

**AGENDA**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**MARCH 3, 2022 – 7:00 P.M.**  
**9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER:** – Mayor Murphy

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

**3. CITIZENS FORUM**

This is a portion of the Council meeting where individuals will be allowed to address the Council on subjects which are not a part of the meeting agenda. Persons wishing to speak may be required to complete a sign-up sheet and give it to a staff person at the meeting. The Council may take action or reply at the time of the statement or may give direction to staff for future action based on the concerns expressed.

**4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS**

**5. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember DeVries)
- B. Cable Commission (Councilmember Winge) *Quarterly meetings*
- C. City Administrator (Bill Petrcek)

**6. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports 2-9-22 through 2-22-22 **pp. 1-9**

**Consent Agenda:**

The Consent Agenda covers routine administrative matters. These items are not discussed, and are approved in their entirety pursuant to the recommendations on the staff reports. A Council Member or citizen may ask that an item be moved from the Consent Agenda to the end of section 7 of the agenda in order to be discussed and receive separate action.

**7. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – February 17, 2022
- B. Recommendation to Approve Claims and Bills:  
Check #'s 48702 through 48756

**pp. 10-12**

**pp. 13-21**

Check #'s 14215 through 14221  
Check #'s 14222 through 14229

**Action Items:**

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

**8. ACTION ITEMS: NONE**

**9. MAYOR AND COUNCIL INPUT**

**10. 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.
- This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss legal aspects of options related to the interconnected water and sewer with the City of Blaine. This portion of the meeting is also closed pursuant Minn. Stat. Section 13D.05, subd. 3(c), and is permitted to determine the asking price for, and to develop or consider offers or counteroffers for the purchase or sale to parts of the interconnected water and sewer with the City of Blaine.

**11. ADJOURNMENT**

/mv



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
22029085	Feb 9 2022	10:04	ANIMAL COMPLAINT	19XX 73RD ST	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED TO 1900 BLOCK OF 73RD ST. REGARDING AN ANIMAL COMPLAINT. CLEAR.					
22028888	Feb 9 2022	00:40	TRAFFIC	NORTH RD / GALAXY DR	CIRCLE PINES
<b>Summary:</b> ON 02/09/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF NORTH RD AND GALAXY DR. CITATION ISSUED AND PENDING CHARGES.					
22028901	Feb 9 2022	01:44	SUSPICIOUS VEHICLE	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> OFFICERS WERE DISPATCHED TO A SUSPICIOUS ACTIVITY CALL IN THE 7000-BLK OF CENTERVILLE RD.					
22028930	Feb 9 2022	03:46	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 6900-BLK OF CENTERVILLE RD.					
22029221	Feb 9 2022	13:51	INFORMATION	17XX MAIN ST	CENTERVILLE
<b>Summary:</b> INFORMATION. AN OFFICER TOOK AN INFORMATIONAL REPORT FROM THE 1700 BLK OF MAIN ST. EXCEPTIONAL CLEARANCE.					
22029326	Feb 9 2022	15:59	THEFT	35XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 3500 BLOCK OF RESTWOOD RD FOR A THEFT REPORT.					
22029555	Feb 9 2022	22:23	MEDICAL	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 3800-BLK OF LIBERTY LN.					
22029536	Feb 9 2022	21:36	SUSPICIOUS ACTIVITY	72XX UNITY AVE	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED TO THE 7200 BLK OF UNITY AVE FOR A MAIL THEFT REPORT. NIGHT SHIFT CONDUCTED FOLLOW-UP AND ARRESTED AN ADULT FEMALE FOR MAIL THEFT.					
22028963	Feb 9 2022	06:24	VEHICLE-STOLEN	72XX UNITY AVE	CENTERVILLE
<b>Summary:</b> A VEHICLE WAS STOLEN FROM THE 7200 BLOCK OF UNITY AVE.					
22029265	Feb 9 2022	14:50	TRAFFIC	COUNTY RD J / INDIAN HILLS DR	CIRCLE PINES
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF COUNTY RD J AND INDIAN HILLS DR. CITATION ISSUED.					
22029509	Feb 9 2022	20:52	MEDICAL	71XX SHAD AVE	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED TO THE 7100 BLOCK OF SHAD AVE FOR A MEDICAL.					
22029642	Feb 10 2022	03:39	WARRANT ARREST	XX HILLCREST LN	CIRCLE PINES
<b>Summary:</b> OFFICERS CONDUCTED A WARRANT ATTEMPT IN THE 20-BLK OF HILLCREST LN. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR TWO OUTSTANDING WARRANTS.					
22029989	Feb 10 2022	14:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
22029970	Feb 10 2022	14:03	MEDICAL	20XX WILLOW CIR	CENTERVILLE





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICER DISPATCHED TO THE 2000 BLOCK OF WILLOW CIR FOR A MEDICAL.					
22030165	Feb 10 2022	18:33	FRAUD	18XX PARTRIDGE PL	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED A PHONE CALL TO THE 1800 BLOCK OF PARTRIDGE REGARDING FRAUD. BWC. CLEAR.					
22030060	Feb 10 2022	16:00	CHECK WELFARE	8XX CIVIC HEIGHTS DR	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR A WELFARE CHECK. OFFICER FOUND NO ISSUES.					
22029741	Feb 10 2022	08:46	PUBLIC ASSIST	VILLAGE PKWY / HERITAGE LN	CIRCLE PINES
<b>Summary:</b> POLICE ASSISTED A RESIDENT.					
22030394	Feb 11 2022	02:08	INFORMATION	7-BLK SHADY WAY	CIRCLE PINES
<b>Summary:</b> ON 02/11/2022 OFFICER COMPLETED A INFORMATION REPORT. CLEAR.					
22031033	Feb 11 2022	21:24	INFORMATION	XXD SHADY WAY	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED AN INFORMATIONAL REPORT TO THE 10 BLOCK OF SHADY WAY.					
22030567	Feb 11 2022	09:46	TRAFFIC COMPLAINT	17XX MAIN ST	CENTERVILLE
<b>Summary:</b> TRAFFIC COMPLAINT. AN OFFICER WAS DISPATCHED A PHONE CALL TRAFFIC COMPLAINT FROM THE 1700 BLK OF MAIN ST. INFO PASSED AT ROLL CALL. EXCEPTIONAL CLEARANCE.					
22030852	Feb 11 2022	16:42	ACCIDENT-MV PD	LEXINGTON AVE / CENTRAL ST	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE INTERSECTION OF LEXINGTON AVE AND CENTRAL ST FOR A MOTOR VEHICLE ACCIDENT. AN ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
22030626	Feb 11 2022	11:19	MEDICAL	92XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> POLICE INVESTIGATED A MEDICAL IN THE 9200 BLOCK OF SYNDICATE AVE.					
22031558	Feb 12 2022	17:00	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY ON A MEDICAL CALL. FEMALE WENT TO HOSPITAL. BWC CLEAR.					
22031656	Feb 12 2022	20:09	ASSIST OTHER AGENCY		LINO LAKES
22031451	Feb 12 2022	14:01	MEDICAL	20XX WILLOW CIR	CENTERVILLE
<b>Summary:</b> MEDICAL OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF WILLOW CIR ON A MEDICAL. OFFICERS CONDUCTED AN ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
22031197	Feb 12 2022	03:09	DOMESTIC	2XX STARDUST BLVD	CIRCLE PINES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICERS WERE DISPATCHED TO A DOMESTIC IN THE 200-BLK OF STARDUST BLVD.					
22031723	Feb 12 2022	22:31	NOISE COMPLAINT	71XX BRIAN WAY	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 7100 BLOCK OF BRIAN WAY FOR A NOISE COMPLAINT.					
22031921	Feb 13 2022	10:03	DOMESTIC ESCORT	88XX PASCAL AVE	LEXINGTON
<b>Summary:</b> DOMESTIC ESCORT: OFFICERS RESPONDED TO THE 8800 BLOCK OF PASCAL AVE FOR A DOMESTIC ESCORT. UPON ARRIVAL, MALE HALF WOULD NOT COOPERATE WITH THE REPORTING PARTY. OFFICERS ASSISTED IN OBTAINING FOOD , SUPPLIES AND LEGAL RESOURCES FOR THE RP.					
22031823	Feb 13 2022	02:26	ASSIST OTHER AGENCY		HUGO
22031832	Feb 13 2022	02:42	MEDICAL	71XX BRIAN WAY	CENTERVILLE
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 7100-BLK OF BRIAN WAY FOR A MEDICAL EMERGENCY.					
22032485	Feb 14 2022	01:01	MOTORIST ASSIST	LAKE DR / LEXINGTON AVE	LEXINGTON
<b>Summary:</b> OFFICER CONDUCTED A MOTORIST ASSIST AT THE INTERSECTION OF LAKE DR AND LEXINGTON AVENUE.					
22032666	Feb 14 2022	09:37	VEHICLE- LOCKOUT		CIRCLE PINES
22032694	Feb 14 2022	10:09	CHECK WELFARE	20XX WILLOW CIR	CENTERVILLE
<b>Summary:</b> OFFICERS RESPONDED TO THE 2000 BLK OF WILLOW CIR REGARDING A WELFARE CHK. UPON ARRIVAL PARTIES WERE GOA. CLEAR.					
22032974	Feb 14 2022	16:43	ALARM-CO/FIRE	89XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> FIRE ALARM OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE ON A FIRE ALARM. OFFICERS DETERMINED IT WAS FROM BURNT FOOD. CLEAR.					
22032997	Feb 14 2022	17:07	WARRANT ARREST	17XX MAIN ST	CENTERVILLE
<b>Summary:</b> OFFICER CONDUCTED A WARRANT ATTEMPT IN THE 1700 BLOCK OF MAIN ST. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR HIS OUTSTANDING WARRANT.					
22032764	Feb 14 2022	12:37	VEHICLE- LOCKOUT		CIRCLE PINES
22032646	Feb 14 2022	09:08	DOMESTIC ESCORT	17XX MAIN ST	CENTERVILLE
<b>Summary:</b> OFFICERS RESPONDED TO THE 1700 BLK OF MAIN ST REGARDING A CIVIL ISSUE. CLEAR.					
22032718	Feb 14 2022	10:50	WARRANT ARREST	SHAD AVE / FOX RUN	CENTERVILLE
<b>Summary:</b> SUSP MALE: OBSERVED SUSPICIOUS MALE WALKING NEAR SHAD AVE AND FOX RUN IN CENTERVILLE. MALE WAS FOUND TO HAVE SEVERAL WARRANTS AND WAS ARRESTED AND BOOKED INTO JAIL.					
22033331	Feb 15 2022	06:05	CHECK WELFARE	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> CHECK WELFARE: RESPONDED TO PHONE CALL CHECK WELFARE REPORT IN THE 9400 BLOCK OF LEXINGTON AVE IN LEXINGTON. CONTACT WAS LATER MADE WITH INVOLVED PARTIES AND CHILD APPEARED TO BE FINE.					



## Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
22033455	Feb 15 2022	10:26	INFORMATION	20XX WILLOW CIR	CENTERVILLE
<b>Summary:</b> INFORMATION.  OFFICERS TOOK AN INFORMATION REPORT FROM THE 2000 BLK OF WILLOW CIR.  EXCEPTIONAL CLEARANCE.					
22033428	Feb 15 2022	09:52	ACCIDENT-MV HR PD	SYNDICATE AVE / RESTWOOD RD	LEXINGTON
<b>Summary:</b> PROPERTY DAMAGE HIT AND RUN.  AN OFFICER TOOK A PHONE CALL REGARDING A DELAYED HIT AND RUN FROM THE AREA OF SYNDICATE AVE/RESTWOOD RD.  CASE ACTIVE.					
22033653	Feb 15 2022	14:54	ASSIST OTHER AGENCY		LINO LAKES
22033478	Feb 15 2022	10:58	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL EMERGENCY.					
22033490	Feb 15 2022	11:18	INFORMATION	18XX MAIN ST	CENTERVILLE
<b>Summary:</b> INFORMATION.  OFFICERS TOOK AN INFORMATIONAL REPORT FROM THE 1800 BLK OF MAIN ST.  EXCEPTIONAL CLEARANCE.					
22033895	Feb 15 2022	21:26	MEDICAL	70XX DUPRE RD	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 7000 BLOCK OF DUPRE ROAD.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
22033973	Feb 16 2022	01:33	ASSIST OTHER AGENCY		BLAINE
22034115	Feb 16 2022	08:57	HARASSMENT	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> HARASSMENT.  AN OFFICER TOOK A WALK IN AT BASE REGARDING HARASSMENT FROM THE 9400 BLK OF LEXINGTON AVE.  INFO ONLY.					
22033984	Feb 16 2022	01:52	ASSIST OTHER AGENCY		COLUMBIS
22034150	Feb 16 2022	09:53	ACCIDENT-MV PD	92XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> PD ACCIDENT: RESPONDED TO THE 9200 BLOCK OF SOUTH HIGHWAY DRIVE IN LEXINGTON FOR A PROPERTY DAMAGE ACCIDENT REPORT. UPON INVESTIGATION FOUND THAT CITY PLOW TRACTOR STRUCK A LEGALLY PARKED VEHICLE ON THE CITY PARKING LOT.					
22034173	Feb 16 2022	10:26	DOMESTIC-VERBAL	39XX FLOWERFIELD RD	LEXINGTON
<b>Summary:</b> POLICE MEDIATED A VERBAL DOMESTIC IN LEXINGTON.					
22034186	Feb 16 2022	10:51	MEDICAL	70XX EAGLE TRAIL	CENTERVILLE
<b>Summary:</b> MEDICAL : RESPONDED TO MEDICAL EMERGENCY CALL INVOLVING AN ADULT FEMALE IN THE 7000 BLOCK OF EAGLE TRAIL. UPON ARRIVAL, CFD AND PARAMEDICS WERE ON SCENE AND ADVISED POLICE COULD CANCEL.					
22034325	Feb 16 2022	13:44	CHECK WELFARE	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> WELFARE CHECK.  AN OFFICER TOOK A PHONE CALL REPORT FOR A WELFARE CHECK.  CALLER LATER CALLED BACK TO CANCEL.  INFO ONLY.					
22034196	Feb 16 2022	11:01	FRAUD	20XX WILLOW CIR	CENTERVILLE
<b>Summary:</b> FRAUD.  AN OFFICER HANDLED A FRAUD INFO REPORT OVER THE PHONE STEMMING FROM THE 2000 BLK OF WILLOW CIR.  INFO ONLY.					
22034219	Feb 16 2022	11:33	FRAUD	18XX PIONEER LN	CENTERVILLE
<b>Summary:</b> FRAUD REPORT.  AN OFFICER TOOK A PHONE CALL REGARDING ATTEMPTED FRAUD FROM THE 1800 BLK OF PIONEER LN.  INFO ONLY.					
22034353	Feb 16 2022	14:10	911 HANG-UP	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A 911 HANG UP. OFFICERS MADE CONTACT AND DETERMINED THERE WERE NO ISSUES.					
22034601	Feb 16 2022	20:12	LANDLORD TENANT DISPUTE	2XX COBBLER CT	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO THE 200 BLOCK OF COBBLER COURT ON A REPORT OF A VERBAL DOMESTIC BETWEEN ROOMATES.					
22034368	Feb 16 2022	14:23	CHILD CUSTODY DISPUTE	38XX LIBERTY LN	LEXINGTON



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> CHILD CUSTODY DISPUTE.					
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN ON A CHILD CUSTODY DISPUTE. OFFICERS MEDIATED.					
CLEAR.					
22034473	Feb 16 2022	16:43	CHECK WELFARE	89XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE FOR A WELFARE CHECK. OFFICERS LOCATED NO ISSUES.					
22034583	Feb 16 2022	19:23	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 10 BLOCK OF VILLAGE PKWY FOR A MEDICAL.					
22034717	Feb 16 2022	23:12	TRAFFIC-DAS/DAR/DAC	9400-BLK DUNLAP AVE	LEXINGTON
<b>Summary:</b> ON 02/16/2022 OFFICER CONDUCTED A TRAFFIC STOP IN THE 9400 BLOCK OF DUNLAP AVE.					
DRIVER CITED.					
22034681	Feb 16 2022	21:58	MEDICAL	17XX MAIN ST	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 1700 BLOCK OF MAIN STREET.					
22034794	Feb 17 2022	03:16	SUSPICIOUS ACTIVITY	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> ON 02/17/2022 OFFICER CHECKED ON SUSPICIOUS ACTIVITY IN THE 3900 BLOCK OF RESTWOOD RD.					
INFORMATION ONLY.					
22035052	Feb 17 2022	13:15	CIVIL DISPUTE	XX INDIAN HILLS DR	CIRCLE PINES
<b>Summary:</b> INFORMATION.					
AN OFFICER TOOK AN INFORMATIONAL CIVIL DISPUTE REPORT BY PHONE FROM THE 0 BLK OF INDIAN HILLS DR.					
EXCEPTIONAL CLEARANCE.					
22035251	Feb 17 2022	17:49	MEDICAL	XX POINTCROSS DR	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 10 BLOCK OF POINTCROSS DR FOR A MEDICAL.					
22034992	Feb 17 2022	11:36	ASSIST OTHER AGENCY		BLAINE
22034946	Feb 17 2022	10:17	INFORMATION	18XX PRAIRIE DR	CENTERVILLE
<b>Summary:</b> OFFICERS RECIEVED A PHONE CALL REGARDING A INFORMATION REPORT.					
CLEAR.					
22034768	Feb 17 2022	01:31	TRAFFIC	LEXINGTON AVE / LAKE DR	LEXINGTON
<b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVENUE AND FLOWERFIELD ROAD. THE DRIVER WAS ISSUED A CITATION.					
22035034	Feb 17 2022	12:53	DAMAGE TO PROPERTY	93XX SYNDICATE AVE	LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> DAMAGE TO PROPERTY WAS REPORTED IN THE 9300 BLOCK OF SYNDICATE AVE.					
22035277	Feb 17 2022	18:21	CHECK WELFARE	XX WEST RD	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE 10 BLOCK OF WEST ROAD ON A WELFARE CHECK. BWC. CLEAR.					
22035336	Feb 17 2022	20:06	CHECK WELFARE	XX SHADY WAY	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE 10 BLOCK OF SHADY WAY ON A WELFARE CHECK. BWC. CLEAR.					
22035525	Feb 18 2022	01:58	TRAFFIC	20TH AVE / CENTER ST	CENTERVILLE
<b>Summary:</b> ON 02/18/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR 20TH AVE AND CENTER ST. VERBAL WARNING GIVEN.					
22035545	Feb 18 2022	03:28	ASSIST OTHER AGENCY		LEXINGTON
22035645	Feb 18 2022	09:22	ACCIDENT-MV PD	WOODLAND RD NE / LEXINGTON AVE	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO LEXINGTON AVE AND WOODLAND RD REGARDING A PD ACCIDENT. NO INJURIES OCCURRED. CLEAR.					
22035674	Feb 18 2022	10:08	ORDINANCE VIOLATION	41XX EDGEWOOD RD	LEXINGTON
<b>Summary:</b> OFFICER FOLLOWED UP ON AN ORDINANCE COMPLAINT IN THE 4100 BLOCK OF EDGEWOOD RD. SEVERAL ORDINANCE VIOLATIONS OBSERVED. FOLLOW UP NEEDED. ACTIVE.					
22035757	Feb 18 2022	12:21	CHECK WELFARE	88XX PASCAL AVE	LEXINGTON
<b>Summary:</b> A WELL CHECK WAS CONDUCTED IN THE 8800 BLOCK OF PASCAL AVE.					
22035822	Feb 18 2022	13:40	CHECK WELFARE	XX-C SHADY WAY	CIRCLE PINES
<b>Summary:</b> A WELL CHECK WAS CONDUCTED IN THE 1ST BLOCK OF SHADY WAY.					
22035874	Feb 18 2022	14:36	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN ON A MEDICAL. BWC. CLEAR.					
22035976	Feb 18 2022	16:25	DOMESTIC	40XX LOVELL RD	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 4000 BLOCK OF LOVELL ON THE REPORT OF A 911 CALL HEARING YELLING. CALLER REFUSED POLICE ASSISTANCE. BWC. CLEAR.					
22036174	Feb 18 2022	21:12	INFORMATION	2XX COBBLER CT	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 200 BLOCK OF COBBLER CT FOR AN INFORMATIONAL REPORT.					
22036297	Feb 19 2022	01:43	CHECK WELFARE	1XX SOUTH DR	CIRCLE PINES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> ON 02/19/2022 OFFICERS HANDLED WELFARE CHECK PHONE CALL. ADDRESSED CHECKED AND NO CONTACT MADE UNSURE IF PARTY WAS AT ADDRESS PER CALLER.					
22036376	Feb 19 2022	04:45	MEDICAL	92XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 9200-BLK OF SYNDICATE AVE.					
22036579	Feb 19 2022	14:47	ASSIST OTHER AGENCY		BLAINE
22036658	Feb 19 2022	16:52	TRAFFIC	WOODLAND RD / SOUTH HIGHWAY	LEXINGTON
<b>Summary:</b> OFFICER STOPPED VEHICLE FOR VIOLATION IN THE AREA OF WOODLAND AND SOUTH HIGHWAY. ODOR OF MARIJUANA DETECTED INSIDE VEHICLE; PASSENGER CITED FOR MARIJUANA VIA CITATION. DRIVER TO BE FORMALLY CHARGED FOR FIREARM VIOLATIONS. BWC. CLEAR PENDING FORMAL COMPALINT.					
22037038	Feb 20 2022	03:04	MEDICAL	LAKE DR / PINE DR	CIRCLE PINES
<b>Summary:</b> MEDICAL IN THE AREA OF LAKE DR/PINE DR.					
22037273	Feb 20 2022	14:47	MEDICAL	XX PINE DR	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE 10 BLOCK OF PINE DRIVE ON A MEDICAL. CLEARED BY ALLINA. BWC					
22037292	Feb 20 2022	15:25	DOMESTIC	38XX MINUTEMAN LN	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN ON A DOMESTIC. PARTIES SEPARATED. BWC. CLEAR.					
22037321	Feb 20 2022	16:38	DOMESTIC ESCORT	2XX COBBLER CT	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO THE 200 BLOCK OF COBBLER CT ON A DOMESTIC ESCORT. BWC. CLEAR.					
22037004	Feb 20 2022	01:41	TRAFFIC	NORTH HIGHWAY DR / RESTWOOD	LEXINGTON
<b>Summary:</b> ON 02/20/2022 OFFICER CONDUCTED TRAFFIC STOP NEAR NORTH HIGHWAY DR AND RESTWOOD RD. MALE DRIVER ARRESTED ON OUTSTANDING WARRANT.					
22037816	Feb 21 2022	11:03	CHECK WELFARE	17XX PARTRIDGE PLACE	CENTERVILLE
<b>Summary:</b> CHECK WELFARE: RESPONDED TO THE 1700 BLOCK OF PARTRIDGE PLACE IN CENTERVILLE FOR A CHECK THE WELFARE REPORT. MADE CONTACT WITH INVOLVED PARTIES AND FOUND THEM TO BE FINE.					
22037950	Feb 21 2022	14:09	DAMAGE TO PROPERTY	90XX NORTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> DAMAGE TO PROPERTY. OFFICERS DISPATCHED A PHONE CALL DAMAGE TO PROPERTY REPORT. CASE ACTIVE.					
22038038	Feb 21 2022	16:24	DOMESTIC ESCORT	70XX 20TH AVE	CENTERVILLE





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary: ESCORT</b>					
OFFICERS WERE REQUESTED TO STANDBY IN THE 7000 BLOCK OF 20TH AVE AT A BUSINESS WHILE AN EMPLOYEE WAS TERMINATED. OFFICERS STOOD BY. THERE WERE NO ISSUES.					
CLEAR.					
22037975	Feb 21 2022	14:45	911 OPEN LINE	68XX BEAVER POND WAY	CENTERVILLE
<b>Summary: 911 OPEN LINE</b>					
OFFICERS WERE DISPATCHED TO THE 6800 BLOCK OF BEAVER POND WAY ON A 911 OPEN LINE. OFFICERS MADE CONTACT AND DETERMINED IT WAS AN ACCIDENTAL DIAL.					
CLEAR					
22038015	Feb 21 2022	15:45	EXTRA PATROL	70XX 20TH AVE	CENTERVILLE
<b>Summary: EXTRA PATROL REQUEST.</b>					
OFFICERS WERE DISPATCHED A PHONE CALL EX PAT REQUEST FOR THE 7000 BLK OF 20TH AVE.					
EXCEPTIONAL CLEARANCE.					
22038127	Feb 21 2022	18:43	ASSIST OTHER AGENCY		BLAINE
22038190	Feb 21 2022	20:50	SUSPICIOUS ACTIVITY	9XX VILLAGE PKWY	CIRCLE PINES
<b>Summary: SUSPICIOUS ACTIVITY</b>					
OFFICERS WERE DISPATCHED TO A POSSIBLE THEFT FROM MOTOR VEHICLE REPORT IN THE 900 BLOCK OF VILLAGE PKWY. OFFICERS DETERMINED THERE WAS NO THEFT AND SOMEONE POSSIBLY ENTERED THE CALLER'S VEHICLE.					
CLEAR.					
22038199	Feb 21 2022	21:01	SUSPICIOUS ACTIVITY	2XX PINE HOLLOW DR	CIRCLE PINES
<b>Summary: SUSPICIOUS ACTIVITY</b>					
OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING POSSIBLE GUNSHOTS IN THE AREA OF THE 200 BLOCK OF PINE HOLLOW DR. NO EVIDENCE OF GUN SHOTS WAS LOCATED.					
CLEAR.					
22038618	Feb 22 2022	15:05	CHECK WELFARE	38XX RESTWOOD RD	LEXINGTON
<b>Summary: CHECK WELFARE</b>					
OFFICERS WERE DISPATCHED TO A PHONE CALL WELFARE CHECK IN THE 3800 BLOCK OF RESTWOOD RD. OFFICERS MADE CONTACT WITH THE PERSON AND DETERMINED THERE WERE NO CONCERNS.					
CLEAR.					
22038703	Feb 22 2022	16:52	ASSIST OTHER AGENCY		LINO LAKES
22038854	Feb 22 2022	21:50	MEDICAL	2XX AURORA LN	CIRCLE PINES
<b>Summary: POLICE WERE DISPATCHED TO THE 200 BLOCK OF AURORA LANE ON A REPORT OF A MEDICAL EMERGENCY.</b>					
22038886	Feb 22 2022	23:02	MEDICAL	41XX LOVELL RD	LEXINGTON
<b>Summary: POLICE RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR A MEDICAL EMERGENCY. ONE PERSON WAS TRANSPORTED TO THE HOSPITAL.</b>					



**MINUTES  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
FEBRUARY 17, 2022– 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 February 17, 2022 at 7:00 p.m. Councilmembers present: Devries, Harris, Hughes and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Centennial High School Students (3).*

**3. CITIZENS FORUM**

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

**4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS**

*Councilmember Devries made a motion to approve the agenda as typewritten. Councilmember Winge seconded the motion. Motion carried 5-0.*

**5. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Report 1-26 through 2-8-22
- B. North Metro TV – January 2022 Update
- C. City Report – January 2022
- D. Planning & Zoning meeting minutes – February 8, 2022

*No discussion on Letters and Communications.*

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – January 3, 2022
- B. Recommendation to Approve Claims and Bills:  
Check #'s 48644 through 48644  
Check #'s 48645 through 48701  
Check #'s 14198 through 14212
- C. Financial Reports
  - Cash Balances

- Fund Summary – Budget to Actual

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

## **7. ACTION ITEMS:**

- A. Recommendation to approve Resolution NO. 22-12 A Resolution Receiving Feasibility Report and Calling Public Hearing on Improvement (April 7, 2022)

***Steve Winter, City Engineer, provided an overview of Resolutions Nos. 22-12 and 22-13 involving 2022 road projects – North Hamline Ave. and North Highway Drive.***

***Councilmember Hughes made a motion to approve Resolution NO. 22-12 A Resolution Receiving Feasibility Report and Calling Public Hearing on Improvement for April 7, 2022. Councilmember Harris seconded the motion. Motion carried 5-0.***

- B. Recommendation to approve Resolution NO. 22-13 A Resolution Receiving Feasibility Report and Calling Public Hearing on Improvement (April 7, 2022)

***Councilmember Harris made a motion to approve Resolution NO. 22-13 A Resolution Receiving Feasibility Report and Calling Public Hearing on Improvement for April 7, 2022. Councilmember Winge seconded the motion. Motion carried 5-0.***

## **8. MAYOR AND COUNCIL INPUT**

***Councilmember Devries explained that Ephesians Phase 2 process is going along well. Discussion ensued.***

***Councilmember Harris stated that 9501 Hamline Ave. and 4146 Edgewood Road are parking vehicles on their front lawns. Petracek stated he would follow up with the police department on these addresses.***

## **9. ADMINISTRATOR INPUT**

***Petracek stated that Cook's Auto Body Shop has not been sold. He stated that the potential buyer had similar issues with the Realtor that the City had had with him, and decided not to purchase the property.***

## **10. CLOSED SESSION**

***Attorney Glaser provided an overview of the reasons the City Council would be convening into 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.

*Councilmember Hughes made a motion to go into closed session at 7:18 p.m. pursuant to Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation. Councilmember Devries seconded the motion. Motion carried 5-0.*

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

*Councilmember Devries made a motion to move to the next closed session item at 7:32 p.m. pursuant to 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. Councilmember Winge seconded the motion. Motion carried 5-0.*

*Councilmember Devries made a motion to reconvene into open session at 8:29 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.*

## 11. ADJOURNMENT

*Councilmember Hughes made motion to adjourn the meeting at 8:32 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.*

No Workshop due to lack of agenda items



CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval  
at the Council Meeting of March 3, 2022.

(1) Payroll

Vouchers	504387 through	504403	\$	22,312.84
Vouchers	504360 through	504385	\$	9,235.33
Payroll Taxes				
	Federal Tax	\$3,947.65		
	Social Security	\$5,262.48		
	Medicare	\$1,230.78		
			\$10,440.91	
	State Tax	\$1,640.00	\$1,640.00	
	Total			\$12,080.91

(2) General and Liquor Payment Recommendations:

Checks	48702 through	48756	\$	251,642.85
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(3) ACH and Credit Card Payments for:

ACH Checks:	through	\$	-
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Total Payments and Withdrawals Approval	\$	295,271.93
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Centennial Lakes Police Payment Recommendations:

Checks	14215 through	14221	\$	10,563.42
	14222 through	14229	\$	4,853.37
ACH	2022010 through	2022013	\$	19,370.03
Total Payments				
			\$	34,786.82

## CITY OF LEXINGTON

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**\*Check Detail Register©**

Batch: 03 03 2022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 4M FUND</b>					
<b>48702</b>	03/03/22	<b>AMAZON CAPITAL SERVICES</b>			
E 609-00000-500		Capital Expenditures	\$57.97	11LX-WJ6J-	ROUTER - MLS CONNECT
E 101-42260-200		Office Supplies	\$34.90	11XW-R1XD-	OFFICE SUPPLIES - FIRE DEPT
E 101-42260-401		Repair Buildings	\$27.98	1LQV-YVMT-	LIGHT BULBS - FIRE HALL
		Total	\$120.85		
<b>48703</b>	03/03/22	<b>ANOKA COUNTY TREASURY</b>			
E 101-41900-329		Cable/Internet	\$75.00	B220216W	MARCH 2022 BROADBAND
E 101-42260-329		Cable/Internet	\$75.00	B220216W	MARCH 2022 BROADBAND
E 101-43100-329		Cable/Internet	\$45.00	B220216W	MARCH 2022 BROADBAND
E 101-45200-329		Cable/Internet	\$30.00	B220216W	MARCH 2022 BROADBAND
		Total	\$225.00		
<b>48704</b>	03/03/22	<b>ARTISAN BEER COMPANY</b>			
E 609-00000-252		Beer Purchase	\$624.80	3520198	
E 609-00000-252		Beer Purchase	\$433.60	3520832	
		Total	\$1,058.40		
<b>48705</b>	03/03/22	<b>ASPEN MILLS</b>			
E 101-42260-214		Fire Uniforms	\$29.70	289333	NAME TAGS - FIRE DEPT
		Total	\$29.70		
<b>48706</b>	03/03/22	<b>FIDELITY SECURITY LIFE</b>			
E 101-41500-160		Health/Dental Insurance	\$22.08	2839240	MAR 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$8.36	2839240	MAR 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$5.58	2839240	MAR 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$28.66	2839240	MAR 2022 PREMIUM
		Total	\$64.68		
<b>48707</b>	03/03/22	<b>BENT BREWSTILLERY</b>			
E 609-00000-252		Beer Purchase	\$159.84	INV-010974	
		Total	\$159.84		
<b>48708</b>	03/03/22	<b>BLACK STACK BREWING, INC.</b>			
E 609-00000-252		Beer Purchase	\$263.00	16297	
		Total	\$263.00		
<b>48709</b>	03/03/22	<b>BREAKTHRU BEVERAGE MN</b>			
E 609-00000-251		Liquor Purchase	\$3,171.32	342896868	
E 609-00000-251		Liquor Purchase	\$1,818.17	342983468	
		Total	\$4,989.49		
<b>48710</b>	03/03/22	<b>BROKEN CLOCK BREWING COOP</b>			
E 609-00000-252		Beer Purchase	\$126.00	6159	
		Total	\$126.00		
<b>48711</b>	03/03/22	<b>CAPITOL BEVERAGE SALES</b>			
E 609-00000-252		Beer Purchase	(\$30.00)	18270067	
E 609-00000-252		Beer Purchase	(\$216.00)	18270068	
E 609-00000-252		Beer Purchase	(\$32.80)	2649866	
E 609-00000-252		Beer Purchase	\$4,405.75	2649867	

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Batch: 03 03 2022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	(\$50.80)	2652240	
E 609-00000-252		Beer Purchase	\$1,471.05	2652241	
		Total	\$5,547.20		
<b>48712</b>	03/03/22	<b>CENTENNIAL LAKES PD</b>			
E 101-42110-230		Contracted Services	\$68,449.17		MARCH 2022 MONTHLY POLICE SERVICES
		Total	\$68,449.17		
<b>48713</b>	03/03/22	<b>CINTAS</b>			
E 609-00000-255		Linen	\$146.82	4111148358	MAT SERVICE
		Total	\$146.82		
<b>48714</b>	03/03/22	<b>CITY OF CIRCLE PINES</b>			
G 101-20200		Accounts Payable	\$400.00	658	2021 SAFETY TRAINING SHARE
G 609-20200		Accounts Payable	\$40.00	658	2021 SAFETY TRAINING SHARE
G 651-20200		Accounts Payable	\$40.00	658	2021 SAFETY TRAINING SHARE
G 730-20200		Accounts Payable	\$160.00	658	2021 SAFETY TRAINING SHARE
G 770-20200		Accounts Payable	\$160.00	658	2021 SAFETY TRAINING SHARE
		Total	\$800.00		
<b>48715</b>	03/03/22	<b>CLEAR RIVER BEVERAGE COMPANY</b>			
E 609-00000-252		Beer Purchase	\$560.00	617540	
E 609-00000-252		Beer Purchase	\$1,184.00	618548	
		Total	\$1,744.00		
<b>48716</b>	03/03/22	<b>DAHLHEIMER BEVERAGE LLC</b>			
E 609-00000-252		Beer Purchase	\$120.00	1534893	
E 609-00000-252		Beer Purchase	\$67.20	1536025	
E 609-00000-252		Beer Purchase	\$7,642.30	1536688	
E 609-00000-252		Beer Purchase	\$272.55	1537411	
E 609-00000-252		Beer Purchase	\$100.80	1538803	
E 609-00000-252		Beer Purchase	\$4,194.30	1540186	
		Total	\$12,397.15		
<b>48717</b>	03/03/22	<b>DAVE PERKINS CONTRACTING, INC.</b>			
E 730-00000-400		General Maintenance	\$4,858.00	27988	WATER MAIN BREAK
		Total	\$4,858.00		
<b>48718</b>	03/03/22	<b>EHLERS AND ASSOCIATES INC</b>			
G 320-20200		Accounts Payable	\$945.00	89891	2021 TIF SCHEDULES
		Total	\$945.00		
<b>48719</b>	03/03/22	<b>FERGUSON ENTERPRICES #3326</b>			
E 101-43100-240		Small Tools and Minor Eq	\$341.07	0489218	MAGNETIC LOCATOR
E 730-00000-240		Small Tools and Minor Eq	\$1,000.00	0489218	MAGNETIC LOCATOR
		Total	\$1,341.07		
<b>48720</b>	03/03/22	<b>FRATTALLONE'S HARDWARE</b>			
E 101-42260-210		Operating Supplies	\$17.99	076846/G	OPERATING SUPPLIES
		Total	\$17.99		
<b>48721</b>	03/03/22	<b>GOODYEAR COMMERCIAL TIRE</b>			
E 101-43100-222		Tires	\$300.00	124-1103975	TIRES ALLOCATION - LOADER



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Batch: 03 03 2022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-222		Tires	\$336.78	124-1103975	TIRES ALLOCATION - LOADER
E 651-00000-222		Tires	\$100.00	124-1103975	TIRES ALLOCATION - LOADER
E 730-00000-222		Tires	\$600.00	124-1103975	TIRES ALLOCATION - LOADER
E 770-00000-222		Tires	\$600.00	124-1103975	TIRES ALLOCATION - LOADER
		Total	\$1,936.78		
<b>48722</b>	03/03/22	<b>HAWKINS INC</b>			
E 730-00000-216		Chemicals	\$10.00	6125573	
		Total	\$10.00		
<b>48723</b>	03/03/22	<b>HOHENSTEINS INC</b>			
E 609-00000-252		Beer Purchase	\$1,374.45	478830	
E 609-00000-252		Beer Purchase	\$1,442.05	480621	
		Total	\$2,816.50		
<b>48724</b>	03/03/22	<b>INBOUND BREWCO</b>			
E 609-00000-252		Beer Purchase	\$100.00	13032	
		Total	\$100.00		
<b>48725</b>	03/03/22	<b>INVICTUS BREWING CO.</b>			
E 609-00000-252		Beer Purchase	\$238.00	4183	
		Total	\$238.00		
<b>48726</b>	03/03/22	<b>JJ TAYLOR</b>			
E 609-00000-252		Beer Purchase	\$4,748.60	3264562	
E 609-00000-252		Beer Purchase	\$5,543.10	3264596	
		Total	\$10,291.70		
<b>48727</b>	03/03/22	<b>JOHNSON BROTHERS LIQUOR</b>			
E 609-00000-253		Wine Purchase	\$804.10	1982497	
E 609-00000-253		Wine Purchase	\$548.21	1990855	
E 609-00000-251		Liquor Purchase	\$1,070.64	1991230	
E 609-00000-253		Wine Purchase	\$2,269.47	1991231	
E 609-00000-251		Liquor Purchase	\$1,169.13	1991245	
E 609-00000-251		Liquor Purchase	\$1,772.20	1992199	
E 609-00000-253		Wine Purchase	\$2,661.76	1992200	
E 609-00000-251		Liquor Purchase	\$1,204.70	1992201	
E 609-00000-251		Liquor Purchase	\$572.65	1995467	
E 609-00000-251		Liquor Purchase	\$239.87	1995468	
E 609-00000-251		Liquor Purchase	\$5,538.23	1996534	
E 609-00000-253		Wine Purchase	\$2,364.59	1996535	
E 609-00000-251		Liquor Purchase	\$10,962.66	1996537	
		Total	\$31,178.21		
<b>48728</b>	03/03/22	<b>KIRVIDA FIRE</b>			
E 101-42260-404		Repair Machinery/Equipm	\$625.82	10298	2016 F550 REPAIRS
		Total	\$625.82		
<b>48729</b>	03/03/22	<b>M. AMUNDSON LLP</b>			
E 609-00000-256		Tobacco Products For Re	\$2,817.15	336234	
E 609-00000-256		Tobacco Products For Re	\$2,828.99	336634	
		Total	\$5,646.14		

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Batch: 03 03 2022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>48730</b>	03/03/22	<b>MACQUEEN EMERGENCY</b>			
E 770-00000-500		Capital Expenditures	\$70,000.00	E01432	NEW PUBLIC WORKS JETTER
		Total	\$70,000.00		
<b>48731</b>	03/03/22	<b>MASTER'S TOUCH PAINTING</b>			
E 609-00000-401		Repair Buildings	\$2,372.50	2022-5	INTERIOR PAINTING - MLS
		Total	\$2,372.50		
<b>48732</b>	03/03/22	<b>METERING &amp; TECH. SOLUTIONS</b>			
E 730-00000-404		Repair Machinery/Equipm	\$4,468.35	22228	WATER METER - EPHESIANS II
		Total	\$4,468.35		
<b>48733</b>	03/03/22	<b>METRO CHIEF FIRE OFFICERS</b>			
E 101-42260-433		Dues and Subscriptions	\$200.00		2022 DUES
		Total	\$200.00		
<b>48734</b>	03/03/22	<b>AUL SPECIAL PAY TRUST</b>			
G 101-21716		Other Retirement	\$50.00		FEB 2022 EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
<b>48735</b>	03/03/22	<b>MINNESOTA PUMP WORKS</b>			
G 770-20200		Accounts Payable	\$1,310.50	00017146	2021 LIFT STATIONS MAINT. CONTRACT
		Total	\$1,310.50		
<b>48736</b>	03/03/22	<b>MKL, LLC</b>			
E 101-41500-400		General Maintenance	\$100.00	03032022	WEEK ENDING 02/19/2022
E 101-41500-400		General Maintenance	\$100.00	03032022	WEEK ENDING 02/26/2022
		Total	\$200.00		
<b>48737</b>	03/03/22	<b>MODIST BREWING COMPANY</b>			
E 609-00000-252		Beer Purchase	\$235.25	E-28697	
E 609-00000-252		Beer Purchase	\$134.00	E-28937	
		Total	\$369.25		
<b>48738</b>	03/03/22	<b>NCPERS GROUP LIFE INS.</b>			
G 101-21724		Life Insurance	\$80.00	58680003202	MAR 2022 PREMIUM
		Total	\$80.00		
<b>48739</b>	03/03/22	<b>PAUSTIS &amp; SONS</b>			
E 609-00000-253		Wine Purchase	\$451.75	155419	
		Total	\$451.75		
<b>48740</b>	03/03/22	<b>PEPSI COLA COMPANY</b>			
E 609-00000-254		Miscellaneous Purchase	\$106.68	87069558	
		Total	\$106.68		
<b>48741</b>	03/03/22	<b>BILL PETRACEK</b>			
E 101-41500-205		Mileage Reimbursement	\$200.00		APRIL 2022
E 101-41500-321		Telephone	\$100.00		APRIL 2022
		Total	\$300.00		
<b>48742</b>	03/03/22	<b>PHILLIPS WINE AND SPIRITS INC</b>			
E 609-00000-251		Liquor Purchase	\$1,370.19	6349573	

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Batch: 03 03 2022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-253		Wine Purchase	\$1,264.33	6349574	
E 609-00000-254		Miscellaneous Purchase	\$49.35	6349575	
E 609-00000-251		Liquor Purchase	\$89.10	6352180	
E 609-00000-253		Wine Purchase	\$39.15	6352181	
E 609-00000-251		Liquor Purchase	\$489.62	6352636	
E 609-00000-252		Beer Purchase	\$709.25	6352637	
		Total	\$4,010.99		
<b>48743</b>	03/03/22	<b>POMPS TIRE SERVICE</b>			
E 101-45200-222		Tires	\$169.92	150153134	2014 F350 TIRES
		Total	\$169.92		
<b>48744</b>	03/03/22	<b>PORTAGE BREWING COMPANY</b>			
E 609-00000-252		Beer Purchase	\$178.50	001693	
		Total	\$178.50		
<b>48745</b>	03/03/22	<b>PRYES BREWING COMPANY, LLC</b>			
E 609-00000-252		Beer Purchase	\$297.00	W-32940	
		Total	\$297.00		
<b>48746</b>	03/03/22	<b>SHAMROCK GROUP, INC.</b>			
E 609-00000-257		Ice For Resale	\$152.80	2726858	
		Total	\$152.80		
<b>48747</b>	03/03/22	<b>SOUTHERN GLAZER'S OF MN</b>			
E 609-00000-251		Liquor Purchase	\$1,330.83	2177390	
E 609-00000-253		Wine Purchase	\$713.91	2177391	
E 609-00000-251		Liquor Purchase	\$3,446.18	2180017	
E 609-00000-253		Wine Purchase	\$935.36	2180018	
		Total	\$6,426.28		
<b>48748</b>	03/03/22	<b>SPRINT</b>			
E 101-43100-321		Telephone	\$35.17	495076029-2	FEB-MAR 2022 CELL SERVICE
E 101-45200-321		Telephone	\$35.17	495076029-2	FEB-MAR 2022 CELL SERVICE
E 651-00000-321		Telephone	\$6.70	495076029-2	FEB-MAR 2022 CELL SERVICE
E 730-00000-321		Telephone	\$45.22	495076029-2	FEB-MAR 2022 CELL SERVICE
E 770-00000-321		Telephone	\$45.21	495076029-2	FEB-MAR 2022 CELL SERVICE
		Total	\$167.47		
<b>48749</b>	03/03/22	<b>ST CLOUD REFRIGERATION</b>			
E 609-00000-404		Repair Machinery/Equipm	\$435.25	W73432	COOLER REPAIR - MLS
		Total	\$435.25		
<b>48750</b>	03/03/22	<b>ST PAUL STAMP WORKS, INC.</b>			
E 101-41500-430		Miscellaneous	\$118.06	IV00525134	RECOGNITION PLAQUE
		Total	\$118.06		
<b>48751</b>	03/03/22	<b>STARRY EYED BREWING CO., LLC</b>			
E 609-00000-252		Beer Purchase	\$106.00	5733	
		Total	\$106.00		
<b>48752</b>	03/03/22	<b>TOSHIBA BUSINESS SOLUTIONS</b>			
E 101-41500-350		Print/Binding	\$116.19	5710329	FEB 2022 COPIER MAINTENANCE CONTRACT



## CITY OF LEXINGTON

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Batch: 03 03 2022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$116.19		
<b>48753</b>	03/03/22	<b>UNCOMMON LOON BREWING CO</b>			
E 609-00000-252		Beer Purchase	\$180.00	000605	
Total			\$180.00		
<b>48754</b>	03/03/22	<b>VINOCOPIA</b>			
E 609-00000-253		Wine Purchase	\$132.00	0297676-IN	
Total			\$132.00		
<b>48755</b>	03/03/22	<b>WALTERS RECYCLING &amp; REFUSE</b>			
E 101-41500-384		Refuse/Garbage Disposal	\$77.85	5943913	FEB 2022 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$43.86	5943913	FEB 2022 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$43.86	5943913	FEB 2022 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$8.35	5943913	FEB 2022 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$56.39	5943913	FEB 2022 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$56.39	5943913	FEB 2022 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$125.35	5943913	FEB 2022 SERVICE
Total			\$412.05		
<b>48756</b>	03/03/22	<b>WINE MERCHANTS</b>			
E 609-00000-253		Wine Purchase	\$2,704.80	7369110	
Total			\$2,704.80		
10100 4M FUND			\$251,642.85		

## Fund Summary

<b>10100 4M FUND</b>	
101 GENERAL FUND	\$72,294.51
320 TIF #3	\$945.00
609 MUNICIPAL LIQUOR FUND	\$94,878.23
651 STORM WATER FUND	\$155.05
730 WATER FUND	\$11,197.96
770 SEWER FUND	\$72,172.10
	<u>\$251,642.85</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14215	02/11/2022	CENTENNIAL UTILITIES	1,464.06
14216	02/11/2022	CLIMATE MAKERS, INC.	1,811.30
14217	02/11/2022	COVERALL NORTH AMERICA, INC	820.00
14218	02/11/2022	MARIE RIDGEWAY LICSW, LLC	230.00
14219	02/11/2022	METRO SALES, INC	59.13
14220	02/11/2022	CITY OF ROSEVILLE	5,828.93
14221	02/11/2022	TECHTRON ENGINEERING, INC	350.00
2022010	02/11/2022	MN DEPT OF REVENUE	1,898.00
2022011	02/11/2022	WEX BANK	4,038.21
Grand Totals:			16,499.63

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14222	02/17/2022	AMAZON	98.24
14223	02/17/2022	CONNEXUS ENERGY	2,173.10
14224	02/17/2022	CONSOLIDATED COMMUNICATIONS	374.68
14225	02/17/2022	E C S I, LLC	360.00
14226	02/17/2022	GEORGE'S INC	40.00
14227	02/17/2022	MMKR INC	1,700.00
14228	02/17/2022	OFFICE OF MN IT SERVICES	44.60
14229	02/17/2022	QUILL LLC	62.75
2022012	02/17/2022	DEARBORN NATIONAL	1,664.17
2022013	02/17/2022	HEALTH PARTNERS	11,769.65
Grand Totals:			18,287.19

