AGENDA CITY OF LEXINGTON REGULAR COUNCIL MEETING June 1, 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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. INFORMATIONAL REPORTS:

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

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 5-10 through 5-23-2023 pp. 1-9
- B. Planning & Zoning Meeting Minutes May 9, 2023

pp.10-11

C. Council Workshop Meeting Synopsis—May 18, 2023

pp. 12-13

Consent Agenda:

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

7. CONSENT ITEMS:

A. Recommendation to Approve Council Minutes: Council Meeting – May 18, 2023

pp. 14-15

B. Recommendation to Approve Claims and Bills:

pp. 16-24

Check #'s 50298 through 50347 Check #'s 14765 through 14771 Check #'s 14774 through 14784

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 2023 Non-Union and Management
Salary Adjustments effective June 1, 2023

pp.25

B. Recommendation to approve Holiday Pay for Full-Time Union and Non-Union Employees for the Newly State Mandated Closure of City Hall in Observation of "Juneteenth."
pp.26-27

C. Recommendation to approve Business License Renewals

pp.28

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

ADJOURNMENT

/mv





Case Number

Incident Date

Time

Description

Location

City

23105435

May 10 2023

23:04

MEDICAL

XX OAK LEAF LN

CIRCLE PINES

Summary: MEDICAL.

OFFICERS RESPONDED TO THE 0 BLOCK OF OAK LEAF LN FOR THE REPORT OF A MEDICAL.

EXCEPTIONAL CLEARANCE.

23105042

May 10 2023

15:46

MEDICAL

XX FAST RD

CIRCLE PINES

Summary: OFFICERS RESPONDED TO THE 40 BLK OF EAST RD FOR A MEDICAL.

EXCEPTIONAL CLEARANCE.

23104993

May 10 2023

15:00

PAPER SERVICE

XX OAK LEAF LN

CIRCLE PINES

Summary: OFFICERS RESPONDED TO THE 10 BLOCK OF OAK LEAF LN FOR PAPER SERVICE.

EXCEPTIONAL CLEARANCE.

23104714

May 10 2023

09:59

MEDICAL

39XX LOVELL RD

LEXINGTON

Summary: MEDICAL: OFFICERS RESPONDED TO THE 3900 BLOCK OF LOVELL RD ON MEDICAL EMERGENCY FOR INFANT NOT BREATHING. UPON ARRIVAL, RENDERED LIFE SAVING MEASURES UNTIL PARAMEDICS TOOK OVER.

23105528

May 11 2023

01:27

ASSIST OTHER AGENCY

CIRCLE PINES

23105604

May 11 2023

06:12

DOMESTIC

XX EAST RD

CIRCLE PINES

Summary: DOMESTIC: OFFICERS RESPONDED TO A PHYSICAL DOMESTIC IN PROGRESS IN THE 30 BLOCK OF EAST RD IN CIRCLE PINES. UPON ARRIVAL, TWO ADULT MALE BROTHERS HAD BEEN SEPARATED. BOTH MALES TREATED FOR INJURIES AND ONE MALE WAS SENT ON A TRANSPORT HOLD TO THE HOSPITAL, NO CHARGES.

23106380

May 11 2023

21:47

ASSIST OTHER AGENCY

BLAINE

23106444

May 11 2023

23:42

ASSIST OTHER AGENCY

BLAINE

23106553

May 12 2023

04:20

LIFT ASSIST

XX EDGE DR

CIRCLE PINES

Summary: LIFT ASSIST.

OFFICERS RESPONDED TO THE 10 BLOCK OF EDGE DR FOR THE REPORT OF A LIFT ASSIST.

EXCEPTIONAL CLEARANCE.

23106823

May 12 2023

12:29

INFORMATION

90XX GRIGGS AVE

LEXINGTON

Summary: INFORMATION.

OFFICERS TOOK AN INFORMATIONAL REPORT VIA PHONE FROM THE 9000 BLK OF GRIGGS AVE.

INFO ONLY.

23106972

May 12 2023

15:11

CHECK WELFARE

95XX GRIGGS AVE

LEXINGTON

Summary: POLICE CONDUCTED A WELFARE CHECK IN THE 9500 BLOCK OF GRIGGS AVENUE.

23107076

May 12 2023

17:03

INFORMATION

XX PARK DR

CIRCLE PINES

Summary: INFORMATION

OFFICERS WERE DISPATCHED TO A HARASSMENT REPORT. OFFICERS TOOK INFORMATION FROM THE COMPLAINANT FOR A REPORT.

CLEAR.

23107056

May 12 2023

16:44

TRAFFIC COMPLAINT

SOREL ST / CENTERVILLE RD

CENTERVILLE





Case Number

Incident Date

Time

Description

Location

City

Summary: POLICE FIELDED A TRAFFIC COMPLAINT IN THE AREA OF SOREL STREET AND CENTERVILLE ROAD.

23107054

May 12 2023

16:43

CIVIL DISPUTE

20XX MAIN ST

CENTERVILLE

Summary: POLICE RESPONDED TO A CIVIL DISPUTE IN THE 2000 BLOCK OF MAIN STREET.

23107135

May 12 2023

18:00

ACCIDENT-MV PD

LAKE DR / PINE DR

CIRCLE PINES

Summary: PROPERTY DAMAGE ACCIDENT

OFFICERS WERE DISPATCHED TO A PROPERTY DAMAGE ACCIDENT ON LAKE DR AT PINE DR. OFFICERS TOOK INFORMATION FOR A REPORT AND FACILITATED AN EXCHANGE OF INFORMATION BETWEEN INVOLVED PARTIES.

CLEAR.

23107452

May 12 2023

22:26

DISORDERLY CONDUCT

39XX RESTWOOD RD

LEXINGTON

Summary: DISORDERLY CONDUCT.

OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD ON REPORTS OF DISORDERLY JUVENILES.

CLEAR.

23107470

May 12 2023

22:57

LIFT ASSIST

XX EDGE DR

CIRCLE PINES

Summary: LIFT ASSIST.

OFFICERS WERE DISPATICHED TO THE 10 BLOCK OF EDGE RD FOR A LIFT ASSIST.

CLEAR.

23107228

May 12 2023

19:30

HARASSMENT

41XX LOVELL RD

LEXINGTON .

Summary: POLICE RESPONDED TO A HARASSMENT REPORT IN THE 4000 BLOCK OF LOVELL ROAD.

23108090

May 13 2023

17:54

TRESPASSING

90XX JACKSON AVE

LEXINGTON

Summary: OFFICERS RESPONDED TO A NEIGHBOR DISPUTE IN THE 9000 BLK OF JACKSON AVE. MALE WAS TRESPASSED FROM THE PROPERTY.

CLEAR.

23108058

May 13 2023

17:15

DOMESTIC-VERBAL

39XX RESTWOOD RD

LEXINGTON

Summary: DOMESTIC

OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD ON A DOMESTIC. OFFICERS MEDIATED BETWEEN PARTIES AND GAVE ONE PARTY A RIDE TO A NEARBY LOCATION. NO ASSAULT OCCURRED.

CLEAR.

23107975

May 13 2023

15:41

PUBLIC ASSIST

XX CENTER RD

CIRCLE PINES

Summary: PUBLIC ASSIST.

OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF CENTER RD ON A POWERLINE DOWN. OFFICERS DETERMINED IT WAS A CABLE LINE. OFFICERS ASSISTED FIRE IN RE-HANGING THE LINE.

CLEAR.

23107642

May 13 2023

04:54

CHECK WELFARE

19XX MAIN ST

CENTERVILLE





Case Number

Incident Date

Time

Description

Location

City

Summary: CHECK WELFARE.

OFFICERS RESPONDED TO THE 1900 BLOCK OF MAIN ST FOR THE REPORT OF A MALE WHO CLAIMED TO HAVE BEEN DRUGGED AT A PARTY.

EXCEPTIONAL CLEARANCE.

23107921

May 13 2023

14:28

DEATH NOTICE

CENTERVILLE

Summary: OFFICERS RESPONDED TO CENTERVILLE REGARDING DEATH NOTIFICATION.

CLEAR.

23107797

May 13 2023

11:26

ALARM-BUSINESS

90XX GRIGGS AVE

LEXINGTON

Summary: BUSINESS ALARM.

OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON A BUSINESS ALARM. OFFICERS CHECKED THE PROPERTY AND DID NOT LOCATE ANY ISSUES.

CLEAR.

23107655

May 13 2023

023 05:39

MEDICAL

20XX WILLOW CIR

CENTERVILLE

Summary: MEDICAL.

OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 2000 BLOCK OF WILLOW CIR.

CLEAR.

23107782

May 13 2023

2023 10:

10:55

NEIGHBORHOOD DISPUTE

38XX PATRIOT LN

LEXINGTON

Summary: NEIGHBOR DISPUTE

OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF PATRIOT LN ON A NEIGHBOR DISPUTE. OFFICERS TOOK INFORMATION FROM INVOLVED PARTIES AND ADVISED THEM TO STAY SEPARATE.

CLEAR.

23107762

May 13 2023

10:23

PUBLIC ASSIST

94XX LEXINGTON AVE

LEXINGTON

Summary: PUBLIC ASSIST.

OFFICERS WERE DISPATCHED TO A PHONE CALL PROPERTY INCIDENT. OFFICERS TOOK A REQUEST IN GETTING PROPERTY FROM AN UBER DRIVER. OFFICERS RETRIEVED THE PROPERTY AND RETURNED IT TO THE OWNER.

CLEAR.

23109410

May 14 2023

18:01

HOUSE/PROPERTY CHECK

CIRCLE PINES

23108862

May 14 2023

16:57

ACCIDENT-MV PD

20TH AVE / MAIN ST

CENTERVILLE

Summary: OFFICERS RESPONDED TO A PD ACCIDENT AT 20TH AVE AND MAIN ST. NO INJURIES OCCURRED, BOTH VEHICLES TOWED.

CLEAR.

23109397

May 15 2023

09:52

TRAFFIC COMPLAINT

38XX BOSTON LN

LEXINGTON

Summary: TRAFFIC: OFFICERS RESPONDED TO A TRAFFIC COMPLAINT IN THE 3800 BLOCK OF BOSTON LANE IN LEXINGTON. CALLER ADVISED A MOTORCYCLE WAS RIDING CARELESSLY IN THE PARKVIEW ESTATES COMMUNITY AND MALE DRIVER LIVED IN THE AREA. OFFICERS MADE CONTACT WITH BOTH PARTIES AND DRIVER WAS WARNED.

23109765

May 15 2023

16:36

ACCIDENT-MV HR PD

68XX 20TH AVE

CENTERVILLE





Case Number

Incident Date

Time

Description

Location

City

Summary: PROPERTY DAMAGE HIT AND RUN ACCIDENT.

OFFICERS WERE DISPATCHED TO THE 6800 BLOCK OF 20TH AVE ON A PROPERTY DAMAGE HIT AND RUN REPORT. OFFICERS TOOK INFORMATION. CASE STILL UNDER INVESTIGATION.

CLEAR.

23109902

May 15 2023

18:42 N

MEDICAL

7100-BLK OF MAIN ST

CENTERVILLE

Summary: OFFICERS RESPONDED TO THE 7100 BLK OF MAIN ST REGARDING A MEDICAL. VICTIM WAS NOT TRANSPORTED TO THE HOSPITAL.

CLEAR.

23109969

May 15 2023

20:12

DOMESTIC-VERBAL

38XX MINUTEMAN LN

LEXINGTON

Summary: VERBAL DOMESTIC.

OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN ON A 911 OPEN LINE. OFFICERS DETERMINED IT WAS A VERBAL DOMESTIC. NO CRIME OCCURRED.

CLEAR.

23110024

May 15 2023

21

21:03

ASSIST OTHER AGENCY

BLAINE

23110079

May 15 2023

22:15

INFORMATION

XX NORTH RD

CIRCLE PINES

Summary: POLICE RECEIVED A PHONE CALL. THREAT REPORT.

23109206

May 15 2023.

00:08

DRUGS

LAKE DR / GRIGGS AVE

LEXINGTON

Summary: OFFICER INITIATAED A TRAFFIC STOP BASED ON AN INFRACTION OBSERVED AT LAKE DR AND GRIGGS AVE. PARAPHERNALIA WAS OBSERVED IN THE VEHICLE AND OFFICERS CONDUCTED A PROBABLE CAUSE SEARCH. BOTH OCCUPANTS OF THE VEHICLE WERE ULTIMATELY ARRESTED.

CLEARED BY ARREST.

23109766

May 15 2023

16:36

36 EXTRA PATROL

38XX BOSTON LN

LEXINGTON

Summary: OFFICERS RESPONDED TO THE 3800 BLK OF BOSTON LN REGARDING AN EXTRA PATROL REQUEST.

CLEAR.

Run Date/Time:





City Location Case Number Incident Date Time Description 17XX PELTIER LAKE DR CENTERVILLE 23111493 May 17 2023 FRAUD 12:22 Summary: OFFICERS RESPONDED TO A FRAUD REPORT IN THE 1700 BLOCK OF PELTIER LAKE DR. INACTIVE. LINO LAKES 23111198 May 17 2023 01:15 ASSIST OTHER AGENCY 14:33 19XX ROBIN LN N CENTERVILLE 23111608 May 17 2023 DOMESTIC-VERBAL Summary: VERBAL DOMESTIC OFFICERS WERE DISPATCHED TO A VERBAL DOMESTIC IN THE 1900 BLOCK OF ROBIN LN N. CLEAR. CENTERVILLE 23111661 May 17 2023 15:31 MEDICAL 20XX MICHAUD WAY Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON REPORTS OF A MEDICAL. CLEAR. **6XX CIVIC HEIGHTS DR** CIRCLE PINES May 17 2023 23111881 FRAUD 19:14 Summary: FRAUD. OFFICERS WERE WAVED DOWN IN THE 600 BLOCK OF CIVIC HEIGHTS DRIVE ON WHAT TURNED OUT TO BE A FRAUD REPORT. CASE INACTIVE. LEXINGTON 94XX LEXINGTON AVE 23111959 May 17 2023 20:43 MEDICAL Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVENUE ON REPORTS OF A MEDICAL. CLEAR. LEXINGTON 88XX NAPLES ST MEDICAL 23112317 May 18 2023 09:13 Summary: OFFICERS RESPONDED TO A MEDICAL AT 8800 BLK OF NAPLES. EXCEPTIONAL CLEARANCE. LEXINGTON 11:06 INFORMATION 87XX GRIGGS AVE May 18 2023 23112408 Summary: OFFICERS RESPONDED TO QUESTIONS IN THE 0 BLOCK OF GRIGGS AVE. EXCEPTIONAL CLEARANCE. CENTERVILLE 70XX EAGLE TRL May 18 2023 20:13 MEDICAL 23112906

CLEAR.

Summary: MEDICAL.

23112367 May 18 2023 10:13 MEDICAL XX EDGE DR CIRCLE PINES

Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF EDGE DR FOR A MEDICAL.

OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF EAGLE TRAIL ON REPORTS OF A MEDICAL.

EXCEPTIONAL CLEARANCE.

23112505 May 18 2023 13:16 MEDICAL 2XX MOONLITE DR CIRCLE PINES

Summary: OFFICERS RESPONDED TO THE 200 BLK OF MOONLITE DR FOR A MEDICAL.

EXCEPTIONAL CLEARANCE.





Case Number

Incident Date

Time

Description

Location

City

23112602

May 18 2023

15:02

ACCIDENT-MV PD

PARK DR E / NORTH RD

CIRCLE PINES

Summary: OFFICERS RESPONDED TO A PD ACCIDENT AT NORTH RD AND PARK DR E. NO INJURIES OCCURRED NOR DID THE VEHICLES NEEDED TO BE TOWED.

CLEAR.

23113206 May

May 19 2023

04:21 DOMESTIC

41XX LOVELL RD

LEXINGTON

Summary: DOMESTIC.

OFFICERS RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR THE REPORT OF A PHYSICAL DOMESTIC IN PROGRESS.

EXCEPTIONAL CLEARANCE.

23113156

May 19 2023

01:08

DWI-3RD DEGREE

MAIN ST/SHAD AVE

CENTERVILLE

Summary: OFFICER OBSERVED A VEHICLE WITH A TAIL LIGHT OUT, AND ADDITIONAL DRIVING VIOLATIONS WERE OBSERVED AFTER FOLLOWING, THE VEHICLE INITIALLY FAILED TO STOP WHEN EMERGENCY LIGHTS WERE ACTIVATED. THE VEHICLE WAS EVENTUALLY STOPPED AND THE DRIVER ULTIMATELY ARRESTED FOR DWI.

CLEARED BY ARREST.

23113931

May 19 2023

21:54

ASSIST OTHER AGENCY

BLAINE

23113556

May 19 2023

14:23

EXTRA PATROL

XX SHEPHERD CT

CIRCLE PINES

Summary: EXTRA PATROL REQUEST, OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF SHEPHERD CT ON A PHONE CALL, EXTRA PATROL REQUEST, OFFICERS TOOK INFORMATION AND PASSED IT ON TO OTHER OFFICERS.

CLEAR.

23113970

May 19 2023

22:46

MEDICAL

41XX LOVELL RD

LEXINGTON

Summary: POLICE RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR A MEDICAL EMERGENCY

23113639

May 19 2023

15:54

CIVIL DISPUTE

XX PINE DR

CIRCLE PINES

Summary: CIVIL DISPUTE.

OFFICERS WERE DISPATCHED TO A PHONE CALL CIVIL DISPUTE REGARDING THE 20 BLOCK OF PINE DR.

CLEAR.

23113653

May 19 2023

19:20

MEDICAL

41XX WOODLAND RD

LEXINGTON

Summary: MEDICAL

OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF WOODLAND RD FOR A PERSON REQUESTING TO GO TO DETOX. THE PERSON DECIDED THEY WOULD RATHER GO TO THE HOSPITAL INSTEAD. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.

CLEAR.

23113807

May 19 2023

19:18

VEHICLE- LOCKOUT

LEXINGTON

23114069

May 20 2023

01:23

BARKING DOG - DISTURBING

XX W GOLDEN LAKE RD

CIRCLE PINES

Summary: BARKING DOG DISTURBING.

OFFICERS RESPONDED TO THE 10 BLOCK OF W GOLDEN LAKE RD FOR THE REPORT OF A BÁRKING DOG.

EXCEPTIONAL CLEARANCE.

23114219

May 20 2023

09:45

CHECK WELFARE

XX WEST RD

CIRCLE PINES

Summary: CHECK WELFARE: RESPONDED TO A CHECK THE WELFARE CALL OF AN ADULT FEMALE IN THE 20 BLOCK OF WEST RD IN CIRCLE PINES, NO CONTACT WAS MADE AND VOICEMESSAGE WAS LEFT ALONG WITH A YELLOW CARD. NO FOWL PLAY WAS SUSPECTED.





Case Number

Incident Date

Time

Description

Location

City

23114523

May 20 2023

16:41

MEDICAL

16XX LAMOTTE DR

CENTERVILLE

Summary: MEDICAL

OFFICERS WERE DISPATCHED TO CHECK THE WELFARE OF A PERSON IN THE 1600 BLOCK OF LAMOTTE DR. OFFICERS LOCATED THE PERSON. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.

CLEAR.

23114704

May 20 2023

20:33

ASSIST OTHER AGENCY

BLAINE

23114450

May 20 2023

15:10

PROPERTY DAMAGE

94XX HAMLINE AVE N

LEXINGTON

Summary: PROPERTY DAMAGE.

OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF HAMLINE AVE ON REPORTS OF PROPERTY DAMAGE.

CASE INACTIVE.

23114148

May 20 2023

07:07

DOMESTIC

92XX SYNDICATE AVE

LEXINGTON

Summary: DOMESTIC; OFFICERS REPONDED TO VERBAL DOMESTIC IN THE 9200 BLOCK OF SYNDICATE AVE IN LEXINGTON. CALLER REQUESTING HER BOYFRIEND REMOVED. MALE WAS NOT LOCATED AND NO CHARGES AT THIS TIME.

23114799

May 20 2023

21:48

MEDICAL

XX HILLCREST LN

CIRCLE PINES

Summary: MEDICAL.

OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF HILLCREST FOR A MEDICAL.

CLEAR.

23114224

May 20 2023

09:54

VEHICLE- LOCKOUT

CIRCLE PINES LINO LAKES

23114070 23114798 May 20 2023

May 20 2023

01:20

ASSIST OTHER AGENCY

LIFT ASSIST

XX EDGE DR

CIRCLE PINES

21:48 Summary: POLICE RESPONDED TO THE 10 BLOCK OF EDGE DR FOR A MEDICAL ALARM

23115044

May 21 2023

05:34

MEDICAL

90XX GRIGGS AVE

LEXINGTON

Summary: MEDICAL.

OFFICERS RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE FOR THE REPORT OF A MEDICAL.

EXCEPTIONAL CLEARANCE.

23115111

May 21 2023

09:42

PROPERTY DAMAGE

18XX MAIN ST

CENTERVILLE

Summary: OFFICERS RESPONDED TO THE 1800 BLK OF MAIN FOR DAMAGE TO PROPERTY.

INACTIVE.

23114932

May 21 2023

02:00

ASSIST OTHER AGENCY

BLAINE

23115276

May 21 2023

13:36

CHECK WELFARE

88XX PASCAL AVE

LEXINGTON

Summary: CHECK WELFARE: OFFICERS RESPONDED TO THE 8800 BLOCK OF PASCAL AVE IN LEXINGTON FOR A CHECK THE WELFARE REPORT. OFFICERS DID NOT LOCATE THE FEMALE NOR HER KIDS AT THE LOCATION. FEMALE WAS NOT IN DANGER PER THE CALLER.

23116911

May 21 2023

08:41

FTC FRAUD

72XX MILL RD

CENTERVILLE

Summary: FRAUD: RESPONDED TO WALK IN REPORT AT BASE FOR A FRAUD THAT OCCURRED IN THE 7200 BLOCK OF MILL RD IN CENTERVILLE. FEMALE VICTIM ADVISED SHE WAS FRAUDULENTLY SCAMMED OUT OF \$17000.00 FROM HER BANK ACCOUNT BY UNKNOWN SUSPECT.





Case Number

Incident Date

Time

Description

Location

City

23114941

May 21 2023

00:09

SUSPICIOUS ACTIVITY

14XX MOUND TRL

CENTERVILLE

Summary: POLICE RESPONDED TO THE 1400 BLOCK OF MOUND TRL FOR A REPORT OF SUSPICIOUS ACTIVITY AND POSSIBLE VANDALISM

23115487

May 21 2023

18:01

BARKING DOG - DISTURBING

2XX TWILITE TER

CIRCLE PINES

Summary: BARKING DOG

OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF TWILIGHT TER ON A REPORT OF A BARKING DOG. OFFICERS ADVISED THE RESIDENTS.

CLEAR.

23116216

May 21 2023

14:32

INFORMATION

94XX LEXINGTON AVE

LEXINGTON

Summary: OFFICERS TOOK AN INFO REPORT IN THE 9400 BLK OF LEXINGTON AVE.

CLEAR.

23115759

May 22 2023

00:50

ASSIST OTHER AGENCY

CENTERVILLE

23116717

May 22 2023

23:39

SUSPICIOUS ACTIVITY

90XX NORTH HIGHWAY DR

LEXINGTON

Summary: POLICE OBSERVED SUSPICIOUS ACTIVITY IN THE 9000 BLK OF N HWY DR - NO ISSUES BUT EX PAT REQUESTED

23115902

May 22 2023

08:53

CHECK WELFARE

41XX LOVELL RD

LEXINGTON

Summary: CHECK WELFARE: RESPONDED TO THE 4100 BLOCK OF LOVELL RD IN LEXINGTON FOR A CHECK THE WELFARE REPORT. OFFICERS MADE CONTACT WITH ADULT FEMALE AND DETERMINED SHE WAS OK AND DID NOT WANT ANY FURTHER ASSISTANCE.

23116352

May 22 2023

16:43

NEIGHBORHOOD DISPUTE

41XX LOVELL RD

LEXINGTON

Summary: OFFICERS RESPONDED TO THE 4100 BLK OF LOVELL RD REGARDING A NEIGHBOR DISPUTE.

CLEAR.

23116313

May 22 2023

15:58

INFORMATION

19XX MAIN ST

CENTERVILLE

Summary: INFORMATION.

OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF MAIN ST REGARDING INFORMATION OF A PERSON SELLING GOLD FROM A VEHICLE 1.5 HOURS PRIOR. INFORMATION TAKEN.

CLEAR.

23116441

May 22 2023

18:21

PARKING COMPLAINT

XX VILLAGE PKWY

CIRCLE PINES

Summary: PARKING COMPLAINT.

OFFICERS WERE DISPATCHED TO A REPORT OF A HANDICAPPED PARKING VIOLATION. OFFICERS DETERMINED THAT THE SPOT WAS NOT LEGALLY MARKED CORRECTLY AS A HANDICAPPED SPOT BUT SPOKE WITH THE DRIVER WHO AGREED TO MOVE THE VEHICLE.

CLEAR.

23116637

May 22 2023

22:05

MEDICAL

92XX RYAN PL

LEXINGTON

Summary: POLICE RESPONDED TO THE 9200 BLK OF RYAN PL FOR A MEDICAL EMERGENCY.

23117143

May 23 2023

12:39

SUSPICIOUS ACTIVITY

70XX 20TH AVE S

CENTERVILLE

Summary: SUSP ACT: RESPONDED TO A PHONE CALL DELAYED SUSPICIOUS ACTIVITY REPORT IN THE 7000 BLOCK OF 20TH AVE SOUTH IN CENTERVILLE, CALLER ADVISED EMPLOYEES SCARED OFF A POTENTIAL ROBERRY LAST NIGHT AT THE BUSINESS. EXTRA PATROL REQUESTED.

23117340

May 23 2023

15:48

MEDICAL

2XX E GOLDEN LAKE CIR

CIRCLE PINES





Case Number

Incident Date

Time

Description

Location

City

Summary: MEDICAL

OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF EAST GOLDEN LAKE CIR ON A WELFARE CHECK. OFFICERS LOCATED A CONFUSED MALE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.

23117481

May 23 2023

18:11

TRAFFIC COMPLAINT

69XX LAMOTTE DR

CENTERVILLE

Summary: TRAFFIC COMPLAINT.

OFFICERS WERE DISPATCHED TO LAMOTTE PARK ON A COMPLAINT OF A MOTORIZED VEHICLE ON THE BIKE PATH AND IN THE PARK, OFFICERS LOCATED A GOLF CART AND ADVISED THE OWNERS OF THE ORDINANCES.

CLEAR.

23116779

May 23 2023

01:12

ASSIST OTHER AGENCY

LINO LAKES

MINUTES

REGULAR PLANNING COMMISSION MEETING May 9, 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 May 9, 2023 at 7:00 p.m. Commissioners Present: Michelle Koch and Ron Thorson. Excused Absence: Gloria Murphy. Also present: Brandon Winge, City Councilmember; Bill Petracek, City Administrator; Charles Ogden, P & Z member candidate

2. CITIZENS FORUM

No citizens were present to discuss items not on the agenda

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

A. Building Permits for April 2023

Some discussion on plumbing permits issued in Parkview for the new homes.

5. APPROVAL OF PLANNING COMMISSION MINUTES B. April 11, 2023

Koch made a motion to approve the April 11, 2023 Planning Commission Minutes as typewritten. Bautch seconded the motion. Motion carried 3-0.

6. DISCUSSION ITEM:

A. Discuss Charles Ogden - potential Planning & Zoning member

Charles Ogden, Planning & Zoning candidate, was present to introduce himself to the Commission. Mr. Ogden provided a brief overview of his professional background and residency in Lexington. Discussion ensued.

Councilmember Winge stated that Ogden is his neighbor and is a good guy who is willing to serve on the Commission. He has lived in Lexington for 37 years and knows a lot of history about the community. Discussion ensued.

Thorson made a motion to recommend to the City Council the appointment and approval of Charles Ogden to the Planning and Zoning Commission. Koch seconded the motion. Motion carried 3-0.

7. NOTE COUNCIL MINUTES:

A. April 6, 2023

B. April 20, 2023

No discussion on Council minutes

8. PLANNING COMMISSION INPUT

Bautch asked about the progress of the old Red Rooster remodeling process and the potential for a Scooter's Coffee. Petracek provided an update on the Red Rooster remodel, as well as the old Cook's Auto Body. He stated that he was informed this past week that Scooter's Coffee is no longer interested in Lexington; the franchisee stated that the corporate office feels that Northway Mall is too tired looking, and they didn't feel that Lexington was a good place to locate a franchise. Discussion ensued.

9. ADJOURNMENT

Thorson made a motion to adjourn at 7:24 p.m. Koch seconded the motion. Motion carried 3-0.

CITY OF LEXINGTON WORKSHOP SYNOPSIS

Thursday, May 18, 2023 Immediately following Council meeting City Hall

1. Call to Order:

Mayor Grote

2. Roll Call:

DeVries - Harris - Winge - Benson

Mayor Grote called to order the workshop for January 19, 2023 at 7:05 p.m. Councilmembers present: Benson, Devries, and Winge. Excused Absence: Mayor Grote. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Chuck Ogden, Planning & Zoning candidate.

3. Discussion Items:

A. Discuss

Council conduct and decorum

Councilmember Harris explained that she wants to have a discussion about her ability to follow proper procedures when she is running the meeting as the Vice Mayor. She is casual about her approach, but she wants to be better and she doesn't want to be corrected on T.V. when she makes a mistake. Discussion about Robert's Rules of Order ensued.

Petracek explained that every City has a little bit different approach to procedures for managing a meeting and stated that Vice Mayor Harris does fine. The purpose of following Robert's Rules of Order is not a requirement by law, but more to keep the meeting moving forward and to maintain civility and order during the meeting. Discussion ensued.

Councilmember Harris stated that she would like to see all Councilmembers be on time for Council meetings. Discussion ensued.

Cannabinoids Ordinance

Councilmember Harris explained that after an article that she read about the current cannabinoid laws and the concentration of THC being illegally sold, she is worried that Lexington's regulations doesn't address this illegal products potentially being sold in our City. Attorney Glaser provided and explanation to the current regulations and how it pertains to Councilmember Harris' concerns. He discussed the current enforcement of cannabinoid products in Anoka County being more educational than adversarial with businesses that are

selling the product. The Council discussed the proposed cannabinoid bill legalizing recreational marijuana that is currently going through the approval process in the State legislature.

4. Staff Input

No staff input

5. Council Input

No Council input

6. Adjourn

Councilmember Devries made a motion to adjourn at 7:36 p.m. Councilmember Harris seconded the motion. Motion carried 4-0.

MINUTES CITY OF LEXINGTON REGULAR COUNCIL MEETING MAY 18, 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 May 18, 2023 at 7:00 p.m. Councilmember's present: Benson, Devries, and Harris. Excused Absence: Councilmember Winge Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Chuck Ogden, Planning & Zoning candidate.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda with the removal of both closed session items to discuss personnel issues and the Blaine lawsuit. Councilmember Benson seconded the motion. Motion carried 4-0

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department-Media Reports 4-26 through 5-9, 2023
- B. City Report April 2023
- C. North Metro TV April 2023 Update
- D. Planning & Zoning meeting minutes May 9, 2023

No discussion on Letters and Communications.

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes: Council Meeting May 4, 2023
- B. Recommendation to Approve Claims and Bills:

Check #'s 50243 through 50297 Check #'s 14746 through 14764

C. Recommendation to approve Closing of Completed Project Funds

- D. Financial Reports
 - Cash Balances
 - Fund Summary Budget to Actual

Councilmember Harris made a motion to approve the consent agenda items. Councilmember Devries seconded the motion. Motion carried 4-0.

3. ACTION ITEMS:

A. Planning & Zoning recommendation to approve Charles Ogden to fill open Planning & Zoning Commission Seat

Councilmember Devries made a motion to approve Charles Ogden to fill open Planning & Zoning Commission Seat. Councilmember Harris seconded the motion. Motion carried 4-0.

B. Recommendation to approve Bitutsook Gatluak (Matt) to permanent part time Public Works position @ \$18.76 per hour (pending successful background check and drug screening).

Councilmember Benson made a motion to approve Bitutsook Gatluak (Matt) to permanent part time Public Works position @ \$18.76 per hour (pending successful background check and drug screening). Councilmember Devries seconded the motion. Motion carried 4-0.

4. MAYOR AND COUNCIL INPUT

No input from Mayor and Council

5. ADMINISTRATOR INPUT

No administrator input.

6. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:04 p.m. Councilmember Harris seconded the motion. Motion carried 4-0.

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of June 1, 2023.

(1) Payro	oll						
	Vouchers	505459 t	hrough	505476		\$	21,583.44
	Payroll Taxes						
		Federal Tax Social Security Medicare		\$2,893.50 \$3,750.32 \$877.10			
		State Tax		\$1,388.52	\$7,520.92 \$1,388.52	_	
		Total		φ1,300.02	φ1,300.02		\$8,909.44
(2) Gene	eral and Liquor Pa	yment Recomn	nendatior	ıs:			
	Checks	50298	through	50347		\$	233,736.23
(3) ACH	and Credit Card I ACH Payments:	Payments for:	through			\$	-
Total Pay	ments and Withdr	awals Approval .				\$	264,229.11
Centenn	ial Lakes Police F	ayment Recom	mendatio	ons:			
	Checks	14765 t	hrough	14771	4	\$	3,838.30
		14774 t	-	14784		\$	5,059.57
	ACH	2023037 t	hrough	2023041		\$	17,524.23
-	Total Payments					\$	26,422.10

Check #	Che	eck Date	Vendor Name	Amount Invoice	Comm	nent
10100	4M FUI	VD.				
50	298	06/01/23	AMAZON CAPITAL SERVICI	ES		
i	E 101-43	100-404	Repair Machinery/Equipm	*		TIME CLOCK - PW
i	E 609-00	000-200	Office Supplies	\$221.92	1N1F-Q3FC-	OFFICE SUPPLIES - MLS
			Total	\$431.05		
50	299	06/01/23	AMERICAN BOTTLING CON	/IPANY	**************************************	
. 1	E 609-00	000-254	Miscellaneous Purchase	\$482.66	3562837109	
			Total	\$482,66		
50	300	06/01/23	ANOKA COUNTY TREASUR	ťΥ	Marie Marie 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	E 101-41	900-329	Cable/Internet	\$75.00	B230516X	MAY 2023 BROADBAND
	E 101-42	260-329	Cable/Internet	\$75.00	B230516X	MAY 2023 BROADBAND
	E 101-43	100-329	Cable/Internet	\$45.00	B230516X	MAY 2023 BROADBAND
	E 101-45	200-329	Cable/Internet	\$30.00	B230516X	MAY 2023 BROADBAND
			Total	\$225.00		
50	0301	06/01/23	ARTISAN BEER COMPANY			
		0000-252	Beer Purchase	(\$61.60)	359193	
		000-252	Beer Purchase	\$729.50	3603463	
			Total	\$667.90		
50	0302	06/01/23	BELLBOY CORPORATION			
	E 609-00		Liquor Purchase	\$2,558.05	0099361500	
			Total	\$2,558.05		
5	0303	06/01/23	BERNICK'S			
	E 609-00	0000-252	Beer Purchase	\$501.80	10078897	
		0000-252	Beer Purchase	(\$50.00)	10078898	
		0000-252	Beer Purchase	\$1,707.80	10081220	
			Total	\$2,159.60		
	0304	06/01/23	BIFFS			
		5200-418	Other Rentals	\$176.00	W915340	MAY 2023 RENTALS - LEXINGTON CITY PARK
			Total	\$176.00	-	
5	0305	06/01/23	BLACK STACK BREWING,	INC.		
·		0000-252	Beer Purchase	\$266.00	22499	
			Total	\$266.00	•	
		06/01/2	BREAKTHRU BEVERAGE	MN		
5		0000-251	Liquor Purchase	\$9,409.60	349128648	
		0000-251	Liquor Purchase	\$7,158.89	349200397	
			Total	\$16,568.49	-	•
5	50307	06/01/2	BUSINESS ESSENTIALS			
J		0000-200	Office Supplies	\$149.51	OE-617243-1	1 TONER - MLS
		1500-200	Office Supplies	\$246.85		OFFICE SUPPLIES
	,		Total	\$396.36	-	
	50308	06/01/2	3 CAPITOL BEVERAGE SAL	.ES	·····	
U		0000-252	Beer Purchase		2833460	
	_ 550 0			(, , = = -, ,=)		

E 609-00000-252	Beer Purchase	\$7,802 <i>.</i> 80	2833461	
E 609-00000-252	Beer Purchase	\$7,773.82	2836526	
L. 003-00000-232	Total	\$15,467.42		
	,	4.0 ,		
50309 06/01/23	CARLOS CREEK WINERY			
E 609-00000-253	Wine Purchase	\$300.00	25055	
	Total	\$300.00		
50310 06/01/23	CENTENNIAL LAKES PD	4		
E 101-42110-230	Contracted Services	\$80,518.67		JUNE 2023 MONTHLY POLICE SERVICE
	Total	\$80,518.67	•	
50311 06/01/23	CINTAS			
E 609-00000-255	Linen	\$123.37	4155336208	MAT SERVICE
	Total	\$123.37	-	
50312 06/01/23	CLEAR RIVER BEVERAGE CO	MPANY		
E 609-00000-252	Beer Purchase	\$207.25	688548	
2 000 00000 202	Total	\$207.25		
		Ψ201.20		
50313 06/01/23	GREAT LAKES COCA-COLA			
E 609-00000-254	Miscellaneous Purchase	\$1,130.19	3642221454	
	Total	\$1,130.19		
50314 06/01/23	DAHLHEIMER BEVERAGE LL	С		
E 609-00000-252	Beer Purchase	\$13,176.17	1900821	
E 609-00000-252	Beer Purchase	\$0.01	1902799	
E 609-00000-252	Beer Purchase	\$15,125.65	1909955	
	Total	\$28,301.83		
50315 06/01/23	DANGEROUS MAN BREWING	CO		
E 609-00000-252	Beer Purchase	\$130.00	IN-150	
E 609-00000-252	Beer Purchase	\$218.00	IN-214	
	Total	\$348.00	•	
`50316 06/01/23	EARTH RIDER BREWING, INC		·········	
E 609-00000-252	Beer Purchase	\$358.00	E-11215	
	Total	\$358.00	-	
50317 06/01/23	ELM CREEK BREWING CO.			
E 609-00000-252	Beer Purchase	\$290.00	E-4469	
	Total	\$290.00	•	
50318 06/01/23	FALLING KNIFE BREWING CO	OMPANY	11	
E 609-00000-252	Beer Purchase	\$371.00	E-9978	
	Total	\$371.00		
50319 06/01/23	FIRE CATT, LLC			
E 101-42260-404	Repair Machinery/Equipm	\$2,282.50	12197	FIRE HOSES AND LADDER TESTING
	Total	\$2,282.50	-	
50320 06/01/23	GRAINGER			Avanta in the second se
	CINTINUEIN			

		Total	\$135.31		
E0204	06/01/23	HOHENSTEINS INC			
50321	06/01/23	Beer Purchase	\$1,078.50	607372	
	3-00000-252 3-00000-252	Beer Purchase	\$2,164.00	609588	
⊏ 609	H-00000-252	Total		008300	
	sense and a sense	IOlai	\$3,242.50	····	
50322	06/01/23	IMAGE PRINTING & GRAPHI			
E 609	9-00000-213	Uniforms	\$28.27	164182	NAME TAGS - MLS
		Total	\$28.27		
50323	06/01/23	INSIGHT BREWING COMPA	NY		
E 609	9-00000-252	Beer Purchase	\$533.79	5290	
		Total	\$533.79		
50324	06/01/23	JOHNSON BROTHERS LIQU	IOR		
E 609	9-00000-251	Liquor Purchase	\$297.70	2293674	
E 609	9-00000-253	Wine Purchase	\$4,122.24	2293675	
E 609	9-00000-254	Miscellaneous Purchase	\$41.40	2293676	
E 609	9-00000-251	Liquor Purchase	\$2,012.74	2293677	
E 609	9-00000-251	Liquor Purchase	\$1,650.75	2297181	
E 609	9-00000-253	Wine Purchase	\$125.95	2297182	
E 609	9-00000-251	Liquor Purchase	\$10,042.44	2298427	
E 609	9-00000-253	Wine Purchase	\$6,724.64	2298428	
E 609	9-00000-251	Liquor Purchase	\$2,581.60	2301855	
E 609	9-00000-253	Wine Purchase	\$499.20	2301856	
E 609	9-00000-254	Miscellaneous Purchase	\$385.40	2301857	
E 609	9-00000-251	Liquor Purchase	\$1,994.93	2303127	
E 609	9-00000-253	Wine Purchase	\$545.30	2303128	
E 609	9-00000-254	Miscellaneous Purchase	\$136.64	2303129	
E 609	9-00000-251	Liquor Purchase	\$2,550.10	2303130	
		Total	\$33,711.03	•	
50325	06/01/23	KIRVIDA FIRE			•
E 10	1-42260-404	Repair Machinery/Equipm	\$1,782.25	11365	2011 PIERCE PUMPER REPAIRS
		Total	\$1,782.25	-	
50326	06/01/23	M. AMUNDSON LLP	·		
	9-00000-256	Tobacco Products For Re	\$2,502.25	361503	
	9-00000-256	Tobacco Products For Re	\$2,620.51	361903	
		Total	\$5,122.76	-	
50327	06/01/23	METROPOLITAN LIFE INS O	co		
	1-41500-160	Health/Dental Insurance	\$170.85		JUNE 2023 PREMIUM
	1-43100-160	Health/Dental Insurance	\$62.02		JUNE 2023 PREMIUM
	1-45200-160	Health/Dental Insurance	\$41.35		JUNE 2023 PREMIUM
	9-00000-160	Health/Dental Insurance	\$139.26		JUNE 2023 PREMIUM
_ 55	U	Total	\$413.48	_	
50328	06/01/23	MKL, LLC			- All All All All All All All All All Al
	1-41500-400	General Maintenance	\$100.00	06012023	WEEK ENDING 05/20/2023
	1-41500-400	General Maintenance	\$100.00	06012023	WEEK ENDING 05/27/2023

# Check Date Ve	ndor Name	Amount Invoic	e Com	ment
	Total	\$200.00		
5032 9 06/01/23	MN DEPT OF HEALTH			
G 730-23000	Water Testing	\$1,550.00		Q2 2023 WATER SUPPLY CONN. FEE
	Total	\$1,550.00		
50330 06/01/23	MODIST BREWING COMPA			
E 609-00000-252	Beer Purchase	\$474.74	E-41272	
	Total	\$474.74		
50331 06/01/23	NCPERS GROUP LIFE INS			
G 101-21724	Life Insurance	\$80.00	5868000620	2 JUNE 2023 PREMIUM
	Total	\$80.00		
50332 06/01/23	NEW FRANCE WINE COMP	PANY .	in the state of th	
E 609-00000-253	Wine Purchase	\$114.50	204617	
	Total	\$114.50		
50333 06/01/23	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase	\$303.00	201747	
	Total	\$303.00		
50334 06/01/23	BILL PETRACEK			
E 101-41500-205	Mileage Reimbursement	\$200.00		JULY 2023
E 101-41500-321	Telephone	\$100.00		JULY 2023
	Total	\$300.00		
50335 06/01/23	PHILLIPS WINE AND SPIR	ITS INC		
E 609-00000-251	Liquor Purchase	\$3,803.29	6587889	
E 609-00000-253	Wine Purchase	\$1,581.95	6587890	
E 609-00000-253	Wine Purchase	\$215.00	6590903	•
E 609-00000-251	Liquor Purchase	\$1,339.65	6591807	
E 609-00000-253	Wine Purchase	\$1,107.70	6591808	
·E 609-00000-251	Liquor Purchase	\$275.20	6594780	
E 609-00000-253	Wine Purchase	\$92.40	6594781	
E 609-00000-251	Liquor Purchase	\$510.30	6595696	
E 609-00000-253	Wine Purchase	\$787.19	6595697	
E 609-00000-254	Miscellaneous Purchase	\$92.90	6595698	•
	Total	· \$9,805.58		,
50336 06/01/23	PORTAGE BREWING COM			
E 609-00000-252	Beer Purchase	\$202.50	0032099	
	Total	\$202.50		
50337 06/01/23	PREMIUM WATERS, INC.			
E 609-00000-411	Culligan	\$9.40	319432181	MAY 2023 SERVICE
	Total	\$9.40		
50338 06/01/23	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale	\$529.35	2889998	
	Total	\$529.35		

Check#	Check	Date Ven	idor Name	Amount	Invoice	e Comm	nent
E 1	101-41500	304	Legal Fees	\$4,60	01.50	201897	NOV-DEC 2022 CIVIL SERVICES
G′	101-22047		Norhart Development	\$18	30.00	201897	NOV-DEC 2022 CIVIL SERVICES
G′	101-22050		Ephesians II	\$9	90.00	201897	NOV-DEC 2022 CIVIL SERVICES
G 2	220-22040		Dominium Escrow - Lovell	\$24	40.00	201897	NOV-DEC 2022 CIVIL SERVICES
			Total	\$5,1	11.50		
5034	10 (6/01/23	SOUTHERN GLAZER'S OF N	ЛN			
Εθ	609-00000	-251	Liquor Purchase	\$8,50	05.27	2343527	
Εθ	609-00000	-254	Miscellaneous Purchase	\$1:	55.08	2343528	
ΕŒ	609-00000	-253	Wine Purchase	\$3	17.12	2343529	
E	609-00000	-251	Liquor Purchase	\$4,6	05.37	2346153	
E	609-00000	-254	Miscellaneous Purchase	-	84.84	2346154	
E	609-00000	-253	Wine Purchase			2346155	
			Total	\$14,0	95.57		
5034	41 (06/01/23	SPRINT				
E	101-43100	-321	Telephone		25.62		MAY 2023 SERVICE
Е	101-45200	-321	Telephone	•	25.62		MAY 2023 SERVICE
	651-00000		Telephone		\$4.88		MAY 2023 SERVICE
	730-00000		Telephone		32.93		MAY 2023 SERVICE
E	770-00000)-321	Telephone		32.93	495076029-2	MAY 2023 SERVICE
			Total	\$1	21.98		
503	42	06/01/23	TITAN MACHINERY				
E	101-43100	-404	Repair Machinery/Equipm		187.16	18344225 GF	PREPAIR PARTS
			Total	\$2	87.16		
503	43	06/01/23	TOTAL COMPLIANCE SOLU	SNOITL			
E	609-00000	0-430	Miscellaneous		49.00	72576	PRE-EMP, SCREENING - MLS
			Total	\$	49.00		
503	44	06/01/23	UDOFOT BEER & BEVERA	GE CO.			
Е	609-0000	0-252	Beer Purchase	\$2	220.00	498077	
			Total	\$2	220.00		
503	345	06/01/23	VINOCOPIA				
Ε	609-0000	0-253	Wine Purchase	\$2	222.00	0329765-IN	
			Total	\$2	222.00		
503	346	06/01/23	WALTERS RECYCLING & F	REFUSE			
Е	101-4150	0-384	Refuse/Garbage Disposal	Ş	\$83.45	6969265	MAY 2023 SERVICE
E	101-4310	0-384	Refuse/Garbage Disposal		\$53.32	6969265	MAY 2023 SERVICE
	101-4520		Refuse/Garbage Disposal		\$53.32	6969265	MAY 2023 SERVICE
	651-0000		Refuse/Garbage Disposal		\$10.16	6969265	MAY 2023 SERVICE
	730-0000		Refuse/Garbage Disposal		\$68.55	6969265	MAY 2023 SERVICE
	770-0000		Refuse/Garbage Disposal		\$68.55	6969265	MAY 2023 SERVICE
E	609-0000	0-384	Refuse/Garbage Disposal Total		138.07 475.42	6969265	MAY 2023 SERVICE
	247	06/04/22	WINE MERCHANTS				
-	347 E 609-0000	06/01/23 0-253	Wine Purchase	\$	985.80	7427807	
	_ 009-0000	U-200	Total		985.80	- 1,2.501	
			iolai	φ:	~00,UU		

Check#	Check Date	Vendor Name	~	indical deputit bounds from the first to the second	Amount	Invoice	Comment	******
			10100	4M FUND	\$233,73	5.23		
Fund Sur	nmary							
10100 4	M FUND							
101 GEN	ERAL FUND			\$91	,829.92			
220 LOV	ELL BUILDING			•	\$240.00			
609 MUN	IICIPAL LIQUOF	R FUND		\$139	9,898.31			
651 STO	RM WATER FU	ND			\$15.04			
730 WAT	ER FUND			\$1	1,651.48			
770 SEW	/ER FUND				\$101.48			
				\$233	3,736.23			

CENTENNIAL LAKES POLICE DEPT

Check Register - POLICE

Check Issue Dates: 5/5/2023 - 5/11/2023

Page: 1

May 11, 2023 04:34PM

Report Criteria:

Report type: Summary

Check Number Check Issue Date Payee Amount 14765 05/11/2023 ASPEN MILLS, INC 57.95 14766 05/11/2023 COVERALL NORTH AMERICA, INC 820.00 14767 05/11/2023 **GEORGE'S INC** 210.00 14768 05/11/2023 IMAGE PRINTING & GRAPHICS, INC 60.68 14769 05/11/2023 Language Line Services 14.42 14770 05/11/2023 Metro Sales, Inc. 75.25 14771 05/11/2023 Metro-INET 2,600.00 2023037 05/11/2023 WEX BANK 3,509.82 **Grand Totals:** 7,348.12 CENTENNIAL LAKES POLICE DEPT

Check Register - POLICE Check Issue Dates: 5/12/2023 - 5/18/2023 Page: 1 May 18, 2023 01:17PM

Report Criteria:

Report type: Summary

heck Number	Check Issue Date	Payee	Amount
14774	05/18/2023	Amazon Capital Services	30.46
14775	05/18/2023	ASPEN MILLS, INC	414.44
14776	05/18/2023	CENTENNIAL UTILITIES	552.31
14777	05/18/2023	CONNEXUS ENERGY	1,410.21
14778	05/18/2023	E C S I, LLC	310.00
14779	05/18/2023	GEORGE'S INC	75.00
14780	05/18/2023	MMKR INC	1,650.00
14781	05/18/2023	NovaCare Rehabilitation	370.00
14782	05/18/2023	OFFICE OF MN IT SERVICES	44.60
14783	05/18/2023	QUILL LLC	127.55
14784	05/18/2023	TASC	75.00
2023038	05/18/2023	DEARBORN NATIONAL	1,521.54
2023039	05/18/2023	DELTA DENTAL	1,010.92
2023040	05/18/2023	HEALTH PARTNERS	11,372.96
2023041	05/18/2023	PURCHASE POWER INC	108.99
Grand To	tals:		19,073.98

To: Mayor Murphy and City Council

From: Bill Petracek, City Administrator

Date: May 25, 2022

Re: Management and Non Union Salary Increase Recommendation

We have or will be conducting our annual employee reviews for full-time management, non-union, and union employees during the month of May and June. Based on the annual reviews, I am recommending wage adjustments for the following management and non-union (liquor store) employees. These salary increases will go into effect June 1, 2023.

The AFSCME collective bargaining agreement (CBA) allows for a 2.75% wage adjustment for their members in 2023-2024, which will also go into effect June 1. In keeping in alignment with AFSCME members, I am recommending a 3.0% wage adjustment for all non-union and management staff for 2023-2024.

I am recommending a 0.25% increase more than the CBA, as I made a mistake last year recommending a 0.25% increase less than the 2.75% adjustment the CBA provided in 2022-2023. I want to even the pay increases.

I am also recommending a salary adjustment for the fire chief, as well. He has shown tremendous leadership and poise keeping our fire department together the past 1½ years during a period of turmoil and uncertainty of the department. I believe he is worth far more than this salary, but we need to increase salaries in increments and always be conscientious of our annual budget.

Man	agement and	Non-union employees:	Wa	ge Adju	<u>stment</u>	
Liquo	r Store		<u>2023</u>		<u>2024</u>	
	Jack Borgen	-Liquor Store Manager	\$82,600	\rightarrow	\$85,078	3.0%
0	Karen Larson	- Supervisor	\$26.17	\rightarrow	\$26.96	3.0%
0	Matt Rivard	- Assistant Manager of Beer Dept.	\$25.75	<i>→</i>	\$26.52	3.0%
Part-T	<u> Fime Liquor Sto</u>	re Staff				
. 0	Nick Palinkas	- Sales Associate	\$16.92	\longrightarrow	\$17.43	3.0%
٥	Jason Flor	- Sales Associate	\$16.92	\rightarrow	\$17.43	3.0%
o	Mark Trandem	- Sales Associate	\$16.92	\longrightarrow	\$17.43	3.0%

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

<u>Admir</u>	nistration		<u>2023</u>		<u>2024</u>	
•	Erik Edwards – Fire Chief Bas	se Salary	\$10,000	\rightarrow	\$15,00 0	
o	Chris Galiov – Finance Director.		\$83,140	\rightarrow	\$85,634	3.0%
6	Bill Petracek - City Administrator		\$119,765	\rightarrow	\$123,358	3.0%



New Juneteenth Holiday Will Be Effective This Year

May 23, 2023

A provision included in the state and local government omnibus bill adjusts the previous effective date to make the holiday required this year.

A bill to establish Juneteenth as a state-recognized holiday, <u>HF 48</u> (<u>Rep. Ruth Richardson</u>, DFL-Mendota Heights/<u>Sen. Bobby Champion</u>, DFL-Minneapolis), was passed off the Senate floor on Jan. 26 with a vote of 57-8. On Feb. 2, it was passed by the House by a vote of 126-1. The bill was signed into law by Gov. Tim Walz.

The holiday is to recognize the date on which slavery was abolished in the United States. Public business cannot be conducted on June 19 in observance of the holiday.

The new law was set to go into effect on Aug. 1, 2023, however, a provision contained in <u>HF 1830</u> (<u>Rep. Ginny Klevorn</u>, DFL-Plymouth/<u>Sen. Samakab Hussein</u>, DFL-St. Paul), the state and local government omnibus bill, changes the effective date to make the new holiday effective before June 19 of this year, requiring that the day be observed.

The HF 1830 conference committee report containing the updated effective date was passed by the House and Senate and will now go to Gov. Tim Walz to be signed. Cities will need to update their existing schedules to reflect the June 19 holiday and make any necessary adjustments.

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Office of the Revisor of Statutes

Office of the Revisor of Statutes

Minnesota Session Laws - 2023, Regular Session

<u>Authenticate</u>

This document represents the act as presented to the governor. The version passed by the legislature is the <u>final engrossment</u>. It does not represent the official 2023 session law, which will be available here summer 2023.

Key: (1) <u>language to be deleted</u> (2) <u>new language</u>

CHAPTER 5--S.F.No. 13

An act relating to state government; recognizing Juneteenth, June 19, as a state holiday; amending Minnesota Statutes 2022, sections 10.55; 645.44, subdivision 5.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:

Section 1. Minnesota Statutes 2022, section 10.55, is amended to read:

10.55 JUNETEENTH.

- (a) The third Saturday in June 19 of each year is designated Juneteenth in recognition of the historical pronouncement of the abolition of slavery on June 19, 1865, when the Emancipation Proclamation was said to have been first publicly read in Texas by Union soldiers led by General Granger. The announcement came 2-1/2 years after President Abraham Lincoln's Emancipation Proclamation and two months after General Lee's surrender in April 1865. Juneteenth and emancipation celebrations have been commonplace in Minnesota since 1889 as a result of community-based grassroots efforts.
- (b) Each year the governor shall issue a proclamation honoring this observance and recognizing the important contributions African-Americans have made to Minnesota's communities, culture, and economy. The governor may also take any additional action necessary to promote and encourage the observance of Juneteenth and public schools may offer instruction and programs on the occasion.
 - Sec. 2. Minnesota Statutes 2022, section 645.44, subdivision 5, is amended to read:
- Subd. 5. Holiday. "Holiday" includes New Year's Day, January 1; Martin Luther King's Birthday, the third Monday in January; Washington's and Lincoln's Birthday, the third Monday in February; Memorial Day, the last Monday in May; Juneteenth, June 19; Independence Day, July 4; Labor Day, the first Monday in September; Christopher Columbus Day, the second Monday in October; Veterans Day, November 11; Thanksgiving Day, the fourth Thursday in November; and Christmas Day, December 25; provided, when New Year's Day, January 1; or Juneteenth, June 19; or Independence Day, July 4; or Veterans Day, November 11; or Christmas Day, December 25; falls on Saturday, the preceding day shall be a holiday. No public business shall be transacted on any holiday, except in cases of necessity and except in cases of public business transacted by the legislature, nor shall any civil process be served thereon. However, for the executive branch of the state of Minnesota, "holiday" also includes the Friday after Thanksgiving but does not include Christopher Columbus Day. Other branches of state government and political subdivisions shall have the option of determining whether Christopher Columbus Day and the Friday after Thanksgiving shall be holidays. Where it is determined that Columbus Day or the Friday after Thanksgiving is not a holiday, public business may be conducted thereon.

Any agreement between a public employer and an employee organization citing Veterans Day as the fourth Monday in October shall be amended to cite Veterans Day as November 11.

Presented to the governor February 3, 2023

Signed by the governor February 3, 2023, 12:18 p.m.

BUSINESS LICENSE - COUNCIL APPROVAL - June 1, 2023

	BUSINESS LICENSE APPLICATIONS	PPLICATIONS		
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST. ZIP	DESCRIPTION OF BUSINESS
Curbside Waste	4025 85th Avenue	Brooklyn Park	MN 55443	Waste Hauler
State Farm Insurance	9200 North Highway Drive	Lexington	MN 55014	Insurance Agency
Lake Drive Chiropractic	8820 North Highway Drive	Lexington	MN 55014	Chiropractic Clinic
Broadview Builders	9050 North Highway Drive	Lexington	MN 55014	Construction Contracting
A+ Towing	625 Ash Street	Lino Lakes	MN 55126	Towing Service
George's Texaco	9002 North Highway Drive	Lexington	MN 55014	Automotive Sales & Service
Knowlen's DBA Festival Foods	9101 South Highway Drive	Lexington	MN 55014	Grocery Store
O'Reilly Auto Parts	9099 South Highway Drive	Lexington	MN 55014	Auto Supply
Lexington Square Chiropractic	4137 Woodland Avenue	Lexington	MN 55014	Chiropractic Clinic