

****AMENDED****

**AGENDA
CITY OF LEXINGTON
PUBLIC HEARING
&
AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 15, 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, Winge and Benson

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. CENTENNIAL SCHOOL DISTRICT UPDATE

District Administrator Jeffrey Holmberg

PUBLIC HEARING

6. CALL TO ORDER: – Mayor Murphy

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

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 #1: THE CITY COUNCIL WILL TAKE COMMENTS ON SPECIAL ASSESSMENT ROLL FOR JOINT PROJECT WITH BLAINE – HAMLINE AVENUE** **pp. 1**

7. **ADJOURN PUBLIC HEARING**

- B. **PUBLIC HEARING #2: THE CITY COUNCIL WILL TAKE COMMENTS ON SPECIAL ASSESSMENT ROLL FOR PROJECT – NORTH HIGHWAY DRIVE** **pp. 2-5**

8. **ADJOURN PUBLIC HEARING**

REGULAR COUNCIL MEETING

9. **LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports – 8-10 through 9-6, 2022 **pp. 6-25**
- B. Council Workshop meeting minutes – August 18, 2022 **pp. 26**

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.

10. **CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:
Council Meeting – August 18, 2022 **pp. 27-30**
Council Meeting – September 1, 2022 **pp. 31-32**
- B. Recommendation to Approve Claims and Bills: **pp. 33-44**
Check #'s 49376 through 49429
Check #'s 14448 through 14470
- C. Financial Reports
 - Cash Balances **pp. 45**
 - Fund Summary – Budget to Actual **pp. 46-47**

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.

11. ACTION ITEMS:

- A. Recommendation to approve 2023 Centennial Lakes Police Department Budget **pp. 48-53**
- B. Recommendation to approve Resolution NO. 22-28 A Resolution Certifying Proposed Tax Levy Requirements For 2023 To Anoka County For Collection **pp. 54**
- C. Recommendation to approve Resolution NO. 22-29 A Resolution approving Special Assessment Roll For Hamline Avenue Joint Project **pp. 55**
- D. Recommendation to approve Resolution No. 22-30 A Resolution approving Special Assessment Roll for North Highway Drive Project **pp. 56**
- E. **Recommendation to approve Temporary Business License – Spirit Halloween**

12. MAYOR AND COUNCIL INPUT

13. ADMINISTRATOR INPUT

14. ADJOURNMENT

/mv

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

RESOLUTION NO. 22-30

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 2022 Overlay Improvements project of on North Highway Drive between Woodland Road and Restwood Road (Approximately 500 Feet East) by patching, edge milling and bituminous overlay, and

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 2023, and shall bear interest at the rate of 5.0 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, 2023. 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 15th day of September 2022

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

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

RESOLUTION NO. 22-29

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 2022 Improvements Joint Project of Hamline Avenue between Edgewood Road and 97th Lane NW by complete reconstruction as needed of the roadway to include concrete curb and gutter and an adequate storm sewer system. The construction project is to be a joint project with the City of Blaine and

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 2023, and shall bear interest at the rate of 5.0 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, 2023. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
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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 15th day of September 2022

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

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

**RESOLUTION NO. 22-28
RESOLUTION CERTIFYING PROPOSED
TAX LEVY REQUIREMENTS FOR 2023
TO ANOKA COUNTY FOR COLLECTION**

**BE IT RESOLVED BY THE CITY COUNCIL OF LEXINGTON,
MINNESOTA** as follows:

1. That there is hereby levied upon all taxable property in the City of Lexington a direct ad valorem tax in the year 2022 payable in 2023.

General Fund Levy:	\$ 1,322,156.82
Debt Service:	
G.O. Improvement Bonds, Series 2014A:	\$ 65,924.50
G.O. Improvement Bonds, Series 2017A:	\$ 62,829.06
G.O. Abatement Bonds, Series 2017A:	\$ 17,745.00
 Total Debt Service	 <u>\$ 146,498.56</u>
TOTAL	\$ 1,468,655.38

The 2022 debt service levy, collectible in 2023, for G.O. Capital Notes Series 2016A is cancelled and is to be covered by Franchise fees.

2. That the Finance Director is hereby instructed to certify the above total proposed levy to the County Auditor of Anoka County, Minnesota.

PASSED and adopted by the Lexington City Council this the 15th day of September, 2022.

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

**2023 PROPOSED BUDGET
PROJECTED CITY CONTRIBUTIONS
TRI-CITY POLICE FORMULA**

Factors:	Weight:	
Calls	40%	
Population	40%	
IACP Formula	20%	
	100%	

Total Budget Expenditures:	3,104,333
Less Non-City Funding:	(41,500)
Less City Vehicle Funding:	(44,000)
What is needed:	\$ 3,018,833

	Calls 3 yr Avg	Population 2021	IACP Formula 2021	Formula %	Annual Contribution	Vehicle Contribution	CY Annual Contribution
Centerville	4,879	3,912	5.06	31.14%	\$ 939,916	14,667	\$ 954,582
Circle Pines	5,808	4,974	5.31	37.34%	\$ 1,127,361	14,667	\$ 1,142,028
Lexington	6,025	2,610	6.94	31.52%	\$ 951,557	14,667	\$ 966,224
	16,712	11,496	17.31	100.00%	\$ 3,018,833	\$ 44,000	\$ 3,062,833

	CY Annual Contribution	PY Annual Contribution	Change From PY
Centerville	\$ 954,582	\$ 912,046	\$ 42,536
Circle Pines	\$ 1,142,028	\$ 1,147,251	\$ (5,223)
Lexington	\$ 966,224	\$ 821,390	\$ 144,834
	\$ 3,062,833	\$ 2,880,687	\$ 182,146

	Calls			Population		
	2021	2020	3 yr Avg	2021	2020*	IACP Formula
Centerville	5330	4938	4,879	3,912	3,991	5.06
Circle Pines	5592	5686	5,808	4,974	5,043	5.31
Lexington	7303	5505	6,025	2,610	2,449	6.94
	18,225	16,129	16,712	11,496	11,483	17.31

Changes - CY vs PY	Calls	Population	IACP Formula
Centerville	392	(79)	0.37
Circle Pines	-94	(69)	(0.08)
Lexington	1798	161	1.72

*Population for 2020 is based off of 2020 Census, as well as Met Council estimate—average of the two.



CENTENNIAL LAKES POLICE DEPARTMENT

2023 PROPOSED BUDGET

ACCOUNT DESCRIPTION	ACTUAL 2017	ACTUAL 2018	ACTUAL 2019	ACTUAL 2020	ACTUAL 2021	ACTUAL 6/30/2022	BUDGET 2022	PROPOSED 2023	CHANGE \$	CHANGE %
<i>Vehicle repairs and parts, car wash, tires</i>										
405 Equipment Repair and Maintenance	641	985	1,161	453	764	505	1,000	1,000	-	0.0%
<i>Police equipment repair, weapons, radar</i>										
800 MHz radios, taser maintenance & repair	-	-	-	-	-	-	-	-	-	-
418 Dakota County Contract	1,443	1,297	1,866	1,008	1,066	1,601	1,500	1,500	-	0.0%
433 Dues										
<i>MIN/Anoka Chief's 300/IACP 200, POST Lic 500</i>										
MACA 50, RESERVE OFFICERS 250, TCALMC 300										
FBI 200, MPROA 100, PLEAA 50, MCPA 50										
POST Licenses, IAPE										
435 Subscriptions and Books	705	657	-	-	-	79	-	-	-	-
<i>Subscriptions-CrimeDex 80, legal publications</i>										
495 Miscellaneous	1,887	3,028	4,764	1,041	237	269	2,000	1,000	(1,000)	-50.0%
<i>Governing Board expenses IE: plaques, flowers</i>										
<i>Volunteer recognition, Critical incident incidentals,</i>										
<i>Misc supplies</i>										
Total Maintenance	92,639	99,004	98,398	86,628	84,039	41,394	78,500	81,000	2,500	3.2%
Capital Outlay										
550 Vehicles/Setup/Trim	70,047	46,418	41,008	40,023	87,084	94,011	88,000	88,000	-	0.0%
<i>New vehicles, set-up and trim, tear down</i>										
<i>Per patrol vehicle replacement policy</i>										
570 Equipment (non-capitalized <\$5k)	-	15,951	10,136	745	10,629	840	7,500	7,500	-	0.0%
<i>Computers, Printers</i>										
580 Equipment (capitalized \$5k+)	33,414	16,327	6,316	28,520	36,057	161,197	30,000	30,000	-	0.0%
<i>LED Lighting</i>										
Total Capital Outlay	103,461	78,696	57,461	69,288	133,770	256,047	125,500	125,500	-	0.0%
TOTAL EXPENDITURES	2,448,532	2,508,428	2,608,562	2,778,627	2,836,569	1,747,133	2,986,186	3,104,333	118,147	3.96%



CENTENNIAL LAKES POLICE DEPARTMENT

2023 PROPOSED BUDGET

ACCOUNT DESCRIPTION	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	BUDGET	PROPOSED	CHANGE	
	2017	2018	2019	2020	2021	6/30/2022	2022	2023	\$	%	\$	%
Contracted Services												
301 Auditing and Accounting Services	14,560	15,435	15,695	15,785	16,335	12,290	16,299	17,847	16,299	17,847	1,548	9.5%
304 Legal Fees - Commission legal counsel	116	13,244	13,954	10,744	1,323	-	5,000	5,000	5,000	5,000	-	0.0%
306 Personnel Testing	3,302	2,219	2,351	4,774	4,254	2,722	4,000	4,500	4,000	4,500	500	12.5%
<i>Pre-employment testing, drug screening</i>												
<i>Psychological testing, medical screening</i>												
307 Consulting	-	-	-	23,015	-	-	-	-	-	-	-	-
309 Labor Relations - Legal & Consultation	3,084	-	1,276	-	-	-	5,000	5,000	5,000	5,000	-	-
310 Emergency Management Exp (CERT)	-	-	-	-	-	-	500	-	500	-	(500)	-
<i>Anticipated supply / equip needs for EM</i>												
315 Technology/Body-Cams	-	11,830	10,641	13,824	12,934	17,072	15,000	17,072	15,000	17,072	2,072	13.8%
320 Metro INET (IT)	-	-	-	47,080	55,167	34,974	69,508	85,878	69,508	85,878	16,370	23.6%
<i>Network, IT service, internet, firewall protection, phone</i>												
321 Communications	15,757	18,806	22,427	18,289	16,799	6,506	17,500	13,000	17,500	13,000	(4,500)	-25.7%
<i>Telephone (non Metro INET), cell, wifi, broadband</i>												
<i>Anoka County Translator</i>												
322 Postage	1,140	1,182	945	1,067	1,121	415	1,000	1,000	1,000	1,000	-	0.0%
<i>Postage, UPS, Pitney Bowes, supplies</i>												
331 Travel/Training	16,252	18,845	19,293	20,073	22,722	4,461	22,000	22,000	22,000	22,000	-	0.0%
<i>Training and conference tuition, meals, lodging</i>												
<i>Mileage reimbursement, Lexipol training</i>												
361 Property/Liability Insurance	45,011	47,058	49,002	52,982	57,879	59,634	57,000	62,331	57,000	62,331	5,331	9.4%
<i>Prof. liability, property, vehicles, building</i>												
380 Utilities	35,134	32,452	37,451	32,674	30,185	12,934	32,000	35,000	32,000	35,000	3,000	9.4%
<i>Centennial Utilities, Connexus</i>												
385 CIRS Access - State computer access	780	-	-	-	-	-	-	-	-	-	-	-
386 MDT/Laptop Access, 800 MHz Radio Fees	9,461	10,635	10,458	9,936	10,518	3,327	11,000	11,000	11,000	11,000	-	0.0%
<i>MDT access, Dakota County Contract/Ebrieffing</i>												
<i>State Computer Contract, CIDN, Verizon</i>												
387 Anoka County PSDS Contract	14,668	13,123	13,411	15,544	17,333	18,645	17,333	18,645	17,333	18,645	1,312	7.6%
Total Contracted Services	159,265	184,829	196,902	265,786	246,570	172,980	273,140	298,273	273,140	298,273	25,134	9.2%
Maintenance												
401 Building/Grounds Maintenance	44,036	48,067	46,692	49,823	45,081	26,180	45,500	47,500	45,500	47,500	2,000	4.4%
<i>Grounds maintenance, snow removal</i>												
<i>Building maintenance and repairs,</i>												
<i>Building cleaning contract, City Solid Waste Tax</i>												
402 Computer Security	-	-	677	-	-	-	-	-	-	-	-	-
403 Office Equipment Maintenance	18,062	21,922	20,639	6,076	1,831	1,370	2,000	2,000	2,000	2,000	-	0.0%
<i>Copier, MDT, website & other office equip. repairs</i>												
404 Vehicle Repair & Maintenance	25,973	23,032	22,598	28,226	35,059	11,391	25,000	26,500	25,000	26,500	1,500	6.0%



CENTENNIAL LAKES POLICE DEPARTMENT

2023 PROPOSED BUDGET

ACCOUNT DESCRIPTION	ACTUAL 2017	ACTUAL 2018	ACTUAL 2019	ACTUAL 2020	ACTUAL 2021	ACTUAL 6/30/2022	BUDGET 2022	PROPOSED 2023	CHANGE	
									\$	%
EXPENDITURES										
Personnel										
101 Salaries-Full Time	1,307,226	1,329,144	1,356,151	1,392,019	1,457,667	708,470	1,543,432	1,599,840	56,408	3.7%
102 Salaries-Overtime	42,087	38,630	42,401	32,065	55,951	37,504	45,000	45,000	-	0.0%
103 Salaries-Part Time	79,411	96,660	93,143	106,068	94,285	40,883	116,081	121,634	5,553	4.8%
104 Salaries - Holiday/Performance Pay/Corporal	73,917	78,086	72,538	51,051	53,613	21,096	67,030	68,024	994	1.5%
121 PERA	224,853	228,306	240,049	254,680	270,118	139,162	288,883	298,820	9,937	3.4%
122 Social Security	10,561	13,052	13,076	13,895	13,213	6,302	15,002	15,735	733	4.9%
123 Medicare	21,465	22,148	21,819	22,991	23,705	11,492	25,687	26,600	913	3.6%
130 Health/Life/Disability/Dental Insurance/EAP	189,078	197,385	199,604	184,815	194,642	134,714	194,132	204,607	10,475	5.4%
135 Misc Personal Services	-	-	65,000	117,055	6,059	20,423	-	-	-	0.0%
150 Workers' Compensation Insurance	55,035	53,041	75,281	105,678	123,544	113,796	130,000	130,000	-	0.0%
Total Personnel Costs	2,003,631	2,056,451	2,179,063	2,280,317	2,292,796	1,233,841	2,425,247	2,510,260	85,013	3.5%
Supplies										
201 Office/Copying/Computer Supplies	14,280	6,918	5,838	8,846	4,973	4,497	7,000	7,000	-	0.0%
<i>Photo copier supplies, paper, drums, toner</i>										
<i>Computer supplies, postage meter supplies</i>										
<i>Ticket writer supplies</i>										
202 Cleaning Supplies	2,283	1,762	2,302	3,598	1,789	1,471	2,500	2,500	-	0.0%
<i>Cleaning supplies and equipment</i>										
<i>paper products, bulbs, trash bags</i>										
203 Printed Forms	761	1,702	799	973	1,150	1,264	1,000	1,000	-	0.0%
<i>Checks, envelopes, letterhead, business cards</i>										
211 Intoxilyzer Supplies	93	224	80	84	1,353	-	300	300	-	0.0%
212 Fuel - Vehicle fuel	28,918	35,930	33,918	24,956	42,833	23,858	35,000	40,000	5,000	14.3%
215 Ammunition, Tasers, Firearms	16,161	13,181	8,089	12,420	5,376	991	12,000	12,000	-	0.0%
<i>Cleaning supplies, targets, protective</i>										
<i>equipment, duty cartridges, batteries,</i>										
<i>simunitions, training equipment, magazines</i>										
216 Medical/Fire Supplies	6,018	6,027	5,598	3,156	1,697	1,289	3,000	3,000	-	0.0%
<i>Fire extinguishers, vaccinations</i>										
<i>Defib, batteries, airways, face masks</i>										
217 Investigative Supplies	2,450	1,675	1,048	1,068	1,848	912	1,000	1,500	500	50.0%
<i>Digital processing, cameras</i>										
218 Uniforms (all employees)	17,822	20,832	17,723	20,453	16,525	8,588	20,000	20,000	-	0.0%
219 Crime Prevention Supplies	749	1,163	1,275	1,017	1,851	-	2,000	2,000	-	0.0%
<i>Supplies, School Safety, NTU</i>										
Total Supplies	89,536	89,448	76,738	76,609	79,394	42,870	83,800	89,300	5,500	6.6%



CENTENNIAL LAKES POLICE DEPARTMENT

2023 PROPOSED BUDGET

ACCOUNT DESCRIPTION	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	BUDGET	PROPOSED	CHANGE
	2017	2018	2019	2020	2021	6/30/2022	2022	2023	\$	%
REVENUES										
Contract Revenues										
Circle Pines Contract	980,270	978,528	1,005,043	1,072,072	1,086,953	566,292	1,132,584	1,127,361	(5,223)	-0.5%
Circle Pines Contract - Vehicle Portion						7,334	14,667	14,667		
Lexington Contract	736,697	720,831	698,862	693,778	731,591	403,362	806,723	951,557	144,833	17.8%
Lexington Contract - Vehicle Portion						7,334	14,667	14,667		
Centerville Contract	875,154	875,001	867,428	861,589	835,327	448,689	897,379	939,916	42,537	4.7%
Centerville Contract - Vehicle Portion						7,334	14,667	14,667		
Amount to be Provided by Cities	2,592,121	2,574,360	2,571,333	2,627,439	2,653,872	1,440,344	2,880,686	3,062,833	182,147	6.3%
Intergovernmental										
Grants - Federal	-	-	1,712	104,523	(2,970)	5,003	2,500	7,500	5,000	200.0%
<i>DOI Vest Reimbursement, TZD</i>										
Federal - FEMA Grants	-	-	-	-	-	-	-	-	-	0.0%
State Training Reimbursement	-	15,312	14,913	14,114	16,486	-	14,000	14,000	-	0.0%
State Grants/Reimbursements	-	1,942	2,191	-	3,850	-	-	-	-	0.0%
<i>Vest Reimbursement</i>										
State Benefit Reimbursement	-	-	-	-	6,283	-	-	-	-	0.0%
<i>Injured prior employees' health care</i>										
State Grants - Other	-	-	-	-	-	-	-	-	-	0.0%
Anoka County Grants	14,475	2,494	6,651	1,907	28,690	-	5,000	-	(5,000)	-100.0%
Other Local Govt Grants	-	-	3,750	-	975	-	3,500	3,500	-	0.0%
<i>MARCANA</i>										
Total Intergovernmental	14,475	19,748	29,217	120,544	53,313	5,003	25,000	25,000	-	0.0%
Miscellaneous										
Copies/Report Records/Notary	-	582	552	724	421	273	500	500	-	0.0%
Interest on Investments	4,427	13,326	17,460	3,840	243	1,078	3,000	3,000	-	0.0%
Special Event Reimbursement [Inactive]	-	-	1,066	-	2,197	-	-	-	-	0.0%
Miscellaneous	14,602	6,414	1,076	3,379	8,679	60	3,000	3,000	-	0.0%
<i>Detox Transportation</i>										
Vehicle and Equipment Sales	5,128	8,517	-	13,195	60	200	10,000	10,000	-	0.0%
Donations	2,500	1,000	500	-	100	-	-	-	-	0.0%
Total Miscellaneous	26,656	32,163	20,654	21,137	11,700	1,610	16,500	16,500	-	0.0%
Other Funding										
Transfers In from Forfeitures	-	-	-	-	-	-	20,000	-	(20,000)	
Transfers In from Reserves	-	-	-	-	-	-	44,000	-	(44,000)	
TOTAL REVENUE	2,633,251	2,626,270	2,621,204	2,769,120	2,718,885	1,445,347	2,986,186	3,104,333	118,147	4.0%
TOTAL EXPENDITURES	2,448,532	2,508,428	2,608,562	2,778,627	2,836,569	1,747,133	2,986,186	3,104,333	118,147	4.0%
REVENUES OVER (UNDER) EXPENDITURES	184,719	117,842	12,642	(9,507)	(117,684)	(301,786)	0	-	(0)	



Chief James Mork
Centennial Lakes Police Department
54 North Road
Circle Pines MN 55014
763-235-2560

TO: Centennial Lakes Police Department Governing Board
FROM: Chief Mork
RE: 2023 Budget
DATE: 08/04/2022

The 2023 Centennial Lakes Police Department proposed budget is hereby submitted to you for your review and consideration. The recommended budget is **\$3,104,333**, up from the 2022 budget of **\$2,986,186**. The 2023 budget is a **3.96** percent increase in expenditures compared to the **8.61** percent increase last year. There are moderate increases in expenses related to vehicle fuel, vehicle repairs, and personnel testing. Notable increases to specific line items in the 2023 budget are as follows:

- Salaries-Full Time **increased 3.7% or \$56,408**
- Salaries-Part Time **increased 4.8% or \$5,553**
- PERA Contributions **increased 3.4% or \$9,937**
- Insurance/Health/Life/Disability/Dental/EAP **increased 5.4% or \$10,475**
- Metro-Net increased **23.6% or \$16,370**
- Body Cameras increased **13.8% or \$2,072**

The 2023 proposed budget allows the Centennial Lakes Police Department to continue to serve our communities with Courage and Compassion. Our goal is to be fiscally responsible while maximizing the benefit of each and every dollar available. We are happy to answer your questions and provide clarification or review of any area that you might desire.

CITY OF LEXINGTON

09/06/22 6:20 PM

Page 2

***Fund Summary -
Budget to Actual©**

August 2022

	2022 YTD Budget	August MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
Expenditure	\$184,000.00	\$50,979.69	\$77,502.51	\$106,497.49	42.12%
		<u>-\$50,979.69</u>	<u>\$106,497.49</u>		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,089.79	\$0.00	\$4,089.79	\$0.00	100.00%
Expenditure	\$4,089.79	\$0.00	\$0.00	\$4,089.79	0.00%
		<u>\$0.00</u>	<u>\$4,089.79</u>		
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%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 591 14 STREET-VARIOUS					
Revenue	\$75,995.10	\$0.00	\$42,645.34	\$33,349.76	56.12%
Expenditure	\$62,501.59	\$0.00	\$62,501.59	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$19,856.25</u>		
FUND 592 15 STREET-VARIOUS					
Revenue	\$107,238.66	\$0.00	\$56,802.98	\$50,435.68	52.97%
Expenditure	\$111,075.00	\$0.00	\$111,075.00	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$54,272.02</u>		
FUND 599 POLICE BUILDING					
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 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,691,650.00	\$302,923.98	\$2,292,356.18	\$1,399,293.82	62.10%
Expenditure	\$3,691,650.44	\$326,900.38	\$2,391,201.91	\$1,300,448.53	64.77%
		<u>-\$23,976.40</u>	<u>-\$98,845.73</u>		
FUND 651 STORM WATER FUND					
Revenue	\$52,405.29	\$0.00	\$24,006.30	\$28,398.99	45.81%
Expenditure	\$88,084.58	\$9,886.16	\$56,388.72	\$31,695.86	64.02%
		<u>-\$9,886.16</u>	<u>-\$32,382.42</u>		
FUND 730 WATER FUND					
Revenue	\$237,525.00	\$1,800.00	\$152,480.79	\$85,044.21	64.20%
Expenditure	\$237,525.31	\$21,548.74	\$140,399.30	\$97,126.01	59.11%
		<u>-\$19,748.74</u>	<u>\$12,081.49</u>		
FUND 770 SEWER FUND					
Revenue	\$318,000.00	\$4,469.59	\$144,059.18	\$173,940.82	45.30%
Expenditure	\$500,745.60	\$23,409.48	\$324,332.26	\$176,413.34	64.77%
		<u>-\$18,939.89</u>	<u>-\$180,273.08</u>		
Report Total		<u>-\$542,328.38</u>	<u>-\$447,984.84</u>		

CITY OF LEXINGTON

09/06/22 6:20 PM

Page 1

*Fund Summary -
Budget to Actual©

August 2022

	2022 YTD Budget	August MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,154,586.49	\$10,742.81	\$1,248,799.21	\$905,787.28	57.96%
Expenditure	\$2,154,586.48	\$183,157.25	\$1,300,172.79	\$854,413.69	60.34%
		<u>-\$172,414.44</u>	<u>-\$51,373.58</u>		
FUND 220 LOVELL BUILDING					
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 229 ARPA FUND					
Revenue	\$140,313.00	\$0.00	\$144,908.24	-\$4,595.24	103.27%
Expenditure	\$140,313.00	\$21,755.14	\$39,013.54	\$101,299.46	27.80%
		<u>-\$21,755.14</u>	<u>\$105,894.70</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$271,000.00	\$32,849.76	\$167,293.25	\$103,706.75	61.73%
Expenditure	\$237,000.00	\$130,244.54	\$322,449.30	-\$85,449.30	136.05%
		<u>-\$97,394.78</u>	<u>-\$155,156.05</u>		
FUND 320 TIF #3					
Revenue	\$256,814.00	\$0.00	\$139,737.72	\$117,076.28	54.41%
Expenditure	\$307,594.55	\$125,763.95	\$226,403.37	\$81,191.18	73.60%
		<u>-\$125,763.95</u>	<u>-\$86,665.65</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
Expenditure	\$3,000.00	\$1,371.69	\$3,551.74	-\$551.74	118.39%
		<u>-\$1,371.69</u>	<u>-\$3,551.74</u>		
FUND 417 17 STREET IMPROVEMENTS					
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 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	\$2,296.08	\$0.00	\$1,652.02	\$644.06	71.95%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$1,652.02</u>		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$7,240.44	\$0.00	\$4,631.19	\$2,609.25	63.96%
Expenditure	\$3,000.00	\$97.50	\$455.00	\$2,545.00	15.17%
		<u>-\$97.50</u>	<u>\$4,176.19</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$184,000.00	\$0.00	\$184,000.00	\$0.00	100.00%

CITY OF LEXINGTON
***Cash Balances**

Current Period August 2022

Fund	2022 Begin Balance	Receipts	Disbursements	Rec/Disb	Transfers		JE Payroll	Balance
					Journal Entries	Journal Entries		
10100 4M FUND								
101 GENERAL FUND	\$1,422,086.61	\$1,037,032.34	\$1,280,687.71	\$0.00	\$102,578.10	(\$61,175.33)	\$1,219,834.01	In Bal
220 LOVELL BUILDING	\$581,168.49	\$0.00	\$2,010.00	\$0.00	\$0.00	\$0.00	\$579,158.49	In Bal
229 ARPA FUND	\$144,908.25	\$144,908.24	\$39,013.54	\$0.00	\$0.00	\$0.00	\$250,802.95	In Bal
310 CAPITAL PROJEC	\$713,161.36	\$226,097.95	\$152,682.64	\$0.00	(\$184,000.00)	\$0.00	\$602,576.67	In Bal
320 TIF #3	\$99,667.54	\$139,737.72	\$227,348.37	\$0.00	\$0.00	\$0.00	\$12,056.89	In Bal
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
405 PARK DEDICATIO	\$92,343.43	\$0.00	\$11,363.60	\$0.00	\$0.00	\$0.00	\$80,979.83	In Bal
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
419 19 JACKSON AVE	\$7,323.95	\$1,652.02	\$0.00	\$0.00	\$0.00	\$0.00	\$8,975.97	In Bal
421 2021 STREET IMP	\$37,390.83	\$4,631.19	\$7,141.06	\$0.00	\$0.00	\$0.00	\$34,880.96	In Bal
422 2022 STREET IMP	\$0.00	\$0.00	\$77,502.51	\$0.00	\$184,000.00	\$0.00	\$106,497.49	In Bal
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00	In Bal
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
551 16 NORTH METRO	\$0.00	\$4,089.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.79	In Bal
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
591 14 STREET-VARIO	\$132,920.79	\$43,632.63	\$61,501.59	\$0.00	(\$1,000.00)	\$0.00	\$114,051.83	In Bal
592 15 STREET-VARIO	\$294,055.85	\$58,350.11	\$111,075.00	\$0.00	\$0.00	\$0.00	\$241,330.96	In Bal
599 POLICE BUILDING	\$25,634.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,634.24	In Bal
609 MUNICIPAL LIQUO	\$612,024.29	\$2,922.57	\$1,807,539.51	\$0.00	\$1,980,487.84	(\$295,585.07)	\$492,310.12	In Bal
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
651 STORM WATER F	(\$120,834.07)	\$29,521.20	\$44,878.16	\$0.00	\$1,000.00	(\$12,715.43)	(\$147,906.46)	In Bal
730 WATER FUND	\$277,490.90	\$162,217.10	\$90,945.80	\$0.00	(\$2,584.25)	(\$54,962.55)	\$291,215.40	In Bal
770 SEWER FUND	\$1,294,311.83	\$174,514.24	\$277,505.01	\$0.00	\$0.00	(\$49,765.48)	\$1,141,555.58	In Bal
	\$5,630,154.29	\$2,029,307.10	\$4,191,194.50	\$0.00	\$2,080,481.69	(\$474,203.86)	\$5,074,544.72	

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14448	09/08/2022	ACCAP RESOURCE GUIDE	60.00
14449	09/08/2022	AMAZON	26.99
14450	09/08/2022	ANOKA CO TREASURY OFFICE	97.66
14451	09/08/2022	ASPEN MILLS, INC	761.38
14452	09/08/2022	CITY OF ROSEVILLE	5,828.93
14453	09/08/2022	COVERALL NORTH AMERICA, INC	820.00
14454	09/08/2022	EMERGENCY CONTRACTORS	815.00
14455	09/08/2022	GEORGE'S INC	495.00
14456	09/08/2022	IMAGE PRINTING & GRAPHICS, INC	113.86
14457	09/08/2022	LOFFLER COMPANIES	236.56
14458	09/08/2022	LVC COMPANIES, INC	575.60
14459	09/08/2022	METRO SALES, INC	100.40
14460	09/08/2022	MIDWAY FORD INC	289.61
14461	09/08/2022	OTTER LAKE ANIMAL CARE	145.00
14462	09/08/2022	QUILL LLC	61.21
14463	09/08/2022	SHRED-N-GO, INC	158.16
14464	09/08/2022	SIRCHIE	71.46
14465	09/08/2022	STREICHER'S, INC	1,042.37
14466	09/08/2022	SUMMIT FIRE PROTECTION CO.	382.25
14467	09/08/2022	TITAN ENERGY SYSTEMS, INC	518.53
14468	09/08/2022	TRANS UNION LLC	75.00
14469	09/08/2022	VERIZON WIRELESS	1,156.72
14470	09/08/2022	Yellow Dog Upholstery	350.00
2022064	09/08/2022	CENTURY LINK	125.32
2022065	09/08/2022	DELTA DENTAL	1,010.92
2022066	09/08/2022	OPTUM FINANCIAL, INC.	18.75
2022067	09/08/2022	PITNEY BOWES GLOBAL FINANCIAL	61.59
2022068	09/08/2022	U S BANK	573.50
2022069	09/08/2022	WEX BANK	4,527.82
Grand Totals:			20,499.59

CITY OF LEXINGTON

***Check Detail Register©**
 Batch: AUG 2022 AUTO,AUG2022 CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-212		Gas & Oil	\$172.93		JULY 2022 FUEL
E 101-42260-212		Gas & Oil	\$143.51		JULY 2022 FUEL
		Total	\$956.01		
3150 e	08/02/22	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$30.06	2887535	AUG 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$11.60	2887535	AUG 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$7.74	2887535	AUG 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$26.70	2887535	AUG 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$5.40	2887535	AUG 2022 PREMIUM ADJUSTMENT
		Total	\$81.50		
3151 e	08/01/22	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$526.39		JUNE 2022 UTILITIES
E 101-43100-386		Street Lights	\$239.70		JUNE 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$63.96		JUNE 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$22.35		JUNE 2022 UTILITIES
		Total	\$852.40		
		10100 4M FUND	\$35,257.23		

Fund Summary

<u>10100 4M FUND</u>	
101 GENERAL FUND	\$24,676.52
609 MUNICIPAL LIQUOR FUND	\$6,636.56
651 STORM WATER FUND	\$106.50
730 WATER FUND	\$2,981.94
770 SEWER FUND	\$855.71
	<u>\$35,257.23</u>

CITY OF LEXINGTON

09/07/22 8:36 AM

Page 2

***Check Detail Register©**

Batch: AUG 2022 AUTO,AUG2022 CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-386		Street Lights	\$668.39	786922814	JUNE 2022 UTILITIES
E 609-00000-381		Electric Utilities	\$1,507.35	788092171	JUNE 2022 UTILITIES
E 101-45200-381		Electric Utilities	\$25.30	788092171	JUNE 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$239.75	788092171	JUNE 2022 UTILITIES
E 101-43100-381		Electric Utilities	\$62.85	788092171	JUNE 2022 UTILITIES
E 101-42260-381		Electric Utilities	\$304.90	788092171	JUNE 2022 UTILITIES
E 101-41500-381		Electric Utilities	\$403.68	788092171	JUNE 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$29.95	790652690	JUNE 2022 UTILITIES
Total			\$6,403.76		
3145 e	08/29/22	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$65.88		JULY 2022 UTILITES
E 101-43100-383		Gas Utilities	\$19.94		JULY 2022 UTILITES
E 101-45200-383		Gas Utilities	\$19.94		JULY 2022 UTILITES
E 651-00000-383		Gas Utilities	\$3.80		JULY 2022 UTILITES
E 730-00000-383		Gas Utilities	\$25.64		JULY 2022 UTILITES
E 770-00000-383		Gas Utilities	\$111.56		JULY 2022 UTILITES
E 101-41500-383		Gas Utilities	\$100.26		JULY 2022 UTILITES
E 609-00000-383		Gas Utilities	\$67.08		JULY 2022 UTILITES
Total			\$414.10		
3146 e	08/03/22	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$1,981.08		08/03/2022 PAYROLL
G 101-21717		PERA	\$2,285.85		08/03/2022 PAYROLL
G 101-21704		PERA	\$1,919.24		08/17/2022 PAYROLL
G 101-21717		PERA	\$2,214.51		08/17/2022 PAYROLL
G 101-21704		PERA	\$1,995.67		08/31/2022 PAYROLL
G 101-21717		PERA	\$2,302.70		08/31/2022 PAYROLL
Total			\$12,699.05		
3147 e	08/08/22	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$298.30		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$4.50		HSA SERVICE FEE
Total			\$302.80		
3148 e	08/08/22	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$125.00		REPLENISH METERED POSTAGE
E 101-41500-322		Postage	\$70.00		REPLENISH METERED POSTAGE
E 101-42260-322		Postage	\$15.00		REPLENISH METERED POSTAGE
E 609-00000-322		Postage	\$75.00		REPLENISH METERED POSTAGE
E 651-00000-322		Postage	\$15.00		REPLENISH METERED POSTAGE
E 730-00000-322		Postage	\$100.00		REPLENISH METERED POSTAGE
E 770-00000-322		Postage	\$100.00		REPLENISH METERED POSTAGE
Total			\$500.00		
3149 e	08/11/22	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$159.89		JULY 2022 FUEL
E 101-45200-212		Gas & Oil	\$159.89		JULY 2022 FUEL
E 651-00000-212		Gas & Oil	\$63.96		JULY 2022 FUEL
E 730-00000-212		Gas & Oil	\$127.91		JULY 2022 FUEL
E 770-00000-212		Gas & Oil	\$127.92		JULY 2022 FUEL

CITY OF LEXINGTON

***Check Detail Register©**
 Batch: AUG 2022 AUTO,AUG2022 CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3137 e	08/15/22	HOME DEPOT			
E 101-43100-210		Operating Supplies	\$27.05		OPERATING SUPPLIES
E 101-43100-416		Equipment Rentals	\$158.55		EQUIPMENT RENTAL
		Total	\$185.60		
3138 e	08/15/22	MISC CUSTOMERS			
E 609-00000-400		General Maintenance	(\$109.95)		BATTERY - KEG LIFTER
E 609-00000-400		General Maintenance	\$172.09	4580011	BATTERY - KEG LIFTER
		Total	\$62.14		
3139 e	08/15/22	WALMART			
E 609-00000-430		Miscellaneous	\$6.17		FIRST AID SUPPLIES - MLS
		Total	\$6.17		
3140 e	08/15/22	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Srvs	\$14.99	INV15435655	JULY 2022 SERVICE
E 101-42260-327		Annual Technology Mainte	\$14.99	INV15435655	JULY 2022 SERVICE
		Total	\$29.98		
3141 e	08/02/22	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4431690346	AUG 2022 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4431690346	AUG 2022 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4431690346	AUG 2022 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$238.15	4431690346	AUG 2022 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$72.14	4431690346	JULY 2022 PREMIUM ADJUSTMENT
		Total	\$879.69		
3142 e	08/01/22	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$1,209.42	114116382	AUG 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$679.69	114116382	AUG 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$453.13	114116382	AUG 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,469.44	114116382	AUG 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$2,157.59	114116382	AUG 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$860.70	114116382	AUG 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$947.20	114116382	AUG 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$631.48	114116382	AUG 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,158.22	114116382	AUG 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,209.42	114116382	AUG 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$899.00	114116382	AUG 2022 PREMIUM
		Total	\$11,675.29		
3143 e	08/26/22	AFLAC			
G 101-21725		Supplemental Insurance	\$208.74	676971	AUG 2022 PREMIUM
		Total	\$208.74		
3144 e	08/04/22	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$124.62	786922814	JUNE 2022 UTILITIES
E 101-45200-381		Electric Utilities	\$124.62	786922814	JUNE 2022 UTILITIES
E 651-00000-381		Electric Utilities	\$23.74	786922814	JUNE 2022 UTILITIES
E 730-00000-381		Electric Utilities	\$2,728.39	786922814	JUNE 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$160.22	786922814	JUNE 2022 UTILITIES

***Check Detail Register©**

Batch: 09152022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 4M FUND					
101	GENERAL FUND		\$20,914.21		
310	CAPITAL PROJECTS		\$1,760.00		
405	PARK DEDICATION FEE FUND		\$1,697.50		
422	2022 STREET IMPROVEMENTS		\$6,913.25		
609	MUNICIPAL LIQUOR FUND		\$115,357.67		
651	STORM WATER FUND		\$3,654.29		
730	WATER FUND		\$921.15		
770	SEWER FUND		\$13,097.26		
			<hr/>		
			\$164,315.33		

CITY OF LEXINGTON

09/09/22 9:48 AM

Page 6

***Check Detail Register©**

Batch: 09152022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49421	09/15/22	RED BULL DISTRIBUTION CO.			
E 609-00000-254		Miscellaneous Purchase	\$182.40	5002986616	
		Total	\$182.40		
49422	09/15/22	ROCK GARDENS			
E 609-00000-400		General Maintenance	\$277.50	147744	MLS LANDSCAPING
		Total	\$277.50		
49423	09/15/22	CITY OF ROSEVILLE			
E 101-41900-230		Contracted Services	\$859.15	0231233	SEP 2022 IT SERVICES
E 101-42260-230		Contracted Services	\$245.47	0231233	SEP 2022 IT SERVICES
E 101-43100-230		Contracted Services	\$245.47	0231233	SEP 2022 IT SERVICES
E 101-45200-230		Contracted Services	\$245.47	0231233	SEP 2022 IT SERVICES
E 609-41900-230		Contracted Services	\$245.47	0231233	SEP 2022 IT SERVICES
E 651-41900-230		Contracted Services	\$122.74	0231233	SEP 2022 IT SERVICES
E 730-41900-230		Contracted Services	\$245.47	0231233	SEP 2022 IT SERVICES
E 770-41900-230		Contracted Services	\$245.47	0231233	SEP 2022 IT SERVICES
		Total	\$2,454.71		
49424	09/15/22	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$252.30	2804249	
E 609-00000-257		Ice For Resale	\$167.25	2806743	
		Total	\$419.55		
49425	09/15/22	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$4,233.59	2250873	
E 609-00000-251		Liquor Purchase	\$1.28	2250874	
E 609-00000-254		Miscellaneous Purchase	\$97.12	2250875	
E 609-00000-253		Wine Purchase	\$1,208.32	2250876	
E 609-00000-251		Liquor Purchase	\$884.28	5088085	
E 609-00000-253		Wine Purchase	\$601.60	5088086	
E 609-00000-251		Liquor Purchase	(\$387.00)	9405081	
		Total	\$6,639.19		
49426	09/15/22	UNLIMITED SUPPLIES INC			
E 101-43100-210		Operating Supplies	\$54.49	409339	OPERATING SUPPLIES - PW SHOP
E 101-43100-210		Operating Supplies	\$54.95	413114	OPERATING SUPPLIES - PW SHOP
		Total	\$109.44		
49427	09/15/22	URBAN GROWLER BREWING CO.			
E 609-00000-252		Beer Purchase	\$64.50	E-31047	
		Total	\$64.50		
49428	09/15/22	VINOCOPIA			
E 609-00000-253		Wine Purchase	\$177.75	0311664-IN	
		Total	\$177.75		
49429	09/15/22	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$129.35	7394268	
		Total	\$129.35		
		10100 4M FUND	\$164,315.33		

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 09152022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$89.95		
49414	09/15/22	OXYGEN SERVICE COMPANY			
E 101-42260-210		Operating Supplies	\$170.56	0003531646	AUG 2022 SERVICE
Total			\$170.56		
49415	09/15/22	PACE ANALYTICAL SERVICES, INC.			
E 730-00000-306		Water Testing	\$86.88	22100386689	WATER TEST FEE
Total			\$86.88		
49416	09/15/22	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$868.75	175690	
E 609-00000-253		Wine Purchase	\$166.00	176923	
Total			\$1,034.75		
49417	09/15/22	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$174.34	6453081	
E 609-00000-253		Wine Purchase	\$1,505.41	6453082	
E 609-00000-251		Liquor Purchase	\$3,583.09	6453980	
E 609-00000-253		Wine Purchase	\$262.21	6453981	
E 609-00000-251		Liquor Purchase	\$55.45	6453982	
E 609-00000-251		Liquor Purchase	\$630.94	6456851	
E 609-00000-251		Liquor Purchase	\$1,241.44	6458051	
E 609-00000-253		Wine Purchase	\$512.10	6458052	
E 609-00000-254		Miscellaneous Purchase	\$53.35	6458053	
E 609-00000-253		Wine Purchase	(\$62.00)	675159	
Total			\$7,956.33		
49418	09/15/22	POPP COMMUNICATIONS			
E 101-43100-321		Telephone	\$8.07	992748754	SEP 2022 ANALOG LINES
E 101-45200-321		Telephone	\$8.07	992748754	SEP 2022 ANALOG LINES
E 651-00000-321		Telephone	\$1.55	992748754	SEP 2022 ANALOG LINES
E 730-00000-321		Telephone	\$10.38	992748754	SEP 2022 ANALOG LINES
E 770-00000-321		Telephone	\$10.38	992748754	SEP 2022 ANALOG LINES
E 101-41500-321		Telephone	\$79.56	992748754	SEP 2022 ANALOG LINES
E 609-00000-321		Telephone	\$41.05	992748754	SEP 2022 ANALOG LINES
Total			\$159.06		
49419	09/15/22	PREMIUM WATERS, INC.			
E 101-41500-411		Culligan	\$11.70	318964597	AUG 2022 SERVICES
E 101-42260-411		Culligan	\$11.70	318964597	AUG 2022 SERVICES
E 609-00000-411		Culligan	\$3.21	318974001	AUG 2022 SERVICES
E 101-41500-411		Culligan	\$4.00	318974059	AUG 2022 SERVICES
E 101-42260-411		Culligan	\$4.00	318974059	AUG 2022 SERVICES
Total			\$34.61		
49420	09/15/22	PRESS PUBLICATIONS			
E 609-00000-340		Advertising	\$279.00	746508	AUG 2022 ADVERTISING
E 422-00000-351		Legal Notices Publishing	\$139.75	750382	PH ON ASSESSMENTS - 2022 STREETS
E 422-00000-351		Legal Notices Publishing	\$139.75	750384	PH ON ASSESSMENTS - HAMLINE
Total			\$558.50		

CITY OF LEXINGTON

09/09/22 9:48 AM

Page 4

***Check Detail Register©**

Batch: 09152022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-15500		Prepaid Items	\$2,088.00	366748	2022-2023 ANNUAL DUES
		Total	\$3,132.00		
49404	09/15/22	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,379.12	347532	
E 609-00000-256		Tobacco Products For Re	\$2,817.61	347920	
E 609-00000-256		Tobacco Products For Re	\$2,221.37	348203	
		Total	\$7,418.10		
49405	09/15/22	METROPOLITAN COUNCIL			
G 770-23010		SAC Charges	\$2,485.00		AUG 2022 SAC
R 770-36200		Miscellaneous Revenues	(\$24.85)		AUG 2022 SAC
		Total	\$2,460.15		
49406	09/15/22	METROPOLITAN COUNCIL			
E 770-00000-389		MWCC Charges	\$10,277.39	0001145144	OCT 2022 SEWER CHARGES
		Total	\$10,277.39		
49407	09/15/22	METERING & TECH. SOLUTIONS			
E 730-00000-404		Repair Machinery/Equipm	\$359.90	INV238	LEX LOFTS III IRRIGATION METER
		Total	\$359.90		
49408	09/15/22	AUL SPECIAL PAY TRUST			
G 101-21716		Other Retirement	\$50.00		AUG 2022 EMPLOYEE CONTRIBUTIONS
		Total	\$50.00		
49409	09/15/22	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	09082022	WEEK ENDING 09/03/2022
E 101-41500-400		General Maintenance	\$100.00	09082022	WEEK ENDING 09/10/2022
		Total	\$200.00		
49410	09/15/22	MN MAYORS ASSOCIATION			
E 101-41300-433		Dues and Subscriptions	\$30.00		2022-2023 MEMBERSHIP
		Total	\$30.00		
49411	09/15/22	MODIST BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$274.00	E-34084	
		Total	\$274.00		
49412	09/15/22	MSA PROFESSIONAL SERVICES INC			
E 101-41500-303		Engineering Fees	\$552.50	R10481000.0	GENERAL SERVICES
G 101-22046		O'Reilly Escrow	\$716.80	R10481027.0	O'REILLY AUTO PARTS
G 101-22047		Norhart Development	\$3,262.50	R10481036.0	NORHART DEVELOPMENT
E 405-45200-500		Capital Expenditures	\$1,697.50	R10481039.0	MEMORIAL PARK IMPROVEMENTS
G 101-22050		Ephesians II	\$262.50	R10481042.0	THE EPHESIANS II PROJECT
E 651-00000-303		Engineering Fees	\$3,530.00	R10481044.0	NPDES PHASE II MS4
E 422-00000-303		Engineering Fees	\$5,935.00	R10481048.0	2022 STREET IMPROVEMENTS
E 101-43100-303		Engineering Fees	\$277.50	R10481049.0	GIS SUPPORT
E 422-00000-303		Engineering Fees	\$698.75	R10481051.0	2022 HAMLIN AVE IMPROVEMENTS
		Total	\$16,933.05		
49413	09/15/22	O'REILLY AUTOMOTIVE STORES			
E 101-43100-212		Gas & Oil	\$89.95	3472-218669	DIESEL EXHAUST FLUID

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 09152022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49396	09/15/22	FEDEX / KINKOS			
E 609-00000-340		Advertising	\$45.41	06170000946	SALES PRINTS - MLS
E 609-00000-340		Advertising	\$45.41	06170000950	SALES PRINTS - MLS
		Total	\$90.82		
49397	09/15/22	GOODYEAR COMMERCIAL TIRE			
E 101-43100-222		Tires	\$5.28	124-1105492	
		Total	\$5.28		
49398	09/15/22	GOPHER STATE ONE-CALL INC			
E 730-00000-228		Gopher State One Call	\$31.72	2080540	AUG 2022 LOCATES
E 770-00000-228		Gopher State One Call	\$31.73	2080540	AUG 2022 LOCATES
		Total	\$63.45		
49399	09/15/22	HIGH PERFORMANCE COATINGS, INC			
E 101-43100-401		Repair Buildings	\$892.50	3401	PW BUILDING REPAIRS
E 101-45200-401		Repair Buildings	\$892.50	3401	PW BUILDING REPAIRS
E 310-43100-520		Buildings and Structures	\$1,760.00	3401	SALT SHED TRIM
E 101-43100-401		Repair Buildings	\$4,820.00	5284	PW BLDG - DOORS MAINTENANCE
		Total	\$8,365.00		
49400	09/15/22	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$2,641.95	534594	
E 609-00000-252		Beer Purchase	\$2,854.50	536779	
E 609-00000-252		Beer Purchase	\$1,874.50	538952	
		Total	\$7,370.95		
49401	09/15/22	JACK PINE BREWERY			
E 609-00000-252		Beer Purchase	\$145.25	4492	
		Total	\$145.25		
49402	09/15/22	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$464.79	2119906	
E 609-00000-251		Liquor Purchase	\$2,040.63	2119907	
E 609-00000-251		Liquor Purchase	\$1,413.94	2124353	
E 609-00000-253		Wine Purchase	\$583.64	2124354	
E 609-00000-251		Liquor Purchase	\$458.95	2125624	
E 609-00000-253		Wine Purchase	\$2,092.67	2125625	
E 609-00000-251		Liquor Purchase	\$4,328.41	2125626	
E 609-00000-253		Wine Purchase	\$34.70	2126035	
E 609-00000-253		Wine Purchase	\$114.70	2129914	
E 609-00000-251		Liquor Purchase	\$998.78	2129915	
E 609-00000-251		Liquor Purchase	\$984.60	2131498	
E 609-00000-253		Wine Purchase	\$693.84	2131499	
E 609-00000-254		Miscellaneous Purchase	\$69.35	2131500	
E 609-00000-251		Liquor Purchase	\$2,225.42	2131501	
E 609-00000-253		Wine Purchase	(\$13.33)	216431	
E 609-00000-253		Wine Purchase	(\$40.50)	216432	
		Total	\$16,450.59		
49403	09/15/22	LEAGUE OF MN CITIES			
E 101-41500-433		Dues and Subscriptions	\$1,044.00	366748	2022-2023 ANNUAL DUES

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 09152022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$337.00	18974	
		Total	\$337.00		
49388	09/15/22	BLUE CLOUD OF BURNSVILLE			
E 609-00000-254		Miscellaneous Purchase	\$112.00	100940681	
		Total	\$112.00		
49389	09/15/22	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$1,556.37	345411832	
E 609-00000-253		Wine Purchase	\$946.41	345411832	
E 609-00000-252		Beer Purchase	\$407.15	345413799	
E 609-00000-253		Wine Purchase	\$121.45	345521165	
E 609-00000-251		Liquor Purchase	\$1,070.40	345521166	
E 609-00000-251		Liquor Purchase	\$6,047.59	345594099	
E 609-00000-253		Wine Purchase	\$274.60	345594099	
E 609-00000-251		Liquor Purchase	(\$104.95)	410088949	
		Total	\$10,319.02		
49390	09/15/22	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$80.33)	22870007	
E 609-00000-252		Beer Purchase	(\$64.58)	2729672	
E 609-00000-252		Beer Purchase	\$3,822.90	2729673	
E 609-00000-252		Beer Purchase	(\$10.33)	2732842	
E 609-00000-252		Beer Purchase	\$8,648.44	2732843	
E 609-00000-252		Beer Purchase	\$95.00	2734550	
E 609-00000-252		Beer Purchase	(\$18.10)	2735482	
E 609-00000-252		Beer Purchase	\$5,469.50	2735483	
		Total	\$17,862.50		
49391	09/15/22	CENTURY COLLEGE			
E 101-42260-208		Training and Instruction	\$1,570.00	1072641	FF CLASSES - FIRE DEPT
		Total	\$1,570.00		
49392	09/15/22	CINTAS			
E 609-00000-255		Linen	\$84.47	4130267096	MAT SERVICE
		Total	\$84.47		
49393	09/15/22	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance	\$32.49	710180	AUG 2022 SERVICE
		Total	\$32.49		
49394	09/15/22	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$395.00	647201	
E 609-00000-252		Beer Purchase	\$540.50	648418	
E 609-00000-252		Beer Purchase	(\$16.77)	648452	
		Total	\$918.73		
49395	09/15/22	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$11,146.65	1641953	
E 609-00000-252		Beer Purchase	\$15,722.40	1645132	
E 609-00000-252		Beer Purchase	\$2,082.85	1647891	
		Total	\$28,951.90		

CITY OF LEXINGTON

***Check Detail Register©**

Batch: 09152022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
49376	09/15/22	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$233.00	5619973	
		Total	\$233.00		
49377	09/15/22	AED SUPERSTORE			
E 101-42260-218		Medical/First Aid Supplies	\$447.19	INV3060701	AED PADS - FIRE DEPT
		Total	\$447.19		
49378	09/15/22	AMAZON CAPITAL SERVICES			
E 101-43100-240		Small Tools and Minor Eq	\$246.84	13G9-G44H-	EQUIPMENT - PW TRUCKS
E 730-00000-240		Small Tools and Minor Eq	\$72.14	1N7W-6F3C-	COMPRESSOR - PW TRUCKS
E 770-00000-240		Small Tools and Minor Eq	\$72.14	1N7W-6F3C-	COMPRESSOR - PW TRUCKS
E 101-43100-400		General Maintenance	\$34.99	1N7W-6F3C-	SUPPLIES - PW
E 101-41500-400		General Maintenance	\$151.31	1XPP-GKLH-	SUPPLIES - CITY HALL
		Total	\$577.42		
49379	09/15/22	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$302.88	3562832392	
		Total	\$302.88		
49380	09/15/22	ANOKA COUNTY			
E 101-41500-438		Real Estate Taxes	\$878.23		2ND HALF 2022 PROPERTY TAXES
E 609-00000-438		Real Estate Taxes	\$119.14		2ND HALF 2022 PROPERTY TAXES
		Total	\$997.37		
49381	09/15/22	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$969.25	3556898	
		Total	\$969.25		
49382	09/15/22	IEH AUTO PARTS LLC			
E 101-43100-404		Repair Machinery/Equipm	\$222.96	388095830	BATTERIES - PW
		Total	\$222.96		
49383	09/15/22	BADGER METER INC			
E 730-00000-309		EDP, Software and Desig	\$114.66	80105550	AUG 2022 CELLULAR BACKHAUL
		Total	\$114.66		
49384	09/15/22	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	\$4,196.35	0096267700	
E 609-00000-251		Liquor Purchase	(\$1,233.25)	0096470100	
		Total	\$2,963.10		
49385	09/15/22	BERNICKS TWIN CITIES			
E 609-00000-252		Beer Purchase	\$919.05	371073	
E 609-00000-252		Beer Purchase	\$2,033.38	374321	
		Total	\$2,952.43		
49386	09/15/22	BIFFS			
E 101-45200-418		Other Rentals	\$176.00	W882854	AUG 2022 RENTALS - LEXINGTON CITY PARK
		Total	\$176.00		
49387	09/15/22	BLACK STACK BREWING, INC.			

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 September 15, 2022.

(1) Payroll

Vouchers	504819 through	504838	\$	23,329.21
Payroll Taxes				
	Federal Tax	\$2,969.51		
	Social Security	\$4,000.68		
	Medicare	\$935.64		
				\$7,905.83
	State Tax	\$1,376.27	\$1,376.27	
	Total			\$9,282.10

(2) General and Liquor Payment Recommendations:

Checks	49376 through	49429	\$	164,315.33
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(3) ACH and Credit Card Payments for: AUGUST 2022

ACH Checks: 3137E	through	3151E	\$	35,257.23
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Total Payments and Withdrawals Approval	\$232,183.87
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Centennial Lakes Police Payment Recommendations:

Checks	14448 through	14470	\$	14,181.69
ACH	2022064 through	2022069	\$	6,317.90
Total Payments			\$	20,499.59

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

8. ACTION ITEMS:

- A. Recommendation to Proclaim September 17 – 23, 2022 Constitution Week

Councilmember Benson made a motion to Proclaim September 17 – 23, 2022 Constitution Week. Councilmember Devries seconded the motion. Motion carried 3-0.

9. MAYOR AND COUNCIL INPUT

Vice Mayor Winge wished his brother matthew a happy birthday.

10. ADJOURNMENT

Councilmember Benson made motion to adjourn the meeting at 7:02 p.m. Councilmember Devries seconded the motion. Motion carried 3-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 1, 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, Winge and Benson

Vice Mayor Winge called to order the Regular City Council meeting for September 2, 2022 at 7:00 p.m. Councilmember's present: Benson and Devrie Excused Absence: Mayor Murphy and Councilmember Harris Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember DeVries made a motion to approve the amended agenda as typewritten. Councilmember Benson seconded the motion. Motion carried 3-0.

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember DeVries) – *No report*
- B. Cable Commission (Councilmember Winge) *Quarterly meetings – No report*
- C. City Administrator (Bill Petracek) – *No report*

6. LETTERS AND COMMUNICATIONS:

No discussion on Letters and Communications.

Consent Agenda:

7. CONSENT ITEMS:

- A. Recommendation to Approve Claims and Bills:
Check #'s 49332 through 49375
Check #'s 14441 through 14442

8. MAYOR AND COUNCIL INPUT

Councilmember Devries asked to have "No parking from here to corner" signs placed at Griggs and Restwood Ave. Discussion ensued.

9. ADMINISTRATOR INPUT

Petracek stated he would be on vacation until August 29th.

10. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:20 p.m. Councilmember Winge seconded the motion. Motion carried 5-0.

- D. Recommendation to approve Resolution NO. 22-25 A Resolution for Hearing on Proposed Assessment

Councilmember Devries made a motion to approve Resolution NO. 22-25 A Resolution for Hearing on Proposed Assessment. Councilmember Benson seconded the motion. Motion carried 5-0.

- E. Recommendation to approve Resolution NO. 22-26 A Resolution Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment for Hamline Avenue between Edgewood Road and 97th Avenue

Councilmember Devries made a motion to approve Resolution NO. 22-26 A Resolution Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment for Hamline Avenue between Edgewood Road and 97th Avenue. Councilmember Harris seconded the motion. Motion carried 5-0.

- F. Recommendation to approve Resolution NO. 22-27 A Resolution for Hearing on Proposed Assessment

Councilmember Harris made a motion to approve Resolution NO. 22-27 A Resolution for Hearing on Proposed Assessment. Councilmember Winge seconded the motion. Motion carried 5-0.

- G. Recommendation to approve Business License Renewals

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

- H. Recommendation to approve Special Event License Application for Centennial High School Blue Line Club Girl's Hockey Fundraiser on October 8th at Boulevard Bar & Grill

Councilmember Benson made a motion to approve Special Event License Application for Centennial High School Blue Line Club Girl's Hockey Fundraiser on October 8th at Boulevard Bar & Grill. Councilmember Devries seconded the motion. Motion carried 5-0.

- I. Recommendation to approve Special Event Permit Application for Lexington Fall Fest on September 9th through 11th at Cowboys Saloon

Councilmember Devries made a motion to approve Special Event Permit Application for Lexington Fall Fest on September 9th through 11th at Cowboys Saloon. Councilmember Harris seconded the motion. Motion carried 5-0.

- J. Recommendation to approve Business License application for RES Pyro for Fireworks Permit – Fall Festival – September 11, 2022

Councilmember Devries made a motion to approve Business License application for RES Pyro for Fireworks Permit – Fall Festival – September 11, 2022. Councilmember Harris seconded the motion. Motion carried 5-0.

Check #'s 14415 through 14430
Check #'s 14433 through 14440

- C. Financial Reports
- Cash Balances
 - Fund Summary – Budget to Actual

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

7. ACTION ITEMS:

- A. Recommendation to approve Escrow Agreement for Development between the City of Lexington and AT&T Mobility Wireless Holdings, Inc.

Petracek provided a brief explanation for the need to start the proposed AT&T Cell Tower by adopting the Escrow Agreement. Discussion ensued.

Councilmember Devries made a motion to approve Escrow Agreement for Development between the City of Lexington and AT&T Mobility Wireless Holdings, Inc. Councilmember Winge seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Partial Payment Estimate #1 for 2022 Street Improvement Project to Asphalt Surface Technologies Corp. not to exceed \$49,322.19 .

Councilmember Benson made a motion to approve Partial Payment Estimate #1 for 2022 Street Improvement Project to Asphalt Surface Technologies Corp. not to exceed \$49,322.19. Councilmember Winge seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Resolution NO. 22-23 A Resolution Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment for the 2022 Overlay Improvements project on North Highway Drive between Woodland Road and Restwood Road

Councilmember Harris made a motion to approve Resolution NO. 22-23 A Resolution Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment for the 2022 Overlay Improvements project on North Highway Drive between Woodland Road and Restwood Road. Councilmember Winge seconded the motion. Motion carried 5-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
AUGUST 18, 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, Winge and Benson

Mayor Murphy called to order the Regular City Council meeting for August 18, 2022 at 7:00 p.m. Councilmember's present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Steve Winter, City Engineer.

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 Benson seconded the motion. Motion carried 5-0.

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lake Police Department Media Reports 8-1 through 8-9, 2022
B. City Report – July 2022
C. North Metro TV – July 2022 Update

No discussion on Letters and Communications.

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – August 4, 2022
B. Recommendation to Approve Claims and Bills:
Check #'s 13728 through 13732
Check #'s 49271 through 49331

**CITY OF LEXINGTON
WORKSHOP SYNOPSIS
Thursday, August 18, 2022
Immediately following Council meeting
City Hall**

1. Call to Order: Mayor Murphy

2. Roll Call: DeVries – Harris – Winge – Benson

Mayor Murphy called to order the workshop for August 18, 2022 at 7:26 p.m. Councilmembers present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.

3. Discussion Items:

A. Discuss

- 2023 Preliminary Budget

*Petracek provided a Powerpoint presentation to discuss the 2023 Preliminary Budget. Discussion ensued. *See Attached Power Point presentation*

4. Staff Input

No staff input

5. Council Input

No Council input

6. Adjourn

Councilmember Winge made a motion to adjourn at 9:49 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
22197787	Sep 5 2022	09:48	MEDICAL	6XX VILLAGE PARKWAY	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO THE 600 BLOCK OF VILLAGE PARKWAY IN CIRCLE PINES FOR A POSSIBLE MEDICAL CALL. UPON ARRIVAL, LOCATED FEMALE VICTIM AND RENDERED MEDICAL AID UNTIL PARAMEDICS ARRIVED AND TOOK OVER.					
22197781	Sep 5 2022	09:35	DAMAGE TO PROPERTY	17XX WESTVIEW ST	CENTERVILLE
Summary: DAMAGE TO PROPERTY WAS OBSERVED AT CENTERVILLE ELEM, 1700 BLOCK OF WESTVIEW ST.					
22198088	Sep 5 2022	17:29	MEDICAL	16XX LAKELAND CIR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1600 BLK OF LAKELAND CIR REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL. CLEAR.					
22197822	Sep 5 2022	11:05	NO CONTACT ORDER VIOLATION	17XX CENTER ST	CENTERVILLE
Summary: VIOLATION OF DANCO: OFFICERS RESPONDED TO THE 1700 BLOCK OF CENTER STREET FOR A DANCO AND WARRANT ARREST VIOLATION. WARRANT AND DANCO WAS CONFIRMED PRIOR TO ARRIVAL. UPON ARRIVAL MALE SUSPECT ARREST AND TRANSPORTED TO JAIL.					
22199285	Sep 6 2022	22:34	CHILD CUSTODY DISPUTE	XX EDGE RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF EDGE RD FOR A CHILD CUSTODY DISPUTE.					
22199330	Sep 6 2022	23:35	DOMESTIC	90XX JACKSON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 9000-BLK OF JAKSON AVE ON THE REPORT OF A DOMESTIC.					
22198591	Sep 6 2022	09:49	PUBLIC ASSIST	93XX DUNLAP AVE	LEXINGTON
Summary: POLICE FIELDLED A WELFARE MATTER IN LEXINGTON.					
22199152	Sep 6 2022	19:43	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 6900 BLK OF CENTERVILLE RD REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL. CLEAR.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DOMESTIC.					
AN OFFICER TOOK A PHONE CALL DOMESTIC REPORT FROM THE 3800 BLK OF PATRIOT LN					
INFO ONLY					
22195961	Sep 3 2022	00:20	ASSIST OTHER AGENCY		BLAINE
22196190	Sep 3 2022	11:11	MISCELLANEOUS OFFICER	XX OAK RD	CIRCLE PINES
Summary: MISCELLANEOUS OFFICERS					
OFFICERS WERE DISPATCHED TO A PHONE CALL, ORDINANCE QUESTIONS, IN THE 0 BLOCK OF OAK RD. OFFICERS ADVISED THE COMPLAINANT.					
CLEAR.					
22196207	Sep 3 2022	11:37	PARKING COMPLAINT	XX CIRCLE DR	CIRCLE PINES
Summary: PARKING COMPLAINT					
OFFICERS WERE ADVISED OF A PARKING COMPLAINT IN THE 30 BLOCK OF CIRCLE DR. OFFICERS WARNED THE DRIVER.					
CLEAR.					
22196084	Sep 3 2022	06:24	CHILD CUSTODY DISPUTE	70XX PROGRESS RD	CENTERVILLE
Summary: CHILD CUSTODY: RESPONDED TO PHONE CALL CHILD CUSTODY REPORT IN THE 7000 BLOCK OF PROGRESS RD IN CENTERVILLE. CALLER REQUESTED A DOMESTIC ESCORT LATER IN THE DAY TO PICK UP PROPERTY FOR HER CHILD.					
22196483	Sep 3 2022	18:20	ASSIST OTHER AGENCY		BLAINE
22196773	Sep 3 2022	23:38	ASSIST OTHER AGENCY		LINO LAKES
22197030	Sep 4 2022	10:41	THEFT FROM MOTOR VEHICLE	38XX LIBERTY LN	LEXINGTON
Summary: A THEFT FROM MV AND MV TAMPERING WAS REPORTED IN THE 3800 BLOCK OF LIBERTY LN.					
22197397	Sep 4 2022	20:15	DOMESTIC	71XX PETERSON TRL	CENTERVILLE
Summary: DOMESTIC					
OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF PETERSON TRL ON A JUVENILE. OFFICERS DETERMINED THAT THE SITUATION WAS A VERBAL DOMESTIC. OFFICERS MEDIATED.					
CLEAR.					
22197306	Sep 4 2022	18:08	CHECK WELFARE	20TH AVE / MAIN ST	CENTERVILLE
Summary: CHECK WELFARE					
OFFICERS WERE DISPATCHED TO THE AREA OF 20TH AND MAIN FOR A POSSIBLE VERBAL DOMESTIC. OFFICERS LOCATED AN INVOLVED VEHICLE IN THE AREA AND CONDUCTED A TRAFFIC STOP. DRIVER WAS CHARGED WITH DRIVING AFTER REVOCATION. NO CRIME OCCURRED RELATED TO THE WELFARE CHECK.					
CLEAR.					
22198173	Sep 5 2022	19:56	DOMESTIC-VERBAL	92XX NORTH HIGHWAY DR	LEXINGTON
Summary: DOMESTIC					
OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF NORTH HIGHWAY DR ON A REPORT OF THREATENING TEXT MESSAGES. OFFICERS LOCATED THE OTHER HALF AND TRANSPORTED THEM TO MINNEAPOLIS. NO CRIME OCCURRED.					
CLEAR.					



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER DISPATCHED TO THE 7200 BLOCK OF MILL RD FOR A MEDICAL.					
22195001	Sep 1 2022	23:59	DOMESTIC	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3900 BLOCK OF RESTWOOD RD FOR A DOMESTIC DISPUTE. PARTIES SEPARATED FOR THE NIGHT.					
22194220	Sep 1 2022	07:30	ACCIDENT-MV PD	MAIN ST / 20TH AVE	CENTERVILLE
Summary: PROPERTY DAMAGE ACCIDENT.					
OFFICERS RESPONDED TO A PD ACCIDENT IN THE AREA OF MAIN/20TH.					
NO INJURIES.					
EXCEPTIONAL CLEARANCE.					
22194361	Sep 1 2022	10:48	MEDICAL	3XX HERITAGE TRL	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS DISPATCHED TO THE 300 BLK OF HERITAGE TRL FOR MEDICAL.					
EMS PROVIDED CARE TO ADULT FEMALE AND TRANSPORTED.					
EXCEPTIONAL CLEARANCE.					
22194524	Sep 1 2022	13:59	CHECK WELFARE	38XX PATRIOT LN	LEXINGTON
Summary: WELFARE CHECK.					
OFFICERS TOOK A WALK IN REPORT OF A WELFARE CHECK FOR A RESIDENT WHO RESIDES IN THE 3800 BLK OF PATRIOT LN.					
MADE CONTACT WITH ADULT FEMALE, FOUND OK.					
EXCEPTIONAL CLEARANCE.					
22195433	Sep 2 2022	14:26	CHECK WELFARE	37XX CENTERWOOD RD	LEXINGTON
Summary: CHECK WELFARE.					
OFFICERS WERE DISPATCHED TO THE 3700 BLOCK OF CENTERWOOD RD ON A WELFARE CHECK. OFFICERS MADE CONTACT AND DETERMINED THERE WERE NO PROBLEMS.					
CLEAR.					
22195485	Sep 2 2022	15:14	MISCELLANEOUS OFFICER	2XX COBBLER CT	CIRCLE PINES
Summary: MISCELLANEOUS OFFICER					
OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT. OFFICERS DETERMINED THAT THE CALLER WAS LOOKING FOR INFORMATION ON A POSSIBLE FRAUD SITUATION. OFFICERS ADVISED.					
CLEAR.					
22195703	Sep 2 2022	19:20	MISCELLANEOUS OFFICER	20XX WILLOW CIR	CENTERVILLE
Summary: MISCELLANEOUS OFFICER					
OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF WILLOW CIRCLE ON A REPORT OF A BULLET HOLE. OFFICERS ARRIVED AND DETERMINED THE DAMAGE COULD HAVE BEEN CAUSED BY A BULLET. IT WAS UNKNOWN WHEN THE DAMAGE OCCURRED.					
CLEAR.					
22195374	Sep 2 2022	13:10	DOMESTIC	38XX PATRIOT LN	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22193812	Aug 31 2022	16:06	INFORMATION	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF WEST RD FOR SUSPICIOUS ACTIVITY.					
22193790	Aug 31 2022	15:30	MEDICAL	17XX WESTVIEW ST	CENTERVILLE
Summary: OFFICER RESPONDED TO MEDICAL ON 1700 BLOCK OF WESTVIEW ST CLEARED BY FIRE					
22193423	Aug 31 2022	08:32	ANIMAL COMPLAINT	88XX LEXINGTON AVE	LEXINGTON
Summary: ANIMAL: RESPONDED TO AN ANIMAL COMPLAINT IN THE 8800 BLOCK OF LEXINGTON AVE IN THE CITY OF LEXINGTON. UPON INVESTIGATION FOUND PROPERTY HAD SEVERAL NUISANCE VIOLATIONS INCLUDING THE ANIMAL ONE. CSO WILL FOLLOW UP.					
22193305	Aug 31 2022	02:01	NARCOTICS INFORMATION	LAKE DR / LEXINGTON AVE NE	LEXINGTON
Summary: ON 08/31/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND LEXINGTON AVE. NARCOTICS SEIZED.					
22193851	Aug 31 2022	16:59	THEFT	68XX MALLARD WAY	CENTERVILLE
Summary: THEFT REPORTED ON 6800 BLOCK OF MALLARD WAY CASE ACTIVE PENDING FOLLOW UP					
22193915	Aug 31 2022	18:53	MEDICAL	70XX 20TH AVE	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 7000 BLOCK OF 20TH AVE FOR A MEDICAL.					
22193989	Aug 31 2022	20:40	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A LIFT ASSIST ON 20 BLOCK OF WEST RD ONE ADULT MALE BROUGHT TO THE HOSPITAL CLEAR.					
22194093	Aug 31 2022	23:10	SUSPICIOUS ACTIVITY	XX WEST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 60 BLOCK OF WEST RD ON SUSPICIOUS ACTIVITY.					
22193845	Aug 31 2022	16:44	ASSIST OTHER AGENCY		LINO LAKES
22194168	Sep 1 2022	03:10	SUSPICIOUS ACTIVITY	SHADY WAY / CAMEO LN	CIRCLE PINES
Summary: ON 09/01/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR SHADY WAY AND CAMEO LN. CASE PENDING SEARCH WARRANT.					
22194170	Sep 1 2022	04:47	MISCELLANEOUS PUBLIC PHONE	MAIN ST / 20TH AVE	CENTERVILLE
Summary: ON 09/01/2022 OFFICER HANDLED PHONE CALL.					
22194184	Sep 1 2022	04:34	DOMESTIC ESCORT	39XX RESTWOOD RD	LEXINGTON
Summary: ON 09/01/2022 OFFICERS HANDLED A DOMESTIC RELATED INCIDENT IN THE 3900 BLOCK OF RESTWOOD RD. PARTIES SEPERATED.					
22194122	Sep 1 2022	00:17	HRO VIOLATION	70XX CENTERVILLE RD	CENTERVILLE
Summary: ON 09/01/2022 OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD ON A REPORT OF A HRO VIOLATION. CHARGES PENDING.					
22194666	Sep 1 2022	16:31	MEDICAL	72XX MILL RD	CENTERVILLE



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: CIVIL DISPUTE ON THE 1 BLOCK OF VILLAGE PARKWAY ISSUE REGARDING ATM MACHINE CLEAR					
22192451	Aug 30 2022	03:43	ASSIST OTHER AGENCY		LINO LAKES
22192409	Aug 30 2022	01:39	TRAFFIC	LAKE DR / ALBERT AVE	LEXINGTON
Summary: ON 08/30/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND ALBERT AVE. ADULT MALE CITED.					
22192497	Aug 30 2022	06:40	MEDICAL	71XX BRIAN WAY	CENTERVILLE
Summary: A MEDICAL WAS REPORTED IN THE 7100 BLOCK OF BRIAN WAY					
22192564	Aug 30 2022	08:56	NEIGHBORHOOD DISPUTE	38XX PATRIOT LN	LEXINGTON
Summary: NEIGHBOR DISPUTE. OFFICERS TOOK A PHONE CALL NEIGHBOR DISPUTE REPORT FROM THE 3800 BLK OF PATRIOT LN. INFO ONLY.					
22192834	Aug 30 2022	15:21	THEFT	XX VILLAGE PKWY	CIRCLE PINES
Summary: THEFT REPORTED ON 30 BLOCK OF VILLAGE PARKWAY					
22193070	Aug 30 2022	19:17	BARKING DOG - DISTURBING	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICER DISPATCHED TO 250 BLOCK OF TWILITE TER. REGARDING A BARKING DOG DISTURBANCE. OWNER LOCATED. VERBAL WARNING. CLEAR.					
22193256	Aug 30 2022	23:56	NARCOTICS INFORMATION	MAIN ST / LAKELAND CIR	CENTERVILLE
Summary: ON 08/30/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR MAIN ST AND LAKELAND CIR. NARCOTICS SEIZED.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 08/29/2022 OFFICER ASSISTED WITH A REMOVAL OF A DISORDERLY MALE IN THE 7000 BLOCK OF CENTERVILLE RD.					
22191451	Aug 29 2022	00:09	DWI-3RD DEGREE	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE AREA OF LAKE DR/GRIGGS AVE. OFFICER CONDUCTED A TRAFFIC STOP AND THE ADULT FEMALE DRIVER WAS ARRESTED FOR DWI.					
22191525	Aug 29 2022	03:52	NARCOTICS INFORMATION	RESTWOOD RD / GRIGGS AVE	LEXINGTON
Summary: ON 08/29/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR RESTWOOD RD AND GRIGGS AVE. VERBAL WARNING GIVEN.					
22191505	Aug 29 2022	02:26	SUSPICIOUS ACTIVITY	VILLAGE PARKWAY / CENTRAL ST	CIRCLE PINES
Summary: ON 08/29/2022 OFFICER CONDUCTED A TRAFFIC STOP ON A SUSPICIOUS VEHICLE NEAR VILLAGE PARKWAY AND CENTRAL ST.					
22191605	Aug 29 2022	08:49	DAMAGE TO PROPERTY	20XX COMMERCE DR	CENTERVILLE
Summary: DAMAGE TO PROPERTY WAS REPORTED AT MIDWEST BEST WATER.					
22191760	Aug 29 2022	12:03	THEFT	19XX MAIN ST	CENTERVILLE
Summary: TRAILER THEFT. OFFICERS WERE DISPATCHED A TRAILER THEFT REPORT FROM THE 1900 BLK OF MAIN ST. WAITING ON FOLLOW UP INFO. CASE ACTIVE.					
22191889	Aug 29 2022	14:31	THEFT	XX VILLAGE PKWY	CIRCLE PINES
Summary: THEFT REPORTED ON THE 30 BLOCK OF VILLAGE PARKWAY PACKAGE STOLEN FROM MAIL ROOM					
22192145	Aug 29 2022	19:31	FOUND PROPERTY	70XX 20TH AVE	CENTERVILLE
Summary: OFFICER DISPATCHED TO ABANDONED BIKE IN THE 7000 BLOCK OF 20TH AVE. BIKE PLACED IN PROPERTY. CLEAR.					
22192172	Aug 29 2022	20:06	LIFT ASSIST	XX WEST RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 20 BLK OF WEST RD REGARDING A LIFT ASSIST. CLEAR.					
22192335	Aug 29 2022	23:13	LOUD PARTY DISTURBING	68XX DEER CT	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A LOUD PARTY DISTURBING IN THE 6800-BLK OF DEER CT.					
22192060	Aug 29 2022	17:50	VEHICLE- LOCKOUT		CENTERVILLE
22191990	Aug 29 2022	16:13	INFORMATION	89XX SYNDICATE AVE	LEXINGTON
Summary: PHONE CALL FOR INFORMATIONAL REPORT ON 8900 BLOCK OF SYNDICATE					
22192028	Aug 29 2022	16:54	INFORMATION	XX VILLAGE PKWY	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS CONDUCTED WELFARE CHECK FOR OTHER AGENCY IN CIRCLE PINES, INDIVIDUAL LOCATED AND TRANSPORTED TO THE HOSPITAL. CLEAR					
22190554	Aug 27 2022	20:11	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
Summary: VERBAL DOMESTIC REPORTED. PARTIES ALREADY SEPARATED ON ARRIVAL BOTH PARTIES ADVISED ABOUT FURTHER ESCALATION CLEAR.					
22189945	Aug 27 2022	01:09	TRAFFIC	LAKE DR / ALBERT AVE	LEXINGTON
Summary: OFFICER OBSERVED TRAFFIC VIOLATIONS IN THE AREA OF LAKE DR/ALBERT AVE. OFFICER CONDUCTED A TRAFFIC STOP AND A MOTOR VEHICLE PC SEARCH ENSUED.					
22190200	Aug 27 2022	11:54	INFORMATION	40XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4700 BLOCK OF DUNLAP AVENUE ON A REPORT OF A CHILD AT LARGE. THE CHILD WAS REUNITED WITH FAMILY MEMBERS.					
22190624	Aug 27 2022	21:26	CHECK WELFARE	2XX GALAXY DR	CIRCLE PINES
Summary: WELFARE CHECK ON 240 BLOCK OF GALAXY DR UNABLE TO MAKE CONTACT FAMILY MEMBER ABLE TO CONTACT INDIVIDUAL LATER CLEAR					
22190517	Aug 27 2022	19:27	ASSIST OTHER AGENCY		BLAINE
22190920	Aug 28 2022	10:44	THEFT	94XX LEXINGTON AVE	LEXINGTON
Summary: A THEFT WAS REPORTED.					
22190796	Aug 28 2022	03:28	CIVIL DISPUTE	XX OAK RIDGE TRL	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLOCK OF OAK RIDGE TRL FOR A CIVIL DISPUTE BETWEEN RESIDENCE. PARTIES ADVISED AND SEPERATED FOR THE EVENING.					
22190779	Aug 28 2022	01:58	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICER WAS DISPATCHED TO A MEDICAL IN THE 30-BLK OF VILLAGE PKWY.					
22190772	Aug 28 2022	01:40	INFORMATION	NORTH HIGHWAY DR / ALBERT AVE	LEXINGTON
Summary: OFFICER OBSERVED A DOWNED TREE IN THE ROADWAY NEAR ALBERT AVE/N HWY DR. PUBLIC WORKS ADVISED.					
22191029	Aug 28 2022	13:29	MEDICAL	2XX BALDWIN DR	CIRCLE PINES
Summary: A MEDICAL WAS REPORTED IN THE 200 BOCK OF BALDWIN DR.					
22191240	Aug 28 2022	19:08	MEDICAL	71XX PROGRESS RD	CENTERVILLE
Summary: MEDICAL CALL AT 7100 BLOCK OF PROGRESS RD ONE MALE DIFFICULTY BREATHING RESCUE AND EMS ON SCENE CLEAR					
22191467	Aug 29 2022	00:53	DISORDERLY CONDUCT	70XX CENTERVILLE RD	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: RESIDENTIAL ALARM					
OFFICERS WERE DISPATCHED TO THE 250 BLOCK OF PINE HOLLOW ON A RESIDENTIAL ALARM. OFFICERS DETERMIED THE ACTUAL LOCATION WAS IN THE 240 BLOCK OF PINE HOLLOW AND THERE WERE NO PROBLEMS.					
CLEAR.					
22188243	Aug 25 2022	08:01	ASSIST OTHER AGENCY		BLAINE
22189003	Aug 26 2022	01:04	ASSIST OTHER AGENCY		LINO LAKES
22189428	Aug 26 2022	14:56	MEDICAL	88XX NAPLES ST	LEXINGTON
Summary: MEDICAL CALL ON 8800 BLOCK OF NAPLES, ONE MALE AND 1 FEMALE TRANSPORTED TO HOSPITAL					
CLEAR					
22189480	Aug 26 2022	16:01	CHECK WELFARE	2XX TWILITE TER	CIRCLE PINES
Summary: WELFARE CHECK ON THE 260 BLOCK OF TWILITE TER, NO CONCERNS FOUND					
CLEAR					
22189515	Aug 26 2022	16:45	CHILD CUSTODY DISPUTE	17XX PARTRIDGE PL	CENTERVILLE
Summary: CUSTODY DISPUTE ON 1700 BLOCK OF PARTRIDGE PL					
DISPUTE WAS MEDIATED					
CLEAR					
22189516	Aug 26 2022	17:54	ASSIST OTHER AGENCY		CENTERVILLE
22189543	Aug 26 2022	17:22	ASSIST OTHER AGENCY		LINO LAKES
22189587	Aug 26 2022	18:10	ASSIST OTHER AGENCY		LINO LAKES
22189594	Aug 26 2022	18:19	ASSIST OTHER AGENCY		LINO LAKES
22189597	Aug 26 2022	18:57	LOST ANIMAL	XX NORTH RD	CIRCLE PINES
Summary: FOUND DOG ON THE 1 BLOCK OF NORTH RD					
OWNER IDENTIFIED AND DOG RETURNED					
CLEAR					
22189670	Aug 26 2022	19:51	ANIMAL COMPLAINT	38XX PATRIOT LN	LEXINGTON
Summary: ANIMAL COMPLAINT ON THE 3800 BLOCK OF PATRIOT LANE					
CLEAR					
22189814	Aug 26 2022	22:26	ALARM-MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL ALARM ACTIVATION IN THE 50-BLK OF W GOLDEN LAKE RD.					
22189034	Aug 26 2022	02:52	OPEN GARAGE DOOR		CIRCLE PINES
22190180	Aug 27 2022	11:25	INFORMATION	XX VILLAGE PKWY	CIRCLE PINES
Summary: INFORMATION WAS REPORTED TO THE POLICE FORM THE 30 BLOCK OF VILLAGE PKWY.					
22190371	Aug 27 2022	16:05	THEFT FROM MOTOR VEHICLE	XX VILLAGE PKWY	CIRCLE PINES
Summary: THEFT REPORTED AT 33 VILLAGE PKWY					
NO SUSPECT DESCRIPTION					
BUILDING MANAGEMENT LOOKING INTO CCTV FOOTAGE.					
22190592	Aug 27 2022	20:57	MEDICAL	XX S PINE DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT ON THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
22188050	Aug 24 2022	22:17	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
Summary: ON 08/24/2022 OFFICERS RESPONDED TOT HE 3900 BLOCK OF RESTWOOD RD ON A REPORT OF A DOMESTIC.					
PARTIES LOCATED AND SEPARATED. NO CHARGES.					
22187928	Aug 24 2022	19:00	WARRANT ATTEMPT	17XX MEADOW LN	CENTERVILLE
Summary: OFFICER OBSERVED A MALE WITH A WARRANT OUTSIDE IN THE 1700 BLOCK OF MEADOW LN. THE MALE RAN INTO HIS RESIDENCE AND REFUSED TO COME OUT. CHARGING OUT OF CUSTODY.					
22188079	Aug 24 2022	23:11	DOMESTIC	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLOCK OF TWILITE TER FOR A POSSIBLE PHYSICAL DOMESTIC.					
22187582	Aug 24 2022	12:26	ASSIST OTHER AGENCY		LINO LAKES
22187491	Aug 24 2022	09:35	CIVIL DISPUTE	89XX SYNDICATE AVE	LEXINGTON
Summary: CIVIL: RESPONDED TO A PHONE CALL POSSIBLE THEFT REPORT IN THE 8900 BLOCK OF SYNDICATE AVE IN LEXINGTON. CALLER ADVISED FEMALE PARTY TOOK HIS CAR BUT HAD ACCESS TO IT IN THE PAST, DETERMINED TO BE A CIVIL SITUATION.					
22188190	Aug 25 2022	04:21	INFORMATION	WOODLAND RD / LEXINGTON AVE	LEXINGTON
Summary: ON 08/25/2022 OFFICERS ATTEMPTED A TRAFFIC STOP ON A VEHICLE NEAR WOODLAND RD AND LEXINGTON AVE.					
VEHICLE FLED AND A PURSUIT WAS NOT INITIATED.					
22188226	Aug 25 2022	07:14	ASSIST OTHER AGENCY		LINO LAKES
22188303	Aug 25 2022	09:27	MEDICAL	XX INNER DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 0 BLOCK OF INNER DRIVE IN CIRCLE PINES. UPON ARRIVAL, ASSISTED EMS WITH AN ADULT FEMALE UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL.					
22188566	Aug 25 2022	15:17	SUSPICIOUS ACTIVITY	69XX SUMAC CT	CENTERVILLE
Summary: SUSPICIOUS ACTIVITY					
OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF SUMAC CT ON A PHONE CALL REGARDING HARASSMENT. OFFICERS CALLED AND TOOK INFORMATION REGARDING SUSPICIOUS ACTIVITY					
22188685	Aug 25 2022	17:45	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 100 BLOCK OF SOUTH DRIVE.					
22188854	Aug 25 2022	21:18	DOMESTIC-VERBAL	20XX WILLOW CIR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLOCK OF WILLOW CIRCLE ON A REPORT OF A VERBAL DOMESTIC. PARTIES SEPARATED FOR THE EVENING.					
22188757	Aug 25 2022	19:20	ALARM-RESIDENTIAL	2XX PINE HOLLOW DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22187314	Aug 24 2022	00:59	TRAFFIC	LEXINGTON AVE NE / LAKE DR	CIRCLE PINES
<p>Summary: ON 08/24/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND LEXINGTON AVE. DRIVER CITED AND VEHICLE TOWED.</p>					
22187568	Aug 24 2022	11:21	MEDICAL	4XX KEITH RD	CIRCLE PINES
<p>Summary: POLICE ASSISTED ON A MEDICAL EMERGENCY.</p>					
22187684	Aug 24 2022	13:57	MISCELLANEOUS OFFICER	92XX LEXINGTON AVE	CIRCLE PINES
<p>Summary: MISCELLANEOUS OFFICER OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING DRIVING WITH EXPIRED REGISTRATION. OFFICERS ADVISED. CLEAR.</p>					
22187706	Aug 24 2022	14:31	INFORMATION	89XX SYNDICATE AVE	LEXINGTON
<p>Summary: OFFICER DISPATCHED A PHONE CALL INFORMATIONAL REPORT TO THE 8900 BLOCK OF SYNDICATE AVE.</p>					
22187715	Aug 24 2022	14:44	MEDICAL	16XX HUNTERS TRL	CENTERVILLE
<p>Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 1600 BLOCK OF HUNTERS TRAIL ON A MEDICAL. OFFICERS ARRIVED WITH AMBULANCE AND ASSISTED IN CONDUCTING A MEDICAL ASSESSMENT. CLEAR.</p>					
22187747	Aug 24 2022	15:17	ALARM-RESIDENTIAL	72XX LAVALLE DR	CENTERVILLE
<p>Summary: RESIDENTIAL ALARM OFFICERS WERE DISPATCHED TO THE 7200 BLOCK OF LAVALLE DR ON A RESIDENTIAL ALARM. OFFICERS CHECKED AND FOUND THE PROPERTY SECURE. CLEAR.</p>					
22187760	Aug 24 2022	15:33	DOMESTIC	2XX TWILITE TER	CIRCLE PINES
<p>Summary: OFFICERS DISPATCHED TO THE 200 BLOCK OF TWILITE TER FOR A DOMESTIC REPORT.</p>					
22187821	Aug 24 2022	16:47	ASSIST OTHER AGENCY		BLAINE
22188069	Aug 24 2022	22:47	MEDICAL	38XX EDGEWOOD RD	LEXINGTON
<p>Summary: ON 08/24/2022 OFFICERS RESPONDED TO THE 3800 BLOCK OF EDGEWOOD RD ON A REPORT OF A MEDICAL ISSUE. EMS AND FIRE ASSISTED.</p>					
22187863	Aug 24 2022	18:24	INFORMATION	19XX CARDINAL DR	CENTERVILLE
<p>Summary: OFFICER CONDUCTED FOLLOW-UP IN THE 1900 BLOCK OF CARDINAL DR.</p>					
22187913	Aug 24 2022	18:41	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: OFFICER FOLLOWED UP IN THE 50 BLOCK OF WEST RD. REGARDING AN ORDINANCE COMPLAINT. VERBAL WARNING.
ACTIVE.



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER TOOK AN INFORMATIONAL REPORT REGARDING 40 BLOCK OF W GOLDEN LAKE ROAD					
22185190	Aug 21 2022	17:09	FOUND PROPERTY	91XX HAMLIN AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9100 BLOCK OF HAMLIN AVE FOR FOUND PROPERTY.					
22185500	Aug 21 2022	23:50	ASSIST OTHER AGENCY		COLUMBUS
22185230	Aug 21 2022	18:00	ASSIST OTHER AGENCY		CENTERVILLE
22185558	Aug 22 2022	01:44	TRAFFIC	MAIN ST / MOUND TRL	CENTERVILLE
Summary: ON 08/22/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR MAIN ST AND MOUND TRL. VERBAL WARNING GIVEN AND PROPERTY INVENTORIED.					
22185576	Aug 22 2022	02:54	WARRANT ARREST	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: ON 08/22/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND GRIGGS AVE. ADULT MALE SUBSEQUENTLY ARRESTED ON MULTIPLE OUTSTANDING WARRANTS.					
22186352	Aug 22 2022	22:03	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS FOR A MEDICAL EMERGENCY.					
22186369	Aug 22 2022	22:27	DOMESTIC ASSAULT	89XX SYNDICATE AVE	LEXINGTON
Summary: ON 08/22/2022 OFFICERS WERE DISPATCHED TO A PHYSICAL DOMESTIC IN THE 8900 BLOCK OF SYNDICATE AVE. ADULT FEMALE SUBSEQUENTLY ARRESTED.					
22186361	Aug 22 2022	22:16	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO 33 VILLAGE FOR A MEDICAL EMERGENCY.					
22185812	Aug 22 2022	11:35	MEDICAL	XX NORTH RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN CIRCLE PINES.					
22186202	Aug 22 2022	18:33	DOG AT LARGE	37XX CENTERWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 3700 BLOCK OF CENTERWOOD RD. REGARDING TWO DOGS AT LARGE. VERBAL WARNING. CLEAR.					
22186539	Aug 23 2022	05:16	MEDICAL	2XX KEITH RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLOCK OF KEITH RD FOR A MEDICAL EMERGENCY.					
22186771	Aug 23 2022	11:55	ACCIDENT-MV PD	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF CENTRAL ST FOR A PROPERTY DAMAGE MOTOR VEHICLE ACCIDENT.					
22187022	Aug 23 2022	17:38	ORDINANCE COMPLAINT	XX WEST RD	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
<p>Summary: ON 08/20/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND PINE DR. ADULT MALE SUBSEQUENTLY ARRESTED FOR DWI.</p>					
22183833	Aug 20 2022	00:25	WARRANT ARREST	71XX PROGRESS RD	CENTERVILLE
<p>Summary: ON 08/20/2022 OFFICERS ARRESTED A MALE WHO HAD AN OUTSTANDING WARRANT WITH THE 7100 BLOCK OF PROGRESS.</p>					
22184655	Aug 20 2022	23:10	TRAFFIC	LAKE DR / WOODLAND RD	LEXINGTON
<p>Summary: ON 08/20/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND WOODLAND RD. ADULT MALE SUBSEQUENTLY ARRESTED ON OUTSTANDING WARRANT AND MULTIPLE OTHER CHARGES.</p>					
22184889	Aug 21 2022	08:35	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
<p>Summary: MEDICAL. OFFICERS DISPATCHED TO A MEDICAL INVOLVING AN ADULT FEMALE. FEMALE CARED FOR ON SCENE BY EMS. CLEAR.</p>					
22185020	Aug 21 2022	12:51	THEFT	4XX VILLAGE PKWY	CIRCLE PINES
<p>Summary: THEFT. OFFICERS TOOK A THEFT REPORT FROM THE 400 BLK OF VILLAGE PKWY. NO SUSPECTS AT THIS TIME.</p>					
22185038	Aug 21 2022	13:29	CHECK WELFARE	2XX HERITAGE LN	CIRCLE PINES
<p>Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO A WELFARE CHK IN THE 200 BLK OF HERITAGE LN. CONTACT MADE, NO ISSUES. CLEAR.</p>					
22185047	Aug 21 2022	13:42	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
<p>Summary: MEDICAL OFFICERS DISPATCHED TO THE 6900 BLOCK OF CENTERVILLE RD FOR A MEDICAL EMERGENCY. CLEAR.</p>					
22184713	Aug 21 2022	00:34	ASSIST OTHER AGENCY		BLAINE
22184944	Aug 21 2022	10:42	WARRANT ARREST	39XX RESTWOOD RD	LEXINGTON
<p>Summary: WARRANT ARREST. OFFICERS HAD A WARRANT ARREST IN THE 3900 BLK OF RESTWOOD RD. MALE TRANSPORTED TO JAIL. CLEARED BY ARREST.</p>					
22185089	Aug 21 2022	14:52	INFORMATION	XX WEST RD	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS MADE DEATH NOTIFICATION IN CIRCLE PINES. CLEAR.					
22183100	Aug 19 2022	09:29	MEDICAL	88XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 8800 BLK OF S. HWY. DR.					
22183968	Aug 20 2022	07:11	CIVIL DISPUTE	87XX SYNDICATE AVE	LEXINGTON
Summary: CIVIL DISPUTE. OFFICERS TOOK A PHONE CALL CIVIL DISPUTE FROM THE 8700 BLK OF SYNDICATE AVE.					
22184141	Aug 20 2022	12:28	ACCIDENT-MV HR PD	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: A PD H/R ACCIDENT WAS REPORTED AT LAKE DR AND GRIGGS AVE.					
22184164	Aug 20 2022	13:01	FOUND BICYCLE	20TH AVE / CENTER ST	CENTERVILLE
Summary: FOUND BICYCLE. OFFICERS WERE DISPATCHED TO THE AREA OF 20TH AVE AND CENTER ST FOR AN ABANDONED BICYCLE. EXCEPTIONAL CLEARANCE.					
22184422	Aug 20 2022	19:09	MEDICAL	3XX BALDWIN DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 300 BLOCK OF BALDWIN DR FOR A MEDICAL. ONE FEMALE TRANSPORTED TO HOSPITAL CLEAR.					
22184576	Aug 20 2022	21:55	NEIGHBORHOOD DISPUTE	89XX JACKSON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A NEIGHBORHOOD DISPUTED IN THE 8900-BLK OF JACKSON AVE.					
22184442	Aug 20 2022	19:36	TRAFFIC	LEXINGTON AVE / LOVELL RD	LEXINGTON
Summary: OFFICER OBSERVED A MOTORCYCLE TRAVELING AT A HIGH RATE OF SPEED. OFFICER ATTEMPTED TO INITIATE A TRAFFIC STOP. VEHICLE FLED OFFICER DID NOT PURSUE. OFFICER LOST VISUAL.					
22184462	Aug 20 2022	20:04	CHECK WELFARE	88XX JACKSON AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 8800 BLOCK OF JACKSON AVE FOR A WELFARE CHECK.					
22184523	Aug 20 2022	20:58	EXTRA PATROL	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICER TOOK AN INFORMATIONAL REPORT ON THE 8900 BLOCK OF SYNDICATE AVE EXTRA PATROLS WERE REQUESTED CLEAR.					
22184024	Aug 20 2022	09:28	VEHICLE- LOCKOUT		LEXINGTON
22184389	Aug 20 2022	18:30	TRAFFIC	SYNDICATE AVE / RESTWOOD RD	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF SYNDICATE AVE AND RESTWOOD RD. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DRIVING WHILE CANCELED INIMICAL TO PUBLIC SAFETY.					
22183915	Aug 20 2022	02:57	TRAFFIC	LAKE DR / PINE DR	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE O BLOCK OF OAK RD ON A MEDICAL.					
OFFICERS CONDUCTED A MEDICAL ASSESSMENT ON THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
22182494	Aug 18 2022	14:41	CIVIL DISPUTE	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICERS SPOKE TO INDIVIDUALS REGARDING A CIVIL DISPUTE ON THE 1 BLOCK OF CIRCLE DR PARTIES WERE ADVISED TO HANDLE THE ISSUE IN CIVIL COURT CLEAR.					
22182737	Aug 18 2022	19:26	ASSIST OTHER AGENCY		FRIDLEY
22182970	Aug 19 2022	02:07	ASSIST OTHER AGENCY		SPRING LAKE
22183022	Aug 19 2022	05:39	DOMESTIC	XX INNER DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 10-BLK OF INNER DR ON THE REPORT OF A DOMESTIC.					
22182989	Aug 19 2022	02:59	DAMAGE TO CITY PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: ON 08/19/2022 SQUAD DAMAGE REPORT COMPLETE.					
22183018	Aug 19 2022	05:17	DOMESTIC	2XX TWILITE TER	CIRCLE PINES
Summary: A DOMESTIC MATTER WAS REPORTED IN THE 200 BLOCK OF TWILITE TER.					
22183042	Aug 19 2022	07:17	TRESPASSING	19XX MAIN ST	CENTERVILLE
Summary: A TRESPASS MATTER WAS HANDLED IN THE 1900 BLOCK OF MAIN ST.					
22183101	Aug 19 2022	09:31	TAMPER WITH MV	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE LISTED ADDRESS REGARDING A MOTOR VEHICLE TAMPERING.					
CASE PENDING.					
22183226	Aug 19 2022	12:11	INFORMATION	73XX PELTIER CIR	CENTERVILLE
Summary: INFORMATION WAS COLLECTED IN THE 7300 BLOCK OF PELTIER LAKE DR.					
22183448	Aug 19 2022	17:18	CIVIL DISPUTE	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A CIVIL DISPUTE ON THE 1 BLOCK OF CIRCLE DRIVE ALL PARTIES WERE ADVISED TO SETTLE CONCERNS IN CIVIL COURT CLEAR.					
22183545	Aug 19 2022	18:45	WELFARE CHECK		CIRCLE PINES
Summary: OFFICERS RESPONDED TO A WELFARE CHECK, UNABLE TO MAKE CONTACT, KOPS ALERT ISSUED FOR A WELFARE CHECK					
22183607	Aug 19 2022	20:08	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A MEDICAL CALL ON THE 100 BLOCK OF SOUTH DRIVE ONE MALE TRANSPORTED TO HOSPITAL CLEAR.					
22183648	Aug 19 2022	20:56	DEATH NOTICE		CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
22181831	Aug 17 2022	17:28	ASSIST OTHER AGENCY		LINO LAKES
22181236	Aug 17 2022	00:30	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 20-BLK OF WEST RD.					
22181608	Aug 17 2022	13:03	INFORMATION	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLOCK OF TWILITE TER FOR A CIVIL/DOMESTIC REALTED REPORT.					
22181339	Aug 17 2022	06:48	MEDICAL	19XX 72ND ST	CENTERVILLE
Summary: A MEDICAL WAS REPORTED IN THE 1900 BLOCK OF 72ND AVE.					
22181424	Aug 17 2022	09:17	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO THE 90 BLOCK OF SOUTH DRIVE IN CIRCLE PINES FOR A MEDICAL EMERGENCY CALL. EMS ADVISED A MEDICAL EMERGENCY. UPON ARRIVAL I ASSISTED EMS UNTIL PATIENT CARE WAS FINISHED.					
22181399	Aug 17 2022	08:46	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL: RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE ON A MEDICAL EMERGENCY CALL INVOLVING AN ADULT FEMALE. UPON ARRIVAL WITH EMS, I ASSISTED WITH MEDICAL CARE OF FEMALE UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL.					
22181355	Aug 17 2022	07:34	THEFT	70XX 21ST AVE	CENTERVILLE
Summary: A THEFT WAS REPORTED IN THE 7000 BLOCK OF 21ST AVE.					
22181503	Aug 17 2022	10:56	BARKING DOG - DISTURBING	2XX AURORA LN	CIRCLE PINES
Summary: OFFICER DISPATCH TO 230 BLOCK OF AURORA LN. REGARDING AN ANIMAL COMPLAINT. WRITTEN WARNING. CLEAR.					
22181481	Aug 17 2022	10:36	ANIMAL COMPLAINT	73XX PELTIER CIR	CENTERVILLE
Summary: OFFICER DISPATCHED TO ANIMAL COMPLAINT IN THE 7300 BLOCK OF PELTIER CIR. INFORMATIONAL REPORT ONLY.					
22182189	Aug 18 2022	05:04	MEDICAL	71XX BRIAN WAY	CENTERVILLE
Summary: OFFICER WAS DISPATCHED TO A MEDICAL IN THE 7100-BLK OF BRIAN WAY.					
22182517	Aug 18 2022	03:15	HOUSE/PROPERTY CHECK		CIRCLE PINES
22182229	Aug 18 2022	07:46	MEDICAL	3XX SHERWOOD CT	CIRCLE PINES
Summary: MEDICAL; REPSONDED WITH EMS/FIRE TO THE 300 BLOCK OF SHERWOOD CT ON A MEDICAL EMERGENCY CALL. UPON ARRIVAL, ASSISTED EMS/FIRE WITH ELDERLY MALE WHO WAS HAVING DIFFICULTY BREATHING. MALE LATER TRANSPORTED TO THE HOSPITAL.					
22182347	Aug 18 2022	11:00	MEDICAL	72XX LAVALLE DR	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH FIRE/EMS TO THE 7200 BLOCK OF LAVALLE DRIVE IN CENTERVILLE ON A MEDICAL EMERGENCY CALL INVOLVING A JUVENILE MALE. CALLER ADVISED MALE WAS INJURED IN AN ACCIDENT AT THE PROPERTY. MALE LATER TRANSPORTED TO THE HOSPITAL.					
22182746	Aug 18 2022	19:36	ASSIST OTHER AGENCY		BLAINE
22182791	Aug 18 2022	20:57	MEDICAL	XX OAK RD	CIRCLE PINES



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 08/15/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR WOODLAND RD AND LAKE DRIVE. ADULT MALE TO BE CHARGED OUT OF CUSTODY FOR NARCOTICS.					
22179809	Aug 15 2022	11:39	VEHICLE- LOCKOUT		CIRCLE PINES
22179653	Aug 15 2022	08:37	ANIMAL COMPLAINT	69XX MEADOW CT	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 6900 BLOCK OF MEADOW CT. REGARDING A DOG ATTACK. ACTIVE.					
22180067	Aug 15 2022	16:00	INFORMATION	XX NORTH RD	CIRCLE PINES
Summary: COMPLAINT REGARDING COMPOST BIN. INFORMATION TO BE FORWARDED TO CSO					
22180249	Aug 15 2022	19:51	MISCELLANEOUS OFFICER	88XX LEXINGTON AVE	LEXINGTON
Summary: MISCELLANEOUS OFFICER OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF LEXINGTON AVE ON A POSSIBLE BURGLARY. OFFICERS DETERMINED NO CRIME OCCURRED AND ADVISED THE COMPLAINANT REGARDING TENNANT RIGHTS. CLEAR.					
22179727	Aug 15 2022	10:04	ASSIST OTHER AGENCY		LINO LAKES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
22179155	Aug 14 2022	15:14	THEFT	19XX MAIN ST	CENTERVILLE
Summary: THEFT					
OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF MAIN STREET ON A THEFT THAT JUST OCCURRED. OFFICERS COLLECTED INFORMATION, AND VIEWED VIDEO OF THE INCIDENT. OFFICERS DETERMINED THE PLATES ON AN INVOLVED VEHICLE WERE STOLEN PLATES. NO KNOWN SUSPECTS.					
CLEAR.					
22179163	Aug 14 2022	15:32	DOMESTIC	XX INNER DR	CIRCLE PINES
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO A DOMESTIC IN THE 10 BLK OF INNER DR.					
PARTIES SEPARATED.					
CLEAR.					
22179243	Aug 14 2022	17:49	MEDICAL	92XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF SYNDICATE ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
22179307	Aug 14 2022	19:34	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: DEATH					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 90 BLOCK OF SOUTH DR.					
CLEAR.					
22179341	Aug 14 2022	20:22	INFORMATION	XX WEST RD	CIRCLE PINES
Summary: INFORMATION.					
OFFICERS TOOK AN INFORMATIONAL REPORT FROM THE 40 BLK OF WEST RD.					
EXCEPTIONAL CLEARANCE.					
22179310	Aug 14 2022	19:36	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL					
OFFICERS DISPATCHED TO A MEDICAL EMERGENCY IN THE 8900 BLOCK OF SYNDICATE AVE. MALE TRANSPORTED TO THE HOSPITAL.					
CLEAR.					
22178791	Aug 14 2022	00:20	DWI-1ST DEGREE	RESTWOOD RD / LAKE DR	LEXINGTON
Summary: OFFICER OBSERVED A VEHICLE IN THE AREA OF RESTWOOD RD/LAKE DR WITH A LICENSE PLATE FLAGGED FOR IMPOUNDMENT. OFFICER CONDUCTED TRAFFIC STOP AND AN ADULT MALE DRIVER WAS ARRESTED FOR MULTIPLE VIOLATIONS.					
22179505	Aug 15 2022	00:47	TRAFFIC	LAKE DR / WOODLAND RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: INFORMATIONAL REPORT FROM THE 300 BLOCK OF FOREST DR.					
22177265	Aug 12 2022	08:45	INFORMATION	91XX HAMLIN AVE	LEXINGTON
Summary: OFFICER NOTIFIED OF AN INFORMATIONAL REPORT IN THE 9100 BLOCK OF HAMLIN AVE.					
22177389	Aug 12 2022	12:19	CHECK WELFARE	XX SHADY WAY	CIRCLE PINES
Summary: POLICE RESPONDED TO A WELFARE CHECK.					
22177547	Aug 12 2022	15:43	MEDICAL	XX CENTRAL ST	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 0 BLOCK OF CENTRAL STREET.					
22177679	Aug 12 2022	18:31	CIVIL DISPUTE	2XX TWILITE TER	CIRCLE PINES
Summary: CIVIL DISTURBANCE ON 200 BLOCK OF TWILITE EXTRA PATROLS REQUESTED ISSUE MEDIATED CLEAR.					
22177977	Aug 13 2022	00:38	DOMESTIC	74XX MAIN ST	CENTERVILLE
Summary: ON 08/13/2022 OFFICERS RESPONDED TO THE COUNTY CAMPGROUND FOR A DOMESTIC ISSUE. INCIDENT MEDIATED.					
22178007	Aug 13 2022	01:42	INFORMATION	CENTERVILLE RD / DUPRE RD	CENTERVILLE
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE AREA OF CENTERVILLE RD/DUPRE RD. OFFICER CONDUCTED TRAFFIC STOP AND OBSERVED THE DRIVER TO BE A JUVENILE MALE. PARENTS CONTACTED.					
22178402	Aug 13 2022	16:57	INFORMATION	89XX SYNDICATE AVE	LEXINGTON
Summary: INFORMATION OFFICERS WERE DISPATCHED TO A FOLLOW UP PHONE CALL IN THE 8900 BLOCK OF SYNDICATE. OFFICERS MADE CONTACT AND DETERMINED THE CALLER WISHED TO MAKE A THEFT REPORT. INFORMATION WAS TAKEN FOR THIS REPORT. CLEAR.					
22178726	Aug 13 2022	23:10	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: ON 08/13/2022 OFFICERS RESPONDED TO THE 40 BLOCK OF WEST RD ON A REPORT OF A MEDICAL FEMALE. FEMALE LOCATED AND RELEASED TO PARENT.					
22178268	Aug 13 2022	12:57	ASSIST OTHER AGENCY		LINO LAKES
22178253	Aug 13 2022	12:29	MEDICAL	XX SHADY WAY	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF SHADY WAY FOR A MEDICAL CALL. OFFICER FORCED ENTRY GIVEN EXIGENT CIRCUMSTANCES. MALE TRANSPORTED TO HOSPITAL.					
22179064	Aug 14 2022	12:21	CHECK WELFARE	MAIN ST / 21ST AVE S	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE AREA OF MAIN ST AND 21ST AVE FOR A WELFARE CHECK.					
22179119	Aug 14 2022	13:59	MEDICAL	89XX SYNDICATE AVE	LEXINGTON



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
22176162	Aug 10 2022	20:25	CHECK WELFARE	XX SHADY WAY	CIRCLE PINES
Summary: OFFICERS SPOKE WITH THE RP REGARDING WELFARE CHECK. CLEAR.					
	Aug 10 2022	19:00	MEDICAL		LEXINGTON
Summary: OFFICERS RESPONDED TO A MEDICAL AT 8900 BLOCK SYNDICATE AVE ONE MALE TRANSPORTED TO HOSPITAL. CLEAR					
22175980	Aug 10 2022	16:23	MEDICAL	XX INNER DR	CIRCLE PINES
Summary: ASSISTED PINE COUNTY, ONE MALE TRANSPORTED TO HOSPITAL. CLEAR					
22175931	Aug 10 2022	15:17	ORDINANCE COMPLAINT	101XX LAKE DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO 10000 BLOCK OF LAKE DR. REGARDING AN ORDINANCE VIOLATION. RO CONTACTED AND VERBALLY WARNED ABOUT ISSUE. CLEAR.					
22176292	Aug 10 2022	23:58	DWI-4TH DEGREE	NAPLES ST/FLOWERFIELD RD	LEXINGTON
Summary: OFFICER OBSERVED VIOLATION IN THE AREA OF NAPLES ST/FLOWERFIELD RD. OFFICER CONDUCTED TRAFFIC STOP AND THE ADULT MALE DRIVER WAS SUBSEQUENTLY ARRESTED FOR DWI.					
22175942	Aug 10 2022	15:32	CIVIL DISPUTE	88XX LEXINGTON AVE N	LEXINGTON
Summary: OFFICERS TOOK A REPORT OF A CIVIL DISPUTE FROM THE 8800 BLOCK OF LEXINGTON AVE DISPUTE WAS REGARDING A UHAUL VAN CLEAR					
22176326	Aug 11 2022	01:30	MEDICAL	XX SHADY WAY	CIRCLE PINES
Summary: ON 08/11/2022 OFFICERS RESPONDED TO THE 10 BLOCK OF SHADY WAY ON A MEDICAL CALL.					
22176539	Aug 11 2022	10:49	FOUND PROPERTY	100 BLOCK FIREBARN RD	CIRCLE PINES
Summary: FOUND PROPERTY WAS TURNED INTO THE PD FROM THE 100 BLOCK OF FIREBARN RD.					
22176614	Aug 11 2022	12:41	MEDICAL	XX SHADY WAY	CIRCLE PINES
Summary: POLICE FIELD A MEDICAL IN CIRCLE PINES.					
22177013	Aug 11 2022	21:22	SUSPICIOUS ACTIVITY	70XX CENTERVILLE RD	CENTERVILLE
Summary: SUSPICIOUS PERSON REPORTED AT 7000 BLOCK OF CENTERVILLE ROAD OFFICERS LOCATED AND SPOKE TO INDIVIDUAL ISSUE RESOLVED CLEAR					
22176840	Aug 11 2022	17:12	ASSIST OTHER AGENCY		LINO LAKES
22177160	Aug 12 2022	01:18	INFORMATION	LAKE DR/WOODLAND RD	LEXINGTON
Summary: OFFICER OBSERVED MULTIPLE TRAFFIC VIOLATIONS IN THE AREA OF LAKE DR/WOODLAND RD. OFFICER CONDUCTED TRAFFIC STOP AND FOUND ALL OCCUPANTS TO BE JUVENILES. PARENTS CONTACTED.					
22177350	Aug 12 2022	11:06	INFORMATION	3XX FOREST DR	CIRCLE PINES

PAGE	PIN NUMBER	OWNER	ADDRESS	CITY STATE ZIP	LOT	BLOCK	SUBDIVISION	FEET	Assessment
5	35-31-23-12-0006	PARKVIEW HOMES LLC	74195 DESERT OASIS TRL	INDIAN WELLS, CA 92210			THAT PRT OF NW1/4 OF NE1/4 OF SEC 35 TWP 31 RGE 23 DESC AS FOL; COM AT N 1/4 COR OF SEC 35, THE ALG N LINE OF SD 1/4, 1/4 1327.3 FT +OR- TO NW COR OF LEXINGTON CENTER TH SLY ALG W LINE OF SD LEXINGTON CENTER 117.9 FT TO INTER/W NWLY R/W LINE OF CSAH#23 TH SWLY ALG SD R/W LINE 734 FT TH DEFL RT 42 DEG 45 MIN 609.1 FT TH DEFL RT 89 DEG 02 MIN 106.3 FT TH DEFL LFT 88 DEG 38 MIN 169.1 FT TO N & S 1/4 LINE OF SD SEC 35 TH N ALG SD 1/4 LINE TO POC TOG/W THAT PRT OF SD 1/4, 1/4 DESC AS FOL; COM AT N 1/4 COR OF SEC 35 THE ALG N LINE OF SD 1/4, 1/4 1327.3 FT TO NW COR OF LEXINGTON CENTER TH S ALG W LINE OF SD LEXINGTON CENTER 117.9 FT TO INTER/W NWLY R/W LINE OF CSAH#23 TH SWLY ALG SD R/W LINE 734 FT TH DEFL RT 42 DEG 45 MIN 609.1 FT TO ACT POB TH DEFL RT 89 DEG 02 MIN 106.3 FT TH DEFL LFT 88 DEG 38 MIN 169.1 FT TO N & S 1/4 LINE OF SD SEC.35, TH S ALG SD 1/4 LINE 107.5 FT, TH DEFL LFT 88 DEG 13 MIN 163.29 FT TO POB, EX RD, SUBJ TO EASE OF REC	734	\$13,160.62
6	35-31-23-11-0074	QWEST CORPORATION	1025 ELDORADO BLVD	BROOMFIELD, CO 80021			LOT 2 BLK 6 LEXINGTON CENTER EX RD SUBJ TO EASE OF REC	84.9	\$1,522.26
								1430.5	\$ 25,648.87

PAGE	PIN NUMBER	OWNER	ADDRESS	CITY STATE ZIP	LOT	BLOCK	SUBDIVISION	FEET	Assessment
4	35-31-23-12-0005	COKER INVESTMENTS LLC	6497 HOKAH DR	LINO LAKES, MN 55014	<p>THAT PRT OF NW1/4 OF NE1/4 OF SEC 35 TWP 31 RGE 23 DESC AS FOL: COM AT SW COR OF LOT 2 BLK 6 LEXINGTON CENTER & AT INTER/W NWLY R/W LINE OF T H NO 8, TH SWLY ALG SD R/W LINE 1140.60 FT TO POB OF LAND TO BE DESC, TH NWLY IN STRAIGHT LINE, 353.87 FT +OR- TO PT OF INTER/W LINE DESC AS FOL: BEG AT PT ON SD NWLY R/W LINE OF T H NO 8, 734 FT SWLY FROM SW COR OF LOT 2 BLK 6 OF SD LEXINGTON CENTER, TH W DEFL RT 42 DEG 45 MIN, 520.05 FT TO SD PT OF INTER & TERM OF SD LINE, TH SLY DEFL LT 91 DEG 07 MIN FROM EXT OF LAST DESC LINE 114.38 FT, TH SELY ON STRAIGHT LINE 268.18 FT +OR- TO PT OF INTER/W NWLY R/W LINE OF SD T H NO 8, TH NELY ALG SD NWLY R/W LINE OF T H NO 8, 70 FT TO POB, EX RD SUBJ TO EASE OF REC</p>			70	\$1,255.10

PAGE	PIN NUMBER	OWNER	ADDRESS	CITY STATE ZIP	LOT	BLOCK	SUBDIVISION	FEET	Assessment
3	35-31-23-12-0026	CANFIELD JACK W & CHRISTINE	1181 12TH AVE NW	NEW BRIGHTON, MN 55112	1/4	DESC AS FOL COM AT THE SW COR OF LOT 2 BLK 6 LEXINGTON CENTER & THE INTER/W THE NLY R/W LINE OF CSAH NO 23 (OLD TRUNK HWY NO 8) TH SWLY ALG SD R/W LINE 1345.60 FT TO THE ACT POB OF THE TRACT OF LAND TO BE DESC TH NWLY AT RT ANG TO SD R/W LINE 94.57 FT + OR - TO A PT OF INTER/W A LINE DESC AS FOL BEG AT A PT ON SD NWLY R/W LINE OF CSAH NO 23 (OLD TH NO 8) 734.0 FT SWLY FROM THE SW COR OF LOT 2 BLK 6 OF SD LEXINGTON CENTER TH W AT A DEFL ANG (FROM SW TO W) OF 42 DEG 45 MIN 520.05 FT TO THE ACT PT OF BEG OF THE LINE TO BE DESC TH SLY DEFL 91 DEG 07 MIN TO THE LFT (FROM W TO S) FROM THE EXT OF THE LAST MENTIONED LINE 472.32 FT + OR - TO ITS INTER/W THE NWLY R/W LINE OF SD CSAH NO 23 & THERE TERM TH NLY ALG THE LAST DESC LINE 213.40 FT TH SELY ON A STRAIGHT LINE 268.18 FT TO A PT ON SD NWLY R/W LINE 135.0 FT NELY FROM THE ACT POB TH SWLY ON SD NWLY R/W LINE 135.0 FT TO THE ACT	135	\$2,420.55	

2022 ASSESSMENT ROLL FOR THE CITY OF LEXINGTON

CITY OF LEXINGTON

STREET IMPROVEMENTS ASSESSMENT RATE

\$17.93 per Front Foot

PAGE	PIN NUMBER	OWNER	ADDRESS	CITY STATE ZIP	LOT	BLOCK	SUBDIVISION	FEET	Assessment
1	35-31-23-12-0045	MSSP LEXINGTON, LLC	855 VILLAGE CENTER DR #832	ST PAUL, MN 55127	THAT PRT OF NW1/4 OF NE1/4 OF SEC 35 TWP 31 RGE 23 DESC AS FOL: COM AT INTER OF WLY LINE OF LOT 2 BLK 6 LEXINGTON CENTER WITH NWLY R/W LINE OF CSAH NO 23, AKA OLD TRUNK HWY NO 8, TH SWLY ALG SD R/W LINE 734 FT TO POB, TH DEFL TO RT 42 DEG 45 MIN 332.05 FT, TH SELY 222.80 FT +OR- TO PT OF INTER/W SD NWLY R/W LINE, TH NELY ALG SD NWLY R/W LINE 256.6 FT TO POB, SUBJ TO EASE OF REC			256.6	\$4,600.84
2	35-31-23-12-0004	RADMANN, KAREN E	5382 LEXINGTON AVE	SHOREVIEW, MN 55126	THAT PRT OF NW1/4 OF NE1/4 OF SEC 35-31-23 DESC AS FOL: COM AT PT OF INTER OF W LINE OF LOT 2 BLK 6 LEXINGTON CENTER WITH NWLY R/W LINE OF CSAH NO 23 (SD PT BEING 117.9 FT SLY OF N LINE OF SEC 35-31-23 AS MEAS ALG SD W LINE & ITS NLY EXTN), TH SWLY ALG SD R/W LINE 990.6 FT TO POB, TH DEFL TO RT 92 DEG 35 MIN 222.8 FT +OR- TO INTER/W FOL DESC LINE "A": COM AT SD POC, TH SWLY ALG SD R/W LINE 734 FT TO POB, TH DEFL TO RT 42 DEG 45 MIN 520.05 FT & THERE TERM, TH WLY ALG SD LINE "A" TO ITS PT OF TERM, TH SELY TO A PT ON SD R/W LINE 150 FT SWLY OF POB (AS MEAS ALG SD R/W LINE), TH NELY ALG SD R/W LINE 150 FT TO POB; EX RD; SUBJ TO EASE OF REC			150.00	\$2,689.50

2022 ASSESSMENT ROLL FOR THE JOINT PROJECT (HAMLINE) CITY OF LEXINGTON

CITY OF LEXINGTON

STREET IMPROVEMENTS JOINT PROJECT ASSESSMENT RATE

\$40.94 per Front Foot

PAGE	PIN NUMBER	OWNER	ADDRESS	CITY STATE ZIP	LOT	BLOCK	SUBDIVISION	FEET	Assessment
1	26-31-23-24-0004	WALDBILLIG ROBERT & LAURIE	9590 HAMLINE AVE	LEXINGTON, MN 55014	LEXINGTON PARK NO. 3 S 139FT OF LOTS 1 & 2 LEXINGTON PARK NO 3			139	\$ 5,690.66
2	26-31-23-24-0005	HARRIS KEITH A & DIANE M	3781 CENTERWOOD RD	LEXINGTON, MN 55014	OF LOTS 1 & 2 LYING N OF S 139FT THEREOF -SUBJ TOEASE FOR ROAD PURPOSES-LEXINGTON PARK NO 3			279	\$ 11,401.79
3	26-31-23-24-0003	ST MARIE BRENDA J	3780 CENTERWOOD RD	LEXINGTON, MN 55014	LEXINGTON PARK NO. 3 TH PT OF S 1/2 OF LOTS 1 & 2 LYING N OF S 139FT THEREOF -SUBJ TOEASE FOR ROAD PURPOSES-LEXINGTON PARK NO 3			140	\$ 5,711.13

557 \$ 22,803.58