUTE	1XX E GOLDEN LAKE LN	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A CIVIL DISPUTE IN THE 130-BLK OF EAST GOLDEN LAKE LN.					
21210881	Sep 18 2021	18:38	THEFT	17XX MAIN ST	CENTERVILLE
Summary: POLICE DISPATCHED TO A REPORT OF A CATALYTIC CONVERTER THEFT.					
21211171	Sep 18 2021	23:24	MENTAL HEALTH		CIRCLE PINES
Summary: ON 09/18/2021 OFFICERS WERE DISPATCHED TO CIRCLE PINES ON A REPORT OF A FEMALE STRUGGLING WITH MENTAL HEALTH. FEMALE WENT TO HOSPITAL WILLINGLY.					
21210798	Sep 18 2021	16:26	VEHICLE- LOCKOUT		LEXINGTON
21211267	Sep 19 2021	02:05	ASSIST OTHER AGENCY		LINO LAKES
21211213	Sep 19 2021	01:11	ASSIST OTHER AGENCY		BLAINE
21211274	Sep 19 2021	02:05	ASSIST OTHER AGENCY		LINO LAKES
21211477	Sep 19 2021	11:55	DOG AT LARGE	70XX CENTERVILLE RD	CENTERVILLE
Summary: THERE WAS A DOG AT LARGE IN THE 7000 BLOCK OF CENTERVILLE RD.					
21211582	Sep 19 2021	14:18	DOMESTIC	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 50-BLK OF NORTH RD FOR A FEMALE CRYING ON THE PHONE REQUESTING TO SPEAK WITH AN OFFICER.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
21211634	Sep 19 2021	15:49	LOST ANIMAL	XX PLEASANT VIEW LN	CIRCLE PINES

Summary: OFFICER DISPATCHED TO THE 20 BLOCK OF PLEASANT VIEW LANE ON THE REPORT OF FOUND DOGS. DOGS BROUGHT TO THE 10 BLOCK OF RIDGE ROAD BY RP. DOGS RETURNED HOME TO THE OAK LEAF LANE. BWC. CLEAR.

21211774	Sep 19 2021	19:31	CHECK WELFARE	XX OAK LEAF LN	CIRCLE PINES
----------	-------------	-------	---------------	----------------	--------------

Summary: OFFICERS WERE DISPATCHED TO THE 0-BLK OF OAK LEAF LN FOR A PHONE CALL DOMESTIC REPORT. THIS WAS ULTIMATELY FOUND TO BE A WELFARE CHECK.

21211368	Sep 19 2021	08:08	VEHICLE- LOCKOUT		CENTERVILLE
----------	-------------	-------	------------------	--	-------------

21211212	Sep 19 2021	00:33	TRAFFIC	LEXINGTON AVE / LAKE DR	LEXINGTON
----------	-------------	-------	---------	-------------------------	-----------

Summary: POLICE OBSERVED A TRAFFIC VIOLATION AT THE INTERSECTION OF LEXINGTON AVE AND LAKE DR. A TRAFFIC STOP WAS CONDCUTED AND A PROBABLE CAUSE SEARCH WAS COMPLETED ON THE VEHICLE AND ITS OCCUPANT. A CITATION WAS ISSUED.

21211827	Sep 19 2021	20:18	SUSPICIOUS ACTIVITY	17XX DUPRE RD	CENTERVILLE
----------	-------------	-------	---------------------	---------------	-------------

Summary: OFFICER DISPATCHED TO THE 1700 BLOCK OF DUPRE REGARDING A SUSUICIOUS VEHICLE. FOUND TO BE A PROEPRTY DAMAGE ACCIDENT. BWC. STATE ACCIDENT REPORT. CLEAR.

21212109	Sep 20 2021	06:05	MENTAL HEALTH		CENTERVILLE
----------	-------------	-------	---------------	--	-------------

Summary: A MENTAL HEALTH CALL WAS FIELDLED IN CENTERVILLE.

21212136	Sep 20 2021	07:42	MISCELLANEOUS OFFICER	70XX CENTERVILLE RD	CENTERVILLE
----------	-------------	-------	-----------------------	---------------------	-------------

Summary: OFFICER MET WITH CITIZEN IN THE 7000 BLOCK CENTERVILLE RD ABOUT SOME MISC OFFICER ITEMS.

21212351	Sep 20 2021	12:30	ALARM-MEDICAL	88XX NORTH HIGHWAY DR	LEXINGTON
----------	-------------	-------	---------------	-----------------------	-----------

Summary: A MEDICAL ALARM ACTIVATION WAS REPORTED IN THE 8800 BLOCK OF N HWY DR.

21212500	Sep 20 2021	16:04	ALARM-CO/FIRE	94XX LEXINGTON AVE	LEXINGTON
----------	-------------	-------	---------------	--------------------	-----------

Summary: FIRE ALARM

POLICE WAS DISPATCHED TO THE 9000 BLOCK OF LEXINGTON AVE ON A FIRE ALARM. UPON ARRIVAL I SPOKE WITH THE PROPERTY MANAGER AND RESIDENTS. POLICE RELAYED INFORMATION TO FIRE. ALARM WAS RESET PRIOR TO DEPARTURE.

CLEARED

21212410	Sep 20 2021	14:26	THEFT	69XX LAMOTTE DR	CENTERVILLE
----------	-------------	-------	-------	-----------------	-------------

Summary: OFFICER DISPATCHED TO THE 6900 BLOCK OF LAMOTTE ON THE REPORT OF A THEFT AND DAMAGE TO PROPERTY REPORT. FOLLOW UP WITH GROUP OF JUVENILES AT PARK. BWC. PENDING FOLLOW UP.

21212566	Sep 20 2021	17:14	DOMESTIC	87XX SYNDICATE AVE	LEXINGTON
----------	-------------	-------	----------	--------------------	-----------

Summary: DOMESTIC

POLICE WAS DISPATCHED TO THE 8700 BLOCK OF SYNDICATE AVE ON A DOMESTIC. POLICE GATHERED INFORMATION FROM 2 FEMALES AND A MALE. BOTH PARTIES WERE ADVISED PRIOR TO DEPARTURE.

CLEARED.

21212279	Sep 20 2021	10:44	INFORMATION	XX CIRCLE DR	CIRCLE PINES
----------	-------------	-------	-------------	--------------	--------------



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: INFORMATION WAS COLLECTED IN THE 1ST BLOCK OF CIRCLE DR.					
21212751	Sep 20 2021	20:42	DOMESTIC	XX INDIAN HILLS DR	CIRCLE PINES
Summary: DOMESTIC OFFICERS DISPATCHED TO THE 0 BLOCK OF INDIAN HILLS FOR AN ACTIVE DOMESTIC SITUATION. CLEAR.					
21213120	Sep 21 2021	11:06	ASSIST OTHER AGENCY		BLAINE
21213286	Sep 21 2021	14:22	FRAUD	16XX PELTIER LAKE DR	CENTERVILLE
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 1600 BLOCK OF PELTIER LAKE DRIVE ON THE REPORT OF A FRAUD. BWC. CLEAR.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
21213802	Sep 22 2021	04:42	ASSIST OTHER AGENCY		BLAINE
21213811	Sep 22 2021	05:21	MEDICAL	19XX CARDINAL DR	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 1900 BLOCK OF CARDINAL DR FOR A MEDICAL.					
21213866	Sep 22 2021	08:10	CHECK WELFARE	XX S PINE DR	CIRCLE PINES
Summary: CHECK WELFARE: RESPONDED TO THE AREA OF 0 BLOCK OF SOUTH PINE DRIVE FOR A CHECK WELFARE REPORT. CALLER ADVISED FEMALE CUSTOMER ADVISED OF POSSIBLE UNSAFE CONDITION SO KOPS ENTERED FOR VEHICLE AND HER WELFARE TO BE CHECKED.					
21214089	Sep 22 2021	12:51	ORDINANCE VIOLATION	93XX GRIGGS AVE	LEXINGTON
Summary: OFFICER OBSERVED ORDINANCE VIOLATION IN THE 9300 BLOCK OF GRIGGS AVE. VERBAL WARNING. ACTIVE.					
21214349	Sep 22 2021	16:54	ALARM CO	18XX FOX RUN	CENTERVILLE
Summary: ASSIST OTHER AGENCY OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF FOX RUN TO ASSIST FIRE ON A CARBON MONOXIDE ALARM. OFFICERS ASSISTED ON SCENE. NO ISSUE WAS FOUND. CLEAR.					
21214562	Sep 22 2021	21:09	THEFT	93XX LEXINGTON AVE	LEXINGTON
Summary: THEFT REPORT OFFICERS WERE DISPATCHED TO A THEFT REPORT IN THE 9300 BLOCK OF LEXINGTON AVE. NO KNOWN SUSPECTS WERE LOCATED. CLEAR					
21214414	Sep 22 2021	17:59	TRAFFIC-DAC IPS	LAKE DR / ALBERT AVE	LEXINGTON
Summary: ON 09/22/2021 OFFICER CONDUCTED A TRAFFIC NEAR THE INTERSECTION OF LAKE DRIVE AND ALBERT AVE. MALE DRIVER AND FEMALE PASSENGER WERE SUBSEQUENTLY ARRESTED.					
21214471	Sep 22 2021	19:18	DAMAGE TO CITY PROPERTY	91XX HAMLIN AVE	LEXINGTON
Summary: DAMAGE TO PROPERTY OFFICERS WERE DISPATCHED TO A REPORT OF TWO VEHICLES DRIVING ON THE BALL FIELDS IN LEXINGTON MEMORIAL PARK. OFFICERS LOCATED THE VEHICLES AND IDENTIFIED TWO JUVENILE SUSPECTS. DAMAGE TO THE BALL FIELDS WAS ESTIMATED AT \$1,319.53. CHARGES PENDING. CLEAR					
21214294	Sep 22 2021	15:53	ACCIDENT-MV PD	70XX 20TH AVE	CENTERVILLE
Summary: ACCIDENT-MOTOR VEHICLE PROPERTY DAMAGE OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE ON A PROPERTY DAMAGE ACCIDENT. OFFICERS TOOK INFORMATION FOR THE REPORT. CLEAR.					
21214946	Sep 23 2021	10:36	FOUND BICYCLE	XX FIREBARN RD	CIRCLE PINES
Summary: DISPATCHED TO THE AREA BEHIND THE PARK IN THE 100 BLOCK OF FIREBARN RD ON THE REPORT OF AN ABANDONED BIKE IN THE CREEK.					
21214809	Sep 23 2021	07:14	DOMESTIC-VERBAL	38XX MINUTEMAN LN	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DOMESTIC: OFFICERS RESPONDED TO A PHYSICAL DOMESTIC IN PROGRESS IN THE 3800 BLOCK OF MINUTEMAN LANE IN LEXINGTON. CALLER ADVISED PROPERTY WAS DAMAGED AND FEMALE HAD BEEN PHYSICAL WITH MALE. FEMALE HALF FLED ON FOOT PRIOR TO POLICE ARRIVAL, NO CHARGES.					
21214800	Sep 23 2021	07:28	SUSPICIOUS ACTIVITY	38XX MINUTEMAN LANE	LEXINGTON
Summary: SUSPICIOUS ACTIVITY: RESPONDED TO SUSPICIOUS ACTIVITY REPORT IN THE 3800 BLOCK OF MINUTEMAN LANE. UPON ARRIVAL CHECKED AREA AND FOUND IT OCCURRED EARLIER IN THE MORNING. CALLER DID NOT OBTAIN MUCH INFORMATION.					
21215553	Sep 23 2021	22:20	DOMESTIC-VERBAL	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A VERBAL DOMESTIC. PARTIES WERE SEPERATED.					
21215375	Sep 23 2021	18:10	FTC FRAUD	40XX LOVELL RD	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 4000-BLK OF LOVELL RD FOR A PHONE CALL FRAUD REPORT.					
21215426	Sep 23 2021	19:16	CHECK WELFARE	3XX HERITAGE TRL	CIRCLE PINES
Summary: OFFICERS CONDUCTED A WELFARE CHECK IN THE 300-BLK OF HERTIAGE TRL.					
21215173	Sep 23 2021	14:52	INFORMATION	88XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 8800-BLK OF LEXINGTON AVENUE FOR A PHONE CALL FRAUD REPORT.					
21214790	Sep 23 2021	06:11	BURGLARY-RESIDENTIAL	XX CENTER RD	CIRCLE PINES
Summary: BURGLARY; RESPONDED TO A PHONE CALL BURGLARY REPORT IN THE 40 BLOCK OF CENTER RD IN CIRCLE PINES. UPON INVESTIGATION IT WAS DETERMINED TO BE A BURGLARY OF AN UNOCCUPIED UNATTACHED GARAGE. ESTIMATED LOSS WAS \$2000.00.					
21215379	Sep 23 2021	18:13	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 100-BLK OF SOUTH DR.					
21214795	Sep 23 2021	06:26	CHECK WELFARE	XX POINTCROSS DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF POINTCROSS DR REGARDING A WELFARE CHECK. FEMALE WAS FINE AND THERE WAS NO ISSUE.					
21215000	Sep 23 2021	11:33	PROPERTY DAMAGE HIT AND RUN	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A PROPERTY DAMAGE HIT AND RUN. OFFICERS WERE UNABLE TO LOCATE SUSPECTS. CASE PENDING.					
21215292	Sep 23 2021	16:42	LOST ANIMAL	XX WEST RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 0 BLOCK OF WEST ROAD ON A REPORT OF A FOUND DOG. THE OWNER WAS LOCATED AND THE DOG WAS RETURNED.					
21215415	Sep 23 2021	18:59	CHECK WELFARE	88XX HAMLINE AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A WELFARE CHECK IN THE 8800-BLK OF HAMLINE AVENUE.					
21215827	Sep 24 2021	10:06	DOG AT LARGE	4XX KEITH RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO 400 BLOCK OF KEITH RD. FOR DOGS AT LARGE. OWNER VERBALLY WARNED AND DOGS WERE PUT ON LEASHES. CLEAR.					
21215912	Sep 24 2021	12:06	ORDINANCE COMPLAINT	2XX COBBLER CT	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER DISPATCHED TO ORDINANCE COMPLAINT IN THE 240 BLOCK OF COBBLER CT.					
VERBAL WARNING.					
21215741	Sep 24 2021	07:52	ACCIDENT-MV PD	XX CENTRAL ST	CIRCLE PINES
Summary: PD ACCIDENT: RESPONDED TO A MV PROPERTY DAMAGE ACCIDENT IN THE 0 BLOCK OF CENTRAL STREET. UPON INVESTIGATION DETERMINED IT WAS A MINOR MV PROPERTY DAMAGE ACCIDENT IN THE PARKING LOT OF A BUSINESS. PARTIES EXCHANGED INFORMATION.					
21216180	Sep 24 2021	17:16	ASSIST OTHER AGENCY		BLAINE
21215973	Sep 24 2021	13:19	MEDICAL	18XX PIONEER LN	CENTERVILLE
Summary: MEDICAL: RESPONDED TO THE 1800 BLOCK OF PIONEER LANE IN CENTERVILLE FOR MEDICAL EMERGENCY. UPON ARRIVAL WITH EMS AND CFD WE LOCATED ADULT FEMALE AND RENDERED MEDICAL CARE.					
21216113	Sep 24 2021	15:55	INFORMATION	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC IN THE 3800-BLK OF MINUTEMAN LN.					
21216260	Sep 24 2021	18:39	MEDICAL	XX WOODCREST DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 0-BLK OF WOODCREST DR.					
21216333	Sep 24 2021	20:05	UNWANTED PERSON	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LANE ON A REPORT OF AN UNWANTED PERSON AT THE LOCATION.					
21216373	Sep 24 2021	20:45	INFORMATION	XX WEST RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A STOLEN PROPERTY REPORT IN THE 60-BLK OF WEST RD.					
21216397	Sep 24 2021	21:12	MISCELLANEOUS OFFICER	39XX RESTWOOD RD	LEXINGTON
Summary: MISCELLANEOUS OFFICER					
OFFICERS WERE DISPATCHED TO A THEFT REPORT IN THE 3900 BLOCK OF RESTWOOD RD. OFFICERS DETERMINED THERE WAS NO THEFT. NO CRIME COMMITTED.					
CLEAR.					
21215628	Sep 24 2021	00:38	MEDICAL	XX CENTER RD	CIRCLE PINES
Summary: ON 09/24/2021 OFFICERS RESPONDED TO THE ZERO BLOCK OF CENTER RD ON A MEDICAL.					
FIRE AND EMS ASSISTED.					
21216604	Sep 25 2021	04:02	DOMESTIC-VERBAL	93XX RYAN PL	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 9300 BLK OF RYAN PL FOR A VERBAL DOMESTIC. OFFICERS ARRIVED AN MEDIATED THE SITUATION.					
21216608	Sep 25 2021	04:20	MENTAL HEALTH		CIRCLE PINES
Summary: ON 09/25/2021 OFFICERS WERE DISPATCHED TO CIRCLE PINES ON A 911 OPEN LINE. OFFICERS LEARNED SHORTLY LATER IT WAS A FEMALE HAVING A MENTAL HEALTH INCIDENT.					
EMS ASSISTED.					
21216666	Sep 25 2021	08:26	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL: RESPONDED TO THE 800 BLOCK OF CIVIC HIGHTS DRIVE ON A MEDICAL EMERGENCY CALL. UPON ARRIVAL, I ASSISTED WITH MEDICAL TREATMENT FOR AN ADULT FEMALE UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL FOR FURTHER CARE.					
21216903	Sep 25 2021	14:22	ASSIST OTHER AGENCY		LINO LAKES
21217078	Sep 25 2021	18:17	ACCIDENT-MV PD	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A PD ACCIDENT IN THE 9100-BLK OF SOUTH HIGHWAY DR.					
21217170	Sep 25 2021	20:36	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: POLICE WERE DISPATCHED TO LEXINGTON ON A REPORT OF A MEDICAL EMERGENCY.					
21216655	Sep 25 2021	07:53	VEHICLE- LOCKOUT		CIRCLE PINES
21216582	Sep 25 2021	02:25	ASSIST OTHER AGENCY		BLAINE
21217939	Sep 26 2021	20:52	THEFT	72XX TWIN LAKES AVE	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A STOLEN LICENSE PLATE REPORT IN THE 7200-BLK OF TWIN LAKES AVENUE.					
21217837	Sep 26 2021	18:20	ASSIST OTHER AGENCY		BLAINE
21217783	Sep 26 2021	17:04	ASSIST OTHER AGENCY		LINO LAKES
21217665	Sep 26 2021	14:23	DOMESTIC-VERBAL	92XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC REPORT IN THE 9200-BLK OF SYNDICATE AVENUE.					
21217401	Sep 26 2021	03:57	ASSIST OTHER AGENCY		BLAINE
21217732	Sep 26 2021	15:51	INFORMATION	69XX LAMOTTE DR	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 6900 BLOCK OF LAMOTTE ON THE REPORT OF A MALE THREATENING PEOPLE. CALL RELATED TO RAMSEY COUNTY CALL AT CENTERVILLE/CNTY RD J. BWC CLEAR.					
21217872	Sep 26 2021	19:13	MEDICAL	92XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9200 BLOCK OF LAKE DRIVE ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
21218265	Sep 27 2021	10:23	BARKING DOG - DISTURBING	XX OAK RIDGE TRL	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE AREA OF SHADY WAY AND OAK RIDGE TRL. FOR A BARKING DOG. NOTHING HEARD. OWNER WAS LOCATED AND SPOKEN TO REGARDING THE COMPLAINT.					
CLEAR.					
21218246	Sep 27 2021	09:57	MEDICAL	17XX PARTRIDGE PL	CENTERVILLE
Summary: A MEDICAL WAS REPORTED IN THE 1700 BLOCK OF PARTRIDGE PL.					
21218192	Sep 27 2021	08:47	PUBLIC ASSIST	7100-BLK MAIN ST	CENTERVILLE
Summary: A PUBLIC ASSIST WAS CONDUCTED IN THE 7100 BLOCK OF MAIN ST.					
21218766	Sep 27 2021	19:04	INFORMATION	18XX PIONEER LN	CENTERVILLE



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS WERE DISPATCHED TO A PHONE CALL SCAM REPORT IN THE 1800-BLK OF PIONEER LN.					
21218759	Sep 27 2021	18:54	TRAFFIC	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: OFFICER CONDUCTED TRAFFIC STOP ON VEHICLE AFTER SEEING VIOLATIONS IN THE AREA OF MAIN STREET AND CENTERVILLE ROAD. VEHICLE WAS FOUND TO BE UNINSURED, DRIVER WAS FOUND TO BE SUSPENDED, AND THE DRIVER FAILED TO TRANSFER THE TITLE CAUSING THE REGISTRATION TO BE SUSPENDED. CITATION ISSUED, VEHICLE TOWED. LICENSE PLATE FOUND IN VEHICLE RETURNED TO OWNER. BWC. CLEAR					
21218217	Sep 27 2021	09:21	ASSIST OTHER AGENCY		LINO LAKES
21218501	Sep 27 2021	14:21	INFORMATION	89XX JACKSON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED A PHONE CALL FOLLOW UP IN THE 8900-BLK OF JACKSON AVE.					
21219022	Sep 28 2021	01:26	DOMESTIC	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE RESPONDED TO A DOMESTIC INCIDENT IN THE 3800 BLOCK OF MINUTEMAN LN, PARTIES WERE SEPERATED.					
21218985	Sep 28 2021	00:04	ASSIST OTHER		Blaine
21219080	Sep 28 2021	06:42	MEDICAL	XX OAK LEAF LN	CIRCLE PINES
Summary: A MEDICAL WAS REPORTED IN THE 10TH BLOCK OF OAK LEAF LN.					
21219353	Sep 28 2021	12:50	FOUND BICYCLE	1XX CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO 100 BLOCK OF CIVIC HEIGHTS CIR. FOR FOUND BIKE. CLEAR.					
21219482	Sep 28 2021	14:52	CIVIL DISPUTE	89XX JACKSON AVE	LEXINGTON
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 8900 BLOCK OF JACKSON REGARDING CIVIL ISSUES. BWC. CLEAR					
21219006	Sep 28 2021	00:42	CIVIL DISPUTE	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3900 BLOCK OF RESTWOOD RD FOR A CIVIL DISPUTE BETWEEN NEIGHBORS REGARDING THE FURNACE BEING USED.					
21219445	Sep 28 2021	14:24	DOMESTIC	18XX PRAIRIE DR	CENTERVILLE
Summary: OFFICER SPOKE TO PARTY AT BASE REGARDING A DOMESTIC IN THE 1800 BLOCK OF PRAIRIE. INFORMATIONAL REPORT ONLY. BWC. CLEAR.					
21219796	Sep 28 2021	19:32	MEDICAL	1XX E GOLDEN LAKE LN	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 110-BLK OF E GOLDEN LAKE LN.					
21219489	Sep 28 2021	15:00	CHECK WELFARE	XX OAK RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A WELFARE CHECK IN THE 0-BLK OF OAK RD.					
21219972	Sep 28 2021	23:07	TRAFFIC	9000-BLK GRIGGS AVE	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 09/28/2021 OFFICER CONDUCTED A TRAFFIC STOP IN THE 9000 BLOCK OF GRIGGS AVE. DRIVER AND PASSENGER CITED.					
21219725	Sep 28 2021	18:42	INFORMATION	2XX GALAXY DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A PHONE CALL THREAT REPORT IN THE 200-BLK OF GALAXY DR.					

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 16, 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 September 16, 2021 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Amber Converse and Sarah Morrison, MSA Consultants (via Zoom).

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Attorney Glaser stated that we did not need to go into closed session, and asked that items 10A and 10B be removed from the agenda.

Mayor Murphy made a motion to approve the agenda with the removal of Item #10 A and 10B – Closed Session. Councilmember Hughes seconded the motion. Motion carried 5-0.

5. STORM WATER FEASABILITY STUDY PRESENTAION MSA Consultant

Steve Winter, City Engineer, Amber Converse, and Sarah Morrison from MSA Consultants presented the storm water feasibility study to the Council.

Ms. Converse provided an overview of the storm water feasibility study. She further explained the differences between a flat base fee to an Equivalent Residential Unit (ERU) fee structure for a storm water utility. She added that the ERU fee is a more equitable storm water fee to charge. Discussion ensued.

Following the presentation, Petracek explained that the next steps are to determine if the Council would like to move to the more equitable ERU fee structure, as opposed to

the current flat base fee structure. They would need to adopt an ordinance setting that fee structure at a future meeting. Discussion ensued. The consensus was to move to the ERU fee structure.

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 8-11 through 9-6, 2021
- B. City Report – August 2021
- C. North Metro TV – August 2021 Update
- D. Metropolitan Council 2022 Environmental Services and Charges
- E. August 19, 2021 Council Workshop meeting minutes
- F. September 2, 2021 Special Council Workshop meeting minutes

No discussion on Letters and Communications.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
 - Council Meeting – August 16, 2021
 - Council meeting – September 2, 2021
- B. Recommendation to Approve Claims and Bills:

Councilmember Harris 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 Fire Department Equipment Purchases not to exceed \$12, 552.00

Chief Grote explained the equipment purchases would be made at the Annual Chief's Conference in an effort to get the best deals. He asked if he could take an extra \$8,000 out of the equipment replacement fund for other equipment if necessary. Discussion ensued.

Councilmember Harris made a motion to approve Fire Department Equipment Purchases not to exceed \$25,000. Councilmember Devries seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Business License Renewal

Councilmember Hughes made a motion to approve Business License Renewals. Councilmember Hughes seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Special Event Permit to Jennifer Everson for Centennial Boys Hockey Blue Line Club fundraiser (at Boulevard Bar and Grill) on September 18, 2021 from noon to 4:00 pm.

Councilmember Harris made a motion to approve Special Event Permit to Jennifer Everson for Centennial Boys Hockey Blue Line Club fundraiser (at Boulevard Bar and Grill) on September 18, 2021 from noon to 4:00 pm. Councilmember Hughes seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Councilmember Devries thanked the city engineer for taking care of the issues on Ryan Place.

Mayor Murphy reminded everyone of the Fall Festival this weekend from Friday through Sunday.

10. ADMINISTRATOR INPUT

No input from the city administrator.

11. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:43 p.m. Councilmember Hughes seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of October 7, 2021.

(1) Payroll

Vouchers	504003 through	504023	\$	23,568.93
Vouchers	504025 through	504052	\$	9,529.17
Vouchers	504054 through	504072	\$	23,292.21
Payroll Taxes				
	Federal Tax	\$6,195.86		
	Social Security	\$9,357.66		
	Medicare	\$2,188.48		
				<u>\$17,742.00</u>
	State Tax	\$3,077.05	\$3,077.05	
	Total			\$20,819.05

(2) General and Liquor Payment Recommendations:

Checks	48158 through	48206	\$	186,836.18
--------	---------------	-------	----	------------

(3) ACH and Credit Card Payments for: AUGUST 2021

ACH Checks: 2923E	through	2940E	\$	32,518.05
-------------------	---------	-------	----	-----------

Total Payments and Withdrawals Approval	<u>\$ 296,563.59</u>
---	----------------------

Centennial Lakes Police Payment Recommendations:

Checks	14004 through	14022	\$	8,938.46
	14023 through	14026	\$	2,071.23
ACH	2021048 through	2021049	\$	<u>12,300.34</u>
Total Payments			\$	<u>23,310.03</u>

***Check Detail Register©**

October 2021

Check Amt Invoice Comment

10100 4M FUND

Paid Chk#		Date	Company	Check Amt	Invoice	Comment
Paid Chk# 048158		10/7/2021	AED SUPERSTORE			
E 310-42260-580	Other Equipment			\$2,498.00	1996492	AED- FIRE DEPT
			Total AED SUPERSTORE	\$2,498.00		
Paid Chk# 048159		10/7/2021	AMAZON			
E 101-41500-200	Office Supplies			\$124.98	1GCX-3NXG-Q	OFFICE SUPPLIES
E 101-42260-218	Medical/First Aid Supplies			\$557.40	1GJ7-71KT-XF	FIRST AID EQUIPMENT AND SUPPLIES - FIRE DEPT
			Total AMAZON	\$682.38		
Paid Chk# 048160		10/7/2021	ANOKA COUNTY TREASURY			
E 101-41900-329	Cable/Internet			\$75.00	B210920W	OCT 2021 BROADBAND
E 101-42260-329	Cable/Internet			\$75.00	B210920W	OCT 2021 BROADBAND
E 101-43100-329	Cable/Internet			\$45.00	B210920W	OCT 2021 BROADBAND
E 101-45200-329	Cable/Internet			\$30.00	B210920W	OCT 2021 BROADBAND
			Total ANOKA COUNTY TREASURY	\$225.00		
Paid Chk# 048161		10/7/2021	ARTISAN BEER COMPANY			
E 609-00000-252	Beer Purchase			(\$32.50)	316297	
E 609-00000-252	Beer Purchase			\$1,177.15	3497985	
			Total ARTISAN BEER COMPANY	\$1,144.65		
Paid Chk# 048162		10/7/2021	AVESIS VISION PLAN			
E 101-41500-160	Health/Dental Insurance			\$22.08	2783018	OCT 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance			\$8.36	2783018	OCT 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance			\$5.58	2783018	OCT 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance			\$28.66	2783018	OCT 2021 PREMIUM
			Total AVESIS VISION PLAN	\$64.68		
Paid Chk# 048163		10/7/2021	BELLBOY CORPORATION			
E 609-00000-251	Liquor Purchase			\$1,996.75	0091357600	
E 609-00000-254	Miscellaneous Purchase			\$54.80	0103965600	
			Total BELLBOY CORPORATION	\$2,051.55		
Paid Chk# 048164		10/7/2021	BLACK STACK BREWING, INC.			
E 609-00000-252	Beer Purchase			\$230.00	14471	
			Total BLACK STACK BREWING, INC.	\$230.00		
Paid Chk# 048165		10/7/2021	BREAKTHRU BEVERAGE MN			
E 609-00000-254	Miscellaneous Purchase			\$364.90	341057429	
E 609-00000-251	Liquor Purchase			\$6,182.16	341058646	
E 609-00000-251	Liquor Purchase			\$4,081.99	341144161	
			Total BREAKTHRU BEVERAGE MN	\$10,629.05		
Paid Chk# 048166		10/7/2021	CAPITOL BEVERAGE SALES			
E 609-00000-252	Beer Purchase			(\$30.00)	18270019	
E 609-00000-252	Beer Purchase			(\$77.14)	2596181	
E 609-00000-252	Beer Purchase			\$3,697.03	2596182	
E 609-00000-252	Beer Purchase			\$11,185.99	2599161	
			Total CAPITOL BEVERAGE SALES	\$14,775.88		
Paid Chk# 048167		10/7/2021	CENTENNIAL LAKES PD			
E 101-42110-230	Contracted Services			\$62,188.17		OCT 2021 MONTHLY POLICE SERVICES
G 101-11700	Accounts Receivable			\$2,197.35		REIMBURSEMENT - CRANE COLLAPSE
			Total CENTENNIAL LAKES PD	\$64,385.52		

***Check Detail Register©**

October 2021

		Check Amt	Invoice	Comment
Paid Chk# 048168 10/7/2021 CLEAR RIVER BEVERAGE COMPANY				
E 609-00000-252	Beer Purchase	\$1,190.00	598051	
E 609-00000-252	Beer Purchase	(\$69.00)	598134	
E 609-00000-252	Beer Purchase	\$492.00	599090	
Total CLEAR RIVER BEVERAGE COMPANY		\$1,613.00		
Paid Chk# 048169 10/7/2021 DAHLHEIMER DISTRIBUTING				
E 609-00000-252	Beer Purchase	(\$41.00)	1459303	
E 609-00000-252	Beer Purchase	\$4,363.35	1462964	
E 609-00000-252	Beer Purchase	\$183.00	1464293	
E 609-00000-252	Beer Purchase	\$10,861.30	1466741	
E 609-00000-252	Beer Purchase	\$88.00	1467006	
E 609-00000-252	Beer Purchase	(\$30.00)	719-00005	
E 609-00000-252	Beer Purchase	(\$60.00)	719-00010	
E 609-00000-252	Beer Purchase	(\$95.60)	719-00011	
E 609-00000-252	Beer Purchase	(\$15.40)	719-00014	
Total DAHLHEIMER DISTRIBUTING		\$15,253.65		
Paid Chk# 048170 10/7/2021 ECONO SIGNS LLC				
E 101-43100-226	Street Signs	\$1,173.11	10-969702	STREET SIGNS
Total ECONO SIGNS LLC		\$1,173.11		
Paid Chk# 048171 10/7/2021 FORESTEDGE WINERY				
E 609-00000-253	Wine Purchase	\$252.00	4359	
Total FORESTEDGE WINERY		\$252.00		
Paid Chk# 048172 10/7/2021 FRATTALLONE S HARDWARE				
E 101-43100-210	Operating Supplies	\$32.56	075969/G	SHOP SUPPLIES
E 101-43100-210	Operating Supplies	\$6.49	076068/G	SHOP SUPPLIES
Total FRATTALLONE S HARDWARE		\$39.05		
Paid Chk# 048173 10/7/2021 HAMMERHEART BREWING CO.				
E 609-00000-252	Beer Purchase	\$384.00	2021-346	
Total HAMMERHEART BREWING CO.		\$384.00		
Paid Chk# 048174 10/7/2021 HAWKINS INC				
E 730-00000-216	Chemicals	\$1,333.19	6023547	CHEMICALS
Total HAWKINS INC		\$1,333.19		
Paid Chk# 048175 10/7/2021 HOHENSTEINS INC				
E 609-00000-252	Beer Purchase	\$679.20	443242	
E 609-00000-252	Beer Purchase	\$1,331.90	445051	
Total HOHENSTEINS INC		\$2,011.10		
Paid Chk# 048176 10/7/2021 IMAGE PRINTING & GRAPHICS				
E 101-41500-350	Print/Binding	\$585.76	159860	OCT-DEC 2021 NEWSLETTER
E 101-43500-203	Printing	\$251.04	159860	OCT-DEC 2021 NEWSLETTER
Total IMAGE PRINTING & GRAPHICS		\$836.80		
Paid Chk# 048177 10/7/2021 IN CONTROL, INC.				
E 770-00000-403	Lift Station Maintenance	\$2,190.00	21107NC01	SCADA PROGRAMING - LIFT STATIONS
Total IN CONTROL, INC.		\$2,190.00		
Paid Chk# 048178 10/7/2021 INBOUND BREWCO				
E 609-00000-252	Beer Purchase	\$104.34	11810	

***Check Detail Register©**

October 2021

		Check Amt	Invoice	Comment
Total INBOUND BREWCO		\$104.34		
<hr/>				
Paid Chk#	048179	10/7/2021	INVICTUS BREWING CO.	
E 609-00000-252	Beer Purchase	\$290.00	3503	
Total INVICTUS BREWING CO.		\$290.00		
<hr/>				
Paid Chk#	048180	10/7/2021	JJ TAYLOR	
E 609-00000-252	Beer Purchase	\$4,646.60	3220704	
E 609-00000-252	Beer Purchase	\$6,649.85	3220734	
Total JJ TAYLOR		\$11,296.45		
<hr/>				
Paid Chk#	048181	10/7/2021	JOHNSON BROTHERS LIQUOR	
E 609-00000-253	Wine Purchase	(\$31.50)	161007	
E 609-00000-253	Wine Purchase	(\$34.59)	162963	
E 609-00000-251	Liquor Purchase	\$1,526.93	1886376	
E 609-00000-253	Wine Purchase	\$819.97	1886377	
E 609-00000-251	Liquor Purchase	\$676.90	1886402	
E 609-00000-251	Liquor Purchase	\$1,304.82	1887262	
E 609-00000-253	Wine Purchase	\$863.09	1887263	
E 609-00000-254	Miscellaneous Purchase	\$37.21	1887264	
E 609-00000-251	Liquor Purchase	\$1,806.89	1887265	
E 609-00000-251	Liquor Purchase	\$2,478.03	1892243	
E 609-00000-253	Wine Purchase	\$455.36	1892244	
E 609-00000-251	Liquor Purchase	\$1,219.11	1892245	
E 609-00000-251	Liquor Purchase	\$345.21	1895786	
E 609-00000-251	Liquor Purchase	\$125.61	1895787	
E 609-00000-253	Wine Purchase	\$343.63	1895788	
E 609-00000-251	Liquor Purchase	\$2,512.63	1897068	
E 609-00000-253	Wine Purchase	\$1,223.28	1897069	
E 609-00000-254	Miscellaneous Purchase	\$74.42	1897070	
E 609-00000-251	Liquor Purchase	\$9,020.66	1897071	
Total JOHNSON BROTHERS LIQUOR		\$24,767.66		
<hr/>				
Paid Chk#	048182	10/7/2021	LEAGUE OF MN CITIES	
E 101-41500-433	Dues and Subscriptions	\$880.00	348402	2021-2022 MEMBERSHIP
G 101-15500	Prepaid Items	\$1,760.00	348402	2021-2022 MEMBERSHIP
Total LEAGUE OF MN CITIES		\$2,640.00		
<hr/>				
Paid Chk#	048183	10/7/2021	LEAGUE OF MN CITIES-INSURANCE	
E 101-41500-361	General Liability Ins	\$500.00	6782	CLAIM # GL 000000111242
Total LEAGUE OF MN CITIES-INSURANCE		\$500.00		
<hr/>				
Paid Chk#	048184	10/7/2021	M AMUNDSON LLP	
E 609-00000-256	Tobacco Products For Resale	\$3,359.80	328170	
E 609-00000-256	Tobacco Products For Resale	\$2,808.31	328587	
Total M AMUNDSON LLP		\$6,168.11		
<hr/>				
Paid Chk#	048185	10/7/2021	METRO TREE & STUMP SERVICE	
G 101-12400	Special Assess Rec-Pending	\$350.00		BRUSH REMOVAL @ 3888 LOVELL RD
Total METRO TREE & STUMP SERVICE		\$350.00		
<hr/>				
Paid Chk#	048186	10/7/2021	MKL SERVICES, LLC	
E 101-41500-400	General Maintenance	\$100.00	10072021	WEEK ENDING 09/18/2021
E 101-41500-400	General Maintenance	\$100.00	10072021	WEEK ENDING 09/25/2021
E 101-41500-400	General Maintenance	\$100.00	10072021	WEEK ENDING 10/02/2021

***Check Detail Register©**

October 2021

		Check Amt	Invoice	Comment
Total MKL SERVICES, LLC		\$300.00		
Paid Chk# 048187	10/7/2021	MN MAYORS ASSOCIATION		
E 101-41300-433	Dues and Subscriptions	\$30.00		2021-2022 MEMBERSHIP
Total MN MAYORS ASSOCIATION		\$30.00		
Paid Chk# 048188	10/7/2021	MODIST BREWING COMPANY		
E 609-00000-252	Beer Purchase	\$144.00	E-25432	
Total MODIST BREWING COMPANY		\$144.00		
Paid Chk# 048189	10/7/2021	MOOSE LAKE BREWING CO. LLC		
E 609-00000-252	Beer Purchase	\$126.00	38-050	
Total MOOSE LAKE BREWING CO. LLC		\$126.00		
Paid Chk# 048190	10/7/2021	NCPERS GROUP LIFE INSURANCE		
G 101-21724	Life Insurance	\$80.00	586800102021	OCT 2021 PREMIUM
Total NCPERS GROUP LIFE INSURANCE		\$80.00		
Paid Chk# 048191	10/7/2021	OLD WORLD BEER		
E 609-00000-252	Beer Purchase	\$39.00	1067	
Total OLD WORLD BEER		\$39.00		
Paid Chk# 048192	10/7/2021	PAUSTIS & SONS		
E 609-00000-253	Wine Purchase	\$438.00	140391	
Total PAUSTIS & SONS		\$438.00		
Paid Chk# 048193	10/7/2021	PEPSI COLA COMPANY		
E 609-00000-254	Miscellaneous Purchase	\$228.60	69379904	
Total PEPSI COLA COMPANY		\$228.60		
Paid Chk# 048194	10/7/2021	PETRACEK, BILL		
E 101-41500-205	Mileage Reimbursement	\$200.00		NOV 2021
E 101-41500-321	Telephone	\$100.00		NOV 2021
Total PETRACEK, BILL		\$300.00		
Paid Chk# 048195	10/7/2021	PHILLIPS WINE AND SPIRITS INC		
E 609-00000-251	Liquor Purchase	\$452.34	6270072	
E 609-00000-253	Wine Purchase	\$92.42	6270073	
E 609-00000-254	Miscellaneous Purchase	\$172.84	6270074	
E 609-00000-251	Liquor Purchase	\$1,117.47	6273019	
E 609-00000-253	Wine Purchase	\$480.47	6273020	
E 609-00000-251	Liquor Purchase	\$934.88	6273941	
E 609-00000-253	Wine Purchase	\$540.23	6273942	
E 609-00000-254	Miscellaneous Purchase	\$82.42	6273943	
E 609-00000-251	Liquor Purchase	\$1,525.50	6277648	
E 609-00000-253	Wine Purchase	\$297.04	6277649	
Total PHILLIPS WINE AND SPIRITS INC		\$5,695.61		
Paid Chk# 048196	10/7/2021	PRESS PUBLICATIONS		
E 421-00000-351	Legal Notices Publishing	\$145.92	715550	2021 STREETS PROJECT PH
Total PRESS PUBLICATIONS		\$145.92		
Paid Chk# 048197	10/7/2021	PRYES BREWING COMPANY, LLC		
E 609-00000-252	Beer Purchase	\$78.00	W-27346	
Total PRYES BREWING COMPANY, LLC		\$78.00		

***Check Detail Register©**

October 2021

			Check Amt	Invoice	Comment
Paid Chk#	048198	10/7/2021	SHAMROCK GROUP, INC.		
E 609-00000-257	Ice For Resale		\$61.88	2675097	
E 609-00000-257	Ice For Resale		\$321.84	2679590	
	Total SHAMROCK GROUP, INC.		\$383.72		
Paid Chk#	048199	10/7/2021	SOUTHERN GLAZERS OF MN		
E 609-00000-251	Liquor Purchase		\$3,608.91	2126267	
E 609-00000-254	Miscellaneous Purchase		\$188.38	2126268	
E 609-00000-253	Wine Purchase		\$2,009.84	2126269	
E 609-00000-251	Liquor Purchase		\$1,262.56	2128824	
E 609-00000-254	Miscellaneous Purchase		\$121.40	2128825	
E 609-00000-253	Wine Purchase		\$759.52	2128826	
	Total SOUTHERN GLAZERS OF MN		\$7,950.61		
Paid Chk#	048200	10/7/2021	SPRINT		
E 101-43100-321	Telephone		\$35.20	495076029-22	AUG-SEP 2021 CELLULAR SERVICE
E 101-45200-321	Telephone		\$35.20	495076029-22	AUG-SEP 2021 CELLULAR SERVICE
E 651-00000-321	Telephone		\$6.70	495076029-22	AUG-SEP 2021 CELLULAR SERVICE
E 730-00000-321	Telephone		\$45.26	495076029-22	AUG-SEP 2021 CELLULAR SERVICE
E 770-00000-321	Telephone		\$45.27	495076029-22	AUG-SEP 2021 CELLULAR SERVICE
	Total SPRINT		\$167.63		
Paid Chk#	048201	10/7/2021	STARRY EYED BREWING CO LLC		
E 609-00000-252	Beer Purchase		\$198.00	5158	
	Total STARRY EYED BREWING CO LLC		\$198.00		
Paid Chk#	048202	10/7/2021	STEEL TOE BREWING, LLC		
E 609-00000-252	Beer Purchase		\$183.00	42290	
	Total STEEL TOE BREWING, LLC		\$183.00		
Paid Chk#	048203	10/7/2021	TWIST OFFICE PRODUCTS		
E 609-00000-200	Office Supplies		\$18.68	OE-580143-1	OFFICE SUPPLIES
E 101-41500-200	Office Supplies		\$77.33	WO-1147917-1	OFFICE SUPPLIES
E 101-41500-200	Office Supplies		\$13.34	WO-1147917-2	OFFICE SUPPLIES
	Total TWIST OFFICE PRODUCTS		\$109.35		
Paid Chk#	048204	10/7/2021	VINOCOPIA		
E 609-00000-253	Wine Purchase		\$1,518.75	0286965-IN	
E 609-00000-253	Wine Purchase		\$412.50	0287067-IN	
	Total VINOCOPIA		\$1,931.25		
Paid Chk#	048205	10/7/2021	VINZANT, MARY		
E 101-41410-205	Mileage Reimbursement		\$17.25		Q3 2021 MILEAGE REIMBURSEMENT
E 101-41500-205	Mileage Reimbursement		\$17.69		Q3 2021 MILEAGE REIMBURSEMENT
	Total VINZANT, MARY		\$34.94		
Paid Chk#	048206	10/7/2021	WALTERS RUBBISH INC		
E 101-41500-384	Refuse/Garbage Disposal		\$72.38	5616017	SEP 2021 SERVICE
E 101-43100-384	Refuse/Garbage Disposal		\$40.70	5616017	SEP 2021 SERVICE
E 101-45200-384	Refuse/Garbage Disposal		\$40.70	5616017	SEP 2021 SERVICE
E 651-00000-384	Refuse/Garbage Disposal		\$7.77	5616017	SEP 2021 SERVICE
E 730-00000-384	Refuse/Garbage Disposal		\$52.32	5616017	SEP 2021 SERVICE
E 770-00000-384	Refuse/Garbage Disposal		\$52.32	5616017	SEP 2021 SERVICE
E 609-00000-384	Refuse/Garbage Disposal		\$117.19	5616017	SEP 2021 SERVICE
	Total WALTERS RUBBISH INC		\$383.38		

***Check Detail Register©**

October 2021

Check Amt Invoice Comment

10100 4M FUND \$186,836.18

Fund Summary

10100 4M FUND

101 GENERAL FUND	\$71,927.67
310 CAPITAL PROJECTS	\$2,498.00
421 2021 STREET IMPROVEMENTS	\$145.92
609 MUNICIPAL LIQUOR FUND	\$108,531.76
651 STORM WATER FUND	\$14.47
730 WATER FUND	\$1,430.77
770 SEWER FUND	\$2,287.59
	<hr/>
	\$186,836.18

***Check Detail Register©**

August 2021

			Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk#	002923E	8/17/2021	HOME DEPOT		
E 101-45200-400	General Maintenance		\$150.00		MEMORIAL PARK PAINT PROJECT
E 101-45200-400	General Maintenance		\$793.36		MEMORIAL PARK PAINT PROJECT
E 101-45200-400	General Maintenance		\$82.89		MEMORIAL PARK PAINT PROJECT
E 101-45200-400	General Maintenance		\$84.71		MEMORIAL PARK PAINT PROJECT
	Total HOME DEPOT		\$1,110.96		
Paid Chk#	002924E	8/17/2021	FLEET FARM		
E 101-45200-400	General Maintenance		\$51.36	8467	MEMORIAL PARK PAINT PROJECT
E 101-43100-210	Operating Supplies		\$29.10	8846	OPER. SUPPLIES - SHOP
	Total FLEET FARM		\$80.46		
Paid Chk#	002925E	8/17/2021	DOLLAR TREE STORES		
E 101-43100-210	Operating Supplies		\$6.43		SHOP SUPPLIES
	Total DOLLAR TREE STORES		\$6.43		
Paid Chk#	002926E	8/17/2021	FRATTALLONE S HARDWARE		
E 609-00000-210	Operating Supplies		\$16.59		OPER. SUPPLIES - MLS
	Total FRATTALLONE S HARDWARE		\$16.59		
Paid Chk#	002927E	8/17/2021	EL LORO		
E 101-42260-430	Miscellaneous		\$124.92		LUNCH - FIRE DEPT
	Total EL LORO		\$124.92		
Paid Chk#	002928E	8/17/2021	AMAZON		
G 101-11700	Accounts Receivable		\$812.70		FIRE DEPT PURCHASES
	Total AMAZON		\$812.70		
Paid Chk#	002929E	8/17/2021	ZOOM VIDEO COMMUNICATIONS		
E 101-41500-300	Professional Svcs		\$14.99	INV93309896	JULY 2021 SERVICE
E 101-42260-327	Annual Technology Maintenance		\$14.99	INV93309896	JULY 2021 SERVICE
	Total ZOOM VIDEO COMMUNICATIONS		\$29.98		
Paid Chk#	002930E	8/17/2021	US POSTAL SERVICE		
E 101-41500-322	Postage		\$20.15		PH MAILING
	Total US POSTAL SERVICE		\$20.15		
Paid Chk#	002931E	8/1/2021	CONNEXUS ENERGY		
E 101-45200-381	Electric Utilities		\$501.07		JUNE 2021 UTOLITIES
E 101-43100-386	Street Lights		\$254.41		JUNE 2021 UTOLITIES
E 770-00000-381	Electric Utilities		\$61.14		JUNE 2021 UTOLITIES
E 770-00000-381	Electric Utilities		\$22.81		JUNE 2021 UTOLITIES
	Total CONNEXUS ENERGY		\$839.43		
Paid Chk#	002932E	8/1/2021	LINCOLN NATIONAL LIFE		
E 101-41500-134	ST/LT Disability Insurance		\$380.68	4274616694	AUG 2021 PREMIUM
E 101-43100-134	ST/LT Disability Insurance		\$113.24	4274616694	AUG 2021 PREMIUM
E 101-45200-134	ST/LT Disability Insurance		\$75.48	4274616694	AUG 2021 PREMIUM
E 609-00000-134	ST/LT Disability Insurance		\$235.41	4274616694	AUG 2021 PREMIUM
	Total LINCOLN NATIONAL LIFE		\$804.81		
Paid Chk#	002933E	8/1/2021	HEALTHPARTNERS		
E 609-00000-160	Health/Dental Insurance		\$1,211.13	106085368.	AUG 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$657.40	106085368.	AUG 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$438.27	106085368.	AUG 2021 PREMIUM

***Check Detail Register©**

August 2021

		Check Amt	Invoice	Comment
E 101-41500-160	Health/Dental Insurance	\$2,128.36	106085368.	AUG 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$496.56	106085368.	AUG 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$823.57	106085368.	AUG 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,246.48	106085368.	AUG 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$831.00	106085368.	AUG 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,134.43	106085368.	AUG 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,211.13	106085368.	AUG 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$861.92	106085368.	AUG 2021 PREMIUM
Total HEALTHPARTNERS		\$11,040.25		
Paid Chk# 002934E 8/20/2021 AFLAC				
G 101-21725	Supplemental Insurance	\$67.10	082401	AUG 2021 PREMIUM
G 101-21725	Supplemental Insurance	\$67.10	684750	JULY 2021 PREMIUM
Total AFLAC		\$134.20		
Paid Chk# 002935E 8/15/2021 XCEL ENERGY				
E 101-43100-381	Electric Utilities	\$97.90	740009977	JUNE 2021 UTILITIES
E 101-45200-381	Electric Utilities	\$97.90	740009977	JUNE 2021 UTILITIES
E 651-00000-381	Electric Utilities	\$18.63	740009977	JUNE 2021 UTILITIES
E 730-00000-381	Electric Utilities	\$3,136.70	740009977	JUNE 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$125.87	740009977	JUNE 2021 UTILITIES
E 609-00000-381	Electric Utilities	\$2,027.24	740009977	JUNE 2021 UTILITIES
E 101-45200-381	Electric Utilities	\$23.01	740009977	JUNE 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$220.03	740009977	JUNE 2021 UTILITIES
E 101-43100-381	Electric Utilities	\$59.08	740009977	JUNE 2021 UTILITIES
E 101-42260-381	Electric Utilities	\$382.66	740009977	JUNE 2021 UTILITIES
E 101-41500-381	Electric Utilities	\$440.90	740009977	JUNE 2021 UTILITIES
E 101-43100-386	Street Lights	\$573.61	740009977	JUNE 2021 UTILITIES
Total XCEL ENERGY		\$7,203.53		
Paid Chk# 002936E 8/22/2021 CENTERPOINT ENERGY PO BOX 4671				
E 101-42260-383	Gas Utilities	\$62.20		JUNE-JULY 2021 MUTILITIES
E 101-43100-383	Gas Utilities	\$18.44		JUNE-JULY 2021 MUTILITIES
E 101-45200-383	Gas Utilities	\$18.44		JUNE-JULY 2021 MUTILITIES
E 651-00000-383	Gas Utilities	\$3.50		JUNE-JULY 2021 MUTILITIES
E 730-00000-383	Gas Utilities	\$23.71		JUNE-JULY 2021 MUTILITIES
E 770-00000-383	Gas Utilities	\$23.71		JUNE-JULY 2021 MUTILITIES
E 101-41500-383	Gas Utilities	\$90.81		JUNE-JULY 2021 MUTILITIES
E 609-00000-383	Gas Utilities	\$65.19		JUNE-JULY 2021 MUTILITIES
Total CENTERPOINT ENERGY PO BOX 4671		\$306.00		
Paid Chk# 002937E 8/4/2021 PERA				
G 101-21704	PERA	\$2,016.13		08/04/2021 PAYROLL
G 101-21717	PERA	\$2,326.31		08/04/2021 PAYROLL
G 101-21704	PERA	\$2,046.85		08/18/2021 PAYROLL
G 101-21717	PERA	\$2,361.75		08/18/2021 PAYROLL
Total PERA		\$8,751.04		
Paid Chk# 002938E 8/8/2021 HSA BANK				
G 101-21726	HSA Additional Withholding	\$317.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$4.50		HSA SERVICE FEE
G 101-21726	HSA Additional Withholding	\$100.00		EMPLOYEE CONTRIBUTIONS
Total HSA BANK		\$421.50		
Paid Chk# 002939E 8/6/2021 DELTA DENTAL				
E 101-41500-160	Health/Dental Insurance	\$189.84	CNS00007407	AUG 2021 PREMIUM

***Check Detail Register©**

August 2021

			Check Amt	Invoice	Comment
E 101-43100-160	Health/Dental Insurance		\$92.84	CNS00007407	AUG 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$61.90	CNS00007407	AUG 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$192.23	CNS00007407	AUG 2021 PREMIUM
Total DELTA DENTAL			\$536.81		
<hr/>					
Paid Chk# 002940E	8/5/2021	KWIK TRIP			
E 101-42260-212	Gas & Oil		\$278.29		JULY 2021 FUEL
Total KWIK TRIP			\$278.29		
10100 4M FUND			\$32,518.05		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$23,426.47
609 MUNICIPAL LIQUOR FUND	\$5,455.48
651 STORM WATER FUND	\$22.13
730 WATER FUND	\$3,160.41
770 SEWER FUND	\$453.56
	\$32,518.05

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14004	09/23/2021	ASPEN MILLS, INC	958.95
14005	09/23/2021	CMI, INC.	78.06
14006	09/23/2021	CENTENNIAL UTILITIES	603.57
14007	09/23/2021	CENTURY LINK	124.98
14008	09/23/2021	CONNEXUS ENERGY	1,715.50
14009	09/23/2021	CONSOLIDATED COMMUNICATIONS	401.17
14010	09/23/2021	DON'S CIRCLE SERVICE	58.00
14011	09/23/2021	E C S I, LLC	270.00
14012	09/23/2021	HOLIDAY STATIONSTORES, LLC	148.50
14013	09/23/2021	INTOXIMETERS, INC	80.00
14014	09/23/2021	LOFFLER COMPANIES	120.00
14015	09/23/2021	METRO SALES, INC	75.58
14016	09/23/2021	MOBILE VEHICLE INTEGRATION LLC	3,058.00
14017	09/23/2021	OFFICE OF MN IT SERVICES	44.60
14018	09/23/2021	O'REILLY AUTOMOTIVE, INC	190.02
14019	09/23/2021	QUILL LLC	147.24
14020	09/23/2021	SIGNS NOW	196.54
14021	09/23/2021	SIRCHIE	117.75
14022	09/23/2021	SUPERIOR STRIPING, INC	550.00
2021048	09/23/2021	DEARBORN NATIONAL	1,414.26
2021049	09/23/2021	HEALTH PARTNERS	10,886.08
Grand Totals:			<u>21,238.80</u>

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14023	09/30/2021	GEORGE'S INC	1,716.00
14024	09/30/2021	MIDWAY FORD INC	75.53
14025	09/30/2021	CITY OF ST PAUL	250.00
14026	09/30/2021	SIRCHIE	29.70
Grand Totals:			<u>2,071.23</u>

M = Manual Check, V = Void Check

CITY OF LEXINGTON
***Cash Balances**

Current Period August 2021

Fund	2021 Begin Balance	Receipts	Disbursements	Rec/Disb	Transfers		JE Payroll	Balance
					Journal Entries	Balance		
10100 4M FUND								
101 GENERAL FUND	\$1,279,016.19	\$1,288,933.32	\$1,486,503.68	\$0.00	\$106,290.29		(\$68,733.45)	\$1,119,002.67
220 LOVELL BUILDING	\$679,192.54	\$6,975.45	\$4,879.50	\$0.00	(\$100,000.00)		\$0.00	\$581,288.49
229 ARPA FUND	\$0.00	\$140,313.37	\$0.00	\$0.00	\$0.00		\$0.00	\$140,313.37
310 CAPITAL PROJEC	\$658,503.28	\$264,081.52	\$56,877.62	\$0.00	(\$207,843.51)		\$0.00	\$657,863.67
320 TIF #3	\$6,158.86	\$109,691.63	\$98,964.97	\$0.00	(\$452.79)		\$0.00	\$16,432.73
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
405 PARK DEDICATIO	\$222,640.24	\$42,944.00	\$114,798.45	\$0.00	(\$4,948.00)		\$0.00	\$145,837.79
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
419 19 JACKSON AVE	\$3,490.44	\$2,666.32	\$0.00	\$0.00	\$0.00		\$0.00	\$6,156.76
421 2021 STREET IMP	\$0.00	\$0.00	\$73,108.49	\$0.00	\$213,200.00		\$0.00	\$140,091.51
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$4,071.00	\$0.00	\$0.00	\$0.00		\$0.00	\$4,071.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
591 14 STREET-VARIO	\$98,215.70	\$41,216.95	\$21,856.13	\$0.00	\$0.00		\$0.00	\$117,576.52
592 15 STREET-VARIO	\$316,235.90	\$57,955.56	\$131,707.16	\$0.00	\$0.00		\$0.00	\$242,484.30
599 POLICE BUILDING	\$30,542.64	\$1,870.24	\$6,778.64	\$0.00	\$0.00		\$0.00	\$25,634.24
609 MUNICIPAL LIQUO	\$615,087.56	\$4,384.40	\$1,971,287.25	\$0.00	\$2,255,890.82		(\$277,829.95)	\$626,245.58
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
651 STORM WATER F	(\$130,338.07)	\$31,991.45	\$35,048.71	\$0.00	\$0.00		(\$12,317.13)	(\$145,712.46)
730 WATER FUND	(\$53,523.29)	\$346,169.54	\$119,332.74	\$0.00	(\$1,645.00)		(\$52,783.01)	\$118,885.50
770 SEWER FUND	\$996,255.18	\$807,242.97	\$532,800.19	\$0.00	\$2,791.53		(\$47,646.90)	\$1,225,842.59
	\$4,737,977.17	\$3,150,507.72	\$4,653,943.53	\$0.00	\$2,263,283.34		(\$459,310.44)	\$5,038,514.26

CITY OF LEXINGTON

09/29/21 2:30 PM

Page 1

***Fund Summary -
Budget to Actual©**

August 2021

	2021 YTD Budget	August MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,165,477.93	\$62,003.92	\$1,437,526.16	\$727,951.77	66.38%
Expenditure	\$2,165,477.95	\$159,189.75	\$1,352,912.52	\$812,565.43	62.48%
		<u>-\$97,185.83</u>	<u>\$84,613.64</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$100,000.00	\$0.00	\$100,000.00	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$100,000.00</u>		
FUND 229 ARPA FUND					
Revenue	\$0.00	\$0.00	\$140,313.37	-\$140,313.37	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$140,313.37</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$248,000.00	\$48,308.04	\$213,002.52	\$34,997.48	85.89%
Expenditure	\$493,200.00	\$6,021.41	\$250,264.66	\$242,935.34	50.74%
		<u>\$42,286.63</u>	<u>-\$37,262.14</u>		
FUND 320 TIF #3					
Revenue	\$166,459.00	\$0.00	\$109,691.63	\$56,767.37	65.90%
Expenditure	\$166,459.00	\$98,722.47	\$99,417.76	\$67,041.24	59.73%
		<u>-\$98,722.47</u>	<u>\$10,273.87</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$24,000.00	\$18,944.00	\$42,944.00	-\$18,944.00	178.93%
Expenditure	\$242,000.00	\$111,842.45	\$119,746.45	\$122,253.55	49.48%
		<u>-\$92,898.45</u>	<u>-\$76,802.45</u>		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 419 19 JACKSON AVE					
Revenue	\$2,535.87	\$0.00	\$2,666.32	-\$130.45	105.14%
Expenditure	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
		<u>\$0.00</u>	<u>\$2,666.32</u>		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$213,200.00	\$0.00	\$213,200.00	\$0.00	100.00%
Expenditure	\$213,200.00	\$42,526.03	\$73,108.49	\$140,091.51	34.29%
		<u>-\$42,526.03</u>	<u>\$140,091.51</u>		

CITY OF LEXINGTON

09/29/21 2:30 PM

Page 2

***Fund Summary -
Budget to Actual©**

August 2021

	2021 YTD Budget	August MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
FUND 551 16 NORTH METRO GO					
Revenue	\$4,071.00	\$0.00	\$4,071.00	\$0.00	100.00%
Expenditure	\$4,071.00	\$0.00	\$0.00	\$4,071.00	0.00%
		\$0.00	\$4,071.00		
FUND 585 04 STREET-OAK LANE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$78,389.29	\$0.00	\$40,463.17	\$37,926.12	51.62%
Expenditure	\$21,938.36	\$0.00	\$21,856.13	\$82.23	99.63%
		\$0.00	\$18,607.04		
FUND 592 15 STREET-VARIOUS					
Revenue	\$110,713.91	\$0.00	\$55,759.28	\$54,954.63	50.36%
Expenditure	\$98,250.00	\$33,457.16	\$131,707.16	-\$33,457.16	134.05%
		-\$33,457.16	-\$75,947.88		
FUND 599 POLICE BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$6,778.64	\$0.00	\$6,778.64	\$0.00	100.00%
		\$0.00	-\$6,778.64		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,355,700.00	\$311,583.31	\$2,448,053.43	\$907,646.57	72.95%
Expenditure	\$3,459,687.31	\$248,869.43	\$2,430,759.01	\$1,028,928.30	70.26%
		\$62,713.88	\$17,294.42		
FUND 651 STORM WATER FUND					
Revenue	\$48,200.00	\$0.00	\$23,667.19	\$24,532.81	49.10%
Expenditure	\$71,755.67	\$6,927.00	\$46,433.20	\$25,322.47	64.71%
		-\$6,927.00	-\$22,766.01		
FUND 730 WATER FUND					
Revenue	\$222,000.00	\$41,400.00	\$317,778.09	-\$95,778.09	143.14%
Expenditure	\$239,080.69	\$17,027.49	\$160,721.29	\$78,359.40	67.22%
		\$24,372.51	\$157,056.80		
FUND 770 SEWER FUND					
Revenue	\$294,000.00	\$38,113.62	\$335,662.47	-\$41,662.47	114.17%
Expenditure	\$427,573.88	\$24,582.91	\$240,839.35	\$186,734.53	56.33%
		\$13,530.71	\$94,823.12		
Report Total		-\$228,813.21	\$350,253.97		

CITY OF LEXINGTON, COUNTY OF ANOKA, STATE OF MINNESOTA

RESOLUTION 21-18

A RESOLUTION ADOPTING THE 2040 CITY OF LEXINGTON COMPREHENSIVE PLAN UPDATE, AND THE COMPREHENSIVE SEWER PLAN, A COMPILATION OF POLICY STATEMENTS, GOALS, STANDARDS, AND MAPS FOR GUIDING THE OVERALL DEVELOPMENT AND REDEVELOPMENT OF THE LOCAL GOVERNMENTAL UNIT

WHEREAS, Minnesota Statutes section 473.864 requires each local governmental unit to review and, if necessary, amend its entire comprehensive plan and its fiscal devices and official controls at least once every ten years to ensure its comprehensive plan conforms to metropolitan system plans and ensure its fiscal devices and official controls do not conflict with the comprehensive plan or permit activities that conflict with metropolitan system plans; and

WHEREAS, Minnesota Statutes sections 473.858 and 473.864 require local governmental units to complete their “decennial” reviews by December 31, 2018; and

WHEREAS, the City of Lexington authorized the review and update of its Comprehensive Plan, including the Comprehensive Sewer Plan; and

WHEREAS, the proposed City of Lexington’s 2040 Comprehensive Plan is a planning tool intended to guide the future growth and development of the City of Lexington in a manner that conforms with metropolitan system plans and complies with the Metropolitan Land Planning Act and other applicable planning statutes; and

WHEREAS, the proposed City of Lexington’s 2040 Comprehensive Plan reflect a community planning process conducted in the years 2016 through 2021 involving elected officials, appointed officials, city staff, community organizations, the public at large, developers, and other stakeholders; and

WHEREAS, pursuant to Minnesota Statutes section 473.858, the proposed 2040 Comprehensive Plan was submitted to adjacent governmental units and affected special districts and school districts for review and comment on 11/21/2018 and the statutory six-month review and comment period has elapsed; and

WHEREAS, the Planning Commission has considered the proposed 2040 Comprehensive Plan and all public comments, and thereafter submitted its recommendations to the City Council of the City of Lexington and

WHEREAS, on 07/09/2019 the City Council of the City of Lexington conducted a public hearing(s) on the proposed 2040 Comprehensive Plan; and

WHEREAS, the City Council of the City of Lexington approved Resolution 19-15 authorizing the proposed 2040 Comprehensive Plan, including the Comprehensive Sewer Plan, to be submitted to the Metropolitan Council for review; and

WHEREAS, at its regular meeting on 08/11/2021 the Metropolitan Council completed its review of the proposed 2040 Comprehensive Plan and the Comprehensive Sewer Plan and found that the Plan meets the requirements of the Metropolitan Land Planning Act; conforms to the

metropolitan system plans for transportation (including aviation), water resources, and parks; is consistent with *Thrive MSP 2040*; and is compatible with the plans of adjacent jurisdictions and affected special districts and school districts; and

WHEREAS, the 2040 proposed Comprehensive Plan includes all revisions made during the review process and responds to additional advisory comments that are part of the Metropolitan Council's actions authorizing the City of Lexington to place its proposed 2040 Comprehensive Plan into effect; and

WHEREAS, the Metropolitan Council approves the City of Lexington's Comprehensive Sewer Plan.

NOW THERE, BE IT RESOLVED BY THE CITY OF LEXINGTON, MINNESOTA, that the City of Lexington's 2040 Comprehensive Plan, including the Comprehensive Sewer Plan, is adopted and is effective as of the date of this resolution.

BE IT FURTHER RESOLVED that, pursuant to sections 473.864 and 473.865 of the Metropolitan Land Planning Act, the City of Lexington will: (1) review its fiscal devices and official controls; (2) if necessary, amend its fiscal devices and official controls to ensure they do not conflict with the 2040 Comprehensive Plan or permit activity in conflict with metropolitan system plans; and (3) submit amendments to fiscal devices or official controls to the Metropolitan Council for "information purposes."

The motion of the adoption of the foregoing resolution was duly made by Member _____, and duly seconded by Member _____. Upon vote being taken thereon, the following voted in favor:

And the following voted against the same:

Whereupon this resolution is duly adopted on October 7, 2021

Mike Murphy, Mayor

Attest:

Bill Petracek, City Administrator

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

RESOLUTION NO. 21-19

A RESOLUTION ADOPTING ASSESSMENT

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the 2021 Overlay Improvements project of on Woodland Road between Lake Drive and Hamline Avenue and Ryan Place from Woodland Road to the north end by patching, edge milling and bituminous overlay,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, MINNESOTA:

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January 2022, and shall bear interest at the rate of 3.0 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2022. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the city treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and he/she may, at any time thereafter, pay to the city treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. The clerk shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted by the council this 7th day of October, 2021

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

2021 ASSESSMENT ROLL FOR THE CITY OF LEXINGTON (Adopted DRAFT 10-07-2021)

CITY OF LEXINGTON

STREET IMPROVEMENTS ASSESSMENT RATE

\$13.90 per Front Foot

PAGE	PIN NUMBER	OWNER	ADDRESS	CITY STATE ZIP	LOT	BLOCK	SUBDIVISION	FEET	Assessment
1	26-31-23-43-0017	LLC SUN UP II	3825 WOODLAND RD	LEXINGTON, MN 55014	13	5	LEXINGTON PARK	100	\$1,390.00
2	26-31-23-43-0018	NORDEEN, TRAVIS	3815 WOODLAND RD	LEXINGTON, MN 55014	13	5	LEXINGTON PARK	103.50	\$1,438.65
3	26-31-23-43-0019	FOSS KERRY A	3835 WOODLAND RD	LEXINGTON, MN 55014	13	5	LEXINGTON PARK	91.76	\$1,275.46
4	26-31-23-43-0020	GRAND, DOROTHY E	9200 SYNDICATE AVE	LEXINGTON, MN 55014	14	5	LEXINGTON PARK	110	\$1,529.00
5	26-31-23-43-0021	LANGER DONALD T & MICHELE T	3845 WOODLAND RD	LEXINGTON, MN 55014	14	5	LEXINGTON PARK	185.26	\$2,575.11
6	26-31-23-43-0033	NELSON WAYNE G	3936 LOVELL RD	LEXINGTON, MN 55014	4	6	LEXINGTON PARK	113.52	\$1,577.93
7	26-31-23-43-0044	VERCHOTA, MICHAELA ROSE	9232 RYAN PL	LEXINGTON, MN 55014	11	6	LEXINGTON PARK	110.81	\$1,540.26
8	26-31-23-43-0048	KWAPICK, JOEL THOMAS	9216 RYAN PL	LEXINGTON, MN 55014	11	6	LEXINGTON PARK	110.81	\$1,540.26
9	26-31-23-43-0049	TREE OF LIFE ASSEMBLY OF GOD	0	LEXINGTON, MN 55014	12	6	LEXINGTON PARK	25	\$347.50
10	26-31-23-43-0050	TREE OF LIFE ASSEMBLY OF GOD	3905 WOODLAND RD	LEXINGTON, MN 55014	13	6	LEXINGTON PARK	339.86	\$4,724.05
11	26-31-23-43-0052	MILTON STEVEN L & LINDA	9201 RYAN PL	LEXINGTON, MN 55014	14	6	LEXINGTON PARK	206.73	\$2,873.55
12	26-31-23-43-0053	NORMAN LLOYD F SR & BERTHA J	9200 GRIGGS AVE	LEXINGTON, MN 55014	14	6	LEXINGTON PARK	133	\$1,848.70
13	26-31-23-43-0055	STEELE GREGORY A & KIMBERLY J	9217 RYAN PL	LEXINGTON, MN 55014	15	6	LEXINGTON PARK	122.92	\$1,708.59
14	26-31-23-43-0057	MAHR PATRICK H & B J	9233 RYAN PL	LEXINGTON, MN 55014	16	6	LEXINGTON PARK	122.92	\$1,708.59
15	26-31-23-43-0063	HUNT ROBERT C & JILL DAWN	9239 RYAN PL	LEXINGTON, MN 55014	17	6	LEXINGTON PARK	122.92	\$1,708.59
16	26-31-23-43-0065	OLSON DEAN M & DEBORAH A	9241 RYAN PL	LEXINGTON, MN 55014	18	6	LEXINGTON PARK	122.92	\$1,708.59
17	26-31-23-43-0067	IBRAHIM RASHID	9320 RYAN PL	LEXINGTON, MN 55014	7	6	LEXINGTON PARK	123.32	\$1,714.15

PAGE	PIN NUMBER	OWNER	ADDRESS	CITY STATE ZIP	LOT	BLOCK	SUBDIVISION	FEET	Assessment
18	26-31-23-43-0069	IBRAHIM RASHID	9310 RYAN PL	LEXINGTON, MN 55014	8	6	LEXINGTON PARK	123.32	\$1,714.15
19	26-31-23-43-0080	SCHMIDT SCOTT D	9270 RYAN PL	LEXINGTON, MN 55014	9	6	LEXINGTON PARK	82.14	\$1,141.75
20	26-31-23-43-0083	BUTTA, ZEYITUNA	9247 RYAN PL	LEXINGTON, MN 55014	19	6	LEXINGTON PARK	122.92	\$1,708.59
21	26-31-23-43-0084	GIANG UY TRUNG & NGUYEN F H	9252 RYAN PL	LEXINGTON, MN 55014	9	6	LEXINGTON PARK	82.36	\$1,144.80
22	26-31-23-43-0086	HARVIEUX, YVETTE A	9244 RYAN PL	LEXINGTON, MN 55014	10	6	LEXINGTON PARK	82.14	\$1,141.75
23	26-31-23-43-0089	TRAN, SANDY NGUYET- MINH	9313 RYAN PL	LEXINGTON, MN 55014	20	6	LEXINGTON PARK	122.92	\$1,708.59
24	26-31-23-43-0091	DUBE, JEMAL B	9321 RYAN PL	LEXINGTON, MN 55014	3	6	LEXINGTON PARK	113.52	\$1,577.93
25	26-31-23-44-0026	MCGRAW ANDREW	4001 WOODLAND RD	LEXINGTON, MN 55014	11	7	LEXINGTON PARK	202.83	\$2,819.34
26	35-31-23-11-0074	QWEST CORPORATION	4000 WOODLAND RD	LEXINGTON, MN 55014	2	6	LEXINGTON CENTER	97	\$1,348.30
27	35-31-23-12-0006	PARKVIEW HOMES LLC	9120 NORTH SERVICE DR	LEXINGTON, MN 55014				1327	\$18,445.30
								4601.4	63,959.46

 **MSA Memo**

To: Lexington City Council
Bill Petracek, City Administrator

From: Steven M. Winter, P.E.

Subject: Payment #3 for 2021 Street Improvement Project

Date: September 30, 2021

Please find the attached Partial Payment #3. Most of the project is completed at this time. There are a few minor items left to complete along with the pavement markings in the park and the final lift of bituminous pavement at the Salt Shed.

Attached is the Partial Payment #3 for your review and consideration. We recommend that the Council approve this payment request at the upcoming council meeting. The payment amount is to North Valley Inc. in the amount of \$53,620.19.

If you have any questions, please feel free to contact us at (612) 548-3132. Thank you very much.

SMW

PARTIAL PAY ESTIMATE NO. 3

FROM: August 25, 2021	COMPLETION DATE	AMOUNT OF CONTRACT
TO: September 25, 2021	ORIGINAL: August 27, 2021	ORIGINAL: \$325,166.81
	REVISED:	REVISED: \$342,491.81
PROJECT: Lexington 2021 Street Improvements	CONTRACTOR: North Valley, Inc.	
City of Lexington, Anoka County, MN	ADDRESS: 20015 Iguana St. NW Ste 100, Nowthen, MN 55330	
OWNER: City of Lexington	OFFICE: 763-274-2580	

ITEM NO.	MNDOT NO.	ITEM DESCRIPTION	QTY			THIS PERIOD		TOTAL TO DATE	
			TOTAL	UNIT	UNIT PRICE	QTY	TOTAL	QTY	TOTAL
		SCHEDULE 1.0 - WOODLAND ROAD & RYAN PLACE					\$16,904.69		\$105,875.82
1	2021.501	MOBILIZATION	1.00	LS	\$ 6,113.42		\$ -	0.50	\$ 3,056.71
2	2104.505	REMOVE BITUMINOUS PAVEMENT	1654.00	SY	\$ 5.34		\$ -	1192.71	\$ 6,369.07
3	2105.507	COMMON EXCAVATION (EV) (P)	197.00	CY	\$ 22.95	197.00	\$ 4,521.15	197.00	\$ 4,521.15
4	2211.501	AGGREGATE BASE CLASS 5	384.00	TON	\$ 23.00		\$ -	384.00	\$ 8,832.00
5	2232.501	MILL BITUMINOUS SURFACE (1.0")	3516.00	SY	\$ 1.76	2566.00	\$ 4,516.16	2566.00	\$ 4,516.16
6	2232.501	MILL BITUMINOUS SURFACE DRIVEWAYS (2.0")	36.00	SY	\$ 9.12	36.00	\$ 328.32	72.00	\$ 656.64
7	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	388.00	GAL	\$ 2.84		\$ -	388.00	\$ 1,101.92
8	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 3B (STREET)	646.00	TON	\$ 64.56		\$ -	646.00	\$ 41,705.76
9	2360.501	TYPE SP 12.5 WEAR COURSE MIXTURE 3B (STREET)	108.00	TON	\$ 67.69		\$ -	261.00	\$ 17,667.09
10	2360.504	Type SP 9.5 WEAR COURSE MIXTURE (3, B), 3" PATCH	771.00	SY	\$ 19.78	216.61	\$ 4,284.55	669.84	\$ 13,249.44
11	2506.602	ADJUST FRAME & RING CASTING (SANITARY)	8.00	EACH	\$ 363.09	8.00	\$ 2,904.72	8.00	\$ 2,904.72
12	2504.602	ADJUST VALVE BOX	2.00	EACH	\$ 305.68		\$ -	2.00	\$ 611.36
13	2575.523	HYDRAULIC NATURAL TACKIFIER	260.00	SY	\$ 2.63	133.00	\$ 349.79	260.00	\$ 683.80
		SCHEDULE 2.0 - MEMORIAL PARK					\$ 7,347.45		\$ 150,132.76
14	2021.501	MOBILIZATION	1	LS	\$16,624.22		\$ -	0.75	\$ 12,468.17
15	2105.501	COMMON EXCAVATION (EV) (P)	1401	CY	\$17.61	201.00	\$ 3,539.61	1401.00	\$ 24,671.61
16	2211.501	AGGREGATE BASE CLASS 5	1077	TON	\$18.96	179.10	\$ 3,395.74	950.88	\$ 18,028.68
17	2232.501	MILL BITUMINOUS SURFACE (1.0")	71	SY	\$9.12	25.00	\$ 228.00	25.00	\$ 228.00
18	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	283	GAL	\$2.84		\$ -	212.00	\$ 602.08
19	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 3B (STREET)	492	TON	\$72.61		\$ -	385.37	\$ 27,981.72
20	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIXTURE 3B (STREET)	656	TON	\$65.21		\$ -	598.93	\$ 39,056.23
21	2360.504	TYPE SP 9.5 BIT MIXTURE FOR LEVELING	241	TON	\$71.03		\$ -	241.00	\$ 17,118.23
22	2503.541	15" HDPE PIPE SEWER	60	LF	\$61.60		\$ -	60.00	\$ 3,696.00
23	2502.515	15" PIPE APRON	2	EA	\$554.42		\$ -	2.00	\$ 1,108.84
24	2564.602	PAVEMENT MESSAGE (HC SYMBOL) - EPOXY	4	EA	\$87.95		\$ -	0.00	\$ -
25	2564.603	4" SOLID LINE YELLOW - EPOXY	972	LF	\$1.76		\$ -	0.00	\$ -
26	2573.503	SEDIMENT CONTROL LOG - TYPE WOOD CHIP	1344	LF	\$1.72		\$ -	0.00	\$ -
27	2575.504	HYDRAULIC NATURAL TACKIFIER	1967	SY	\$2.63	70.00	\$ 184.10	1967.00	\$ 5,173.21
		SCHEDULE 3.0 - SALT SHED SITE					\$ 29,972.57		\$ 29,972.57
28	2021.501	MOBILIZATION	1	LS	\$6,488.81		\$ -	0.00	\$ -
29	2104.505	REMOVE CONCRETE CURB & GUTTER	83	LF	\$7.28	83.00	\$ 604.24	83.00	\$ 604.24
30	2105.501	COMMON EXCAVATION (EV) (P)	229	CY	\$31.54	229.00	\$ 7,222.66	229.00	\$ 7,222.66
31	2211.501	AGGREGATE BASE CLASS 5	341	TON	\$22.98	287.51	\$ 6,606.98	287.51	\$ 6,606.98
32.	2232.501	MILL BITUMINOUS SURFACE (1.0")	39	SY	\$9.12		\$ -	0.00	\$ -
33.	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	36	GAL	\$6.44		\$ -	0.00	\$ -
34.	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 2B	63	TON	\$101.23		\$ -	0.00	\$ -
35.	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIXTURE 2B	83	TON	\$90.45	60.34	\$ 5,457.75	60.34	\$ 5,457.75
36.	2531.501	CONCRETE CURB & GUTTER B618	223	LF	\$37.08	213.00	\$ 7,898.04	213.00	\$ 7,898.04
37.	2573.503	SEDIMENT CONTROL LOG - TYPE WOOD CHIP	330	LF	\$1.72		\$ -	0.00	\$ -
38.	2575.504	HYDRAULIC NATURAL TACKIFIER	830	SY	\$2.63	830.00	\$ 2,182.90	830.00	\$ 2,182.90
		CHANGE ORDER #1					\$ 2,217.60		\$ 19,542.60
		REMOVE CATCH BASIN	5.00	EA	\$ 385.00		\$ -	5.00	\$ 1,925.00
		2X3 CATCH BASIN	5.00	EA	\$ 3,080.00		\$ -	5.00	\$ 15,400.00
		PIPE REPLACEMENT	25.00	LF	\$ 99.00	22.40	\$ 2,217.60	22.40	\$ 2,217.60
T		TOTAL BASE BID: Items #1-#13 WOODLAND ROAD & RYAN PLACE					\$ 16,904.69		\$ 105,875.82
		TOTAL BASE BID: Items #14-#27 MEMORIAL PARK					\$ 7,347.45		\$ 150,132.76
		SCHEDULE 3.0: Items #28-#38 SALT SHED SITE					\$ 29,972.57		\$ 29,972.57
T		TOTAL CHANGE ORDER #1: Items #CO1A-#CO1C					\$ 2,217.60		\$ 19,542.60

AMOUNT EARNED	\$ 56,442.30	\$ 305,523.75
AMOUNT RETAINED - 5%	\$ 2,822.12	\$ 15,276.19
PREVIOUS PAYMENTS		\$ 236,627.37
AMOUNT DUE	\$ 53,620.19	\$ 53,620.19

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: **North Valley, Inc.**

By _____

Date _____

ENGINEER'S CERTIFICATION

The undersigned certifies that the work has been carefully observed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Engineer: **MSA PROFESSIONAL SERVICES**

By _____

Date _____

APPROVED BY OWNER

Owner: **City of Lexington**

By _____

Date _____

PARTIAL PAY ESTIMATE NO. 3

FROM: August 25, 2021
TO: September 25, 2021

COMPLETION DATE
ORIGINAL: August 27, 2021
REVISED:

AMOUNT OF CONTRACT
ORIGINAL: \$325,166.81
REVISED: \$342,491.81

PROJECT: Lexington 2021 Street Improvements
 City of Lexington, Anoka County, MN
OWNER: City of Lexington

CONTRACTOR: North Valley, Inc.
ADDRESS: 20015 Iguana St. NW Ste 100, Nowthen, MN 55330
OFFICE: 763-274-2580

ITEM NO.	MNDOT NO.	ITEM DESCRIPTION	QTY		UNIT PRICE	THIS PERIOD		TOTAL TO DATE	
			TOTAL	UNIT		QTY	TOTAL	QTY	TOTAL
		SCHEDULE 1.0 - WOODLAND ROAD & RYAN PLACE					\$16,904.69		\$105,875.82
1	2021.501	MOBILIZATION	1.00	LS	\$ 6,113.42		\$ -	0.50	\$ 3,056.71
2	2104.505	REMOVE BITUMINOUS PAVEMENT	1654.00	SY	\$ 5.34		\$ -	1192.71	\$ 6,369.07
3	2105.507	COMMON EXCAVATION (EV) (P)	197.00	CY	\$ 22.95	197.00	\$ 4,521.15	197.00	\$ 4,521.15
4	2211.501	AGGREGATE BASE CLASS 5	384.00	TON	\$ 23.00		\$ -	384.00	\$ 8,832.00
5	2232.501	MILL BITUMINOUS SURFACE (1.0")	3516.00	SY	\$ 1.76	2566.00	\$ 4,516.16	2566.00	\$ 4,516.16
6	2232.501	MILL BITUMINOUS SURFACE DRIVEWAYS (2.0")	36.00	SY	\$ 9.12	36.00	\$ 328.32	72.00	\$ 656.64
7	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	388.00	GAL	\$ 2.84		\$ -	388.00	\$ 1,101.92
8	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 3B (STREET)	646.00	TON	\$ 64.56		\$ -	646.00	\$ 41,705.76
9	2360.501	TYPE SP 12.5 WEAR COURSE MIXTURE 3B (STREET)	108.00	TON	\$ 67.69		\$ -	261.00	\$ 17,667.09
10	2360.504	Type SP 9.5 WEAR COURSE MIXTURE (3, B), 3" PATCH	771.00	SY	\$ 19.78	216.61	\$ 4,284.55	669.84	\$ 13,249.44
11	2505.602	ADJUST FRAME & RING CASTING (SANITARY)	8.00	EACH	\$ 363.09	8.00	\$ 2,904.72	8.00	\$ 2,904.72
12	2504.602	ADJUST VALVE BOX	2.00	EACH	\$ 305.68		\$ -	2.00	\$ 611.36
13	2575.523	HYDRAULIC NATURAL TACKIFIER	260.00	SY	\$ 2.63	133.00	\$ 349.79	260.00	\$ 683.80
		SCHEDULE 2.0 - MEMORIAL PARK					\$ 7,347.45		\$ 150,132.76
14	2021.501	MOBILIZATION	1	LS	\$16,624.22		\$ -	0.75	\$ 12,468.17
15	2105.501	COMMON EXCAVATION (EV) (P)	1401	CY	\$17.61	201.00	\$ 3,539.61	1401.00	\$ 24,671.61
16	2211.501	AGGREGATE BASE CLASS 5	1077	TON	\$18.96	179.10	\$ 3,395.74	950.88	\$ 18,028.68
17	2232.501	MILL BITUMINOUS SURFACE (1.0")	71	SY	\$9.12	25.00	\$ 228.00	25.00	\$ 228.00
18	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	283	GAL	\$2.84		\$ -	212.00	\$ 602.08
19	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 3B (STREET)	492	TON	\$72.61		\$ -	385.37	\$ 27,981.72
20	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIXTURE 3B (STREET)	656	TON	\$65.21		\$ -	598.93	\$ 39,056.23
21	2360.504	TYPE SP 9.5 BIT MIXTURE FOR LEVELING	241	TON	\$71.03		\$ -	241.00	\$ 17,118.23
22	2503.541	15" HDPE PIPE SEWER	60	LF	\$61.60		\$ -	60.00	\$ 3,696.00
23	2502.515	15" PIPE APRON	2	EA	\$554.42		\$ -	2.00	\$ 1,108.84
24	2564.602	PAVEMENT MESSAGE (HC SYMBOL) - EPOXY	4	EA	\$87.95		\$ -	0.00	\$ -
25	2564.603	4" SOLID LINE YELLOW - EPOXY	972	LF	\$1.76		\$ -	0.00	\$ -
26	2573.503	SEDIMENT CONTROL LOG - TYPE WOOD CHIP	1344	LF	\$1.72		\$ -	0.00	\$ -
27	2575.504	HYDRAULIC NATURAL TACKIFIER	1967	SY	\$2.63	70.00	\$ 184.10	1967.00	\$ 5,173.21
		SCHEDULE 3.0 - SALT SHED SITE					\$ 29,972.57		\$ 29,972.57
28	2021.501	MOBILIZATION	1	LS	\$6,488.81		\$ -	0.00	\$ -
29	2104.505	REMOVE CONCRETE CURB & GUTTER	83	LF	\$7.28	83.00	\$ 604.24	83.00	\$ 604.24
30	2105.501	COMMON EXCAVATION (EV) (P)	229	CY	\$31.54	229.00	\$ 7,222.66	229.00	\$ 7,222.66
31	2211.501	AGGREGATE BASE CLASS 5	341	TON	\$22.98	287.51	\$ 6,606.98	287.51	\$ 6,606.98
32	2232.501	MILL BITUMINOUS SURFACE (1.0")	39	SY	\$9.12		\$ -	0.00	\$ -
33	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	36	GAL	\$6.44		\$ -	0.00	\$ -
34	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 2B	63	TON	\$101.23		\$ -	0.00	\$ -
35	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIXTURE 2B	83	TON	\$90.45	60.34	\$ 5,457.75	60.34	\$ 5,457.75
36	2531.501	CONCRETE CURB & GUTTER B618	223	LF	\$37.08	213.00	\$ 7,898.04	213.00	\$ 7,898.04
37	2573.503	SEDIMENT CONTROL LOG - TYPE WOOD CHIP	330	LF	\$1.72		\$ -	0.00	\$ -
38	2575.504	HYDRAULIC NATURAL TACKIFIER	830	SY	\$2.63	830.00	\$ 2,182.90	830.00	\$ 2,182.90
		CHANGE ORDER #1					\$ 2,217.60		\$ 19,542.60
		REMOVE CATCH BASIN	5.00	EA	\$ 385.00		\$ -	5.00	\$ 1,925.00
		2X3 CATCH BASIN	5.00	EA	\$ 3,080.00		\$ -	5.00	\$ 15,400.00
		PIPE REPLACEMENT	25.00	LF	\$ 99.00	22.40	\$ 2,217.60	22.40	\$ 2,217.60
T		TOTAL BASE BID: Items #1-#13 WOODLAND ROAD & RYAN PLACE					\$ 16,904.69		\$ 105,875.82
		TOTAL BASE BID: Items #14-#27 MEMORIAL PARK					\$ 7,347.45		\$ 150,132.76
		SCHEDULE 3.0: Items #28-#38 SALT SHED SITE					\$ 29,972.57		\$ 29,972.57
T		TOTAL CHANGE ORDER #1: Items #CO1A-#CO1C					\$ 2,217.60		\$ 19,542.60

AMOUNT EARNED	\$ 56,442.30	\$ 305,523.75
AMOUNT RETAINED - 5%	\$ 2,822.12	\$ 15,276.19
PREVIOUS PAYMENTS		\$ 236,627.37
AMOUNT DUE	\$ 53,620.19	\$ 53,620.19

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: North Valley, Inc
 By [Signature]
 Date 9/29/21

ENGINEER'S CERTIFICATION

The undersigned certifies that the work has been carefully observed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Engineer: MSA PROFESSIONAL SERVICES [Signature: Steve McWintor]
 By _____
 Date 9/30/21

APPROVED BY OWNER

Owner: City of Lexington
 By _____
 Date _____