

**AGENDA  
CITY OF LEXINGTON  
BOARD OF REVIEW  
&  
REGULAR COUNCIL MEETING  
APRIL 6, 2023 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**AGENDA  
BOARD OF REVIEW**

- 1. PLEDGE OF ALLEGIANCE**
- 2. CALL TO ORDER BOARD OF REVIEW – Mayor Grote**
  - A. Roll Call- Council Members: DeVries, Harris, Hughes and Winge
- 3. INTRODUCTION OF COUNTY ASSESSOR**
- 4. CITIZENS WHO WISH TO ADDRESS ASSESSOR**
- 5. CLOSE BOARD OF REVIEW**

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
APRIL 6, 2023 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

- 1. CALL TO ORDER: – Mayor Grote**
  - A. Roll Call - Council Members: DeVries, Harris, Winge and Benson

**2. CITIZENS FORUM**

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

### **3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS**

### **4. INTRODUCTION: District 32 B Representative Matt Norris**

### **5. INFORMATIONAL REPORTS:**

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

### **6. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports – 3-8 through 3-28, 2023 **pp. 1-13**
- B. Anoka County – 2024 Median Home Values **pp. 14-19**
- C. Planning & Zoning meeting minutes- March 14, 2023 **pp. 20-21**

### **Consent Agenda:**

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

### **7. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting –March 16, 2023 **pp. 22-24**
- B. Recommendation to Approve Claims and Bills: **pp. 25-35**
  - Check #'s 50088 through 50150
  - Check #'s 14692 through 14698
  - Check #'s 14701 through 14704

### **Action Items:**

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

### **8. ACTION ITEMS:**

- A. Recommendation to approve Resolution NO. 23-09 A Resolution Accepting Bids for 2023 Street Improvements – Dunlap Avenue between Restwood and Flowerfield Road pp. 36-37
- B. Recommendation to approve rehire of Hunter Schmid to the seasonal part-time position at \$16.00 per hour starting early June
- C. Recommendation to approve Cannabinoids License Application for Boulevard Bar & Grille pending successful background investigation pp. 38-41

## **9. MAYOR AND COUNCIL INPUT**

## **10. CLOSED SESSION**

- This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation.
- This portion of the meeting is closed pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorney-client privilege to discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems.

## **11. ADJOURNMENT**

/mv



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
23051858	Mar 8 2023	14:33	THEFT-SHOPLIFTING	20XX MAIN ST	CENTERVILLE

**Summary:** THEFT: RESPONDED TO THE 2000 BLOCK OF MAIN STREET IN CENTERVILLE ON A DELAYED THEFT REPORT. UPON INVESTIGATION FOUND AN ADULT MALE STOLE ABOUT \$36 WORTH OF ITEMS FROM THE STORE THIS MORNING. CHARGES PENDING INVESTIGATION.

23051841	Mar 8 2023	14:11	CHECK WELFARE	XX WEST RD	CIRCLE PINES
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**Summary:** WELFARE CHECK.

OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF WEST RD TO CHECK THE WELFARE OF AN INDIVIDUAL WHO WAS DETERMINED TO BE OK.

23051800	Mar 8 2023	12:54	INFORMATION	39XX RESTWOOD RD	LEXINGTON
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**Summary:** POLICE FIELDIED AN INFORMATIONAL REPORT.

23051718	Mar 8 2023	10:36	FIRE	17XX PELTIER LAKE DR	CENTERVILLE
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**Summary:** FIRE: RESPONDED TO THE 1700 BLOCK OF PELTIER LAKE DRIVE IN CENTERVILLE ON A STRUCTURE FIRE IN THE BACKYARD. UPON ARRIVAL, FOUND CHICKEN COOP WAS ON FIRE AND I ASSISTED EMS/CFD IN THE RESCUE OF THE CHICKENS. FIRE WAS THEN EXTINGUISHED BY CFD.

23051500	Mar 8 2023	00:16	OPEN GARAGE DOOR		CIRCLE PINES
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23052137	Mar 8 2023	20:55	INFORMATION	90XX GRIGGS AVE	LEXINGTON
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**Summary:** SUSPICIOUS

OFFICERS CHECKED ON THE 9000 BLOCK OF GRIGGS AVE AND NOTICED A SUSPICIOUS VEHICLE. VEHICLE DETERMINED TO BELONG TO WORKERS.

CLEAR.

23052146	Mar 8 2023	21:19	MEDICAL	38XX LIBERTY LN	LEXINGTON
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**Summary:** MEDICAL

OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN ON REPORTS OF A MEDICAL. COMPLAINANT TRANSPORTED VIA AMBULANCE.

CLEAR.

23052247	Mar 9 2023	00:14	SUSPICIOUS ACTIVITY	70XX 20TH AVE	CENTERVILLE
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**Summary:** SUSPICIOUS ACTIVITY.

OFFICERS RESPONDED TO THE 7000 BLOCK OF 20TH AVE FOR THE REPORT OF SUSPICIOUS ACTIVITY.

EXCEPTIONAL CLEARANCE.

23052503	Mar 9 2023	12:21	CHECK WELFARE	17XX MAIN ST	CENTERVILLE
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**Summary:** CHECK WELFARE: RESPONDED TO THE 1700 BLOCK OF MAIN STREET IN CENTERVILLE ON A CHECK THE WELFARE OF AN ADULT MALE. NO CONTACT WAS MADE AND NOTICE WAS LEFT ON THE DOOR.

23052829	Mar 9 2023	20:40	MEDICAL	38XX LIBERTY LN	LEXINGTON
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**Summary:** MEDICAL.

OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 3800 BLK OF LIBERTY LN.

EXCEPTIONAL CLEARANCE.

23052626	Mar 9 2023	15:13	CIVIL DISPUTE	70XX CENTERVILLE RD	CENTERVILLE
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# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> CIVIL DISPUTE					
OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD ON REPORTS OF CIVIL DISPUTE.					
CLEAR.					
	Mar 9 2023	21:40	CRIMINAL SEXUAL CONDUCT		LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO LEXINGTON FOR A REPORT OF A CSC.					
CASE REFERRED TO OTHER AGENCY.					
23052844	Mar 9 2023	21:33	CHECK WELFARE	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> WELFARE CHECK.					
OFFICERS WERE DISPATCHED TO THE 3800 BLK OF LIBERTY LN FOR A WELFARE CHECK.					
OFFICERS MADE CONTACT WITH PARTY.					
EXCEPTIONAL CLEARANCE.					
23052759	Mar 9 2023	18:38	NO CONTACT ORDER VIOLATION	17XX CENTER ST	CENTERVILLE
<b>Summary:</b> DANCO VIOLATION.					
OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF CENTER ST ON REPORTS OF A DANCO VIOLATION. ONE ADULT ARRESTED.					
CLEARED BY ARREST.					
23052871	Mar 9 2023	22:22	BARKING DOG - DISTURBING	69XX SUMAC CT	CENTERVILLE
<b>Summary:</b> BARKING DOG.					
OFFICERS RESPONDED TO THE 6900 BLOCK OF SUMAC CT FOR THE REPORT OF A BARKING DOG.					
EXCEPTIONAL CLEARANCE.					
23052826	Mar 9 2023	20:38	PARKING COMPLAINT	PELTIER CIR / PELTIER LAKE DR	CENTERVILLE
<b>Summary:</b> PARKING COMPLAINT.					
OFFICERS HANDLED A PARKING COMPLAINT IN THE AREA OF PELTIER LAKE DR AND PELTIER CIRCLE.					
CLEAR.					
23052636	Mar 9 2023	15:23	ASSIST OTHER AGENCY		BLAINE
23053088	Mar 10 2023	09:22	HARASSMENT	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> HARASSMENT : RESPONDED TO A WALK IN REPORT AT BASE IN REGARDS TO A HARASSMENT IN THE 3900 BLOCK OF RESTWOOD RD. CALLER ADVISED ANOTHER TENANT IS HARASSING RESIDENTS TRYING TO SELL ITEMS REPEATEDLY. MANAGEMENT ADVISED.					
23052938	Mar 10 2023	00:54	MEDICAL	69XX DUPRE RD	CENTERVILLE
<b>Summary:</b> MEDICAL.					
OFFICERS RESPONDED TO THE 6900 BLOCK OF DUPRE RD FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
23053488	Mar 10 2023	18:09	MISCELLANEOUS OFFICER	XX CENTER RD	CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> MISCELLANEOUS OFFICER					
OFFICERS WERE DISPATCHED TO A REPORT OF GUNFIRE IN THE 20 BLOCK OF CENTER RD. OFFICERS DETERMINED IT HAD BEEN FIREWORKS.					
CLEAR.					
23053641	Mar 10 2023	21:29	ASSIST OTHER AGENCY		LINO LAKES
23052971	Mar 10 2023	03:46	ASSIST OTHER AGENCY		BLAINE
23053801	Mar 11 2023	01:20	CHECK WELFARE	6XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO THE 600 BLK OF VILLAGE PKWY FOR A WELFARE CHECK.					
23054240	Mar 11 2023	17:33	ACCIDENT-MV PD	LEXINGTON AVE NE / LAKE DR	CIRCLE PINES
<b>Summary:</b> PROPERTY DAMAGE ACCIDENT.					
OFFICERS WERE DISPATCHED TO LAKE DR AT LEXINGTON AVE ON A PROPERTY DAMAGE ACCIDENT. OFFICERS TOOK INFORMATION FOR THIS REPORT AND ASSISTED INVOLVED PARTIES.					
CLEAR.					
23053878	Mar 11 2023	05:36	ASSIST OTHER AGENCY		LINO LAKES
23054009	Mar 11 2023	11:23	DWI-REFUSAL	SOUTH HIGHWAY DR/ WOODLAND	LEXINGTON
<b>Summary:</b> DWI OFFICERS DISPATCHED TO A VEHICLE STUCK ON A SNOWBANK. DRIVER ARRESTED.					
23054633	Mar 12 2023	11:43	LOST ANIMAL	XX FIREBARN RD	CIRCLE PINES
<b>Summary:</b> OFFICER WAS DISPATCHED TO CARL ECK PARK FOR A FOUND DOG.					
23055158	Mar 13 2023	08:33	MEDICAL	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 3800 BLOCK OF LIBERTY LANE FOR AN ADULT MALE. ARRIVED WITH EMS AND ASSISTED WHERE NEEDED.					
23055217	Mar 13 2023	09:51	MEDICAL	XX WEST RD	CIRCLE PINES
<b>Summary:</b> MEDICAL: RESPONDED WITH FIRE/EMS TO THE 70 BLOCK OF WEST RD FOR A MEDICAL CALL. UPON ARRIVAL WE LOCATED ADULT FEMALE VICTIM AND RENDERED MEDICAL TREATMENT UNTIL PARAMEDICS TOOK OVER.					
23055518	Mar 13 2023	16:27	FRAUD	2XX PINE HOLLOW DR	CIRCLE PINES
<b>Summary:</b> FRAUD.					
OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING FRAUD IN THE 200 BLOCK OF PINE HOLLOW DR.					
CLEAR.					
23055627	Mar 13 2023	18:47	CIVIL DISPUTE	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> CIVIL DISPUTE.					
OFFICERS WERE DISPATCHED TO A CIVIL ISSUE IN THE 7000 BLOCK OF CENTERVILLE RD.					
CASE INACTIVE.					
23055308	Mar 13 2023	12:14	ACCIDENT-MV PD	XX VILLAGE PKWY	CIRCLE PINES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> MV PD ACCIDENT OFFICERS DISPATCHED TO THE 0 BLOCK OF VILLAGE PARKWAY FOR A MV ACCIDENT. CLEAR.					

23055743	Mar 13 2023	21:34	MEDICAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVEL RD ON REPORTS OF A MEDICAL. ONE TRANSPORTED VIA AMBULANCE. CLEAR.					



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
23057378	Mar 15 2023	22:41	CHECK WELFARE	92XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO CHECK THE WELFARE OF A MALE ON THE 9200 BLOCK OF SOUTH HIGHWAY DR OFFICERS LOCATED THE MALE AND ATTEMPTED TO ASSIST IN FINDING SHELTER CLEAR.					
23057133	Mar 15 2023	16:49	NO CONTACT ORDER VIOLATION	91XX JACKSON AVE	LEXINGTON
<b>Summary:</b> DOMESTIC  OFFICERS DISPATCHED TO THE 9100 BLOCK OF JACKSON AVE ON REPORTS OF A DANCO VIOLATION. ONE CHARGED IN CUSTODY.  CLEARED BY ARREST.					
23057186	Mar 15 2023	17:44	MISC	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> MISCELLANIOUS.  OFFICERS RECEIVED A WALK AT BASE REGARDING THE 3900 BLOCK OF RESTWOOD RD.  INFORMATION ONLY.					
23056667	Mar 15 2023	01:42	DWI-3RD DEGREE	1XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO ASSIST AN INTOXICATED PERSON INTO THEIR HOUSE THE VEHICLE WAS PREVIOUSLY REPORTED AS A WRONG WAY DRIVER DRIVER WAS IDENTIFIED AND ULTIMATELY ARRESTED CLEAR.					
23060774	Mar 15 2023	09:45	HARASSMENT	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> HARASSMENT: RESPONDED TO A DELAYED HARASSMENT REPORT FROM THE 9400 BLOCK OF LEXINGTON AVE. CALLER ADVISED ANOTHER FEMALE TENANT AT THE APARTMENT COMPLEX WAS HARASSING HER. ADVISED SOME OPTIONS.					
23057510	Mar 16 2023	04:32	TRAFFIC-DAS/DAR/DAC	MAIN ST / 20TH AVE	CENTERVILLE
<b>Summary:</b> OFFICER OBSERVED A DRIVER WITH A REVOKED LICENSE IIN THE AREA OF MAIN ST AND 20TH AVE. A TRAFFIC STOP WAS INITIATED AND THE VEHICLE WAS ULTIMATELY SEARCHED AND CITATION ISSUED. CLEAR.					
23057545	Mar 16 2023	07:10	CHECK WELFARE	92XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> WELFARE CHK.  OFFICERS WERE DISPATCHED TO A WELFARE CHECK IN THE 9200 BLK OF SOUTH HWY DR.  OFFICERS CHKD ON PARTY. NO ISSUES  EXCEPTIONAL CLEARANCE.					
23057609	Mar 16 2023	09:30	MISCELLANEOUS PUBLIC	XX NORTH RD	CIRCLE PINES
<b>Summary:</b> Officers emptied the contents of the drug take back box. Contents prepared for transfer to the County to be destroyed.					
23057807	Mar 16 2023	14:53	ACCIDENT-MV PD	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> MOTOR VEHICLE ACCIDENT.  OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF CENTER RD ON REPORTS OF A MOTOR VEHICLE ACCIDENT. CITATION ISSUED.  CLEAR.					
23057940	Mar 16 2023	17:57	THEFT	70XX 20TH AVE	CENTERVILLE
<b>Summary:</b> THEFT.  OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE ON REPORTS OF A THEFT.  CASE OPEN.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
23058006	Mar 16 2023	19:18	MEDICAL	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 200 BLOCK OF GALAXY DR.					
CLEAR.					
23058039	Mar 16 2023	19:51	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 9000 BLOCK OF SOUTH HIGHWAY DR.					
CLEAR.					
	Mar 16 2023	22:59	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
<b>Summary:</b> SUICIDE ATTEMPT.					
OFFICERS RESPONDED TO CIRCLE PINES FOR THE REPORT OF A SUICIDE ATTEMPT.					
EXCEPTIONAL CLEARANCE.					
23058199	Mar 16 2023	23:28	DOMESTIC	6XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> DOMESTIC.					
OFFICERS RESPONDED TO THE 600 BLOCK OF VILLAGE PKWY FOR THE REPORT OF A DOMESTIC.					
EXCEPTIONAL CLEARANCE.					
23058195	Mar 16 2023	23:12	ASSIST OTHER AGENCY		BLAINE
23058234	Mar 17 2023	00:24	CIVIL DISPUTE	XX WEST RD	CIRCLE PINES
<b>Summary:</b> CIVIL DISPUTE.					
OFFICERS RECEIVED A CALL REGARDING A CIVIL DISPUTE IN THE 20 BLOCK OF WEST RD.					
EXCEPTIONAL CLEARANCE.					
23058505	Mar 17 2023	11:48	FRAUD	XX CIRCLE DR	CIRCLE PINES
<b>Summary:</b> FRAUD.					
OFFICERS TOOK AN INFORMATIONAL FRAUD REPORT FROM THE 0 BLK OF CIRCLE DR.					
INFO ONLY.					
23058389	Mar 17 2023	09:14	CHECK WELFARE	41XX WOODLAND RD	LEXINGTON
<b>Summary:</b> CHECK WELFARE: RESPONDED TO THE 4100 BLOCK OF WOODLAND RD FOR A CHECK THE WELFARE OF AN ADULT MALE LOITERING AT A LOCAL BUSINESS. MALE LOCATED AND TRANSPORTED TO HIS WORK IN BLAINE. HE WAS JUST COLD AND NEEDED A RIDE.					
23058657	Mar 17 2023	15:04	DWI-3RD DEGREE	20XX MAIN ST	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 2000 BLOCK OF MAIN STREET IN A REPORT OF AN UNCONCIOUS MALE. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DWI AND TRANSPORTED TO THE HOSPITAL. DWI PENDING BLOOD DRAW RESULTS.					
23058956	Mar 17 2023	20:57	ANIMAL COMPLAINT	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> POLICE RESPONDED THE THE 3800 BLOCK OF RESTWOOD ON AN ANIAMAL COMPLAINT. AN ABANDONED DOG WAS TRANSPORTED TO OTTER LAKE AND THE OWNER WAS ADVISED.					
23059263	Mar 18 2023	05:55	DOMESTIC-VERBAL	8XX CIVI HEIGHTS DR	CIRCLE PINES

Run Date/Time:



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> DOMESTIC: OFFICERS RESPONDED TO THE 800 BLOCK OF CIVIC HEIGHTS DRIVE IN CIRCLE PINES ON A VERBAL DOMESTIC. UPON ARRIVAL, BOTH PARTIES WERE SEPARATED AND FEMALE REQUESTED MALE HALF BE REMOVED FROM APARTMENT. MALE GATHERED HIS PROPERTY AND LEFT THE BUILDING.					
23059197	Mar 18 2023	01:41	CHECK WELFARE	20XX MAIN ST	CENTERVILLE
<b>Summary:</b> POLICE CHECKED THE WELFARE OF A DRIVER IN THE KWIK TRIP PARKING LOT					
23059804	Mar 18 2023	23:09	TRAFFIC	LAKE DR / LEXINGTON AVE	LEXINGTON
<b>Summary:</b> TRAFFIC STOP.  CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND LEXINGTON AVE FOR A VEHICLE DRIVING ON THE SHOULDER OF THE ROAD.  EXCEPTIONAL CLEARANCE.					
23060120	Mar 19 2023	12:22	MISSING PERSON	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> MISSING PERSON.  OFFICERS WERE DISPATCHED TO THE 3800 BLK OF LIBERTY LN FOR A MISSING CHILD.  OFFICERS LOCATED CHILD.					
23059875	Mar 19 2023	00:38	MEDICAL	1XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> MEDICAL.  OFFICERS RESPONDED TO THE 100 BLOCK OF SOUTH DR FOR THE REPORT OF AN ADULT MALE HAVING A SEIZURE/IN CARDIAC ARREST.  EXCEPTIONAL CLEARANCE.					
23060197	Mar 19 2023	14:47	ASSAULT	FIREBARN RD / WEST RD	CIRCLE PINES
<b>Summary:</b> ASSAULT  OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF WEST RD ON A FIGHT IN PROGRESS. OFFICERS DID NOT LOCATE ANY SUSPECTS OR VICTIMS. OFFICERS WERE LATER ADVISED OF A VICTIM AT A LOCAL HOSPITAL WITH A STAB WOUND FROM THIS FIGHT. OFFICERS TOOK INFORMATION AND SECURED THE SCENE. INFORMATION WAS SENT TO ANOKA COUNTY CID FOR INVESTIGATION AND FOLLOW-UP.  STILL UNDER INVESTIGATION					
23060324	Mar 19 2023	18:23	ASSIST OTHER AGENCY		BLAINE
23059989	Mar 19 2023	05:28	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
<b>Summary:</b> MEDICAL.  OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR THE REPORT OF A MEDICAL.  EXCEPTIONAL CLEARANCE.					
23061046	Mar 20 2023	16:17	DOMESTIC	88XX ARONA AVE	LEXINGTON
<b>Summary:</b> DOMESTIC.  OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF ARONA AVE ON REPORTS OF A DOMESTIC.  CLEAR.					
23061077	Mar 20 2023	16:59	MEDICAL	72XX MAIN ST	CENTERVILLE
<b>Summary:</b> MEDICAL: RESPONDED WITH EMS TO THE 7200 BLOCK OF MAIN STREET IN CENTERVILLE FOR A MEDICAL EMERGENCY WITH JUVENILE FEMALE NOT BREATHING. UPON ARRIVAL, RENDERED MEDICAL TREATMENT AND NARCAN UNTIL THE PARAMEDICS ARRIVED AND TOOK OVER. FEMALE TRANSPORTED TO THE HOSPITAL.					
23061179	Mar 20 2023	19:28	MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> POLICE RESPONDED TO THE 10 BLOCK OF W GOLDEN LAKE RD FOR A MEDICAL EMERGENCY					
23061305	Mar 20 2023	22:36	MEDICAL	2XX COBBLER CT	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO THE 200 BLK OF COBBLER CT FOR A MEDICAL REPORT. EXCEPTIONAL CLEARANCE.					
23061404	Mar 21 2023	01:44	CHECK WELFARE	88XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO THE 8800 BLK OF DUNLAP AVE FOR A SUSPICIOUS PERSON/WELFARE CHECK REPORT. PERSON FOUND AND SENT TO THE HOSPITAL.					
23061430	Mar 21 2023	03:17	ASSIST OTHER AGENCY		LINO LAKES
23061995	Mar 21 2023	18:58	PARKING COMPLAINT	3XX EVERGREEN LN	CIRCLE PINES
<b>Summary:</b> PARKING COMPLAINT. OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF EVERGREEN TRL ON A PARKING COMPLAINT. OFFICERS ADDRESSED THE ISSUE. CLEAR.					
23062003	Mar 21 2023	19:08	ALARM-BUSINESS	90XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> ALARM OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS ON A BURGLAR ALARM. OFFICERS LOCATED WORKERS ON SITE. CLEAR.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
23062457	Mar 22 2023	13:11	ANIMAL COMPLAINT	1XX E GOLDEN LAKE LN	CIRCLE PINES
Summary: OFFICER WAS DISPATCHED TO THE 100 BLOCK OF E GOLDEN LAKE RD IN REGARDS TO AN AGGRESSIVE DOG.					
23062850	Mar 22 2023	21:36	ALARM-CO/FIRE	XX OAK LEAF LN	CIRCLE PINES
Summary: CO ALARM					
OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF OAK LEAF LN ON A CO ALARM. OFFICERS ASSISTED FIRE ON SCENE.					
CLEAR.					
23062602	Mar 22 2023	16:05	ACCIDENT-MV HR PD	3XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: PD ACCIDENT.					
OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF CIVIC HEIGHTS CIR ON REPORTS OF A PD ACCIDENT.					
CLEAR.					
23062679	Mar 22 2023	17:31	DOMESTIC	90XX GRIGGS AVE	LEXINGTON
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON REPORTS OF A DOMESTIC.					
CLEAR.					
23062439	Mar 22 2023	12:47	INFORMATION	95XX ASPEN AVE	LEXINGTON
Summary: CIVIL ISSUE					
OFFICERS HANDLED A PHONE CALL IN THE 9500 BLOCK OF ASPEN LN.					
CLEAR.					
23062848	Mar 22 2023	21:20	ASSIST OTHER AGENCY		BLAINE
23063023	Mar 23 2023	06:44	MEDICAL	93XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL					
OFFICERS DISPATCHED TO A MEDICAL EMERGENCY IN THE 9300 BLOCK OF LEXINGTON AVE.					
CLEAR					
23062930	Mar 23 2023	00:32	WARRANT ARREST	RESTWOOD RD / LAKE DR	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION AT RESTWOOD RD AND LAKE DR.					
DRIVER ULTIMATELY CITED FOR DAR AND ARRESTED FOR WARRANT.					
CLEAR					
23063036	Mar 23 2023	07:38	MEDICAL	89XX NORTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL					
OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF NORTH HIGHWAY DR FOR A MEDICAL.					
CLEAR.					
23063213	Mar 23 2023	11:59	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL INVOLVING AN ADULT FEMALE.					
FEMALE TRANSPORTED TO HOSPITAL.					
CLEAR.					
23063359	Mar 23 2023	15:27	ANIMAL COMPLAINT	XX SOUTH DR	CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> ANIMAL COMPLAINT.					
OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 90 BLOCK OF SOUTH DR ON REPORTS OF AN ANIMAL COMPLAINT.					
CLEAR.					
23063391	Mar 23 2023	16:01	MEDICAL	17XX CENTER ST	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 1700 BLOCK OF CENTER STREET FOR A MEDICAL EMERGENCY.					
23063561	Mar 23 2023	19:27	MEDICAL	17XX CENTER ST	CENTERVILLE
<b>Summary:</b> MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF CENTER ST ON REPORTS OF A MEDICAL.					
CLEAR.					
23063344	Mar 23 2023	15:03	ACCIDENT-MV PD	NORTH RD / PINE DR	CIRCLE PINES
<b>Summary:</b> PD ACCIDENT.					
OFFICERS WERE DISPATCHED TO NORTH RD AND PINE DR ON REPORTS OF A PD ACCIDENT.					
CLEAR.					
23063146	Mar 23 2023	10:22	PARKING COMPLAINT	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> WHILE CHECKING COMPLIANCE OF THE HANDICAP PARKING IN A PARKING LOT NEAR THE 9400 BLOCK OF LEXINGTON AVENUE, A CSO NOTICED VEHICLE IN VIOLATION.					
23063289	Mar 23 2023	14:11	ASSIST OTHER AGENCY		BLAINE
23063120	Mar 23 2023	09:50	WELFARE CHECK	XX SHADY WAY	CIRCLE PINES
<b>Summary:</b> WELFARE CHECK.					
OFFICERS CONDUCTED A WELFARE CHECK IN THE 0 BLK OF SHADY WAY.					
CLEAR.					
23063821	Mar 24 2023	02:38	ASSIST OTHER AGENCY		LINO LAKES
23063822	Mar 24 2023	02:42	ASSIST OTHER AGENCY		LINO LAKES
23064008	Mar 24 2023	10:56	FRAUD	93XX RYAN PL	LEXINGTON
<b>Summary:</b> FRAUD.					
OFFICERS WERE DISPATCHED FRAUD INFO FROM THE 9300 BLK OF RYAN PL.					
INFO ONLY.					
CLEAR.					
23064237	Mar 24 2023	15:20	DOMESTIC	20XX WILLOW CIR	CENTERVILLE
<b>Summary:</b> DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF WILLOW CIRCLE ON REPORTS OF A PHONE CALL DOMESTIC REPORT.					
CLEAR.					
23064268	Mar 24 2023	15:46	THEFT-SHOPLIFTING	92XX SOUTH HIGHWAY DR	LEXINGTON



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICERS RESPONDED TO 9200 BLK OF SOUTH HWY DR FOR A THEFT REPORT. EXCEPTIONAL CLEARANCE.					
23064263	Mar 24 2023	15:45	NOISE COMPLAINT	XX HILLCREST LN	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR A NOISE COMPLAINT REPORT AT THE 10 BLK OF HILLCREST LN. EXCEPTIONAL CLEARANCE.					
23064459	Mar 24 2023	19:09	WARRANT ARREST	90 BLOCK WEST RD	CIRCLE PINES
<b>Summary:</b> SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 90 BLOCK OF WEST RD ON REPORTS OF A SUSPICIOUS VEHICLE. ONE TAKEN INTO CUSTODY. CLEAR.					
	Mar 25 2023	16:50	CRIMINAL SEXUAL CONDUCT		LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR A DOMESTIC REPORT IN LEXINGTON. REFERRED TO OTHER AGENCY.					
23065064	Mar 25 2023	15:03	MEDICAL	91XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO 9100 SOUTH HIGHWAY DR FOR A DISORDERLY REPORT. EXCEPTIONAL CLEARANCE.					
23064921	Mar 25 2023	11:25	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 2000 BLK OF MICHAUD WAY FOR A MEDICAL EMERGENCY.					
23064736	Mar 25 2023	02:17	ASSIST OTHER AGENCY		MOUNDS VIEW
23065212	Mar 25 2023	18:18	DAMAGE TO PROPERTY	92XX LEXINGTON AVE NE	CIRCLE PINES
<b>Summary:</b> DAMAGE TO PROPERTY. OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF LEXINGTON AVE ON REPORTS OF DAMAGE TO PROPERTY. CLEAR.					
23065591	Mar 26 2023	04:30	DRUGS	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> DRUGS. OFFICERS RESPONDED TO THE 3800 BLOCK OF RESTWOOD AVE FOR AN ADULT MALE PASSED OUT IN THE DRIVER'S SEAT OF A VEHICLE. EXCEPTIONAL CLEARANCE.					
23065559	Mar 26 2023	02:41	FOUND BICYCLE	NORTH HIGHWAY DR / ALBERT AVE	LEXINGTON
<b>Summary:</b> FOUND BICYCLE. FOUND BICYCLE AT THE INTERSECTION OF ALBERT AVE AND NORTH HIGHWAY DR IN THE ROADWAY. EXCEPTIONAL CLEARANCE.					
23066075	Mar 26 2023	22:00	BARKING DOG - DISTURBING	69XX SUMAC CT	CENTERVILLE
<b>Summary:</b> BARKING DOG. OFFICERS RESPONDED TO THE 6900 BLOCK OF SUMAC CT FOR THE REPORT OF A BARKING DOG COMPLAINT. EXCEPTIONAL CLEARANCE.					



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
23065946	Mar 26 2023	18:37	MEDICAL	1XX E GOLDEN LAKE LN	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO 100 BLOCK OF E GOLDEN LAKE LN FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
23065520	Mar 26 2023	00:59	DWI-4TH DEGREE	PROGRESS RD/MAIN ST	CENTERVILLE
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION AT PROGRESS RD AND MAIN ST. OFFICER FOLLOWED THE VEHICLE AND OBSERVED ODD DRIVING BEHAVIOR. VEHICLE WAS STOPPED AND MALE DRIVER ULTIMATELY ARRESTED FOR DWI. CLEARED BY ARREST.					
23065744	Mar 26 2023	12:14	PUBLIC ASSIST	XX WEST RD	CIRCLE PINES
<b>Summary:</b> PUBLIC ASSIST. OFFICERS WERE DISPATCHED TO THE 20 BLK OF WEST RD FOR A PUBLIC ASSIST. EXCEPTIONAL CLEARANCE.					
23065683	Mar 26 2023	10:35	PUBLIC ASSIST	37XX CENTERWOOD RD	LEXINGTON
<b>Summary:</b> PUBLIC ASSIST. AN OFFICER WAS FLAGGED DOWN IN THE 3700 BLK OF CENTERWOOD RD FOR A PUBLIC ASSIST. EXCEPTIONAL CLEARANCE.					
23065775	Mar 26 2023	13:04	INFORMATION	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> INFORMATION. OFFICERS TOOK AN INFORMATIONAL REPORT FROM THE 4100 BLK OF LOVELL RD. INFO ONLY. CLEAR.					
23065792	Mar 26 2023	13:43	CHECK WELFARE	XX WEST RD	CIRCLE PINES
<b>Summary:</b> WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 20 BLK OF WEST RD FOR A WELFARE CHECK. CONTACT MADE WITH INDIVIDUAL. CLEAR.					
23066081	Mar 27 2023	00:50	ASSIST OTHER AGENCY		BLAINE
23066560	Mar 27 2023	15:08	TRAFFIC COMPLAINT	E GOLDEN LAKE RD / E GOLDEN	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO A REPORT OF A TRAFFIC COMPLAINT IN THE AREA OF EAST GOLDEN LAKE RD AND EAST GOLDEN LAKE CIR. EXCEPTIONAL CLEARANCE.					
23066399	Mar 27 2023	11:53	NOISE COMPLAINT	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> POLICE FIELDLED A NOISE COMPLAINT IN CIRCLE PINES.					
23066342	Mar 27 2023	10:19	BURGLARY-RESIDENTIAL	90XX GRIGGS AVE	LEXINGTON



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> BURGLARY. OFFICERS WERE DISPATCHED TO THE 9000 BLK OF GRIGGS AVE FOR A BURGLARY REPORT. CASE ACTIVE.					
23067657	Mar 28 2023	19:09	DOMESTIC	XX WEST RD	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO THE 20 BLK OF WEST RD FOR A REPORT OF A DOMESTIC. EXCEPTIONAL CLEARANCE.					
23067669	Mar 28 2023	19:34	DISORDERLY CONDUCT	90XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO THE 9000 BLK OF GRIGGS AVE FOR A DISORDERLY CONDUCT REPORT. EXCEPTIONAL CLEARANCE.					
23067235	Mar 28 2023	10:15	MEDICAL	70XX EAGLE TR	CENTERVILLE
<b>Summary:</b> MEDICAL: RESPONDED WITH CFD/EMS TO THE 7000 BLOCK OF EAGLE TRAIL IN CENTERVILLE FOR A MEDICAL EMERGENCY CALL. UPON ARRIVAL, OFFICERS ASSISTED EMS WITH MEDICAL TREATMENT UNTIL MALE WAS TRANSPORTED TO THE HOSPITAL.					
23067511	Mar 28 2023	15:46	BARKING DOG - DISTURBING	72XX CLEAR RDG	CENTERVILLE
<b>Summary:</b> OFFICERS RESPONDED TO THE 7000 BLK OF CLEAR RDG FOR A BARKING DOG REPORT. EXCEPTIONAL CLEARANCE.					



<b>Pay 2024 Median Home Values</b>		
<b>City/Township</b>	<b>Median Value</b>	<b>Median Increase</b>
0010:LINWOOD TOWNSHIP	\$ 376,250	6.35%
0100:ANOKA CITY	\$ 295,500	0.72%
0200:BETHEL CITY	\$ 259,700	-5.18%
0300:ANDOVER CITY	\$ 401,800	0.02%
0400:CENTERVILLE CITY	\$ 360,900	0.12%
0500:COL HEIGHTS CITY	\$ 272,500	-1.16%
0600:CIRCLE PINES CITY	\$ 287,200	4.47%
0700:NOWTHEN CITY	\$ 460,950	4.10%
0800:FRIDLEY CITY	\$ 283,100	-1.80%
0900:LEXINGTON CITY	\$ 276,650	2.88%
1000:COON RAPIDS CITY	\$ 291,500	0.10%
1200:RAMSEY CITY	\$ 350,100	1.01%
1300:LINO LAKES CITY	\$ 410,350	2.15%
1400:EAST BETHEL CITY	\$ 356,650	0.98%
1500:HILLTOP CITY	\$ 12,450	22.06%
1600:ST FRANCIS CITY	\$ 293,500	-0.46%
1700:HAM LAKE CITY	\$ 443,600	0.70%
1800:OAK GROVE CITY	\$ 418,300	-0.45%
1900:COLUMBUS CITY	\$ 437,750	9.10%
6200:BLAINE CITY	\$ 327,400	2.44%
8700:SPRING LK PK CITY	\$ 285,800	0.63%
<b>Countywide</b>	<b>\$ 326,900</b>	<b>0.80%</b>

Agricultural	\$	1,386,400	\$	-	\$	1,386,400	\$	1,270,800	9.10%
Apartment/MHP	\$	9,892,400	\$	3,921,600	\$	5,970,800	\$	3,276,000	82.26%
Commercial/Industrial	\$	75,731,900	\$	13,912,100	\$	61,819,800	\$	50,665,400	22.02%
Personal Property*	\$	1,327,900	\$	-	\$	1,327,900	\$	1,327,900	0.00%
Residential	\$	573,410,500	\$	5,663,700	\$	567,746,800	\$	548,801,800	3.45%
<b>Totals</b>	<b>\$</b>	<b>661,749,100</b>	<b>\$</b>	<b>23,497,400</b>	<b>\$</b>	<b>638,251,700</b>	<b>\$</b>	<b>605,241,100</b>	<b>5.45%</b>

<b>0500:COL HEIGHTS CITY</b>		<b>2023 EMV</b>		<b>2023 NC</b>		<b>2023 EMV</b>		<b>2022 EMV</b>	<b>% Change Less N/C</b>
Apartment/MHP	\$	352,313,900	\$	43,911,800	\$	308,402,100	\$	249,610,200	23.55%
Commercial/Industrial	\$	163,908,200	\$	808,700	\$	163,099,500	\$	132,774,900	22.84%
Personal Property*	\$	4,571,400	\$	-	\$	4,571,400	\$	4,860,300	-5.94%
Residential	\$	1,789,555,300	\$	2,806,600	\$	1,786,748,700	\$	1,814,237,700	-1.52%
<b>Totals</b>	<b>\$</b>	<b>2,310,348,800</b>	<b>\$</b>	<b>47,527,100</b>	<b>\$</b>	<b>2,262,821,700</b>	<b>\$</b>	<b>2,200,677,200</b>	<b>2.82%</b>

<b>0600:CIRCLE PINES CITY</b>		<b>2023 EMV</b>		<b>2023 NC</b>		<b>2023 EMV</b>		<b>2022 EMV</b>	<b>% Change Less N/C</b>
Apartment/MHP	\$	34,365,000	\$	-	\$	34,365,000	\$	29,608,500	16.06%
Commercial/Industrial	\$	19,573,800	\$	-	\$	19,573,800	\$	17,228,000	13.62%
Personal Property*	\$	523,700	\$	-	\$	523,700	\$	523,700	0.00%
Residential	\$	586,001,400	\$	142,100	\$	585,859,300	\$	559,691,100	4.68%
<b>Totals</b>	<b>\$</b>	<b>640,463,900</b>	<b>\$</b>	<b>142,100</b>	<b>\$</b>	<b>640,321,800</b>	<b>\$</b>	<b>607,055,600</b>	<b>5.48%</b>

<b>0700:NOWTHEN CITY</b>		<b>2023 EMV</b>		<b>2023 NC</b>		<b>2023 EMV</b>		<b>2022 EMV</b>	<b>% Change Less N/C</b>
Agricultural	\$	143,350,500	\$	712,000	\$	142,638,500	\$	123,511,800	15.49%
Commercial/Industrial	\$	39,051,600	\$	371,500	\$	38,680,100	\$	29,986,800	28.99%
Personal Property*	\$	19,214,100	\$	-	\$	19,214,100	\$	19,204,300	0.05%
Residential	\$	697,042,400	\$	7,858,100	\$	689,184,300	\$	654,062,400	5.37%
<b>Totals</b>	<b>\$</b>	<b>898,658,600</b>	<b>\$</b>	<b>8,941,600</b>	<b>\$</b>	<b>889,717,000</b>	<b>\$</b>	<b>825,295,500</b>	<b>7.81%</b>

<b>0800:FRIDLEY CITY</b>		<b>2023 EMV</b>		<b>2023 NC</b>		<b>2023 EMV</b>		<b>2022 EMV</b>	<b>% Change Less N/C</b>
Apartment/MHP	\$	665,796,100	\$	31,632,900	\$	634,163,200	\$	471,717,700	34.44%
Commercial/Industrial	\$	1,324,416,500	\$	6,945,800	\$	1,317,470,700	\$	1,121,136,900	17.51%
Personal Property*	\$	21,017,400	\$	-	\$	21,017,400	\$	21,017,400	0.00%
Residential	\$	2,357,411,500	\$	3,190,400	\$	2,354,221,100	\$	2,364,786,600	-0.45%
<b>Totals</b>	<b>\$</b>	<b>4,368,641,500</b>	<b>\$</b>	<b>41,769,100</b>	<b>\$</b>	<b>4,326,872,400</b>	<b>\$</b>	<b>3,975,793,600</b>	<b>8.83%</b>

**0900:LEXINGTON CITY**

	2023 EMV	2023 NC	2023 EMV	2022 EMV	% Change Less N/C
Apartment/MHP	\$ 154,240,300	\$ 43,096,000	\$ 111,144,300	\$ 102,179,600	8.77%
Commercial/Industrial	\$ 25,756,300	-	\$ 25,756,300	\$ 22,008,900	17.03%
Personal Property*	\$ 478,500	-	\$ 478,500	\$ 478,500	0.00%
Residential	\$ 161,801,900	\$ 1,662,500	\$ 160,139,400	\$ 156,254,000	2.49%
<b>Totals</b>	<b>\$ 342,277,000</b>	<b>\$ 44,758,500</b>	<b>\$ 297,518,500</b>	<b>\$ 280,898,800</b>	<b>5.92%</b>

**1000:COON RAPIDS CITY**

	2023 EMV	2023 NC	2023 EMV	2022 EMV	% Change Less N/C
Agricultural	\$ 3,613,000	-	\$ 3,613,000	\$ 3,557,300	1.57%
Apartment/MHP	\$ 793,963,500	\$ 43,577,300	\$ 750,386,200	\$ 641,887,100	16.90%
Commercial/Industrial	\$ 1,274,154,600	\$ 27,346,000	\$ 1,246,808,600	\$ 1,119,322,100	11.39%
Personal Property*	\$ 24,824,700	-	\$ 24,824,700	\$ 24,824,700	0.00%
Residential	\$ 6,161,264,100	\$ 31,198,200	\$ 6,130,065,900	\$ 6,093,061,800	0.61%
<b>Totals</b>	<b>\$ 8,257,819,900</b>	<b>\$ 102,121,500</b>	<b>\$ 8,155,698,400</b>	<b>\$ 7,880,118,400</b>	<b>3.50%</b>

**1200:RAMSEY CITY**

	2023 EMV	2023 NC	2023 EMV	2022 EMV	% Change Less N/C
Agricultural	\$ 48,007,300	\$ 339,200	\$ 47,668,100	\$ 47,258,000	0.87%
Apartment/MHP	\$ 230,003,300	-	\$ 230,003,300	\$ 193,008,100	19.17%
Commercial/Industrial	\$ 687,187,100	\$ 35,524,700	\$ 651,662,400	\$ 445,644,600	46.23%
Personal Property*	\$ 33,325,100	-	\$ 33,325,100	\$ 30,296,000	10.00%
Residential	\$ 3,542,613,000	\$ 47,564,700	\$ 3,495,048,300	\$ 3,355,675,300	4.15%
<b>Totals</b>	<b>\$ 4,541,135,800</b>	<b>\$ 83,428,600</b>	<b>\$ 4,457,707,200</b>	<b>\$ 4,072,489,900</b>	<b>9.46%</b>

**1300:LINO LAKES CITY**

	2023 EMV	2023 NC	2023 EMV	2022 EMV	% Change Less N/C
Agricultural	\$ 63,188,700	\$ 702,400	\$ 62,486,300	\$ 57,594,600	8.49%
Apartment/MHP	\$ 68,470,500	\$ 25,976,100	\$ 42,494,400	\$ 34,617,300	22.75%
Commercial/Industrial	\$ 293,293,800	\$ 4,823,900	\$ 288,469,900	\$ 220,010,000	31.12%
Personal Property*	\$ 21,787,400	-	\$ 21,787,400	\$ 21,752,200	0.16%
Residential	\$ 3,177,448,400	\$ 56,548,500	\$ 3,120,899,900	\$ 2,937,467,100	6.24%
<b>Totals</b>	<b>\$ 3,624,188,800</b>	<b>\$ 88,050,900</b>	<b>\$ 3,536,137,900</b>	<b>\$ 3,269,300,100</b>	<b>8.16%</b>

**1400:EAST BETHEL CITY**

	2023 EMV	2023 NC	2023 EMV	2022 EMV	% Change Less N/C
Agricultural	\$ 63,316,000	\$ 515,300	\$ 62,800,700	\$ 60,192,600	4.33%

Apartment/MHP	\$	41,734,700	\$	-	\$	41,734,700	\$	30,214,800	38.13%
Commercial/Industrial	\$	117,490,800	\$	15,404,700	\$	102,086,100	\$	79,378,400	28.61%
Personal Property*	\$	9,442,500	\$	-	\$	9,442,500	\$	9,442,500	0.00%
Residential	\$	1,606,088,500	\$	9,374,600	\$	1,596,713,900	\$	1,545,271,900	3.33%
<b>Totals</b>	<b>\$</b>	<b>1,838,072,500</b>	<b>\$</b>	<b>25,294,600</b>	<b>\$</b>	<b>1,812,777,900</b>	<b>\$</b>	<b>1,724,448,200</b>	<b>5.12%</b>
<b>1500:HILLTOP CITY</b>									
Apartment/MHP	\$	18,414,700	\$	-	\$	18,414,700	\$	15,256,500	20.70%
Commercial/Industrial	\$	25,648,000	\$	-	\$	25,648,000	\$	18,660,100	37.45%
Personal Property	\$	165,800	\$	-	\$	165,800	\$	165,800	0.00%
Residential	\$	9,343,800	\$	67,300	\$	9,276,500	\$	8,604,100	7.81%
<b>Totals</b>	<b>\$</b>	<b>53,572,300</b>	<b>\$</b>	<b>67,300</b>	<b>\$</b>	<b>53,505,000</b>	<b>\$</b>	<b>42,680,700</b>	<b>25.36%</b>
<b>1600:ST FRANCIS CITY</b>									
Agricultural	\$	55,274,200	\$	192,200	\$	55,082,000	\$	52,179,000	5.56%
Apartment/MHP	\$	40,124,200	\$	-	\$	40,124,200	\$	32,771,400	22.44%
Commercial/Industrial	\$	53,583,800	\$	209,700	\$	53,374,100	\$	46,158,800	15.63%
Personal Property*	\$	5,559,300	\$	-	\$	5,559,300	\$	5,559,300	0.00%
Residential	\$	843,504,600	\$	13,274,100	\$	830,230,500	\$	809,673,300	2.54%
<b>Totals</b>	<b>\$</b>	<b>998,046,100</b>	<b>\$</b>	<b>13,676,000</b>	<b>\$</b>	<b>984,370,100</b>	<b>\$</b>	<b>945,831,100</b>	<b>4.07%</b>
<b>1700:HAM LAKE CITY</b>									
Agricultural	\$	58,924,700	\$	120,400	\$	58,804,300	\$	58,870,000	-0.11%
Apartment/MHP	\$	27,398,300	\$	-	\$	27,398,300	\$	23,016,700	19.04%
Commercial/Industrial	\$	267,447,800	\$	5,114,000	\$	262,333,800	\$	201,166,700	30.41%
Personal Property*	\$	16,411,900	\$	-	\$	16,411,900	\$	16,376,100	0.22%
Residential	\$	2,674,741,200	\$	45,570,800	\$	2,629,170,400	\$	2,514,605,000	4.56%
<b>Totals</b>	<b>\$</b>	<b>3,044,923,900</b>	<b>\$</b>	<b>50,805,200</b>	<b>\$</b>	<b>2,994,118,700</b>	<b>\$</b>	<b>2,813,109,500</b>	<b>6.43%</b>
<b>1800:OAK GROVE CITY</b>									
Agricultural	\$	59,759,000	\$	45,900	\$	59,713,100	\$	55,897,900	6.83%
Commercial/Industrial	\$	47,124,000	\$	7,030,800	\$	40,093,200	\$	26,822,300	49.48%
Personal Property*	\$	14,457,000	\$	-	\$	14,457,000	\$	14,457,000	0.00%
Residential	\$	1,457,969,400	\$	23,708,600	\$	1,434,260,800	\$	1,400,045,700	2.44%



<b>Totals</b>	<b>\$</b>	<b>1,579,309,400</b>	<b>\$</b>	<b>30,785,300</b>	<b>\$</b>	<b>1,548,524,100</b>	<b>\$</b>	<b>1,495,145,100</b>	<b>3.57%</b>
<b>1900:COLUMBUS CITY</b>									
Agricultural	\$	63,902,100	\$	515,300	\$	63,386,800	\$	56,553,100	12.08%
Commercial/Industrial	\$	173,353,800	\$	15,404,700	\$	157,949,100	\$	105,376,400	49.89%
Personal Property*	\$	6,082,300	\$	-	\$	6,082,300	\$	6,082,300	0.00%
Residential	\$	762,839,100	\$	9,374,600	\$	753,464,500	\$	675,837,300	11.49%
<b>Totals</b>	<b>\$</b>	<b>1,006,177,300</b>	<b>\$</b>	<b>25,294,600</b>	<b>\$</b>	<b>980,882,700</b>	<b>\$</b>	<b>843,414,000</b>	<b>16.30%</b>
<b>6200:BLAINE CITY</b>									
Agricultural	\$	16,851,300	\$	21,600	\$	16,829,700	\$	15,156,600	11.04%
Apartment/MHP	\$	592,968,000	\$	44,751,300	\$	548,216,700	\$	454,294,600	20.67%
Commercial/Industrial	\$	1,791,389,900	\$	59,131,500	\$	1,732,258,400	\$	1,345,333,100	28.76%
Personal Property*	\$	105,544,000	\$	-	\$	105,544,000	\$	95,211,200	10.85%
Residential	\$	8,741,679,700	\$	193,694,900	\$	8,547,984,800	\$	8,193,569,200	4.33%
<b>Totals</b>	<b>\$</b>	<b>11,248,432,900</b>	<b>\$</b>	<b>297,599,300</b>	<b>\$</b>	<b>10,950,833,600</b>	<b>\$</b>	<b>10,094,222,400</b>	<b>8.49%</b>
<b>8700:SPRING LK PK CITY</b>									
Apartment/MHP	\$	141,917,900	\$	2,918,200	\$	138,999,700	\$	115,960,400	19.87%
Commercial/Industrial	\$	171,385,800	\$	2,433,800	\$	168,952,000	\$	132,629,000	27.39%
Personal Property*	\$	951,900	\$	-	\$	951,900	\$	951,900	0.00%
Residential	\$	585,398,500	\$	834,100	\$	584,564,400	\$	577,678,900	1.19%
<b>Totals</b>	<b>\$</b>	<b>899,654,100</b>	<b>\$</b>	<b>6,186,100</b>	<b>\$</b>	<b>893,468,000</b>	<b>\$</b>	<b>827,177,800</b>	<b>8.01%</b>
<b>02:Anoka County</b>									
Agricultural	\$	668,988,000	\$	3,508,000	\$	665,480,000	\$	614,334,800	8.33%
Apartment/MHP	\$	3,661,236,300	\$	245,088,400	\$	3,416,147,900	\$	2,811,994,000	21.48%
Commercial/Industrial	\$	7,262,690,300	\$	207,788,600	\$	7,054,901,700	\$	5,683,845,000	24.12%
Personal Property*	\$	330,534,800	\$	-	\$	330,534,800	\$	328,047,400	0.76%
Residential	\$	42,708,997,700	\$	525,031,200	\$	42,183,966,500	\$	40,965,739,400	2.97%
<b>Totals</b>	<b>\$</b>	<b>54,632,447,100</b>	<b>\$</b>	<b>981,416,200</b>	<b>\$</b>	<b>53,651,030,900</b>	<b>\$</b>	<b>50,367,178,300</b>	<b>6.52%</b>

\*Personal Property includes Locally Assessed & State Assessed Property. State Assessed Property Values are not available until July so prior year State Assessed Values are included in the 2023 EMV Numbers above.

# Anoka County EMV's

## Assessments 2022 & 2023

0010:LINWOOD TOWNSHIP	2023 EMV	2023 NC	2023 EMV	2022 EMV	% Change Less N/C
Agricultural	\$ 33,368,200	\$ 241,100	\$ 33,127,100	\$ 28,694,300	15.45%
Apartment/MHP	\$ 3,515,500	-	\$ 3,515,500	\$ 2,933,500	19.84%
Commercial/Industrial	\$ 3,007,800	-	\$ 3,007,800	\$ 2,563,300	17.34%
Personal Property*	\$ 5,705,900	-	\$ 5,705,900	\$ 5,702,300	0.06%
Residential	\$ 824,615,800	\$ 556,300	\$ 824,059,500	\$ 754,003,300	9.29%
<b>Totals</b>	<b>\$ 870,213,200</b>	<b>\$ 797,400</b>	<b>\$ 869,415,800</b>	<b>\$ 793,836,800</b>	<b>9.52%</b>
0100:ANOKA CITY	2023 EMV	2023 NC	2023 EMV	2022 EMV	% Change Less N/C
Apartment/MHP	\$ 415,753,200	-	\$ 415,753,200	\$ 355,849,100	16.83%
Commercial/Industrial	\$ 481,477,700	\$ 13,308,500	\$ 468,169,200	\$ 409,118,500	14.43%
Personal Property*	\$ 10,681,700	-	\$ 10,681,700	\$ 10,678,300	0.03%
Residential	\$ 1,449,651,100	\$ 14,607,400	\$ 1,435,043,700	\$ 1,437,384,100	-0.16%
<b>Totals</b>	<b>\$ 2,357,563,700</b>	<b>\$ 27,915,900</b>	<b>\$ 2,329,647,800</b>	<b>\$ 2,212,161,000</b>	<b>5.31%</b>
0200:BETHEL CITY	2023 EMV	2023 NC	2023 EMV	2022 EMV	% Change Less N/C
Agricultural	\$ 617,900	-	\$ 617,900	\$ 543,100	13.77%
Apartment/MHP	\$ 425,700	-	\$ 425,700	\$ 350,200	21.56%
Commercial/Industrial	\$ 7,702,200	-	\$ 7,702,200	\$ 6,640,700	15.98%
Personal Property*	\$ 576,700	-	\$ 576,700	\$ 576,700	0.00%
Residential	\$ 46,286,400	\$ 362,400	\$ 45,924,000	\$ 47,367,000	-3.05%
<b>Totals</b>	<b>\$ 55,608,900</b>	<b>\$ 362,400</b>	<b>\$ 55,246,500</b>	<b>\$ 55,347,300</b>	<b>-0.18%</b>
0300:ANDOVER CITY	2023 EMV	2023 NC	2023 EMV	2022 EMV	% Change Less N/C
Agricultural	\$ 57,428,700	\$ 102,600	\$ 57,326,100	\$ 53,055,700	8.05%
Apartment/MHP	\$ 69,939,100	\$ 5,303,200	\$ 64,635,900	\$ 55,442,300	16.58%
Commercial/Industrial	\$ 220,004,900	\$ 18,200	\$ 219,986,700	\$ 151,220,100	45.47%
Personal Property	\$ 27,885,600	-	\$ 27,885,600	\$ 27,880,700	0.02%
Residential	\$ 4,660,331,100	\$ 56,971,300	\$ 4,603,359,800	\$ 4,517,661,800	1.90%
<b>Totals</b>	<b>\$ 5,035,589,400</b>	<b>\$ 62,395,300</b>	<b>\$ 4,973,194,100</b>	<b>\$ 4,802,934,200</b>	<b>3.54%</b>
0400:CENTERVILLE CITY	2023 EMV	2023 NC	2023 EMV	2022 EMV	% Change Less N/C

**MINUTES**  
**REGULAR PLANNING COMMISSION MEETING**  
**March 14, 2023 - 7:00 P.M.**  
**9180 Lexington Avenue, Lexington, MN**

1. CALL TO ORDER

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

*Chairperson Bautch called to order the Regular Planning Commission meeting on March 14, 2023 at 7:00 p.m. Commissioners Present: Michelle Koch and Ron Thorson. Excused Absence: Gloria Murphy. Also present: Bill Petracek, City Administrator*

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

*Thorson made a motion to approve the agenda as typewritten. Koch seconded the motion. Motion carried 3-0.*

4. LETTERS AND COMMUNICATION

A. Building Permits for February 2023

*No discussion on Letters and Communications.*

5. APPROVAL OF PLANNING COMMISSION MINUTES

A. February 14, 2023

*Koch made a motion to approve the February 14, 2023 Planning Commission Minutes as typewritten. Bautch seconded the motion. Motion carried 3-0.*

6. DISCUSSION ITEM:

*No discussion items.*

7. NOTE COUNCIL MINUTES:

A. February 2, 2023

B. February 16, 2023

*Bautch asked about the administrative penalty the City received from Minnesota Pollution Control Agency in regards to the storm water discharge permit audit. Petracek explained the reason for the audit and the administrative penalty. Discussion ensued.*

*Bautch also asked about the Council's discussion on organized waste hauling. Petracek provided an overview of the discussion at the City Council meeting. He stated that citizens that were present at the Dunlap Street public hearing strongly recommended the City Council consider organized waste hauling in Lexington. Discussion ensued.*

#### 8. PLANNING COMMISSION INPUT

*Thorson stated that the CenturyTel switching station has "Free 7" graffiti on it. Discussion ensued.*

*Thorson also discussed the feral cats in his backyard. He was working with Anoka County animal control to get live traps to trap the animals.*

#### 9. ADJOURNMENT

*Koch made a motion to adjourn at 7:41 p.m. Thorson seconded the motion. Motion carried 3-0.*



**MINUTES  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
MARCH 16, 2023– 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER:** – Mayor Grote

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

*Mayor Grote called to order the regular City Council meeting for March 16, 2023 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; Erik Edwards, Fire Chief; Mike Mohler, Assistant Fire Chief; Travis Schmid, Public Works.*

**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 with the removal of closed session item to discuss personnel issues. Councilmember Winge seconded the motion. Motion carried 5-0*

**5. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports 2-22 through 3-7, 2023
- B. City Report – February 2023
- C. North Metro TV – February 2023 Update
- D. Minnesota Pollution Control Agency – Completion of Corrective Actions

*No discussion on Letters and Communications.*

**2. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – March 2, 2023
- B. Recommendation to Approve Claims and Bills:  
Check #'s 50036 through 50087  
Check #'s 14676 through 14691
- C. Financial Reports
  - Cash Balances
  - Fund Summary – Budget to Actual

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

**3. ACTION ITEMS:**

- A. Recommendation to Approve Purchase of Public Works Replacement Tractor/Lawn Mower – John Deere 1585 Terrain Cut and Accessories in the Amount of \$52,480.58

*Councilmember Harris made a motion to Approve Purchase of Public Works Replacement Tractor/Lawn Mower – John Deere 1585 Terrain Cut and Accessories in the Amount of \$52,480.58. Councilmember Devries seconded the motion. Motion carried 5-0.*

- B. Recommendation to Approve Lexington Fire Department's Request to Hire/Promote Lieutenant Mike Mohler to Assistant Fire Chief at \$6,200.00 Annual Salary

*Fire Chief Edwards introduced Mike Mohler and provided a brief background on his fire experience.*

*Councilmember Winge made a motion to Approve Lexington Fire Department's Request to Hire/Promote Lieutenant Mike Mohler to Assistant Fire Chief at \$6,200.00 Annual Salary. Councilmember Harris seconded the motion. Motion carried 5-0.*

- C. Recommendation to Approve Temporary Business License

*Councilmember Harris made a motion to Approve Temporary Business License for Renaissance Fireworks. Councilmember Winge seconded the motion. Motion carried 5-0.*

- D. Recommendation to Approve Solicitor/Peddler License – Renewal by Anderson – pending successful background checks

*Councilmember Harris made a motion to Approve Solicitor/Peddler License – Renewal by Anderson – pending successful background checks. Councilmember Winge seconded the motion. Motion carried 5-0.*

**4. MAYOR AND COUNCIL INPUT**

*Councilmember Devries discussed the potholes on Griggs Ave. / South Highway Drive intersection. Discussion ensued.*

*Petracek stated he will be on vacation from March 23<sup>rd</sup>-March 28<sup>th</sup>*

## 5. CLOSED SESSION

- This portion of the meeting is closed pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorney-client privilege to discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems.

*Attorney Glaser provided an explanation for the need to go into closed session.*

*Councilmember Devries made a motion to go into closed session at 7:17 pm pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorney-client privilege to discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems. Councilmember Harris seconded the motion. Motion carried 5-0.*

*Councilmember Devries made a motion to reconvene into open session at 7:39 pm. Councilmember Harris seconded the motion. Motion carried 5-0.*

## 6. ADJOURNMENT

*Councilmember Winge made motion to adjourn the meeting at 7:39 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.*

**NO WORKSHOP ITEMS**

**CITY OF LEXINGTON**

**RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS**

**The following claims and bills have been presented to the Council for approval at the Council Meeting of April 6, 2023.**

**(1) Payroll**

Vouchers	505304 through	505322	\$	22,040.55
Vouchers	505324 through	505341	\$	21,922.52
Vouchers	505275 through	505302	\$	8,063.68
Payroll Taxes				
	Federal Tax	\$6,272.53		
	Social Security	\$8,782.78		
	Medicare	\$2,054.04		
				\$17,109.35
	State Tax	\$2,985.04	\$2,985.04	
	Total			\$20,094.39

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

Checks	50088 through	50150	\$	293,498.33
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**(3) ACH and Credit Card Payments for:**

ACH Payments:	through	\$	-
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Total Payments and Withdrawals Approval	\$	<u>365,619.47</u>
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**Centennial Lakes Police Payment Recommendations:**

Checks	14692 through	14698	\$	26,601.14
	14701 through	14704	\$	1,816.75
ACH	2023022 through	2023024	\$	15,664.89
Total Payments			\$	<u>44,082.78</u>



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April 2023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 4M FUND</b>					
<b>50088</b>	04/06/23	<b>56 BREWING LLC</b>			
E 609-00000-252		Beer Purchase	\$134.00	5622015	
		Total	\$134.00		
<b>50089</b>	04/06/23	<b>AMAZON CAPITAL SERVICES</b>			
E 101-41500-400		General Maintenance	\$224.21	1NCJ-TN17-1 HVAC FILTERS, CLEANING SUPPLIES	
E 101-41500-400		General Maintenance	\$33.33	1PX1-6TQM- CLEANING SUPPLIES	
E 101-43100-240		Small Tools and Minor Eq	\$254.70	1XW1-CDML- METAL SAW - PW	
E 101-45200-240		Small Tools and Minor Eq	\$212.25	1XW1-CDML- METAL SAW - PW	
E 651-00000-240		Small Tools and Minor Eq	\$42.45	1XW1-CDML- METAL SAW - PW	
E 730-00000-240		Small Tools and Minor Eq	\$169.80	1XW1-CDML- METAL SAW - PW	
E 770-00000-240		Small Tools and Minor Eq	\$169.80	1XW1-CDML- METAL SAW - PW	
E 101-45200-400		General Maintenance	\$110.38	1XW1-CDML- CLEANING SUPPLIES - PARKS	
		Total	\$1,216.92		
<b>50090</b>	04/06/23	<b>AMERICAN BOTTLING COMPANY</b>			
E 609-00000-254		Miscellaneous Purchase	\$455.03	3562836053	
		Total	\$455.03		
<b>50091</b>	04/06/23	<b>ANOKA COUNTY</b>			
E 101-41500-302		Assessor Fees	\$904.43		ASSESSOR FEES
E 320-41500-302		Assessor Fees	\$463.54		ASSESSOR FEES
		Total	\$1,367.97		
<b>50092</b>	04/06/23	<b>ANOKA COUNTY TREASURY</b>			
E 101-41900-329		Cable/Internet	\$75.00	B230315W	MAR 2023 FIBER
E 101-42260-329		Cable/Internet	\$75.00	B230315W	MAR 2023 FIBER
E 101-43100-329		Cable/Internet	\$45.00	B230315W	MAR 2023 FIBER
E 101-45200-329		Cable/Internet	\$30.00	B230315W	MAR 2023 FIBER
		Total	\$225.00		
<b>50093</b>	04/06/23	<b>ARTISAN BEER COMPANY</b>			
E 609-00000-252		Beer Purchase	\$470.75	3591831	
E 609-00000-252		Beer Purchase	\$893.80	3594327	
E 609-00000-252		Beer Purchase	\$36.90	3594328	
		Total	\$1,401.45		
<b>50094</b>	04/06/23	<b>ASPEN MILLS</b>			
E 101-42260-214		Fire Uniforms	\$32.85	310963	UNIFORMS - FIRE DEPT
		Total	\$32.85		
<b>50095</b>	04/06/23	<b>IEH AUTO PARTS LLC</b>			
E 101-43100-404		Repair Machinery/Equipm	\$175.50	388113380	EQUIPMENT PARTS - PW
		Total	\$175.50		
<b>50096</b>	04/06/23	<b>AWARDS BY HAMMOND, INC</b>			
E 101-42260-430		Miscellaneous	\$304.60	10885	PLAQUES - FIRE DEPT
		Total	\$304.60		
<b>50097</b>	04/06/23	<b>BADGER METER INC</b>			
E 730-00000-309		EDP, Software and Desig	\$128.80	80119970	FEB 2023 CELLULAR BACKHAUL

## CITY OF LEXINGTON

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April 2023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$128.80		
<b>50098</b>	04/06/23	<b>BELLBOY CORPORATION</b>			
E 609-00000-251		Liquor Purchase	\$1,997.54	0098715500	
E 609-00000-254		Miscellaneous Purchase	\$434.89	0106532200	
Total			\$2,432.43		
<b>50099</b>	04/06/23	<b>BENT BREWSTILLERY</b>			
E 609-00000-252		Beer Purchase	\$75.50	INV-012493	
Total			\$75.50		
<b>50100</b>	04/06/23	<b>BERNICK'S</b>			
E 609-00000-252		Beer Purchase	\$1,514.90	10054534	
E 609-00000-252		Beer Purchase	\$1,995.65	10057859	
E 609-00000-252		Beer Purchase	\$1,548.90	10060379	
Total			\$5,059.45		
<b>50101</b>	04/06/23	<b>BIFFS</b>			
E 101-45200-418		Other Rentals	\$200.00	W909010	MAR 2023 RENTALS - LEXINGTON CITY PARK
Total			\$200.00		
<b>50102</b>	04/06/23	<b>BLACK STACK BREWING, INC.</b>			
E 609-00000-252		Beer Purchase	\$365.00	21815	
Total			\$365.00		
<b>50103</b>	04/06/23	<b>BLAINE LOCK &amp; SAFE</b>			
E 101-41500-401		Repair Buildings	\$352.50	29244	DOOR REPAIRS - CITY HALL
Total			\$352.50		
<b>50104</b>	04/06/23	<b>BLUE CLOUD DISTRIBUTION, INC.</b>			
E 609-00000-252		Beer Purchase	\$451.00	100941720	
Total			\$451.00		
<b>50105</b>	04/06/23	<b>BREAKTHRU BEVERAGE MN</b>			
E 609-00000-251		Liquor Purchase	\$2,148.65	348239030	
E 609-00000-253		Wine Purchase	\$664.00	348239030	
E 609-00000-254		Miscellaneous Purchase	\$98.52	348239030	
E 609-00000-251		Liquor Purchase	\$5,553.06	348342696	
E 609-00000-253		Wine Purchase	\$2,291.40	348342696	
E 609-00000-254		Miscellaneous Purchase	\$119.54	348342696	
Total			\$10,875.17		
<b>50106</b>	04/06/23	<b>BUSINESS ESSENTIALS</b>			
E 609-00000-200		Office Supplies	(\$16.06)	CP-OE-6142	OFFICE SUPPLIES
E 609-00000-200		Office Supplies	\$15.33	OE-614514-1	OFFICE SUPPLIES
E 101-41500-200		Office Supplies	\$20.56	WO-1233686	OFFICE SUPPLIES
Total			\$19.83		
<b>50107</b>	04/06/23	<b>CAPITOL BEVERAGE SALES</b>			
E 609-00000-252		Beer Purchase	\$3,817.55	2806760	
E 609-00000-252		Beer Purchase	\$8,283.26	2809612	
E 609-00000-252		Beer Purchase	\$3,289.50	2812577	

## CITY OF LEXINGTON

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April 2023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$15,390.31		
<b>50108</b>	04/06/23	<b>CENTENNIAL LAKES PD</b>			
E 101-42110-230		Contracted Services	\$80,518.67		MONTHLY POLICE SERVICES
Total			\$80,518.67		
<b>50109</b>	04/06/23	<b>CLEAR RIVER BEVERAGE COMPANY</b>			
E 609-00000-252		Beer Purchase	\$232.75	678021	
E 609-00000-252		Beer Purchase	\$1,305.60	679135	
E 609-00000-252		Beer Purchase	(\$48.77)	679176	
E 609-00000-252		Beer Purchase	\$393.75	680260	
Total			\$1,883.33		
<b>50110</b>	04/06/23	<b>DAHLHEIMER BEVERAGE LLC</b>			
E 609-00000-252		Beer Purchase	\$8,378.55	1860164	
E 609-00000-252		Beer Purchase	\$4,654.55	1860383	
E 609-00000-252		Beer Purchase	\$13,535.50	1867808	
Total			\$26,568.60		
<b>50111</b>	04/06/23	<b>DELL MARKETING L.P.</b>			
E 310-00000-500		Capital Expenditures	\$1,595.79	10651357572 COMPUTER - PW	
E 310-00000-500		Capital Expenditures	\$1,036.36	10652556956 COMPUTER - PW	
E 310-00000-500		Capital Expenditures	\$720.00	10654582811 COMPUTER - CITY HALL	
Total			\$3,352.15		
<b>50112</b>	04/06/23	<b>ELM CREEK BREWING CO.</b>			
E 609-00000-252		Beer Purchase	\$138.00	E-4084	
Total			\$138.00		
<b>50113</b>	04/06/23	<b>ENERGY MECHANICAL SERVICES INC</b>			
E 101-43100-401		Repair Buildings	\$563.15	6668	HVAC REPAIRS - PW
Total			\$563.15		
<b>50114</b>	04/06/23	<b>FERGUSON ENTERPRICES #3326</b>			
E 101-43100-224		Street Maint Materials	\$1,174.50	0508255	COLD MIX - ASPHALT
Total			\$1,174.50		
<b>50115</b>	04/06/23	<b>FORESTEDGE WINERY</b>			
E 609-00000-253		Wine Purchase	\$132.00	5072	
Total			\$132.00		
<b>50116</b>	04/06/23	<b>GALLS, LLC</b>			
E 101-42260-430		Miscellaneous	\$83.05	023794632	AWARD PINS - FIRE DEPT
Total			\$83.05		
<b>50117</b>	04/06/23	<b>GOODYEAR COMMERCIAL TIRE</b>			
E 101-43100-222		Tires	\$210.05	124-1107550	TIRES - LOADER
E 101-45200-222		Tires	\$210.05	124-1107550	TIRES - LOADER
E 651-00000-222		Tires	\$40.02	124-1107550	TIRES - LOADER
E 730-00000-222		Tires	\$270.06	124-1107550	TIRES - LOADER
E 770-00000-222		Tires	\$270.06	124-1107550	TIRES - LOADER
Total			\$1,000.24		

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April 2023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>50118</b>	<b>04/06/23</b>	<b>HAWKINS INC</b>			
E 730-00000-216		Chemicals	\$30.00	6422258	
		Total	\$30.00		
<b>50119</b>	<b>04/06/23</b>	<b>HOHENSTEINS INC</b>			
E 609-00000-252		Beer Purchase	\$2,426.40	590768	
E 609-00000-252		Beer Purchase	\$2,793.00	592778	
		Total	\$5,219.40		
<b>50120</b>	<b>04/06/23</b>	<b>IN CONTROL, INC.</b>			
G 770-20200		Accounts Payable	\$529.87	S-INV00245	LIFT STATION CONTROL PANEL REPAIR
		Total	\$529.87		
<b>50121</b>	<b>04/06/23</b>	<b>INVICTUS BREWING CO.</b>			
E 609-00000-252		Beer Purchase	\$384.00	6846	
		Total	\$384.00		
<b>50122</b>	<b>04/06/23</b>	<b>JOHNSON BROTHERS LIQUOR</b>			
E 609-00000-251		Liquor Purchase	\$96.40	2255231	
E 609-00000-253		Wine Purchase	\$618.21	2255232	
E 609-00000-251		Liquor Purchase	\$4,507.20	2256486	
E 609-00000-253		Wine Purchase	\$2,375.98	2256487	
E 609-00000-254		Miscellaneous Purchase	\$38.40	2256488	
E 609-00000-251		Liquor Purchase	\$1,427.40	2256489	
E 609-00000-253		Wine Purchase	\$1,033.97	2259811	
E 609-00000-251		Liquor Purchase	\$2,867.04	2260140	
E 609-00000-253		Wine Purchase	\$1,128.28	2260141	
E 609-00000-251		Liquor Purchase	\$2,494.70	2260964	
E 609-00000-253		Wine Purchase	\$7,552.59	2260965	
E 609-00000-251		Liquor Purchase	\$5,985.47	2260966	
E 609-00000-251		Liquor Purchase	\$6,833.39	2264060	
E 609-00000-253		Wine Purchase	\$1,405.95	2264061	
E 609-00000-251		Liquor Purchase	\$2,491.50	2264062	
E 609-00000-251		Liquor Purchase	\$2,092.20	2265223	
E 609-00000-253		Wine Purchase	\$1,496.52	2265224	
E 609-00000-254		Miscellaneous Purchase	\$49.40	2265225	
E 609-00000-251		Liquor Purchase	\$11,827.40	2265226	
		Total	\$56,322.00		
<b>50123</b>	<b>04/06/23</b>	<b>M. AMUNDSON LLP</b>			
E 609-00000-256		Tobacco Products For Re	\$3,310.56	358437	
E 609-00000-256		Tobacco Products For Re	\$1,903.68	358815	
E 609-00000-256		Tobacco Products For Re	\$2,515.40	359196	
		Total	\$7,729.64		
<b>50124</b>	<b>04/06/23</b>	<b>MENARDS - BLAINE</b>			
E 730-00000-500		Capital Expenditures	\$7.36	48315	WELL IRRIGATION PROJECT
E 730-00000-500		Capital Expenditures	\$334.10	48348	WELL IRRIGATION PROJECT
E 101-41500-401		Repair Buildings	\$23.14	48545	REPAIRS - CITY HALL
		Total	\$364.60		
<b>50125</b>	<b>04/06/23</b>	<b>METAL SUPERMARKETS</b>			



## CITY OF LEXINGTON

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April 2023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 770-00000-400		General Maintenance	\$18.00	1049114	REPAIR SUPPLIES
		Total	\$18.00		
<b>50126</b>	04/06/23	<b>METRO SALES, INC.</b>			
E 310-41500-570		Office Equip and Furnishin	\$10,312.00	INV2254096	COPIER - CITY HALL
		Total	\$10,312.00		
<b>50127</b>	04/06/23	<b>METROPOLITAN LIFE INS CO</b>			
E 101-41500-160		Health/Dental Insurance	\$170.85		APR 2023 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$62.02		APR 2023 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$41.35		APR 2023 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$139.26		APR 2023 PREMIUM
		Total	\$413.48		
<b>50128</b>	04/06/23	<b>MKL, LLC</b>			
E 101-41500-400		General Maintenance	\$100.00	04062023	WEEK ENDING 03/18/2023
E 101-41500-400		General Maintenance	\$100.00	04062023	WEEK ENDING 03/25/2023
E 101-41500-400		General Maintenance	\$100.00	04062023	WEEK ENDING 04/01/2023
		Total	\$300.00		
<b>50129</b>	04/06/23	<b>MODIST BREWING COMPANY</b>			
E 609-00000-252		Beer Purchase	\$392.50	E-39751	
		Total	\$392.50		
<b>50130</b>	04/06/23	<b>NEW FRANCE WINE COMPANY</b>			
E 609-00000-253		Wine Purchase	\$506.00	202198	
		Total	\$506.00		
<b>50131</b>	04/06/23	<b>O'REILLY AUTOMOTIVE STORES</b>			
E 101-42260-404		Repair Machinery/Equipm	\$5.98	3472-251498	MAINT. PARTS - FIRE DEPT
E 101-42260-404		Repair Machinery/Equipm	\$15.98	3472-251501	MAINT. PARTS - FIRE DEPT
E 101-42260-404		Repair Machinery/Equipm	\$6.18	3472-251505	MAINT. PARTS - FIRE DEPT
E 101-43100-210		Operating Supplies	\$97.93	3472-251648	OPER. SUPPLIES - PW
		Total	\$126.07		
<b>50132</b>	04/06/23	<b>PACE ANALYTICAL SERVICES, INC.</b>			
G 730-20200		Accounts Payable	\$86.88	22100393282	WATER TEST FEE
G 730-20200		Accounts Payable	\$86.88	22100396638	WATER TEST FEE
G 730-20200		Accounts Payable	\$86.88	22100397444	WATER TEST FEE
		Total	\$260.64		
<b>50133</b>	04/06/23	<b>PAUSTIS &amp; SONS</b>			
E 609-00000-253		Wine Purchase	\$3,005.00	196736	
		Total	\$3,005.00		
<b>50134</b>	04/06/23	<b>PEPSI COLA COMPANY</b>			
E 609-00000-254		Miscellaneous Purchase	\$316.25	50992158	
		Total	\$316.25		
<b>50135</b>	04/06/23	<b>BILL PETRACEK</b>			
E 101-41500-205		Mileage Reimbursement	\$200.00		MAY 2023 ALLOWANCE
E 101-41500-321		Telephone	\$100.00		MAY 2023 REIMBURSEMENT

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April 2023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$300.00		
<b>50136</b>	<b>04/06/23</b>	<b>PHILLIPS WINE AND SPIRITS INC</b>			
E 609-00000-251		Liquor Purchase	\$564.98	6557545	
E 609-00000-251		Liquor Purchase	\$2,186.25	6558407	
E 609-00000-253		Wine Purchase	\$873.49	6558408	
E 609-00000-251		Liquor Purchase	\$701.94	6561161	
E 609-00000-253		Wine Purchase	\$1,189.40	6561162	
E 609-00000-251		Liquor Purchase	\$965.13	6561980	
E 609-00000-253		Wine Purchase	\$841.30	6561981	
E 609-00000-251		Liquor Purchase	\$9,732.03	6564714	
E 609-00000-253		Wine Purchase	\$337.20	6564715	
E 609-00000-251		Liquor Purchase	\$5,076.94	6565588	
E 609-00000-253		Wine Purchase	\$148.85	6565589	
E 609-00000-254		Miscellaneous Purchase	\$546.20	6565590	
Total			\$23,163.71		
<b>50137</b>	<b>04/06/23</b>	<b>PRESS PUBLICATIONS</b>			
E 101-41500-351		Legal Notices Publishing	\$56.40	769018	ASSESSMENT MTG NOTICE
Total			\$56.40		
<b>50138</b>	<b>04/06/23</b>	<b>RECYCLE TECHNOLOGIES</b>			
E 101-43500-230		Contracted Services	\$626.75	233750	MARCH 2023 RECYCLING EVENT
Total			\$626.75		
<b>50139</b>	<b>04/06/23</b>	<b>RED BULL DISTRIBUTION CO.</b>			
E 609-00000-254		Miscellaneous Purchase	\$155.52	5005117501	
Total			\$155.52		
<b>50140</b>	<b>04/06/23</b>	<b>SHAMROCK GROUP, INC.</b>			
E 609-00000-257		Ice For Resale	\$79.80	2867636-A	
E 609-00000-257		Ice For Resale	\$118.20	2868470	
E 609-00000-257		Ice For Resale	\$52.45	2870911	
E 609-00000-257		Ice For Resale	\$166.20	2873606	
Total			\$416.65		
<b>50141</b>	<b>04/06/23</b>	<b>SOUTHERN GLAZER'S OF MN</b>			
E 609-00000-251		Liquor Purchase	\$3,697.77	2321590	
E 609-00000-254		Miscellaneous Purchase	\$27.28	2321591	
E 609-00000-253		Wine Purchase	\$1,535.92	2321592	
E 609-00000-251		Liquor Purchase	\$3,745.18	2324052	
E 609-00000-253		Wine Purchase	\$1,396.64	2324053	
E 609-00000-251		Liquor Purchase	\$9,002.50	2326437	
E 609-00000-254		Miscellaneous Purchase	\$27.28	2326438	
E 609-00000-253		Wine Purchase	\$2,820.77	2326439	
G 609-20202		Accounts Payable - Resal	\$80.00	9474856.	CASE 03634656
Total			\$22,333.34		
<b>50142</b>	<b>04/06/23</b>	<b>SP3, LLC</b>			
E 609-00000-252		Beer Purchase	\$476.50	W-182187	
Total			\$476.50		

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April 2023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>50143</b>	04/06/23	<b>SPRINT</b>			
E 101-43100-321		Telephone	\$25.63	495076029-2	FEB-MAR 2023 CELLULAR SERVICE
E 101-45200-321		Telephone	\$25.63	495076029-2	FEB-MAR 2023 CELLULAR SERVICE
E 651-00000-321		Telephone	\$4.88	495076029-2	FEB-MAR 2023 CELLULAR SERVICE
E 730-00000-321		Telephone	\$32.95	495076029-2	FEB-MAR 2023 CELLULAR SERVICE
E 770-00000-321		Telephone	\$32.95	495076029-2	FEB-MAR 2023 CELLULAR SERVICE
		Total	\$122.04		
<b>50144</b>	04/06/23	<b>STARRY EYED BREWING CO., LLC</b>			
E 609-00000-252		Beer Purchase	\$273.33	1539	
		Total	\$273.33		
<b>50145</b>	04/06/23	<b>TOSHIBA BUSINESS SOLUTIONS</b>			
E 101-41500-350		Print/Binding	\$35.92	5972152	MAR 2023 COPIER MAINTENANCE
		Total	\$35.92		
<b>50146</b>	04/06/23	<b>URBAN GROWLER BREWING CO.</b>			
E 609-00000-252		Beer Purchase	\$235.49	E-32488	
		Total	\$235.49		
<b>50147</b>	04/06/23	<b>VINOCOPIA</b>			
E 609-00000-253		Wine Purchase	(\$265.00)	0321806-CM	
E 609-00000-253		Wine Purchase	\$1,821.50	0325574-IN	
		Total	\$1,556.50		
<b>50148</b>	04/06/23	<b>WALTERS RECYCLING &amp; REFUSE</b>			
E 101-41500-384		Refuse/Garbage Disposal	\$77.85	6840578	MARCH 2023 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$43.86	6840578	MARCH 2023 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$43.86	6840578	MARCH 2023 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$8.35	6840578	MARCH 2023 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$56.39	6840578	MARCH 2023 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$56.39	6840578	MARCH 2023 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$125.35	6840578	MARCH 2023 SERVICE
		Total	\$412.05		
<b>50149</b>	04/06/23	<b>WINE MERCHANTS</b>			
E 609-00000-253		Wine Purchase	\$313.40	7418951	
E 609-00000-253		Wine Purchase	\$153.40	7420621	
		Total	\$466.80		
<b>50150</b>	04/06/23	<b>WINEBOW</b>			
E 609-00000-253		Wine Purchase	\$560.88	MN00128180	
		Total	\$560.88		
		10100 4M FUND	\$293,498.33		

## CITY OF LEXINGTON

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April 2023

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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**Fund Summary****10100 4M FUND**

101 GENERAL FUND	\$87,769.11
310 CAPITAL PROJECTS	\$13,664.15
320 TIF #3	\$463.54
609 MUNICIPAL LIQUOR FUND	\$189,138.66
651 STORM WATER FUND	\$95.70
730 WATER FUND	\$1,290.10
770 SEWER FUND	\$1,077.07
	<hr/>
	\$293,498.33

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14692	03/16/2023	ANOKA CO TREASURY OFFICE	19,443.00
14693	03/16/2023	CONNEXUS ENERGY	1,745.34
14694	03/16/2023	EMERGENCY CONTRACTORS	326.25
14695	03/16/2023	GEORGE'S INC	120.00
14696	03/16/2023	IMAGE PRINTING & GRAPHICS, INC	31.95
14697	03/16/2023	MMKR INC	4,890.00
14698	03/16/2023	OFFICE OF MN IT SERVICES	44.60
Grand Totals:			26,601.14



Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14701	03/23/2023	Amazon Capital Services	245.79
14702	03/23/2023	ANOKA CO TREASURY OFFICE	75.00
14703	03/23/2023	ASPEN MILLS, INC	1,307.60
14704	03/23/2023	Sirchie Acquisition Company LLC	188.36
2023022	03/23/2023	DEARBORN NATIONAL	1,726.36
2023023	03/23/2023	HEALTH PARTNERS	12,501.15
2023024	03/23/2023	OPTUM FINANCIAL, INC.	1,437.38
Grand Totals:			17,481.64



60 Plato Boulevard East  
Suite 140  
St. Paul, MN 55107-1835

**P** (612) 548-3132  
**TF** (866) 452-9454  
**F** (763) 786-4574

[www.msa-ps.com](http://www.msa-ps.com)

March 28, 2023

Bill Petracek, City Administrator  
City of Lexington  
9180 Lexington Avenue  
Lexington, MN 55014-3625

Re: Lexington 2023 Street Improvements  
City of Lexington

Dear Mr. Petracek:

We will be receiving and reviewing the bids on April 5, 2023 for the above-referenced project. We will be checking the contractors. We will also be ready to recommend the low responsive bidder to be accepted and award made at your next meeting.

We have attached a DRAFT resolution for the next meeting and will update it and send it over before the next meeting.

Sincerely,

MSA Professional Services, Inc.

A handwritten signature in black ink that reads "Steve Winter".

Steve Winter  
Project Manager - Public Works

smm  
Enc.(1)

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

**RESOLUTION NO. 23-09**

**A RESOLUTION ACCEPTING BID**

**WHEREAS**, pursuant to an advertisement for bids for 2023 Street Improvements project of the following streets:

Dunlap Avenue between Restwood Road and Flowerfield Road

**WHEREAS**, bids were received, opened, and tabulated according to the law, and the following bids were received complying with the advertisement:

Asphalt Surface Technologies Corp	\$ XX
Bituminous Roadways Inc.	\$ XX
North Valley, Inc.	\$ XX
Park Construction Company	\$ XX

AND WHEREAS, it appears that TBD of , MN is the lowest responsible bidder,

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

1. The Mayor and City Administrator are then hereby authorized and directed to enter into the contract with TDB in the name of the City of Lexington for the 2023 Street Road Improvements as listed above according to the plans and specifications therefor approved by the City Council and on file in the office of the City Clerk.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON  
THE 6<sup>th</sup> DAY OF APRIL, 2023.**

\_\_\_\_\_  
Gary Grote, Mayor

ATTEST:

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

# License Application for Cannabinoids

Applicant Personal Information:					
First Name:		Amanda			
Middle Name:		Mae			
Last Name:		Knaeble			
Date of Birth:		09/25/81			
Email Address:		Amanda.Knaeble.1@gmail.com			
Address of Residence:	Street:	6820 West Shadow Lake Dr			
	City:	Lino Lakes			
	State:	MN			
	Zip:	55014			
Driver's License #		6547-023-526-516	State of Issue:		MN
Day Telephone:		651-283-6314	Evening Telephone:		
<input checked="" type="checkbox"/> I certify that I am 21 years of age or older					
Applicant is the:					
		Officer		Owner	
Of:					
Complete Legal Business Name:		Barble Hospitality			
Doing Business As Name:		Boulevard Bar & Grille.			
Business Phone:		763-204-8091			
Address of Business in Lexington	Street:	3800 Restwood Rd.			
	City:	Lexington			
	State:	MN			
	Zip:	55014			
Primary Type of Business being conducted at establishment:		Restaurant/Bar.			
Location Manager:					
First Name:		Melisa			
Middle Name:		Jo			
Last Name:		Parenteau.			
Email Address:		parenteau.melisa@gmail.com			
Telephone:		651-238-8140			
Address of Residence:	Street:	5921 148th Ave NW			
	City:	Ramsey			
	State:	MN			
	Zip:	55303			
Anytime there is a change in the store manager, you are required to inform the City of Lexington of the change within 14 days. It will be necessary for a New Manager Application and a background investigation to be completed in order for your Cannabinoids License to remain valid.					
If Corporation or Partnership, state:					
Type of Organization:	<input checked="" type="checkbox"/> S-Corp	<input type="checkbox"/> C-Corp	<input type="checkbox"/> LLC	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership
Complete Legal Business Name:		Barble Hospitality Inc			
Date of incorporation:		1-1-2019			



State of Incorporation:

I agree, as part of this application, to list the corporate owners holding more than five percent (5%) of the outstanding stock of the corporation. I will notify the City Clerk of any change in legal ownership in this business. The ownership interest of the business are as follows:

Officer / Partner / Owner #1

First Name: Amanda  
Middle Name: Mae  
Last Name: Knaeble  
Date of Birth: 09-25-1981  
Email Address: amanda.knaeble.1@gmail.com  
Address of Residence:  
Street: 6820 West Shadow Lake Dr  
City: Lind Lakes  
State: MN  
Zip: 55014  
% of Ownership Interest: 100

Officer / Partner / Owner #2

First Name:  
Middle Name:  
Last Name:  
Date of Birth:  
Email Address:  
Address of Residence:  
Street:  
City:  
State:  
Zip:  
% of Ownership Interest:

Officer / Partner / Owner #3

First Name:  
Middle Name:  
Last Name:  
Date of Birth:  
Email Address:  
Address of Residence:  
Street:  
City:  
State:  
Zip:  
% of Ownership Interest:

Have you ever been convicted within the last five years of violating any federal, state or local laws relating to the sale of tobacco, alcohol, THC/cannabinoid products?

☐ Yes; ☒ No. If yes, please describe the circumstances, including the date and location:

Have you ever been convicted of a violation of Minnesota Statutes Chapter 152 (Drugs; Controlled



Substances)?

☐ Yes; ☒ No. If yes, please describe the circumstances, including the date and location:

List business names, complete addresses and all jurisdictions where you currently hold or have previously held a license to sell cannabinoids:

Business Name	Complete Address	Jurisdiction

☒ I understand that this license is to sell cannabinoid/THC/ "edibles" products at retail only at the business listed on this application and these products may contain no more than 0.3% of any THC total, more than five milligrams of THC per serving, and no more than fifty milligrams of THC per package.

☒ I understand that the business establishment listed on this application may not be within 1,000 feet of a school.

☒ I understand the City Code Section 22-04 prohibits the sale of cannabinoid products through the use of any type of vending machine or internet sales, and also prohibits providing delivery services for these products.

☒ I understand that **no sale** of cannabinoid/THC products may be made:

1. On Sundays, except between the hours of 11:00 am and 6:00 pm
2. Before 8:00 am on Monday through Saturday
3. After 10:00 pm on Monday through Saturday
4. On Thanksgiving Day
5. On December 25
6. After 8:00 pm on December 24

☒ I understand that I am required to provide a Certificate of Insurance that shows general liability coverage, issued by an insurance company authorized to do business in the State of Minnesota, with a limit of not less than \$1,000,000 for each occurrence. Any general aggregate limit included in the policy must be not less than \$2,000,000 and the aggregate limit will apply on a per license year basis.

The insurance policy must also cover liability arising from loss associated with the sale of cannabinoids from your business resulting in personal injury, property damage, or both. A certificate of insurance acceptable to the City must be filed with the City Clerk prior to the commencement of operation. The certificate and the required insurance policy shall contain a provision that the coverage afforded under the contract will not be cancelled or allowed to expire until at least 30 days after prior written notice has been given to the City.

Date

3/13/23

Signature

**Form #2**

**License Applicant Information**

Under Minnesota Law (M.S. 270C.03) the agency issuing you this license is required to provide to the Minnesota Commissioner of Revenue your Minnesota business tax identification number and the Social Security number of each license applicant.

**Under the Minnesota Government Data Practices Act and the Federal Privacy Act, we must advise you:**

