

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
APRIL 4, 2024– 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. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 3-13 through 3-26, 2024 **pp. 1-8**
- B. Council Workshop Synopsis – March 21, 2024 **pp. 9**
- C. Anoka Count EMV's Assessments 2023 & 2024 **pp. 10-20**
- D. Median Estimated Market Value 2024 Assessment **pp. 21-26**
- E. Mediation and Restorative Services **pp. 27-29**

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.

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – March 21, 2024 **pp. 30-33**
- B. Recommendation to Approve Claims and Bills: **pp. 34-40**

Check #'s 51397 through 51434
Check #'s 15145 through 15163

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.

3. ACTION ITEMS:

- A. Recommendation to approve Solicitors/Peddlers License (Edward Jones) **pp. 41**
- B. Recommendation to approve City Hall sign specifications and quote of \$53,855.00 **pp. 42-50**
- C. Recommendation to approve Resolution NO. 24-10 A Resolution Approving Plans and Specifications and Ordering Advertisement For Bids For 2024 Street Improvements of Griggs Avenue between Flowerfield Road and Restwood Road and Griggs Avenue between approximately 375 Feet North of Restwood Road (to exclude the new bituminous overlay at Lexington Lofts) and Lake Drive **pp. 51-59**

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. 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.

7. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24054846	Mar 13 2024	18:38	CHECK WELFARE	19XX 72 1/2 ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1900 BLOCK OF 72ND 1/2 ST ON A WELFARE CHECK.					
24055084	Mar 13 2024	23:57	RUNAWAY JUVENILE	91XX LEXINGTON AVE	LEXINGTON
Summary: RUNAWAY JUVENILE.					
OFFICERS TOOK A RUNAWAY JUVENILE REPORT IN THE 9100 BLOCK OF LEXINGTON AVE.					
ACTIVE.					
24054531	Mar 13 2024	12:13	ANIMAL COMPLAINT	XX INNER DR	CIRCLE PINES
Summary: POLICE HANDLED AN ANIMAL MATTER.					
24055268	Mar 14 2024	09:12	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 0 BLOCK OF SOUTH DR FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24055227	Mar 14 2024	07:44	WARRANT ARREST	RESTWOOD RD / GRIGGS AVE	LEXINGTON
Summary: WT ARREST.					
OFFICERS MADE A WT ARREST NEAR THE INTERSECTION OF GRIGGS AVE AND RESTWOOD RD.					
CLEARED BY ARREST.					
24055322	Mar 14 2024	10:38	MEDICAL	38XX LOVELL RD	LEXINGTON
Summary: OFFICER RESPONDED TO 3800 BLOCK OF LOVELL RD.					
ONE ADULT FEMALE WAS EVALUATED AND ULTIMATELY NOT TRANSPORTED.					
CLEAR.					
24055578	Mar 14 2024	16:12	HARASSMENT	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE RECEIVED A CALL OF HARASSMENT IN THE 3900 BLOCK OF RESTWOOD RD. CLR.					
24055389	Mar 14 2024	12:03	DWI-4TH DEGREE	LAKE DR / PINE DR	CIRCLE PINES
Summary: OFFICER INVESTIGATED A DRIVING COMPLAINT.					
THE DRIVER WAS ARRESTED FOR DWI AND DRUG POSSESSION.					
CLEARED BY ARREST.					
24055363	Mar 14 2024	11:33	COMPLAINT	XX OAK LEAF LN	CIRCLE PINES
Summary: ON MARCH 14TH CSO WAS REQUESTED TO CHECK ON THE MAINTENANCE ISSUES AT AN ADDRESS IN THE 100 BLOCK OF OAK LEAF LANE.					
24056269	Mar 15 2024	12:31	PUBLIC ASSIST	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: PUBLIC ASSIST.					
OFFICERS ASSISTED A MALE AT BASE WITH A PUBLIC ASSIST REQUEST.					
CLEAR.					
24056279	Mar 15 2024	12:48	PROPERTY DAMAGE	XX CENTRAL ST	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: INFORMATION.					
OFFICERS RESPONDED TO THE 0 BLOCK OF CENTRAL ST FOR THE REPORT OF A HIT AND RUN THAT OCCURRED IN THE LOT.					
EXCEPTIONAL CLEARANCE.					
24056289	Mar 15 2024	13:03	FOUND PROPERTY	8800-BLK NAPLES ST	LEXINGTON
Summary: ON MARCH 14TH AN INDIVIDUAL WALKED INTO THE POLICE LOBBY TO TURN IN A FOUND WALLET/COIN PURSE. ITEM WAS FOUND NEAR THE CENTENNIAL SQUARE TRAILER PARK.					
24056481	Mar 15 2024	16:57	MN ADULT ABUSE REPORTING		CIRCLE PINES
Summary: POLICE RESPONDED TO CIRCLE PINES TO FOLLOW UP ON A MAARC REPORT. BWC.CLR.					
24056334	Mar 15 2024	13:45	HARASSMENT	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICER TOOK A WALK IN HARASSMENT REPORT. CLEAR.					
24057378	Mar 16 2024	16:47	MEDICAL	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: POLICE WERE FLAGGED DOWN IN THE 9100 BLOCK OF GRIGGS AVE ON A REPORT OF A MEDICAL ISSUE. BWC.CLR.					
24057400	Mar 16 2024	17:19	ACCIDENT-MV VS DOG	17XX SOREL ST	CENTERVILLE
Summary: INFORMATION.					
OFFICERS WERE DISPATCHED TO THE AREA OF SORELL ST AND PROGRESS RD FOR A DOG HIT BY A CAR. OFFICERS NOTIFIED THE OWNER OF THE DOG.					
CLEAR.					
24056940	Mar 16 2024	00:47	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800-BLK OF MINUTEMAN LN FOR A MEDICAL. VICTIM TRANSPORTED TO THE HOSPITAL FOR EVALUATION. EXCEPTIONAL CLEARANCE.					
24058036	Mar 17 2024	10:36	BURGLARY-RESIDENTIAL	17XX HERITAGE ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1700 BLK OF HERITAGE ST FOR A DELAYED BURGLARY REPORT. BWC CLEAR					
24058131	Mar 17 2024	14:20	MEDICAL	90XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 9000 BLOCK OF LEXINGTON AVE FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24058228	Mar 17 2024	17:24	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 3800 BLOCK OF LIBERTY LN FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24058143	Mar 17 2024	14:54	NO CONTACT ORDER VIOLATION	XX EAST RD	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DANCO VIOLATION.					
OFFICERS RESPONDED TO THE 0 BLOCK OF EAST RD FOR A DANCO VIOLATION.					
CLEARED BY ARREST.					
24058811	Mar 18 2024	11:51	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LN REGARDING A MEDICAL CALL. PATIENT WAS TRANSPORTED TO HOSPITAL BY EMS.					
24058925	Mar 18 2024	14:43	THEFT	2XX TWILITE TER	CIRCLE PINES
Summary: THEFT.					
OFFICERS WERE DISPATCHED A DELAYED THEFT REPORT FROM THE 200 BLK OF TWILITE TERR.					
CASE INACTIVE PENDING SUSPECT IDENTIFICATION.					
24059375	Mar 19 2024	04:54	DOMESTIC	19XX 72ND ST	CENTERVILLE
Summary: DOMESTIC.					
OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF 72ND ST ON REPORTS OF A DOMESTIC.					
CLEARED BY ARREST.					
24059417	Mar 19 2024	07:29	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24059509	Mar 19 2024	10:18	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24059875	Mar 19 2024	18:18	THEFT	20XX MAIN ST	CENTERVILLE
Summary: THEFT REPORT.					
OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MAIN ST ON A DELAYED THEFT REPORT. OFFICERS TOOK INFORMATION REGARDING A SHOPLIFTING AND ARE INVESTIGATING.					
UNDER INVESTIGATION.					
24060021	Mar 19 2024	22:09	MEDICAL	93XX HAMLIN AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 9300 BLOCK OF HAMLIN AVE.					
CLEAR.					
24059558	Mar 19 2024	11:15	TAMPER WITH MV	70XX 20TH AVE	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE 7000 BLOCK OF 20TH AVENUE REGARDING A PERSON ATTEMPTING TO STEAL A VEHICLE. WITNESSES FOLLOWED THE SUSPECT, AND POINTED HIM OUT TO POLICE. THE SUSPECT WAS ARRESTED FOR TAMPERING WITH A MOTOR VEHICLE.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24060219	Mar 20 2024	08:50	DOMESTIC	XX EAST RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A REPORT OF A DANCO VIOLATION. UPON ARRIVAL OFFICERS OBSERVED A MALE KNOWN TO HAVE A DANCO PROHIBITING THEM FROM THE RESIDENCE. THE MALE WAS ALSO FOUND TO BE THREATENING THE PROTECTED PARTIES. CLEARED BY ARREST.					
24060099	Mar 20 2024	01:33	MEDICAL	XX PARK DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 10 BLOCK OF PARK DR. CLEAR.					
	Mar 20 2024	17:59	CRIMINAL SEXUAL CONDUCT		CENTERVILLE
Summary: POLICE RECEIVED A REPORT OF CSC IN CENTERVILLE. CASE REFERED TO CID.					
24060326	Mar 20 2024	11:55	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4100 BLOCK OF LOVELL RD REGARDING A MEDICAL EMERGENCY. THE PATIENT WAS TRANSPORTED TO THE HOSPITAL BY EMS FOR EVALUATION.					
24060231	Mar 20 2024	09:17	MOTOR VEHICLE CRASH	MAIN ST / 20TH AVE	CENTERVILLE
Summary: POLICE RESPONDED TO A MOTOR VEHICLE CRASH.					
24060455	Mar 20 2024	15:08	ANIMAL COMPLAINT	72XX UNITY AVE	CENTERVILLE
Summary: POLICE RECEIVED A PHONE CALL REPORT ABOUT A DOG IN THE 7200 BLOCK OF UNITY AVE. BWC.CLR.					
24060729	Mar 20 2024	22:52	DWI-REFUSAL	1800-BLK MAIN ST	CENTERVILLE
Summary: LINO LAKES PD CONDUCTED A DWI TRAFFIC STOP IN CENTERVILLE RESULTING IN AN ARREST.					
24060637	Mar 20 2024	19:55	TRESPASSING	20XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLOCK OF MAIN ST ON A REPORT OF A TRESPASS. BWC.CLR.					
24060421	Mar 20 2024	14:17	ACCIDENT-MV PD	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR ON A REPORT OF PROPERTY DAMAGE. BWC.CLR.					
24060948	Mar 21 2024	09:05	MEDICAL	XX PLEASANT VIEW LN	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 20 BLOCK OF PLEASANT VIEW LN REGARDING A MEDICAL EMERGENCY. THE PATIENT WAS TRANSPORTED TO THE HOSPITAL BY EMS.					
24060961	Mar 21 2024	09:31	WELFARE	17XX OJIBWAY DR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1700 BLOCK OF OJIBWAY DR TO CHECK THE WELFARE OF THE RESIDENT AT THE REQUEST OF A PHARMACY. RESDIENT WAS CONTACTED AND DEEMED TO BE FINE.					
24060949	Mar 21 2024	09:06	MEDICAL	XX CIRCLE DR	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY.					
24060867	Mar 21 2024	05:06	ACCIDENT-MV VS DEER	38XX LOVELL RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF LOVELL RD FOR A PROPERTY DAMAGE ACCIDENT. EXCEPTIONAL CLEARANCE.					
24061454	Mar 21 2024	20:11	HARASSMENT	71XX BRIAN DR	CENTERVILLE
Summary: POLICE RECEIVED A PHONE CALL HARASSMENT REPORT IN THE 7100 BLOCK OF BRIAN DR. CLR.					
24061873	Mar 22 2024	13:44	ASSIST OTHER		LINO LAKES
24061954	Mar 22 2024	15:50	ACCIDENT-MV HR PD	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE FIELD A PHONE CALL REPORT OF A POSSIBLE HIT AND RUN.					
24062061	Mar 22 2024	18:28	WARRANT ARREST	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: WARRANT ARREST OFFICERS TOOK A FEMALE INTO CUSTODY FOR A OUTSTANDING WARRANT IN THE AREA OF LAKE DR AND LEXINGTON AVE. CLEAR.					
24061795	Mar 22 2024	11:54	ORDINANCE COMPLAINT	XX NORTH RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLOCK OF NORTH RD REGARDING AN ORDINANCE VIOLATION. THE RESIDENT WAS ADVISED OF SNOWMOBILE RIDING ORDINANCE.					
24062602	Mar 23 2024	14:34	HARASSMENT	89XX SYNDICATE AVE	LEXINGTON
Summary: POLICE RECEIVED A REPORT OF HARASSMENT IN THE 8900 BLOCK OF SYNDICATE AVE. CLR.					
24062941	Mar 23 2024	23:12	OFP VIOLATION	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE DISPATCHED A PHONE CALL FROM THE 9000-BLK OF GRIGGS AVE. REGARDING POSSIBLE ORDER OF PROTECTION VIOLATION. REPORT TO BE SEND TO CITY ATTORNEY FOR FURTHER REVIEW.					
24063425	Mar 24 2024	19:28	CHECK WELFARE	90XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF LEXINGTON AVE FOR A WELFARE CHECK. BWC.CLR					
24063216	Mar 24 2024	11:08	WARRANT ARREST	LEXINGTON AVE NE / WEST RD	CIRCLE PINES
Summary: WARRANT ARREST. OFFICERS CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LEXINGTON AVE AND WEST RD. CLEARED BY ARREST.					
24062980	Mar 24 2024	00:06	MEDICAL	38XX PATRIOT LN	LEXINGTON
Summary: POLICE DISPATCHED TO THE 3800-BLK OF PATRIOT LN FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
24063306	Mar 24 2024	14:16	FRAUD	20XX WILLOW CIR	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RECEIVED A PHONE CALL THEFT REPORT IN THE 2000 BLOCK OF WILLOW CIRCLE.					
24063556	Mar 25 2024	01:35	CHECK WELFARE	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 4100-BLK OF LOVELL ROAD FOR A WELFARE CHECK.					
24063731	Mar 25 2024	09:58	LOST ANIMAL	XX OAK LEAF LN	CIRCLE PINES
Summary: ON 2/25/24, A COMMUNITY SERVICE OFFICER RESPONDED TO A CALL ON THE BLOCK OF OAK LEAF LN AND WOODCREST DR REGARDING A LOST DOG. THE DOG, AN ENGLISH BULLDOG, RAN AWAY THE NIGHT BEFORE ON 2/24/24.					
24063793	Mar 25 2024	11:29	INFORMATION	19XX MAIN ST	CENTERVILLE
Summary: INFORMATION.					
OFFICERS RESPONDED TO THE 1900 BLOCK OF MAIN ST FOR A COMPLIANCE CHECK.					
EXCEPTIONAL CLEARANCE.					
24063798	Mar 25 2024	11:37	DAMAGE TO CITY PROPERTY	18XX FOX RUN	CENTERVILLE
Summary: DAMAGE TO CITY PROPERTY.					
OFFICERS RESPONDED TO THE 1800 BLOCK OF FOX RUN FOR THE REPORT OF DAMAGE TO CITY PROPERTY.					
EXCEPTIONAL CLEARANCE.					
24063652	Mar 25 2024	08:12	THEFT	XX SOUTH DR	CIRCLE PINES
Summary: THEFT.					
OFFICERS RECEIVED A PHONE CALL FROM THE 0 BLOCK OF SOUTH DR REGARDING A THEFT REPORT.					
CASE CLOSED.					
24064291	Mar 26 2024	06:54	ALARM-MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1700 BLOCK OF OJIBWAY DRIVE REGARDING A MEDICAL ALARM. POLICE AND EMS RESPONDED AND ASSISTED THE PATIENT WHO HAD FALLEN.					
24064402	Mar 26 2024	10:29	MEDICAL	18XX HAYFIELD RD	CENTERVILLE
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 1800 BLOCK OF HAYFIELD RD FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24064590	Mar 26 2024	15:03	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL 4100 BLOCK OF LOVELL ROAD.					
24064612	Mar 26 2024	15:27	PARKING COMPLAINT	MICHUAD WAY	CENTERVILLE
Summary: PARKING COMPLAINT.					
OFFICERS WERE ADVISED OF A PARKING COMPLAINT IN THE CUL DE SAC ON THE WEST END OF MICHUAD WAY. OFFICERS ADDRESSED THE COMPLAINT.					
CLEAR.					
24064636	Mar 26 2024	16:03	ACCIDENT-MV PD	LEXINGTON AVE NE / WOODLAND RD	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO A PROPERTY DAMAGE ACCIDENT IN THE AREA OF LEXINGTON AVENUE AND WOODLAND ROAD.					

CITY OF LEXINGTON
WORKSHOP SYNOPSIS
Thursday, March 21, 2024
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 March 21, 2024 at 7:30 p.m. Councilmembers present: Benson, Devries, and Winge. Excused Absence: Harris. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director.

3. Discussion Items:

A. Revised City Hall Sign Rendering and Quote

Petracek stated that the sign has been revised based on the February 15th workshop discussion to decrease the size of the City of Lexington logo to 2 feet and change the logo lettering to read “Lexington City Hall” with the same type of font; also added the Minute Man into the logo. Discussion ensued.

Petracek stated he would have this item on the next Council agenda to approve the plans and specifications, and the quoted price.

4. Staff Input

No staff input

5. Council Input

No Council input

6. Adjourn

Councilmember Devries made a motion to adjourn at 7:31 p.m. Councilmember Winge seconded the motion. Motion carried 4-0.

Anoka County EMV's Assessments 2023 & 2024

	2024 EMV	2024 NC	2024 EMV	2024 EMV	2023 EMV	% Change Less N/C
0010-LINWOOD TOWNSHIP						
Agricultural	\$ 35,746,500	\$ 461,500	\$	\$ 35,285,000	\$ 33,657,000	4.84%
Apartment/MHP	\$ 4,163,500	-	\$	\$ 4,163,500	\$ 3,712,000	12.16%
Commercial/Industrial	\$ 3,566,900	-	\$	\$ 3,566,900	\$ 3,406,200	4.72%
Personal Property*	\$ 8,508,400	-	\$	\$ 8,508,400	\$ 8,511,100	-0.03%
Residential	\$ 825,235,000	\$ 5,808,600	\$	\$ 819,426,400	\$ 820,122,200	-0.08%
Totals \$	\$ 877,220,300	\$ 6,270,100	\$	\$ 870,950,200	\$ 869,408,500	0.18%
0100-ANOKA CITY						
Apartment/MHP	\$ 405,537,700	\$ 17,068,000	\$	\$ 388,469,700	\$ 412,015,600	-5.71%
Commercial/Industrial	\$ 477,015,200	\$ 8,448,400	\$	\$ 468,566,800	\$ 472,706,400	-0.88%
Personal Property*	\$ 15,216,600	-	\$	\$ 15,216,600	\$ 15,207,200	0.06%
Residential	\$ 1,494,730,200	\$ 7,264,700	\$	\$ 1,487,465,500	\$ 1,513,781,200	-1.74%
Totals \$	\$ 2,392,499,700	\$ 32,781,100	\$	\$ 2,359,718,600	\$ 2,413,710,400	-2.24%
0200-BETHEL CITY						
Agricultural	\$ 682,700	-	\$	\$ 682,700	\$ 657,800	3.79%
Apartment/MHP	\$ 451,300	-	\$	\$ 451,300	\$ 425,700	6.01%
Commercial/Industrial	\$ 8,156,800	-	\$	\$ 8,156,800	\$ 7,702,200	5.90%
Personal Property*	\$ 1,655,300	-	\$	\$ 1,655,300	\$ 1,655,300	0.00%
Residential	\$ 47,351,000	\$ 954,700	\$	\$ 46,396,300	\$ 46,243,300	0.33%
Totals \$	\$ 58,297,100	\$ 954,700	\$	\$ 57,342,400	\$ 56,684,300	1.16%
0300-ANDOVER CITY						
Agricultural	\$ 63,288,300	\$ 37,600	\$	\$ 63,250,700	\$ 57,854,300	9.33%
Apartment/MHP	\$ 98,439,400	\$ 31,864,300	\$	\$ 66,575,100	\$ 69,939,100	-4.81%
Commercial/Industrial	\$ 213,525,000	\$ 2,669,800	\$	\$ 210,855,200	\$ 205,246,200	2.73%
Personal Property	\$ 38,538,000	-	\$	\$ 38,538,000	\$ 38,535,300	0.01%
Residential	\$ 4,696,168,500	\$ 34,780,900	\$	\$ 4,661,387,600	\$ 4,659,005,400	0.05%
Totals \$	\$ 5,109,959,200	\$ 69,352,600	\$	\$ 5,040,606,600	\$ 5,030,580,300	0.20%
0400-CENTERVILLE CITY						
Agricultural	\$ 1,588,300	-	\$	\$ 1,588,300	\$ 1,386,400	14.56%
Apartment/MHP	\$ 9,495,500	-	\$	\$ 9,495,500	\$ 9,892,400	-4.01%
Commercial/Industrial	\$ 102,349,400	\$ 23,760,500	\$	\$ 78,588,900	\$ 73,537,900	6.87%
Personal Property*	\$ 1,023,300	-	\$	\$ 1,023,300	\$ 1,023,300	0.00%
Residential	\$ 590,741,100	\$ 2,455,600	\$	\$ 588,285,500	\$ 572,356,600	2.78%
Totals \$	\$ 705,197,600	\$ 26,216,100	\$	\$ 678,981,500	\$ 658,196,600	3.16%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0500:COL HEIGHTS CITY					
Apartment/MHP	\$ 312,012,500	\$ 4,966,100	\$ 307,046,400	\$ 351,446,900	-12.63%
Commercial/Industrial	\$ 168,183,900	\$ 2,972,500	\$ 165,211,400	\$ 159,730,800	3.43%
Personal Property*	\$ 13,491,900	-	\$ 13,491,900	\$ 13,491,900	0.00%
Residential	\$ 1,796,894,200	\$ 2,402,500	\$ 1,794,491,700	\$ 1,788,856,600	0.32%
Totals \$	2,310,348,800	47,527,100	2,262,821,700	2,313,526,200	-2.19%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0600:CIRCLE PINES CITY					
Apartment/MHP	\$ 32,219,800	-	\$ 32,219,800	\$ 34,365,000	-6.24%
Commercial/Industrial	\$ 19,866,500	-	\$ 19,866,500	\$ 19,189,000	3.53%
Personal Property*	\$ 607,300	-	\$ 607,300	\$ 607,300	0.00%
Residential	\$ 579,655,500	\$ 863,700	\$ 578,791,800	\$ 585,724,000	-1.18%
Totals \$	632,349,100	863,700	631,485,400	639,885,300	-1.31%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0700:NOWTHEN CITY					
Agricultural	\$ 151,530,600	\$ 95,700	\$ 151,434,900	\$ 143,734,000	5.36%
Commercial/Industrial	\$ 46,196,500	\$ 1,008,100	\$ 45,188,400	\$ 38,728,000	16.68%
Personal Property*	\$ 16,536,300	-	\$ 16,536,300	\$ 16,529,500	0.04%
Residential	\$ 702,293,000	\$ 5,178,000	\$ 697,115,000	\$ 697,698,600	-0.08%
Totals \$	916,556,400	6,281,800	910,274,600	896,690,100	1.51%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0800:FRIDLEY CITY					
Apartment/MHP	\$ 634,038,400	\$ 1,961,000	\$ 632,077,400	\$ 663,594,900	-4.75%
Commercial/Industrial	\$ 1,486,027,200	\$ 1,674,600	\$ 1,484,352,600	\$ 1,309,026,000	13.39%
Personal Property*	\$ 58,839,500	-	\$ 58,839,500	\$ 58,824,300	0.03%
Residential	\$ 2,362,859,900	\$ 3,676,400	\$ 2,359,183,500	\$ 2,347,238,900	0.51%
Totals \$	4,541,765,000	7,312,000	4,534,453,000	4,378,684,100	3.56%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0900:LEXINGTON CITY					
Apartment/MHP	\$ 156,011,300	\$ 10,215,000	\$ 145,796,300	\$ 154,240,300	-5.47%
Commercial/Industrial	\$ 25,334,300	\$ 49,700	\$ 25,284,600	\$ 24,904,400	1.53%
Personal Property*	\$ 428,000	-	\$ 428,000	\$ 428,000	0.00%
Residential	\$ 157,417,100	\$ 455,800	\$ 156,961,300	\$ 158,216,700	-0.79%
Totals \$	339,190,700	10,720,500	328,470,200	337,789,400	-2.76%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
1000:COON RAPIDS CITY					
Agricultural	\$ 3,734,300	\$ 11,100	\$ 3,723,200	\$ 3,613,000	3.05%
Apartment/MHP	\$ 773,879,800	\$ 20,647,500	\$ 753,232,300	\$ 792,153,000	-4.91%
Commercial/Industrial	\$ 1,344,453,500	\$ 38,147,200	\$ 1,306,306,300	\$ 1,257,284,000	3.90%
Personal Property*	\$ 62,439,500	-	\$ 62,439,500	\$ 62,558,100	-0.19%
Residential	\$ 6,265,289,800	\$ 24,459,800	\$ 6,240,830,000	\$ 6,152,026,500	1.44%
Totals \$	8,449,796,900	83,265,600	8,366,531,300	8,267,634,600	1.20%

	2024 EMV	2024 NC	2024 EMV	2024 EMV	2023 EMV	% Change Less N/C
1200:RAMSEY CITY						
Agricultural	\$ 48,824,400	\$ -	\$ 48,824,400	\$ 50,930,500		-4.14%
Apartment/MHP	\$ 207,823,200	\$ -	\$ 207,823,200	\$ 230,003,700		-9.64%
Commercial/Industrial	\$ 662,897,200	\$ 29,729,700	\$ 633,167,500	\$ 641,845,200		-1.35%
Personal Property*	\$ 36,902,600	\$ -	\$ 36,902,600	\$ 36,166,100		2.04%
Residential	\$ 3,603,089,600	\$ 53,739,200	\$ 3,549,350,400	\$ 3,540,443,400		0.25%
Totals \$	4,559,537,000	83,468,900	4,476,068,100	4,499,388,900		-0.52%

	2024 EMV	2024 NC	2024 EMV	2024 EMV	2023 EMV	% Change Less N/C
1300:LINO LAKES CITY						
Agricultural	\$ 69,169,900	\$ 46,800	\$ 69,123,100	\$ 62,773,300		10.12%
Apartment/MHP	\$ 86,908,200	\$ 18,867,100	\$ 68,041,100	\$ 68,470,500		-0.63%
Commercial/Industrial	\$ 324,511,400	\$ 7,690,500	\$ 316,820,900	\$ 289,695,200		9.36%
Personal Property*	\$ 19,849,800	\$ -	\$ 19,849,800	\$ 19,838,800		0.06%
Residential	\$ 3,197,910,700	\$ 54,369,900	\$ 3,143,540,800	\$ 3,172,723,000		-0.92%
Totals \$	3,698,350,000	80,974,300	3,617,375,700	3,613,500,800		0.11%

	2024 EMV	2024 NC	2024 EMV	2024 EMV	2023 EMV	% Change Less N/C
1400:EAST BETHEL CITY						
Agricultural	\$ 72,893,400	\$ 1,209,700	\$ 71,683,700	\$ 63,958,900		12.08%
Apartment/MHP	\$ 49,213,600	\$ 58,400	\$ 49,155,200	\$ 41,734,700		17.78%
Commercial/Industrial	\$ 128,043,000	\$ 10,028,400	\$ 118,014,600	\$ 110,654,700		6.65%
Personal Property*	\$ 9,927,000	\$ -	\$ 9,927,000	\$ 9,927,000		0.00%
Residential	\$ 1,609,835,300	\$ 6,688,500	\$ 1,603,146,800	\$ 1,595,789,900		0.46%
Totals \$	1,869,912,300	17,985,000	1,851,927,300	1,822,065,200		1.64%

	2024 EMV	2024 NC	2024 EMV	2024 EMV	2023 EMV	% Change Less N/C
1500:HILLTOP CITY						
Apartment/MHP	\$ 19,547,300	\$ -	\$ 19,547,300	\$ 18,414,700		6.15%
Commercial/Industrial	\$ 26,330,900	\$ -	\$ 26,330,900	\$ 25,648,000		2.66%
Personal Property	\$ 164,500	\$ -	\$ 164,500	\$ 164,500		0.00%
Residential	\$ 5,420,100	\$ -	\$ 5,420,100	\$ 5,408,900		0.21%
Totals \$	51,462,800	-	51,462,800	49,636,100		3.68%

	2024 EMV	2024 NC	2024 EMV	2024 EMV	2023 EMV	% Change Less N/C
1600:ST FRANCIS CITY						
Agricultural	\$ 59,902,000	\$ 144,000	\$ 59,758,000	\$ 55,299,500		8.06%
Apartment/MHP	\$ 41,155,100	\$ -	\$ 41,155,100	\$ 41,353,300		-0.48%
Commercial/Industrial	\$ 59,146,800	\$ 1,414,100	\$ 57,732,700	\$ 53,159,000		8.60%
Personal Property*	\$ 5,359,100	\$ -	\$ 5,359,100	\$ 5,359,100		0.00%
Residential	\$ 830,053,400	\$ 7,913,700	\$ 822,139,700	\$ 820,718,600		0.17%
Totals \$	995,616,400	9,471,800	986,144,600	975,889,500		1.05%



	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
1700:HAM LAKE CITY					
Agricultural	\$ 64,185,500	\$ 154,100	\$ 64,031,400	\$ 58,972,900	8.58%
Apartment/MHP	\$ 28,389,300	\$ 75,000	\$ 28,314,300	\$ 27,398,300	3.34%
Commercial/Industrial	\$ 294,354,900	\$ 6,520,000	\$ 287,834,900	\$ 266,503,700	8.00%
Personal Property*	\$ 17,565,000	-	\$ 17,565,000	\$ 17,539,900	0.14%
Residential	\$ 2,734,903,300	\$ 31,662,600	\$ 2,703,240,700	\$ 2,666,239,900	1.39%
Totals	\$ 3,139,398,000	\$ 38,411,700	\$ 3,100,986,300	\$ 3,036,654,700	2.12%
1800:OAK GROVE CITY					
Agricultural	\$ 58,381,800	-	\$ 58,381,800	\$ 58,971,100	-1.00%
Commercial/Industrial	\$ 45,556,400	\$ 893,900	\$ 44,662,500	\$ 41,426,900	7.81%
Personal Property*	\$ 14,439,200	-	\$ 14,439,200	\$ 14,439,200	0.00%
Residential	\$ 1,488,077,900	\$ 18,995,100	\$ 1,469,082,800	\$ 1,459,101,100	0.68%
Totals	\$ 1,606,455,300	\$ 19,889,000	\$ 1,586,566,300	\$ 1,573,938,300	0.80%
1900:COLUMBUS CITY					
Agricultural	\$ 65,186,000	\$ 206,000	\$ 64,980,000	\$ 65,133,800	-0.24%
Commercial/Industrial	\$ 168,130,300	\$ 5,105,200	\$ 163,025,100	\$ 160,979,200	1.27%
Personal Property*	\$ 5,816,100	-	\$ 5,816,100	\$ 5,816,100	0.00%
Residential	\$ 769,225,700	\$ 6,204,900	\$ 763,020,800	\$ 755,551,200	0.99%
Totals	\$ 1,008,358,100	\$ 11,516,100	\$ 996,842,000	\$ 987,480,300	0.95%
6200:BLAINE CITY					
Agricultural	\$ 15,501,900	-	\$ 15,501,900	\$ 15,747,200	-1.56%
Apartment/MHP	\$ 635,992,400	\$ 72,697,000	\$ 563,295,400	\$ 590,808,400	-4.66%
Commercial/Industrial	\$ 1,827,107,800	\$ 45,040,400	\$ 1,782,067,400	\$ 1,726,811,100	3.20%
Personal Property*	\$ 110,155,600	-	\$ 110,155,600	\$ 106,287,900	3.64%
Residential	\$ 8,819,589,900	\$ 14,838,100	\$ 8,804,751,800	\$ 8,650,317,400	1.79%
Totals	\$ 11,408,347,600	\$ 132,575,500	\$ 11,275,772,100	\$ 11,089,972,000	1.68%
8700:SPRING LK PK CITY					
Apartment/MHP	\$ 135,050,700	-	\$ 135,050,700	\$ 142,513,800	-5.24%
Commercial/Industrial	\$ 174,279,000	\$ 948,200	\$ 173,330,800	\$ 168,989,600	2.57%
Personal Property*	\$ 1,130,900	-	\$ 1,130,900	\$ 1,130,900	0.00%
Residential	\$ 584,504,800	\$ 1,232,500	\$ 583,272,300	\$ 583,712,800	-0.08%
Totals	\$ 894,965,400	\$ 2,180,700	\$ 892,784,700	\$ 896,347,100	-0.40%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
02:Anoka County	\$ 710,615,600	\$ 2,366,500	\$ 708,249,100	\$ 672,689,700	5.29%
Agricultural	\$ 3,630,326,000	\$ 178,419,400	\$ 3,451,906,600	\$ 3,652,482,300	-5.49%
Apartment/MHP	\$ 7,605,032,900	\$ 186,101,200	\$ 7,418,931,700	\$ 7,057,173,700	5.13%
Commercial/Industrial	\$ 438,593,900	\$ 284,800	\$ 438,309,100	\$ 434,040,800	0.98%
Personal Property*	\$ 43,163,235,000	\$ 417,488,200	\$ 42,745,746,800	\$ 42,589,276,200	0.37%
Residential	\$ 55,547,803,400	\$ 784,660,100	\$ 54,763,143,300	\$ 54,405,662,700	0.66%
Totals	\$ 55,547,803,400	\$ 784,660,100	\$ 54,763,143,300	\$ 54,405,662,700	0.66%

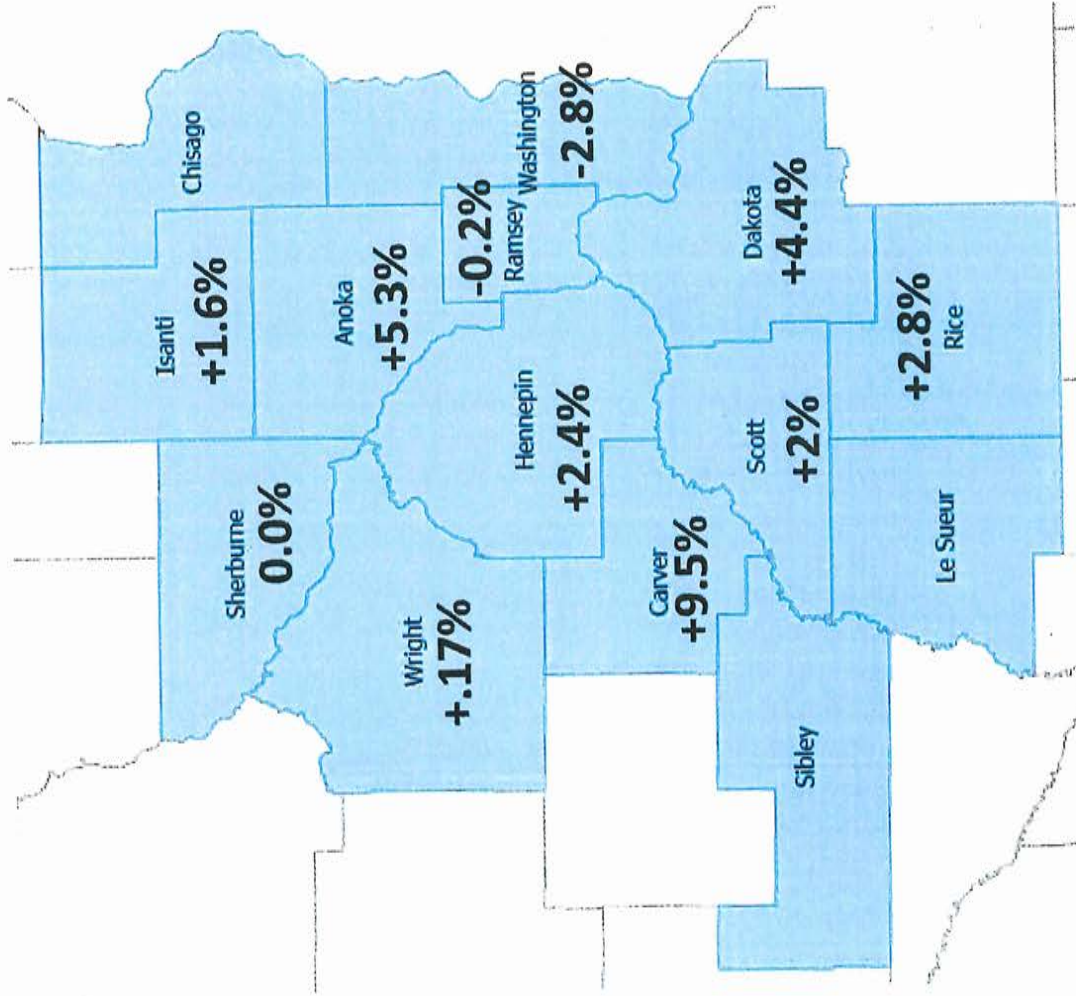
*Personal Property includes Locally Assessed & State Assessed Property. State Assessed Property Values are not available until July so prior year State Assessed Values are included in the 2024 EMV Numbers above.

Median Estimated Market Value 2024 Assessment		
City/Township	Median Value	Median Change
0010:LINWOOD TOWNSHIP	\$ 371,900	0.76%
0100:ANOKA CITY	\$ 290,400	-1.66%
0200:BETHEL CITY	\$ 257,600	-0.08%
0300:ANDOVER CITY	\$ 399,100	-0.20%
0400:CENTERVILLE CITY	\$ 360,900	0.98%
0500:COL HEIGHTS CITY	\$ 270,500	-0.55%
0600:CIRCLE PINES CITY	\$ 278,900	-2.74%
0700:NOWTHEN CITY	\$ 456,100	0.53%
0800:FRIDLEY CITY	\$ 289,600	1.44%
0900:LEXINGTON CITY	\$ 286,250	-0.87%
1000:COON RAPIDS CITY	\$ 297,800	2.02%
1200:RAMSEY CITY	\$ 351,900	0.96%
1300:LINO LAKES CITY	\$ 406,300	-0.67%
1400:EAST BETHEL CITY	\$ 360,750	0.49%
1500:HILLTOP CITY	\$ 143,350	20.46%
1600:ST FRANCIS CITY	\$ 307,650	1.05%
1700:HAM LAKE CITY	\$ 458,100	2.69%
1800:OAK GROVE CITY	\$ 413,100	0.27%
1900:COLUMBUS CITY	\$ 436,250	0.80%
6200:BLAINE CITY	\$ 339,900	0.71%
8700:SPRING LK PK CITY	\$ 285,200	-0.83%
Countywide	\$ 331,200	0.64%
Values above reflect Estimated Market Values which do not factor in value reduction attributed to Homestead Exclusions		



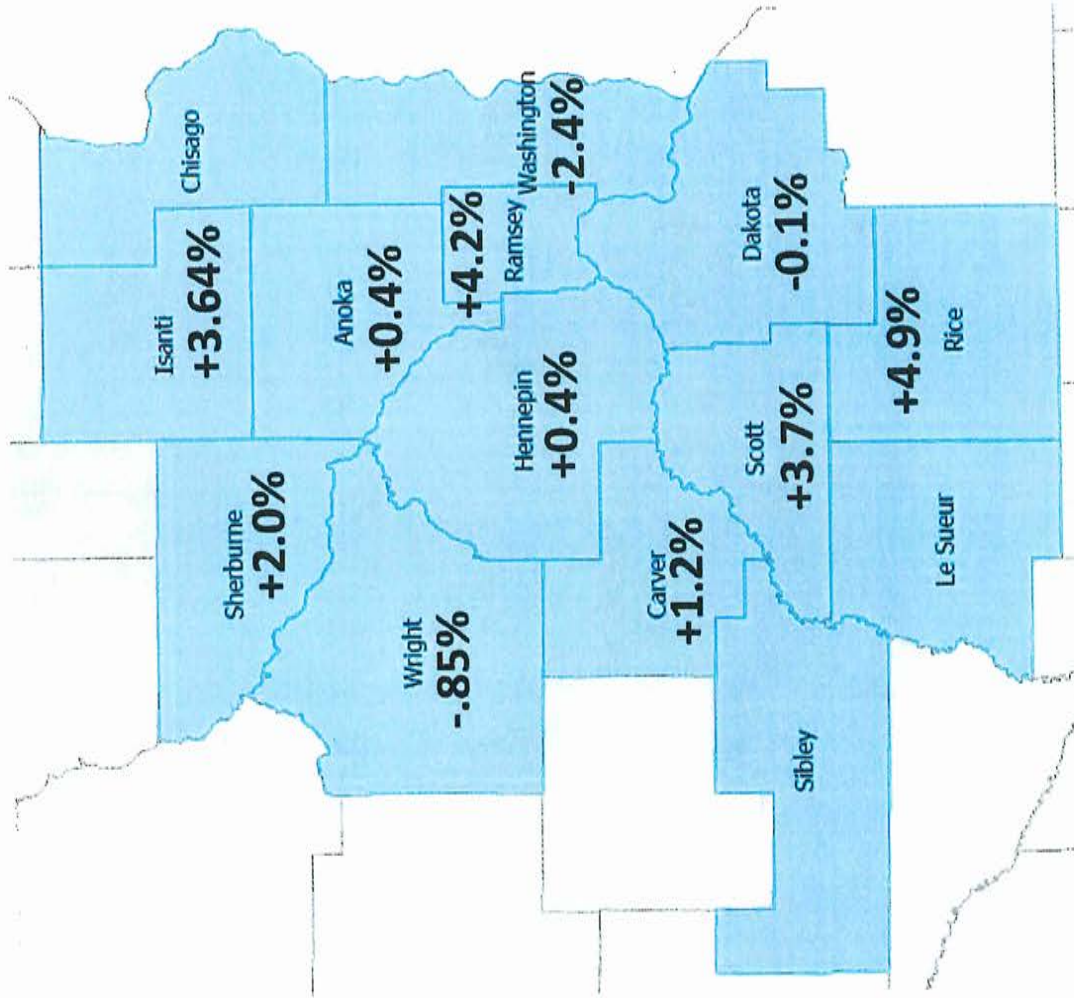
Agricultural

% EMV change to existing properties
2024 Assessment



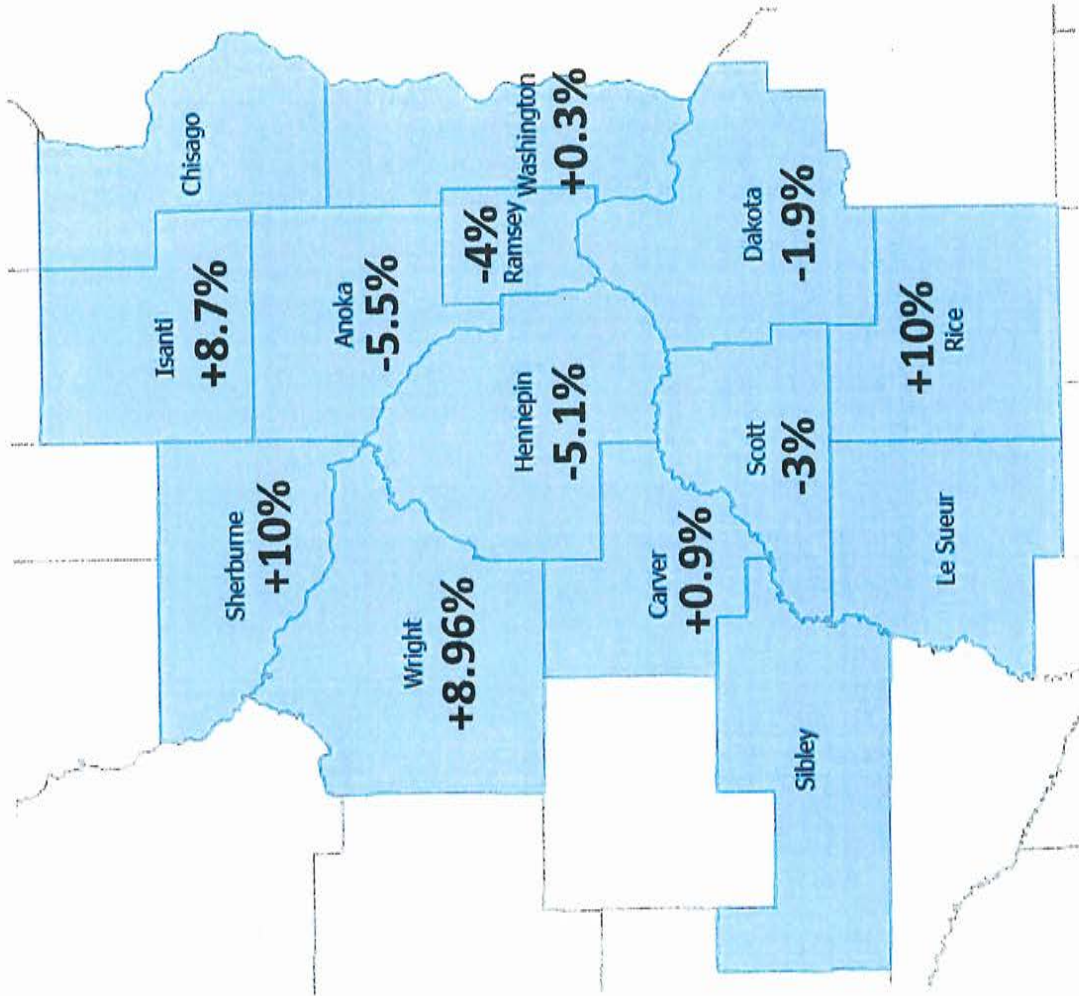
Residential

% EMV change to existing properties
2024 Assessment



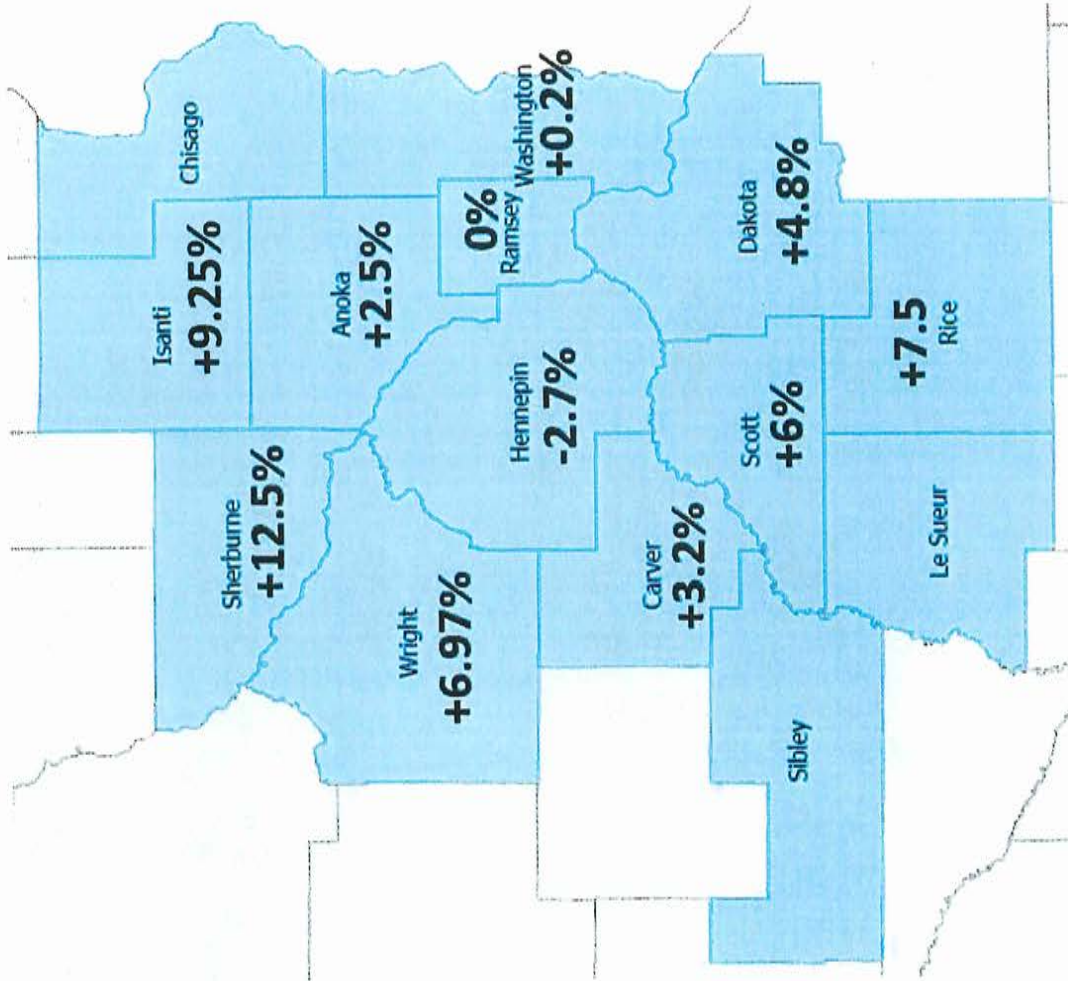
Multi-family

% EMV change to existing properties
2024 Assessment



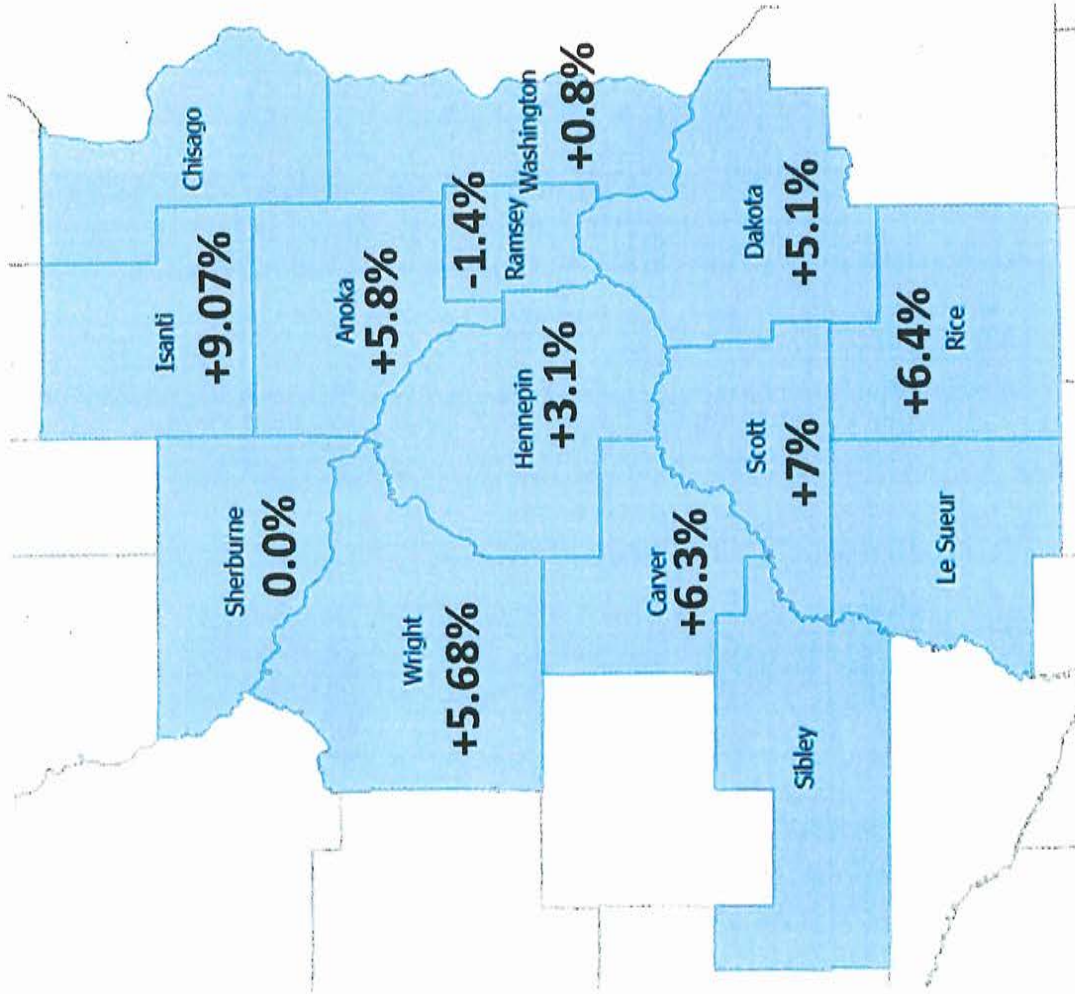
Commercial

% EMV change to existing properties
2024 Assessment



Industrial

% EMV change to existing properties
2024 Assessment



Median Estimated Market Value 2024 Assessment		
City/Township	Median Value	Median Change
0010:LINWOOD TOWNSHIP	\$ 371,900	0.76%
0100:ANOKA CITY	\$ 290,400	-1.66%
0200:BETHEL CITY	\$ 257,600	-0.08%
0300:ANDOVER CITY	\$ 399,100	-0.20%
0400:CENTERVILLE CITY	\$ 360,900	0.98%
0500:COL HEIGHTS CITY	\$ 270,500	-0.55%
0600:CIRCLE PINES CITY	\$ 278,900	-2.74%
0700:NOWTHEN CITY	\$ 456,100	0.53%
0800:FRIDLEY CITY	\$ 289,600	1.44%
0900:LEXINGTON CITY	\$ 286,250	-0.87%
1000:COON RAPIDS CITY	\$ 297,800	2.02%
1200:RAMSEY CITY	\$ 351,900	0.96%
1300:LINO LAKES CITY	\$ 406,300	-0.67%
1400:EAST BETHEL CITY	\$ 360,750	0.49%
1500:HILLTOP CITY	\$ 143,350	20.46%
1600:ST FRANCIS CITY	\$ 307,650	1.05%
1700:HAM LAKE CITY	\$ 458,100	2.69%
1800:OAK GROVE CITY	\$ 413,100	0.27%
1900:COLUMBUS CITY	\$ 436,250	0.80%
6200:BLAINE CITY	\$ 339,900	0.71%
8700:SPRING LK PK CITY	\$ 285,200	-0.83%
Countywide	\$ 331,200	0.64%
Values above reflect Estimated Market Values which do not factor in value reduction attributed to Homestead Exclusions		



Anoka County EMV's Assessments 2023 & 2024

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0010:LINWOOD TOWNSHIP					
Agricultural	\$ 35,746,500	\$ 461,500	\$ 35,285,000	\$ 33,657,000	4.84%
Apartment/MHP	\$ 4,163,500	-	\$ 4,163,500	\$ 3,712,000	12.16%
Commercial/Industrial	\$ 3,566,900	-	\$ 3,566,900	\$ 3,406,200	4.72%
Personal Property*	\$ 8,508,400	-	\$ 8,508,400	\$ 8,511,100	-0.03%
Residential	\$ 825,235,000	\$ 5,808,600	\$ 819,426,400	\$ 820,122,200	-0.08%
Totals \$	\$ 877,220,300	\$ 6,270,100	\$ 870,950,200	\$ 869,408,500	0.18%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0100:ANOKA CITY					
Apartment/MHP	\$ 405,537,700	\$ 17,068,000	\$ 388,469,700	\$ 412,015,600	-5.71%
Commercial/Industrial	\$ 477,015,200	\$ 8,448,400	\$ 468,566,800	\$ 472,706,400	-0.88%
Personal Property*	\$ 15,216,600	-	\$ 15,216,600	\$ 15,207,200	0.06%
Residential	\$ 1,494,730,200	\$ 7,264,700	\$ 1,487,465,500	\$ 1,513,781,200	-1.74%
Totals \$	\$ 2,392,499,700	\$ 32,781,100	\$ 2,359,718,600	\$ 2,413,710,400	-2.24%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0200:BETHEL CITY					
Agricultural	\$ 682,700	-	\$ 682,700	\$ 657,800	3.79%
Apartment/MHP	\$ 451,300	-	\$ 451,300	\$ 425,700	6.01%
Commercial/Industrial	\$ 8,156,800	-	\$ 8,156,800	\$ 7,702,200	5.90%
Personal Property*	\$ 1,655,300	-	\$ 1,655,300	\$ 1,655,300	0.00%
Residential	\$ 47,351,000	\$ 954,700	\$ 46,396,300	\$ 46,243,300	0.33%
Totals \$	\$ 58,297,100	\$ 954,700	\$ 57,342,400	\$ 56,684,300	1.16%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0300:ANDOVER CITY					
Agricultural	\$ 63,288,300	\$ 37,600	\$ 63,250,700	\$ 57,854,300	9.33%
Apartment/MHP	\$ 98,439,400	\$ 31,864,300	\$ 66,575,100	\$ 69,939,100	-4.81%
Commercial/Industrial	\$ 213,525,000	\$ 2,669,800	\$ 210,855,200	\$ 205,246,200	2.73%
Personal Property	\$ 38,538,000	-	\$ 38,538,000	\$ 38,535,300	0.01%
Residential	\$ 4,696,168,500	\$ 34,780,900	\$ 4,661,387,600	\$ 4,659,005,400	0.05%
Totals \$	\$ 5,109,959,200	\$ 69,352,600	\$ 5,040,606,600	\$ 5,030,580,300	0.20%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0400:CENTERVILLE CITY					
Agricultural	\$ 1,588,300	-	\$ 1,588,300	\$ 1,386,400	14.56%
Apartment/MHP	\$ 9,495,500	-	\$ 9,495,500	\$ 9,892,400	-4.01%
Commercial/Industrial	\$ 102,349,400	\$ 23,760,500	\$ 78,588,900	\$ 73,537,900	6.87%
Personal Property*	\$ 1,023,300	-	\$ 1,023,300	\$ 1,023,300	0.00%
Residential	\$ 590,741,100	\$ 2,455,600	\$ 588,285,500	\$ 572,356,600	2.78%
Totals \$	\$ 705,197,600	\$ 26,216,100	\$ 678,981,500	\$ 658,196,600	3.16%



	2024 EMV	2024 NC	2024 EMV	2024 EMV	2023 EMV	% Change Less N/C
0500:COL HEIGHTS CITY						
Apartment/MHP	\$ 312,012,500	\$ 4,966,100	\$ 307,046,400	\$ 351,446,900		-12.63%
Commercial/Industrial	\$ 168,183,900	\$ 2,972,500	\$ 165,211,400	\$ 159,730,800		3.43%
Personal Property*	\$ 13,491,900	-	\$ 13,491,900	\$ 13,491,900		0.00%
Residential	\$ 1,796,894,200	\$ 2,402,500	\$ 1,794,491,700	\$ 1,788,856,600		0.32%
Totals \$	2,310,348,800	47,527,100	2,262,821,700	2,313,526,200		-2.19%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0600:CIRCLE PINES CITY					
Apartment/MHP	\$ 32,219,800	-	\$ 32,219,800	\$ 34,365,000	-6.24%
Commercial/Industrial	\$ 19,866,500	-	\$ 19,866,500	\$ 19,189,000	3.53%
Personal Property*	\$ 607,300	-	\$ 607,300	\$ 607,300	0.00%
Residential	\$ 579,655,500	\$ 863,700	\$ 578,791,800	\$ 585,724,000	-1.18%
Totals \$	632,349,100	863,700	631,485,400	639,885,300	-1.31%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0700:NOWTHEN CITY					
Agricultural	\$ 151,530,600	\$ 95,700	\$ 151,434,900	\$ 143,734,000	5.36%
Commercial/Industrial	\$ 46,196,500	\$ 1,008,100	\$ 45,188,400	\$ 38,728,000	16.68%
Personal Property*	\$ 16,536,300	-	\$ 16,536,300	\$ 16,529,500	0.04%
Residential	\$ 702,293,000	\$ 5,178,000	\$ 697,115,000	\$ 697,698,600	-0.08%
Totals \$	916,556,400	6,281,800	910,274,600	896,690,100	1.51%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0800:FRIDLEY CITY					
Apartment/MHP	\$ 634,038,400	\$ 1,961,000	\$ 632,077,400	\$ 663,594,900	-4.75%
Commercial/Industrial	\$ 1,486,027,200	\$ 1,674,600	\$ 1,484,352,600	\$ 1,309,026,000	13.39%
Personal Property*	\$ 58,839,500	-	\$ 58,839,500	\$ 58,824,300	0.03%
Residential	\$ 2,362,859,900	\$ 3,676,400	\$ 2,359,183,500	\$ 2,347,238,900	0.51%
Totals \$	4,541,765,000	7,312,000	4,534,453,000	4,378,684,100	3.56%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
0900:LEXINGTON CITY					
Apartment/MHP	\$ 156,011,300	\$ 10,215,000	\$ 145,796,300	\$ 154,240,300	-5.47%
Commercial/Industrial	\$ 25,334,300	\$ 49,700	\$ 25,284,600	\$ 24,904,400	1.53%
Personal Property*	\$ 428,000	-	\$ 428,000	\$ 428,000	0.00%
Residential	\$ 157,417,100	\$ 455,800	\$ 156,961,300	\$ 158,216,700	-0.79%
Totals \$	339,190,700	10,720,500	328,470,200	337,789,400	-2.76%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
1000:COON RAPIDS CITY					
Agricultural	\$ 3,734,300	\$ 11,100	\$ 3,723,200	\$ 3,613,000	3.05%
Apartment/MHP	\$ 773,879,800	\$ 20,647,500	\$ 753,232,300	\$ 792,153,000	-4.91%
Commercial/Industrial	\$ 1,344,453,500	\$ 38,147,200	\$ 1,306,306,300	\$ 1,257,284,000	3.90%
Personal Property*	\$ 62,439,500	-	\$ 62,439,500	\$ 62,558,100	-0.19%
Residential	\$ 6,265,289,800	\$ 24,459,800	\$ 6,240,830,000	\$ 6,152,026,500	1.44%
Totals \$	8,449,796,900	83,265,600	8,366,531,300	8,267,634,600	1.20%



	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
1200:RAMSEY CITY					
Agricultural	\$ 48,824,400	\$ -	\$ 48,824,400	\$ 50,930,500	-4.14%
Apartment/MHP	\$ 207,823,200	\$ -	\$ 207,823,200	\$ 230,003,700	-9.64%
Commercial/Industrial	\$ 662,897,200	\$ 29,729,700	\$ 633,167,500	\$ 641,845,200	-1.35%
Personal Property*	\$ 36,902,600	\$ -	\$ 36,902,600	\$ 36,166,100	2.04%
Residential	\$ 3,603,089,600	\$ 53,739,200	\$ 3,549,350,400	\$ 3,540,443,400	0.25%
Totals	\$ 4,559,537,000	\$ 83,468,900	\$ 4,476,068,100	\$ 4,499,388,900	-0.52%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
1300:LINO LAKES CITY					
Agricultural	\$ 69,169,900	\$ 46,800	\$ 69,123,100	\$ 62,773,300	10.12%
Apartment/MHP	\$ 86,908,200	\$ 18,867,100	\$ 68,041,100	\$ 68,470,500	-0.63%
Commercial/Industrial	\$ 324,511,400	\$ 7,690,500	\$ 316,820,900	\$ 289,695,200	9.36%
Personal Property*	\$ 19,849,800	\$ -	\$ 19,849,800	\$ 19,838,800	0.06%
Residential	\$ 3,197,910,700	\$ 54,369,900	\$ 3,143,540,800	\$ 3,172,723,000	-0.92%
Totals	\$ 3,698,350,000	\$ 80,974,300	\$ 3,617,375,700	\$ 3,613,500,800	0.11%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
1400:EAST BETHEL CITY					
Agricultural	\$ 72,893,400	\$ 1,209,700	\$ 71,683,700	\$ 63,958,900	12.08%
Apartment/MHP	\$ 49,213,600	\$ 58,400	\$ 49,155,200	\$ 41,734,700	17.78%
Commercial/Industrial	\$ 128,043,000	\$ 10,028,400	\$ 118,014,600	\$ 110,654,700	6.65%
Personal Property*	\$ 9,927,000	\$ -	\$ 9,927,000	\$ 9,927,000	0.00%
Residential	\$ 1,609,835,300	\$ 6,688,500	\$ 1,603,146,800	\$ 1,595,789,900	0.46%
Totals	\$ 1,869,912,300	\$ 17,985,000	\$ 1,851,927,300	\$ 1,822,065,200	1.64%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
1500:HILLTOP CITY					
Apartment/MHP	\$ 19,547,300	\$ -	\$ 19,547,300	\$ 18,414,700	6.15%
Commercial/Industrial	\$ 26,330,900	\$ -	\$ 26,330,900	\$ 25,648,000	2.66%
Personal Property	\$ 164,500	\$ -	\$ 164,500	\$ 164,500	0.00%
Residential	\$ 5,420,100	\$ -	\$ 5,420,100	\$ 5,408,900	0.21%
Totals	\$ 51,462,800	\$ -	\$ 51,462,800	\$ 49,636,100	3.68%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
1600:ST FRANCIS CITY					
Agricultural	\$ 59,902,000	\$ 144,000	\$ 59,758,000	\$ 55,299,500	8.06%
Apartment/MHP	\$ 41,155,100	\$ -	\$ 41,155,100	\$ 41,353,300	-0.48%
Commercial/Industrial	\$ 59,146,800	\$ 1,414,100	\$ 57,732,700	\$ 53,159,000	8.60%
Personal Property*	\$ 5,359,100	\$ -	\$ 5,359,100	\$ 5,359,100	0.00%
Residential	\$ 830,053,400	\$ 7,913,700	\$ 822,139,700	\$ 820,718,600	0.17%
Totals	\$ 995,616,400	\$ 9,471,800	\$ 986,144,600	\$ 975,889,500	1.05%

	2024 EMV	2024 NC	2024 EMV	2023 EMV	% Change Less N/C
02-Anoka County					
Agricultural	\$ 710,615,600	\$ 2,366,500	\$ 708,249,100	\$ 672,689,700	5.29%
Apartment/MHP	\$ 3,630,326,000	\$ 178,419,400	\$ 3,451,906,600	\$ 3,652,482,300	-5.49%
Commercial/Industrial	\$ 7,605,032,900	\$ 186,101,200	\$ 7,418,931,700	\$ 7,057,173,700	5.13%
Personal Property*	\$ 438,593,900	\$ 284,800	\$ 438,309,100	\$ 434,040,800	0.98%
Residential	\$ 43,163,235,000	\$ 417,488,200	\$ 42,745,746,800	\$ 42,589,276,200	0.37%
Totals	\$ 55,547,803,400	\$ 784,660,100	\$ 54,763,143,300	\$ 54,405,662,700	0.66%

*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 2024 EMV Numbers above.

March 12, 2024

Bill Petracek
City of Lexington
9180 Lexington Ave
Lexington, MN 55014

Dear Mr. Petracek:

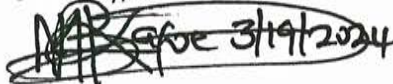
Mediation and Restorative Services (MARS) is a nonprofit that offers conflict resolution services to our neighbors here in Anoka County. We provide a variety of alternative dispute resolution services as well as preventative services in schools and in the community. Our mission is to provide accessible, affordable mediation and restorative practices to underserved populations, to help them resolve their own conflict, repair harm and engender safe, healing communities. We aim to empower community members and create more peaceful communities.

We offer services on a sliding fee scale so that folks who are most in need can access them for a low cost or completely free. **We are able to provide these services to Lexington residents because of support from municipalities in Anoka County.** You may have seen invoices from our organization in past years and wondered why you should pay them. You should pay them in order to retain these low cost or free services for your residents, preventing evictions, resolving family and neighbor conflict, reducing truancy in schools, preventing police calls, and reducing the burden on the court system.

In **2022-23 we served 14 people** who identified that they were from Lexington (many clients do not give us this information). This prevented conflicts in your community, helped residents retain housing, helped families come to agreements on parenting and other shared care, and reduced police calls as well as the burden on the court system. **Mediation and Restorative Services saves money for the City of Lexington and Anoka County.**

I would be delighted to have the opportunity to share more information in-person or virtually with you, your staff, or City Council, or you can visit our website at mediationservice.org to learn more. Our work is most effective when we partner closely with municipalities and community organizations. You will soon see an invoice from Mediation and Restorative Services that will cover a small portion of the cost of serving residents from Lexington. We hope that you will support our work this year so that we can continue to provide accessible conflict resolution services to Lexington residents.

Sincerely,

 3/19/2024

Bernadette Kafoe
Executive Director
Mediation and Restorative Services

1201 89th Ave. NE, Suite 380 Blaine, MN 55434

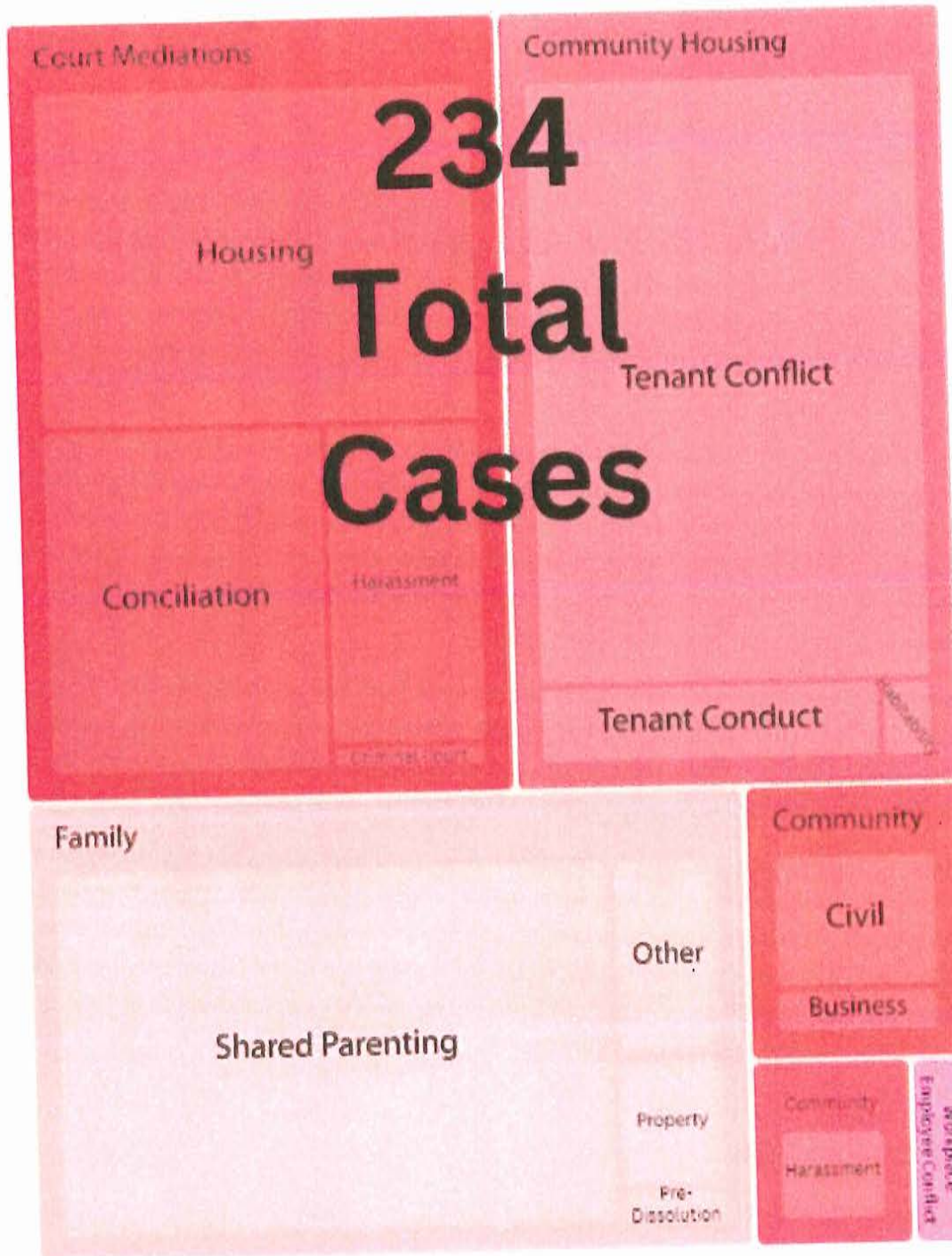
www.mediationservice.org office: 763-422-8878 info@mediationservice.org

Mediation and Restorative Services is a community-focused 501 (C) (3) nonprofit organization. Contributions are very much appreciated and are tax deductible to the fullest extent allowed by the law. Federal tax deduction amounts are limited to the excess of the contribution amount over the fair market value of goods or services received. Please retain this for your records.

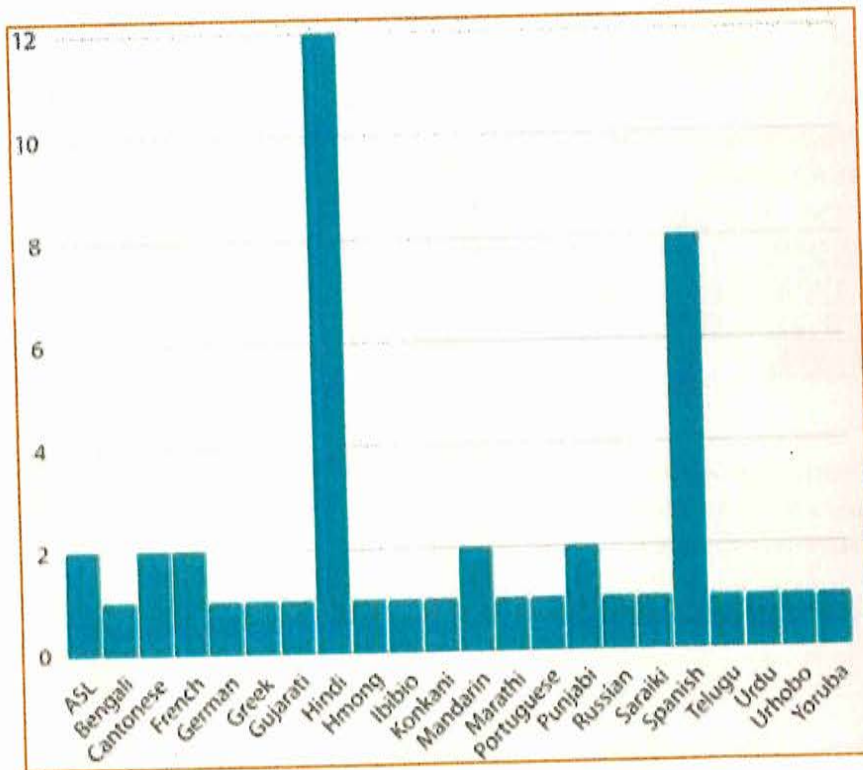
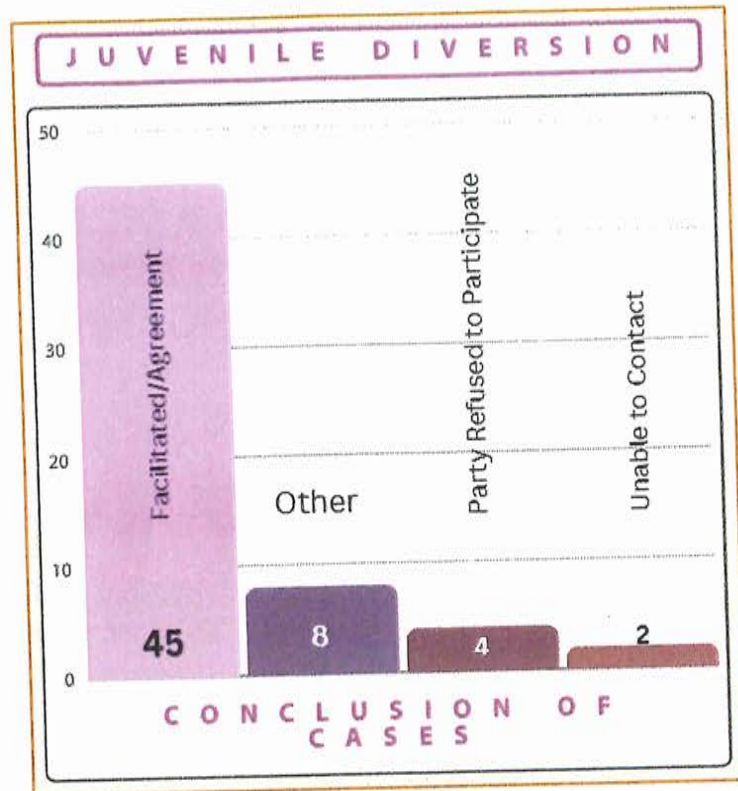
Our federal ID# is 41-1574959

Mediation and Restorative Services

In 2023 Mediation and Restorative Services had 234 mediation cases. The type of conflict and the parties involved varied and are illustrated in the infographic below. These services helped families retain housing, helped local businesses resolve conflicts, reduced the burden on the court system, and more.



MARS doesn't just provide services to adults and students in schools. We also offer a juvenile diversion program that serves Anoka County youths. Goals include diverting youth away from the court system, reducing the likelihood of future offenses, and providing alternatives to repair harm that has been committed.



Anoka County has a significant population of immigrants and individuals for whom English is not their first language. We have focused on recruiting volunteers who can help us to accommodate non-English speakers, and because of this we have 30 volunteers who speak languages besides English as shown at left.

**MINUTES
CITY OF LEXINGTON
PUBLIC HEARING
&
REGULAR COUNCIL MEETING
MARCH 21, 2024– 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 Public Hearing for March 21, 2024 at 7:00 p.m. Councilmember's present: Benson, Devries, and Winge. Excused Absence: Harris Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Steve Winter, City Engineer; Lexington citizens – Griggs Ave.

PUBLIC HEARING

PUBLIC HEARING:

PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON THE 2024 STREET IMPROVEMENTS, THE PROPOSED IMPROVEMENT OF THE FOLLOWING STREETS: GRIGGS AVENENUE BETWEEN FLOWERFIELD ROAD AND RESTWOOD ROAD; and GRIGGS AVENUE BETWEEN RESTWOOD ROAD, APPROXIMATELY 375 FEET NORTH OF RESTWOOD ROAD, (TO EXCLUDED THE NEW BITUMINOUS OVERLY AT LEXINGTON LOFTS) AND LAKE DRIVE.

Steve Winter, City Engineer, presented a Powerpoint presentation on the details of the Griggs Ave. road project. He provided an explanation of the cost estimates and potential assessments on benefiting properties. Discussion ensued.

*Ronald Shull
8725 Griggs Ave.
Lexington, MN*

Mr. Shull addressed the city engineer and Council stating that the road was originally repaired in 2001, what maintenance had been done over those years? Winter explained that crack sealing and pothole filling had been done periodically during those years. He also provided information on future maintenance of the new road. Discussion ensued.

3. ADJOURN PUBLIC HEARING

Councilmember Winge made motion to adjourn the public hearing at 7:11 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

REGULAR COUNCIL MEETING MARCH 21, 2024 – 7:00 P.M. 9180 LEXINGTON AVENUE

1. **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 21, 2024 at 7:11 p.m. Councilmember's present: Benson, Devries, and Winge. Excused Absence: Harris Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Steve Winter, City Engineer; Lexington citizens.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda as typewritten. Councilmember Winge seconded the motion. Motion carried 4-0

4. **LETTERS AND COMMUNICATIONS:**
 - A. Centennial Lakes Police Department Media Reports – 2-21 through 3-12, 2024
 - B. North Metro TV – February 2024 Update
 - C. City Report – February 2024 Update
 - D. Planning & Zoning meeting minutes – March 12, 2024
 - E. Public Notice- Public Hearing on 2024 Street Improvements

Councilmember Winge provided an overview of the NorthMetro TV February 2024 Update.

Discussion about the March Planning Commission meeting minutes and Lino Lakes resident attendance at the meeting.

2. **CONSENT ITEMS:**
 - A. Recommendation to Approve Council Minutes:
Council Meeting – March 7, 2024
 - B. Recommendation to Approve Claims and Bills:

Check #'s 13743 through 13745
Check #'s 51355 through 51396
Check #'s 15127 through 15141

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

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

3. ACTION ITEMS:

- A. Recommendation to Approve Resolution No. 24-07 – A Resolution of Support for MACTA Efforts to Modernize Public Education, and Government (PEG) Programming/Public Access Funding

Councilmember Devries made a motion to Approve Resolution No. 24-07 – A Resolution of Support for MACTA Efforts to Modernize Public Education, and Government (PEG) Programming/Public Access Funding. Councilmember Winge seconded the motion. Motion carried 4-0.

- B. Recommendation to Approve Resolution No. 24-08 - A Resolution Ordering Improvement and Preparation of Plans – Griggs Ave.

Councilmember Devries made a motion to Approve Resolution No. 24-08 - A Resolution Ordering Improvement and Preparation of Plans – Griggs Ave. Councilmember Winge seconded the motion. Motion carried 4-0.

- C. Recommendation to approve Resolution NO. 24-09 A Resolution Approving Sale of Surplus Equipment

Councilmember Winge made a motion to approve Resolution NO. 24-09 A Resolution Approving Sale of Surplus Equipment. Councilmember Devries seconded the motion. Motion carried 4-0.

- D. Recommendation to approve Business Licenses – *pending background check*

Councilmember Devries made a motion to approve Business Licenses for Autozone and Renaissance Fire Works. Councilmember Winge seconded the motion. Motion carried 4-0.

- E. Recommendation to approve Special Event Permit – City Heat Charities

Councilmember Devries made a motion to approve Special Event Permit – City Heat Charities. Councilmember Winge seconded the motion. Motion carried 4-0.

4. MAYOR AND COUNCIL INPUT

No input from Mayor Grote or City Councilmembers.

5. ADMINISTRATOR INPUT

Petracek stated he would not be at the April 4th meeting due to vacation plans. He stated the finance director would be filling in at that meeting.

He added that Curious Crow Company has submitted building plans to remodel the old Lyke's boxing site. They are moving ahead with the lease of the building. Discussion ensued.

6. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:24 p.m. Councilmember Winge seconded the motion. Motion carried 4-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of April 4, 2024.

(1) Payroll

Vouchers	506202 through	506228	\$	10,586.97
	506230 through	506248	\$	22,422.31
Payroll Taxes				
	Federal Tax	\$3,647.89		
	Social Security	\$5,460.32		
	Medicare	\$1,277.02		
				\$10,385.23
	State Tax	\$1,772.34	\$1,772.34	
	Total		\$	12,157.57

(2) General and Liquor Payment Recommendations:

Payments	51397 through	51434	\$	180,041.79
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(3) ACH and Credit Card Payments for:

ACH Payments:	through		\$	-
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Total Payments and Withdrawals Approval			\$	<u>225,208.64</u>
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Centennial Lakes Police Payment Recommendations:

Checks	15145 through	15163	\$	45,093.73
ACH	2024022 through	2024026	\$	17,511.92
Total Payments			\$	<u>62,605.65</u>

***Check Detail Register©**

Batch: 04042024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
51397	04/04/24	AA EQUIPMENT COMPANY			
E 609-00000-500		Capital Expenditures	\$16,795.00	CONTRACT	COOLER DOOR REPLACEMENTS - DEPOSIT
		Total	\$16,795.00		
51398	04/04/24	AMAZON CAPITAL SERVICES			
E 101-41500-200		Office Supplies	\$181.47	1MJL-TYKV-	TONER - ADMIN
E 101-41500-400		General Maintenance	\$22.74	1MJL-TYKV-	SUPPLIES - CITY HALL
E 101-42260-200		Office Supplies	\$119.39	1MJL-TYKV-	MONITOR - FIRE HALL
E 101-43100-210		Operating Supplies	\$23.01	1MJL-TYKV-	TIME CARDS - PW
		Total	\$346.61		
51399	04/04/24	ANOKA COUNTY			
E 101-41500-438		Real Estate Taxes	\$736.68		2024 PROPETY TAXES
E 609-00000-438		Real Estate Taxes	\$155.54		2024 PROPETY TAXES
		Total	\$892.22		
51400	04/04/24	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B240319X	FIBER OPTIC MARCH 2024
E 101-42260-329		Cable/Internet	\$75.00	B240319X	FIBER OPTIC MARCH 2024
E 101-43100-329		Cable/Internet	\$45.00	B240319X	FIBER OPTIC MARCH 2024
E 101-45200-329		Cable/Internet	\$30.00	B240319X	FIBER OPTIC MARCH 2024
E 101-41500-433		Dues and Subscriptions	\$156.00	EC030724P	ECON DEVELOPMENT COST SHARE
		Total	\$381.00		
51401	04/04/24	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$495.75	3667747	
		Total	\$495.75		
51402	04/04/24	AWARDS BY HAMMOND, INC			
E 101-42260-430		Miscellaneous	\$344.12	16630	FIRE DEPT AWARDS CEREMONY
		Total	\$344.12		
51403	04/04/24	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$140.00	4213	
E 609-00000-252		Beer Purchase	\$226.00	4245	
		Total	\$366.00		
51404	04/04/24	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	\$704.73	0202854800	
E 609-00000-251		Liquor Purchase	\$1,496.70	0202912100	
		Total	\$2,201.43		
51405	04/04/24	BENT BREWSTILLERY			
E 609-00000-252		Beer Purchase	\$290.06	INV-013656	
		Total	\$290.06		
51406	04/04/24	BERNICK'S			
E 609-00000-252		Beer Purchase	\$506.50	10194541	
E 609-00000-252		Beer Purchase	\$1,410.95	10197140	
E 609-00000-252		Beer Purchase	(\$213.18)	10197141	
		Total	\$1,704.27		
51407	04/04/24	BIFFS			

***Check Detail Register©**

Batch: 04042024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-45200-418		Other Rentals	\$200.00	W957830	MAR 2024 RENTALS - LEXINGTON CITY PARK
		Total	\$200.00		
51408	04/04/24	BREAKTHRU BEVERAGE MN			
E 609-00000-253		Wine Purchase	\$113.45	114932194	
E 609-00000-251		Liquor Purchase	\$1,611.97	114932195	
E 609-00000-254		Miscellaneous Purchase	\$93.01	114932196	
		Total	\$1,818.43		
51409	04/04/24	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$107.78)	2958393	
E 609-00000-252		Beer Purchase	\$3,870.75	2958394	
E 609-00000-252		Beer Purchase	\$3,864.23	2961301	
		Total	\$7,627.20		
51410	04/04/24	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$80,058.08		APRIL 2024 MONTHLY POLICE SERVICES
		Total	\$80,058.08		
51411	04/04/24	CINTAS			
E 609-00000-255		Linen	\$85.85	4186352061	MAT SERVICE
		Total	\$85.85		
51412	04/04/24	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance	\$32.72	730831	FEB 2024 SERVICES
		Total	\$32.72		
51413	04/04/24	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$229.60	737883	
		Total	\$229.60		
51414	04/04/24	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$6,382.80	2137299	
E 609-00000-252		Beer Purchase	\$20,217.40	2142698	
E 609-00000-252		Beer Purchase	(\$213.60)	2143252	
		Total	\$26,386.60		
51415	04/04/24	DANGEROUS MAN BREWING CO			
E 609-00000-252		Beer Purchase	\$375.00	IN-3103	
		Total	\$375.00		
51416	04/04/24	EHLERS AND ASSOCIATES INC			
E 101-41500-301		Auditing/Acctg Services	\$142.50	96961	TIF NOTE CALCULATIONS
		Total	\$142.50		
51417	04/04/24	HAWKINS INC			
E 730-00000-216		Chemicals	\$40.00	6708585	CYLINDER RENTAL
		Total	\$40.00		
51418	04/04/24	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$234.00	697312	
E 609-00000-252		Beer Purchase	\$2,386.05	699397	
		Total	\$2,620.05		

***Check Detail Register©**

Batch: 04042024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51419	04/04/24	INSIGHT BREWING COMPANY			
E 609-00000-260		THC For Resale	\$462.50	13357	
		Total	\$462.50		
51420	04/04/24	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$407.10	2502292	
E 609-00000-253		Wine Purchase	\$134.05	2502293	
E 609-00000-251		Liquor Purchase	\$136.40	2502294	
E 609-00000-251		Liquor Purchase	\$705.95	2503413	
E 609-00000-253		Wine Purchase	\$1,009.40	2503414	
E 609-00000-251		Liquor Purchase	\$1,308.20	2503415	
		Total	\$3,701.10		
51421	04/04/24	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$1,397.64	378854	
E 609-00000-256		Tobacco Products For Re	\$1,981.24	379258	
E 609-00000-254		Miscellaneous Purchase	\$59.40	379258	
E 609-00000-210		Operating Supplies	\$349.24	379258	
		Total	\$3,787.52		
51422	04/04/24	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	04042024	WEEK ENDING 03/23/2024
E 101-41500-400		General Maintenance	\$100.00	04042024	WEEK ENDING 03/30/2024
		Total	\$200.00		
51423	04/04/24	MODIST BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$700.00	E-49222	
		Total	\$700.00		
51424	04/04/24	MSA PROFESSIONAL SERVICES INC			
G 101-22047		Norhart Development	\$552.50	003259	NORHART DEVELOPMENT
E 651-00000-303		Engineering Fees	\$350.00	003261	NPDES PHASE II MS4
E 730-00000-303		Engineering Fees	\$1,170.00	003262	WATER SYSTEM FEASIBILITY STUDY
E 424-00000-303		Engineering Fees	\$4,630.62	003263	2024 STREET IMPROVEMENTS
E 101-41500-303		Engineering Fees	\$2,022.50	003270	GENERAL SERVICES
		Total	\$8,725.62		
51425	04/04/24	NORTH METRO SIGNS			
E 101-43100-404		Repair Machinery/Equipm	\$720.00	13455	TRUCK DECALS - PW
		Total	\$720.00		
51426	04/04/24	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		MAY 2024
E 101-41500-321		Telephone	\$100.00		MAY 2024
		Total	\$300.00		
51427	04/04/24	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$174.77	6753387	
E 609-00000-251		Liquor Purchase	\$231.65	6753388	
E 609-00000-251		Liquor Purchase	\$864.50	6754159	
E 609-00000-253		Wine Purchase	\$514.40	6754160	
		Total	\$1,785.32		

***Check Detail Register©**

Batch: 04042024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51428	04/04/24	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$137.96	3000280	
		Total	\$137.96		
51429	04/04/24	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$2,003.22	2458750	
E 609-00000-253		Wine Purchase	\$2,998.06	2458751	
E 609-00000-251		Liquor Purchase	\$2,318.37	5108439	
E 609-00000-251		Liquor Purchase	\$2,573.37	5108440	
E 609-00000-253		Wine Purchase	\$4,992.88	5108441	
		Total	\$14,885.90		
51430	04/04/24	TOTAL COMPLIANCE SOLUTIONS			
E 609-00000-430		Miscellaneous	\$49.00	74596	PRE-EMP. SCREENING
		Total	\$49.00		
51431	04/04/24	VAN PAPER COMPANY			
E 609-00000-210		Operating Supplies	\$155.13	065379 00 00	BAGS - MLS
E 609-00000-400		General Maintenance	\$60.94	065379 00 00	CLEANING SUPPLIES - MLS
		Total	\$216.07		
51432	04/04/24	MARY VINZANT			
E 101-41410-205		Mileage Reimbursement	\$82.56		MILEAGE REIMBURSEMENT
E 101-41500-205		Mileage Reimbursement	\$24.10		MILEAGE REIMBURSEMENT
E 101-41410-432		Election Expense	\$9.46		ELECTION SUPPLIES
		Total	\$116.12		
51433	04/04/24	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$86.88	7758684	MARCH 2024 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$54.70	7758684	MARCH 2024 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$54.70	7758684	MARCH 2024 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$10.41	7758684	MARCH 2024 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$70.33	7758684	MARCH 2024 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$70.33	7758684	MARCH 2024 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$145.87	7758684	MARCH 2024 SERVICE
		Total	\$493.22		
51434	04/04/24	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$328.97	7466299	
		Total	\$328.97		
		10100	\$180,041.79		

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15145	03/21/2024	Amazon Capital Services	186.98
15146	03/21/2024	ANOKA CO TREASURY OFFICE	21,686.00
15147	03/21/2024	ASPEN MILLS, INC	858.51
15148	03/21/2024	Barna, Guzy & Steffen Ltd.	82.50
15149	03/21/2024	Bills Gun Shop & Range/ BJAMCO Managerme	20.00
15150	03/21/2024	CONNEXUS ENERGY	1,463.90
15151	03/21/2024	DAKOTA CO FINANCIAL SERVICES	747.78
15152	03/21/2024	Faul Psychological PLLC	665.00
15153	03/21/2024	IMAGE PRINTING & GRAPHICS, INC	57.75
15154	03/21/2024	Metro Sales, Inc.	133.36
15155	03/21/2024	Metro-INET	7,669.00
15156	03/21/2024	MMKR INC	5,200.00
15157	03/21/2024	MOBILE VEHICLE INTEGRATION LLC	2,900.00
15158	03/21/2024	OFFICE OF MN IT SERVICES	44.60
15159	03/21/2024	O'REILLY AUTOMOTIVE, INC	15.98
15160	03/21/2024	OTTER LAKE ANIMAL CARE	135.00
15161	03/21/2024	PETTY CASH/JEFF LAMBRECHT	32.80
15162	03/21/2024	REMILLARD INSURANCE AGENCY	2,300.00
15163	03/21/2024	The Home Depot Pro	894.57
2024022	03/21/2024	CENTURY LINK	125.54
2024023	03/21/2024	DEARBORN NATIONAL	1,608.66
2024024	03/21/2024	HEALTH PARTNERS	12,407.62
2024025	03/21/2024	OPTUM FINANCIAL, INC.	100.00
2024026	03/21/2024	WEX BANK	3,270.10
Grand Totals:			62,605.65

M = Manual Check, V = Void Check



ALBRECHT SIGN COMPANY

EXPERIENCE YOUR WAY

7775 MAIN STREET NE, FRIEDLEY, MN 55432 | P 763.764.3889 | F 763.767.7316 | WWW.ALBRECHTSIGNCOMPANY.COM



DESIGN | FABRICATION | INSTALLATION | SERVICE

7775 Main St., N.E.
 Fridley, MN 55421
 Phone: (763) 790-3521
 Fax: (763) 792-2181
www.akrecht.com
info@akrecht.com

Client:
 City of Lexington

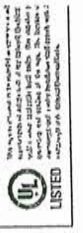
Client Address:
 9100 Lexington Ave. NE,
 Circle Pines, MN 55014

Start Date: 1/25/2024
Last Revision Date: 3/14/2024
Job Number: N/A
Drawing Revision: 3
Sales Representative: CJ
Designer: RD

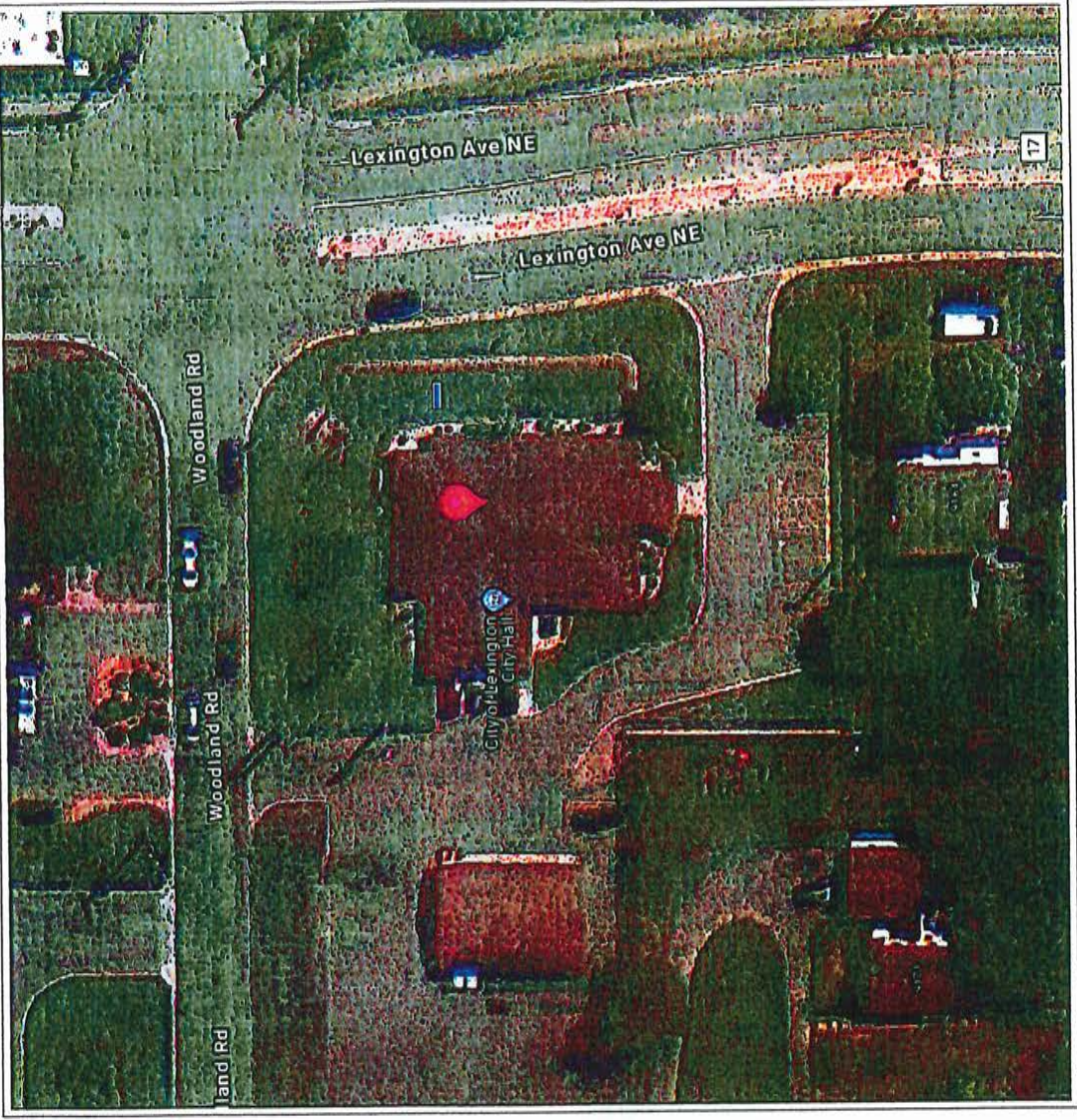
Revision	Update
01	
02	
03	
04	
05	
06	
07	
08	
09	

Customer Signature of Approval
 X

LED Module	Power Supply
Type	Type
Units	Units



We warrant that the products we supply are of good quality and conform to the specifications and standards of the UL listing agency and listed in the UL product directory. We warrant that the products we supply are free from defects in materials and workmanship under normal use and service. This warranty does not cover damage caused by misuse, abuse, neglect, or other causes. We warrant that the products we supply are free from defects in materials and workmanship under normal use and service. This warranty does not cover damage caused by misuse, abuse, neglect, or other causes.



Sign ID	Quantity	Sign Type
	1	Monument



DESIGN | FABRICATION | INSTALLATION | SERVICE

775 Main St. N.E.
 Fridley, MN 55421
 Phone: 763.782.2814
 www.albertrecht.com

Client:
 City of Lexington

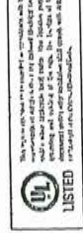
Client Address:
 8168 Lexington Ave. NE,
 Circle Pines, MN 55014

Start Date: 1/25/2024
Last Revision Date: 3/14/2024
Job Number: N/A
Drawing Revision: 3
Sales Representative: CJ
Designer: RD

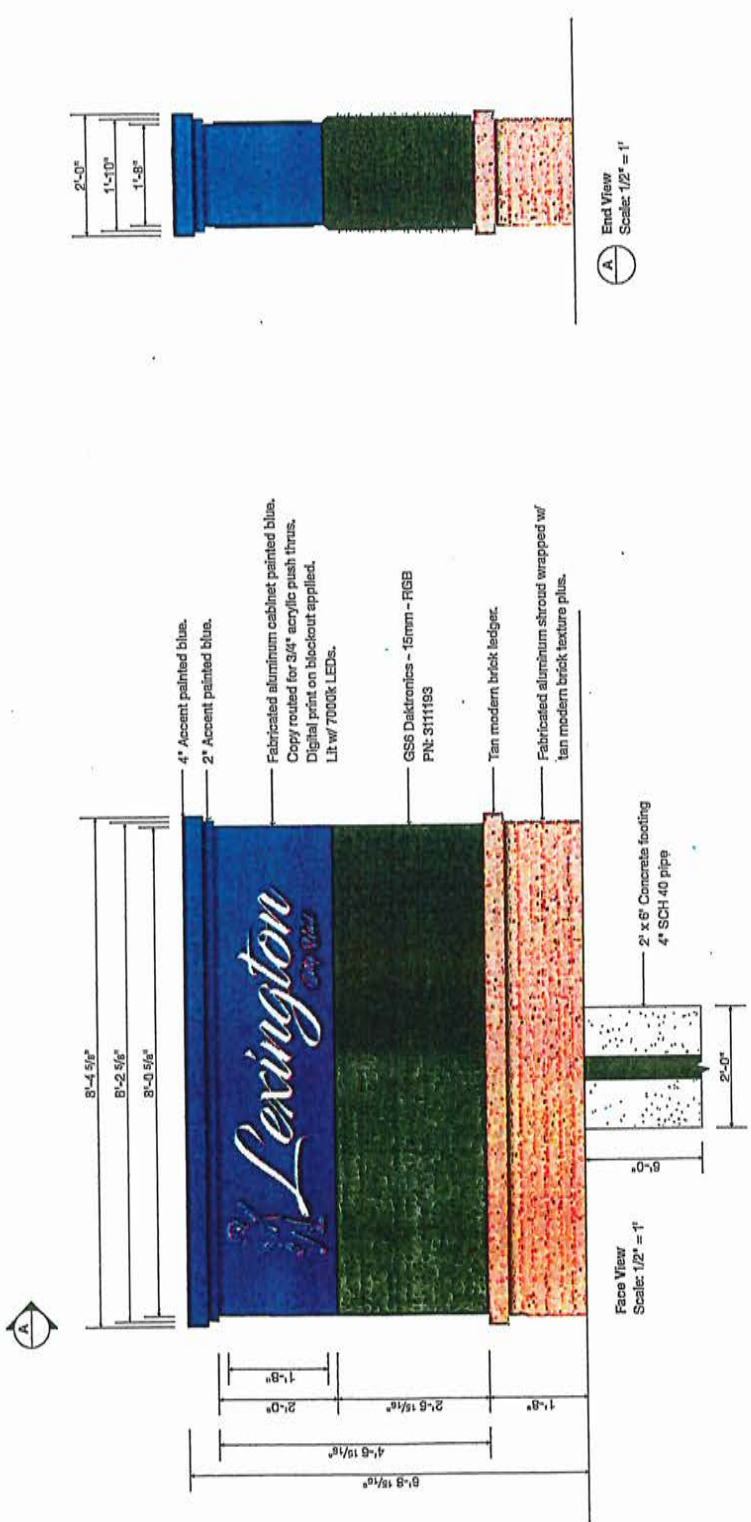
Revision	Description
01	
02	
03	
04	
05	
06	
07	
08	
09	

Customer Signature of Approval
 X

LED Module	Power Supply
Type	Type
Units	Units



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Colors	Black	Blue 6105 C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5' x 6' Monument
Paint Finish	MP Black	6105 C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Monument
Vinyl	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quantity: 1
Digital Print	N/A	Blackout - Luster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Square Ft: 98.2
Other:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Single Face: <input type="checkbox"/>
										Double Face: <input checked="" type="checkbox"/>
										Non-Illuminated: <input type="checkbox"/>



Albrecht Sign Company

7775 Main Street NE
Fridley, MN 55432 USA
Phone: 763.754.2899
Fax: 763.767.7316
Fed ID: 82-0773738

Quote No: 17621

Friday, March 15, 2024

Page: 1

Bill To:

City of Lexington

9180 Lexington Avenue
Lexington, MN 55014
Phone: 763-784-2792
Fax: 763-785-8951

Ship To: City of Lexington

City of Lexington

9180 Lexington Avenue
Lexington, MN 55014
Phone: 763-784-2792
Fax: 763-785-8951

Payment Terms: 50% DOWN, NET 10

SCOPE OF WORK - OPTION 2

DOUBLE SIDED OPTION W/ LED DISPLAY \$53,855.00

**SIGNS ARE QUOTED FOR THAWED GROUND CONDITIONS ONLY (APRIL 15TH - NOV 1ST) WINTER
RATES CAN BE INCLUDED BASED ON REQUEST**



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Fridley, MN 55432 USA
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Friday, March 15, 2024

Page: 2

Line: 2

Sign Type : **MONUMENT SIGN**

Part ID: D/F, LIT W/ EMC

OPTION 3

D/F LIT MONUMENT - W/ TEXTURE PLUS

OVERALL 87" X 100 5/8" X 32"

TEXTURE CABINET ACCENTS & LEDGER: 20" TALL

BASE X 96 5/8" WIDE BASE X 24" DEEP BASE

TEXTURE PLUS COLOR - MODERN BRICK (TAN)

DAKTRONICS CABINET: 2'-7" X 8'-1" - 15.85MM

MAIN BODY CABINET: 31" X 96 5/8" X 24"

26 7/16" TALL TOPPER CABINET W/ PUSH THRU COPY

COPY: CITY OF LEXINGTON

COPY MATERIAL: 3/4" CLEAR ACRYLIC PUSH THRU

COPY REVERSE CUT PRINT

LETTER HEIGHT:

PAINT: CABINET: ROYAL BLUE (CLIENT BRANDED
BLUE)

LIGHTING: 7000 k WHITE LEDS

SADDLE MOUNT WITH SCD - 40 - 6" POLE CUT TO 159"

DAKTRONICS MESSAGE CENTER

FULL COLOR

SINGLE SIDED

15.85MM

CELLULAR COMMUNICATIONS

2'-11" X 8'-8"

DAKTRONICS RESOLUTION UPGRADE TO 10MM PREMIUM *\$9100.00

Quantity U/M	Unit Price	Lead Time	Total Price
1.00 EA	46,035.00000		\$46,035.00 *



Albrecht Sign Company

7775 Main Street NE
Fridley, MN 55432 USA
Phone: 763.754.2899
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Quote No: 17621

Friday, March 15, 2024

Page: 3

Line: 3

Sign Type : **INSTALL**

Part ID: INSTALL

INSTALL PACKAGE CAN BE USED FOR OPTION 1 OR 2

REMOVE EXISTING MONUMENT AT GRADE AND DISPOSE OF
EXCAVATE FOOTING
POUR CONCRETE
SET POLE AND MONUMENT

ELECTRICAL ON LINE 5

Quantity U/M	Unit Price	Lead Time	Total Price
1.00 EA	6,595.00000		\$6,595.00 *

Line: 4

Sign Type : **SURVEY**

Part ID: SURVEY

TECHNICAL SITE SURVEY

Quantity U/M	Unit Price	Lead Time	Total Price
1.00 EA	285.00000		\$285.00 *

Line: 5

Sign Type : **PERMITS**

Part ID: PERMIT PROCUREMENT

\$225.00 Procurement Fee + cost of permits added to final invoice

Quantity U/M	Unit Price	Lead Time	Total Price
1.00 EA	225.00000		\$225.00 *

Line: 6

Sign Type : **ELECTRICAL CONNECTION**

Part ID: FINAL ELECTRICAL CONNECTION

PRIMARY ELECTRICAL CONNECTION TO EXISTING CIRCUIT PROVIDED BY CLIENT WITHIN 3' OF
SIGN POWER SUPPLY LOCATION.

*NO NEW CONTROLS ARE INCLUDED IN THIS PRICE. (IE. TIME CLOCK, PHOTOCCEL, ETC.)

Quantity U/M	Unit Price	Lead Time	Total Price
1.00 EA	715.00000		\$715.00 *



Albrecht Sign Company

7775 Main Street NE
Fridley, MN 55432 USA
Phone: 763.754.2899
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Fed ID: 82-0773738

Quote No: 17621

Friday, March 15, 2024

Page: 4

* Indicates which quantity price is included in the Total

Total: \$53,855.00

Salesperson: Chris Judd

Prices are Valid Until Monday, April 15, 2024

Thank you for the opportunity to bid on this project.

Unless otherwise noted in this proposal, the following conditions apply:

- Sign Permit(s), Electrical Permit(s), and Office Staff fees are not included in bid price and will be added to final invoice
- Permit applications will be submitted upon receipt of signed proposal, signed drawings & down payment
- Production of project will begin after all permit(s) are approved from city officials.
- Timelines previously discussed apply from date that all downpayments, signed drawings, permits and approvals have been obtained.
- Bid does not include final primary electrical connection.
- No private locates included.
- Excavation prices are assumed non-frost conditions. Additional costs may occur if footings need to be installed during frost conditions
- No solid or excess rock encounters included.
- No excessive dewatering included.
- No premium hours included, all work is to be performed on straight time, regular hours.
- ASC is not responsible for damages to existing utilities, private underground wires, sprinkler lines, etc. that have not been located by the client.
- ASC is not responsible for any damages to lawn, landscape or plants from use of equipment needed for sign install.
- Unless specifically stated no repairs to lawn or landscape will be provided by ASC and will be the full responsibility of the client.
- ASC reserves the right to use completion photos as marketing material unless initialed on this line _____

I accept the prices, terms; conditions and or specifications listed here, and hereby authorize Albrecht Sign Company to perform the work as described. I have read and accept the terms and conditions page (Exhibit A)

Authorized signature from Customer:

Customer signature

Date accepted

GUARANTY

In consideration of our agreeing to supply the Customer identified above with supplies, materials, and/or labor, the undersigned absolutely and unconditionally guarantees the full and prompt payment to Albrecht Sign Company of any and all indebtedness, liabilities, and obligations now or hereafter existing. This is an absolute, unconditional and continuing guaranty. If Customer defaults in any payment or violates any other terms or conditions of any contract or agreement, the undersigned agrees to pay upon demand such indebtedness, liabilities, and obligations of Customer, together with any expenses and costs of collection at any time paid or incurred, including attorney's fees, whether or not in connection with a judicial proceeding, in attempting to collect such indebtedness, liabilities, and obligations and in enforcing this Guaranty.

IN WITNESS WHEREOF, the undersigned has executed this Guaranty as of the _____ day of _____, 20____.

PLEASE SIGN WITHOUT REFERENCE TO _____ Signature _____
YOUR TITLE OR CORPORATION POSITION

Print name of person signing



Albrecht Sign Company

7775 Main Street NE
Fridley, MN 55432 USA
Phone: 763.754.2899
Fax: 763.767.7316
Fed ID: 82-0773738

Quote No: 17621

Friday, March 15, 2024

Page: 5

TERMS AND CONDITIONS OF SALE

EXHIBIT A

These terms and conditions are applicable to all Goods and Services provided by Albrecht Sign Company ("ASC"). As used herein "Goods and Services" refer to the scope of the production and fabrication of the sign proposal submitted by ASC to Client. ASC requests written acceptance of the Agreement, but the following actions shall also constitute Client's acceptance of the Agreement: 1) issuing an authorizing purchase order for any of the Goods and Services, 2) authorizing ASC's presence on site, or 3) written or electronic notification for ASC to proceed with the proposal. Issuance of a purchase order by Client which contains separate terms and conditions will not take precedence or modify the terms and conditions contained in this Service Agreement. The proposal, these terms and conditions and any appendices attached hereto shall comprise the Agreement between ASC and Client described in the proposal and are binding upon the Client, its successors, assignees, joint ventures and third-party beneficiaries. All proposals, negotiations, and representations, if any, regarding this transaction made prior to the date of this acknowledgment are merged herein. Any modifications to this Agreement must be mutually acceptable to both parties and accepted in writing. No considerations will be given to revisions to ASC's terms and conditions or alternate contract format submitted by the Client as a condition for payment.

PAYMENT: Unless stated differently on the face of the invoice, terms are net ten (10) days from the date of the invoice on approved credit. All invoices not paid within thirty days of invoice shall be subject to interest which shall accrue at the rate of 1.5% per month (18% annually), or the maximum rate allowed by law, whichever is less. Customer shall have no right of set off to ASC in satisfaction of any claims asserted against ASC by Customer. ASC may at its sole discretion alter or suspend credit. Customer agrees to furnish ASC with the personal guarantees of the principals of Customer as ASC may request the same from time to time.

TITLE AND OWNERSHIP: The sale of the Sign to Customer constitutes a cash sale and title to and ownership of the Sign purchased under this Agreement shall pass to Customer upon ASC's receipt of payment in full for the Sign. ASC shall retain all right, title and interest in the Sign until Customer's cash payment is received or its check honored, despite ASC's delivery and Customer's possession of the Sign. All artwork or designs that are created by ASC shall continue to be owned by ASC and Customer may not use the artwork or designs without ASC's written permission. Without limiting the generality of the foregoing, Customer may not reproduce or copy any artwork or design or transfer, assign, sublicense, loan, disclose or otherwise make available all or any portion of such artwork or design to any other person or entity, without the prior express written consent of Seller.

REMEDIES: If ASC determines, in its sole discretion, that Customer is in default under any of its obligations under this Agreement, ASC may (a) enter upon Customer's premises and without any court order or other process of law may repossess and remove the Sign, with or without notice to Customer; Customer hereby waives any trespass or right of action for damages by reason of such entry, removal or disabling; Customer further expressly consents to ASC's entry of the premises; (b) ASC may require Customer to return the Sign in good repair, by delivering the Sign packed and ready for shipment, to such place as ASC may specify; (c) ASC may cancel or terminate this Agreement and may retain any and all prior payments made by Customer; (d) ASC may declare all sums due and to become due under this Agreement immediately due and payable, without notice or demand to Customer; (e) if the Sign is permanently affixed to real property, Customer acknowledges and agrees that the Sign shall constitute a lienable permanent improvement and ASC may file a mechanic's lien on the improved real property for labor and material provided; or (f) ASC may pursue any other remedy available at law, by statute or equity. No single or partial exercise by ASC or any right or remedy hereunder shall preclude any other or further exercise of any other right or remedy. If ASC hires an attorney who to collect what is owed under this Agreement or to regain possession of the Sign, Customer agrees to pay all ASC's attorneys' fees, costs, and expenses incurred.

CUSTOMER'S REPRESENTATIONS AND WARRANTIES: If Customer has entered into this agreement as a business entity and not as an individual, Customer represents, warrants and certifies that it is a business duly organized validly existing and in good standing and is licensed or qualified to transact business under the laws of the State of Minnesota. Customer further represents, warrants and certifies that it has all requisite power and authority to carry on its business, including authority to execute and deliver and to perform all of its obligations under this agreement. In the event that Customer breaches this warranty, the individual who has executed this agreement shall be solely liable to ASC for all of Customer's obligations hereunder.

ASC'S WARRANTIES: ASC agrees to warrant all Sign(s) in accordance with the terms of its standard warranty for each Sign, as modified from time to time in ASC's sole discretion. ASC's sole obligation to Customer shall be limited to the repair or replacement of the Sign, at ASC's option, of defective products returned to Seller at the sole expense of Buyer or initial retail purchaser. THE FOREGOING REMEDIES ARE EXCLUSIVE. SELLER MAKES NO OTHER EXPRESS WARRANTY. SELLER DISCLAIMS, AND BUYER WAIVES ANY AND ALL IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

ASC LIABILITY: In no event shall ASC's liability exceed the amount of the invoice price of the Sign sold or the services provided. ASC shall not have any obligation or liability to Customer for any incidental or consequential damages whatsoever sustained or alleged to have sustained by Customer (including any expenses incident thereto), arising out of or related to these Terms and Conditions. The "consequential damages" shall be deemed to include the following; loss of use, revenue, income, or anticipated profits; loss of Sign, materials or property handled or processed with the use of the Sign; and damage to, loss or destruction of property. Customer agrees to indemnify ASC from and against damages and costs to the extent caused by the intentional acts or negligence of the Customer, Customer's contractors and subcontractors or other third parties.

MISCELLANEOUS: If and to the extent that applicable law confers any rights or imposes any duties inconsistent with or in addition to any of the provisions of this agreement, the affected provisions shall be considered amended to conform thereto, but all other provisions hereof shall remain in full force and effect. The laws of Minnesota shall govern over the terms of this agreement. The exclusive jurisdiction for the resolution of any and all disputes between the parties shall be the State or Federal Courts located in Hennepin County, Minnesota. This writing is the full and complete agreement between the parties. Any modifications of this agreement must be made in writing and executed by both parties. Waiver by ASC of a breach of any of the terms and conditions of this contract shall not be construed as a waiver of any other breach.

Initial : _____

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

RESOLUTION NO. 24-10

Resolution Approving Plans and Specifications and Ordering Advertisement for Bids

WHEREAS, pursuant to a resolution passed by the council March 21, 2024, the city consulting engineer has prepared plans and specifications for the Improvement called 2024 Streets Improvements, the improvement of Griggs Avenue between Flowerfield Road and Restwood Road and Griggs Avenue between Approximately 375 feet North of Restwood Road (to exclude the new bituminous overlay at Lexington Lofts) and Lake Drive and has presented such plans and specifications to the council for approval;

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The city clerk shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the clerk until 11:00 a.m. on May 1, 2024, at which time they will be publicly opened online by the city clerk and engineer, will then be tabulated, and will be considered by the council at 7:00 p.m. on May 2, 2024, in the council chambers of the city hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless electronically submitted and filed with the accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the clerk for 5 percent of the amount of such bid.

Gary Grote, Mayor

Bill Petracek, City Administrator

2024 STREET IMPROVEMENTS CITY OF LEXINGTON, MINNESOTA

CONSTRUCTION PLAN FOR GRIGGS AVENUE MILL AND OVERLAY

Sheet Number	Sheet Title
G1	TITLE SHEET
G2	GENERAL LAYOUT
G3	TYPICAL SECTION
G4	DETAILS
G5	DETAILS
P1	PLAN
P2	PLAN
P3	PLAN

UTILITIES

GAS:
CENTER POINT ENERGY
(800) 778 - 8140

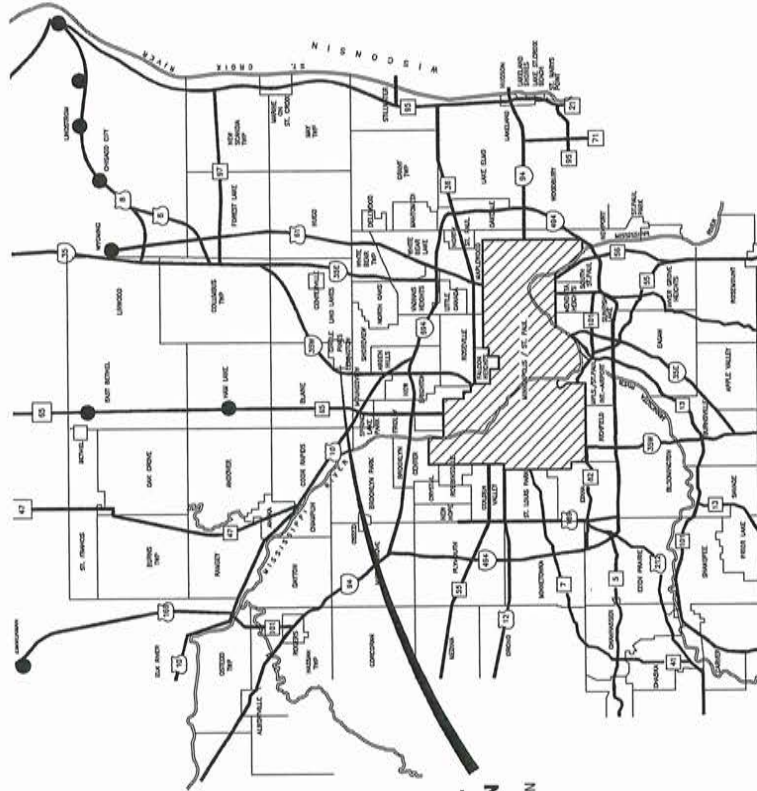
TELEPHONE:
CENTURYLINK
(800) 283 - 4237

SEWER & WATER:
CITY OF LEXINGTON
(763) 784 - 6849

CATV:
COMCAST
(612) 522 - 8141

ENERGY:
XCEL ENERGY
651-228-2427

UTILITY LOCATION:
GOPHER STATE ONE CALL
800-352-1168



LOCATION MAP

PROJECT LOCATION
GRIGGS AVE
LEXINGTON, MN



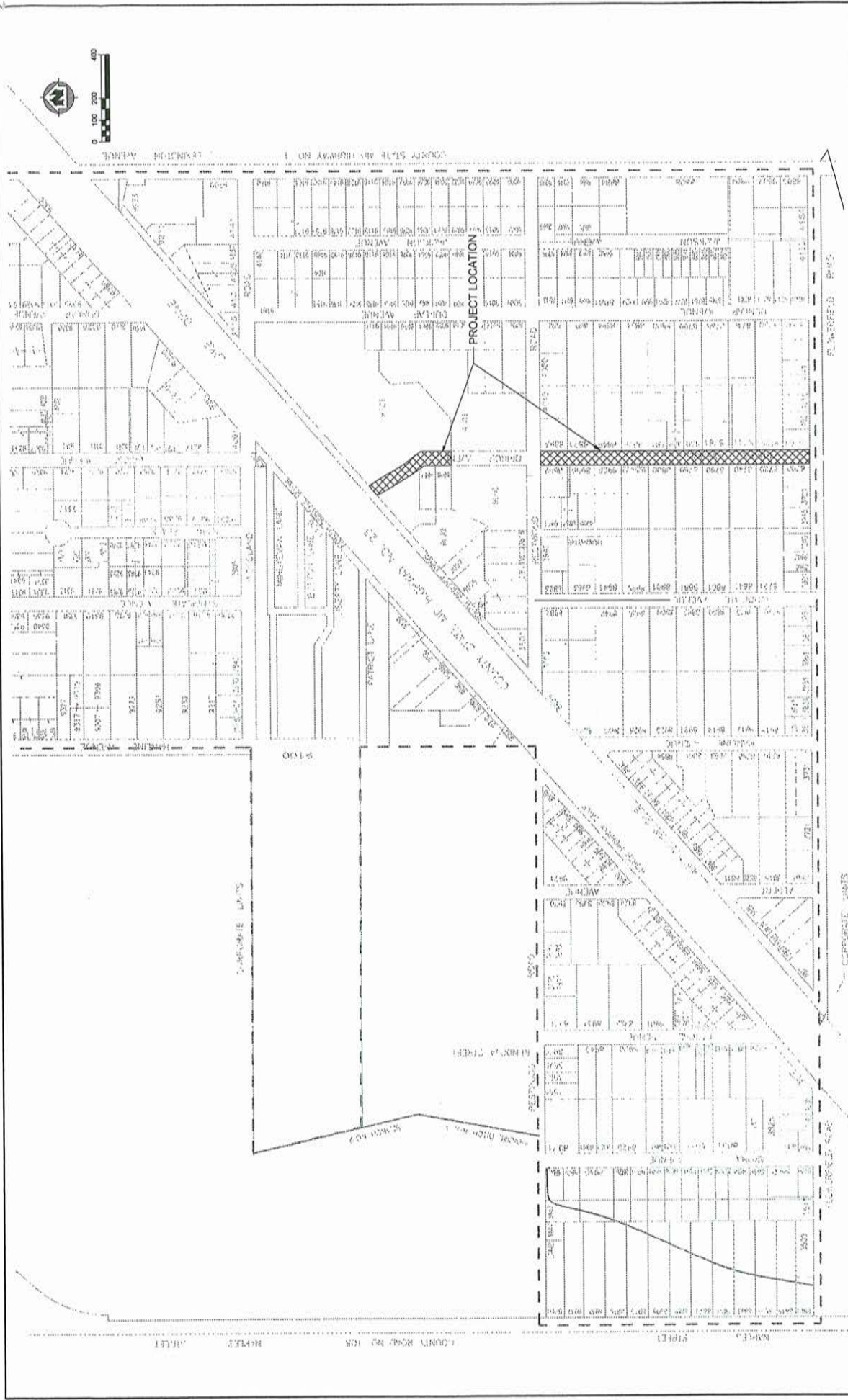
WARNING

LOCATION OF UNDERGROUND UTILITIES
IS BASED ON CITY RECORDS.
GOPHER STATE ONE CALL
CALL 800-352-1168
BEFORE ANY EXCAVATION
REQUIRED BY LAW

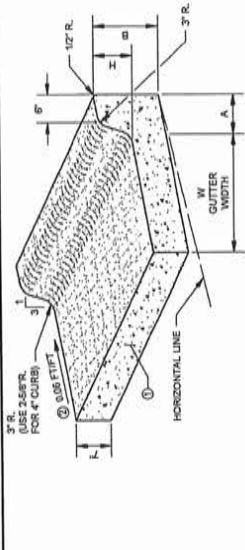
NOTE:
UTILITY LOCATIONS SHOWN ON PLANS ARE APPROXIMATE AND CONTRACTOR
SHALL HAVE APPROPRIATE UTILITY MARK EXACT LOCATIONS PRIOR TO
CONSTRUCTION.

GOVERNING SPECIFICATIONS	
THE FOLLOWING SPECIFICATIONS SHALL GOVERN IN THE AREA OF DISCIPLINE AS LISTED	
EDITION	TITLE
2020	THE MINNESOTA DEPARTMENT OF TRANSPORTATION'S STANDARD SPECIFICATIONS FOR CONSTRUCTION

PROJECT DATE:	NO. DATE	BY	DATE	REVISION	DATE	REVISION	DATE	REVISION
DESIGNED BY:	1	10/1/2024	1	10/1/2024	1	10/1/2024	1	10/1/2024
CHECKED BY:	2	10/1/2024	2	10/1/2024	2	10/1/2024	2	10/1/2024
DATE:	10/1/2024	10/1/2024	10/1/2024	10/1/2024	10/1/2024	10/1/2024	10/1/2024	10/1/2024
PRELIMINARY								
ENGINEERING & ARCHITECTURE SURVEILLING 80 Park Blvd, Ste. 201, St. Paul, MN 55107-1435 (612) 464-3333 www.msa-engineers.com								
MSA								
2024 STREET IMPROVEMENTS CITY OF LEXINGTON ANOKA COUNTY, MINNESOTA								
TITLE SHEET								SHEET G1



SHEET NO. 10481057 OF 02	
GENERAL LAYOUT	
2024 STREET IMPROVEMENTS CITY OF LEVINGTON ANOKA COUNTY, MINNESOTA	
ENGINEERING / ARCHITECTURE / SURVEYING ENVIRONMENTAL PLANNING / ENVIRONMENTAL CONSULTANTS MSA 10000 UNIVERSITY AVENUE, SUITE 100 MINNETONKA, MN 55369 TEL: 952.895.3333 WWW.MSA-PA.COM	
DATE: 10/20/24 DRAWN BY: JRM CHECKED BY: JRM PROJECT NO.: 2024-04-CIP-PL	DATE: 10/20/24 DESIGNER: JRM CHECKER: JRM PROJECT NO.: 2024-04-CIP-PL
PRELIMINARY NOT FOR CONSTRUCTION	
PROJECT NO.: 2024-04-CIP-PL SHEET NO.: 10481057 OF 02	



DESIGN B

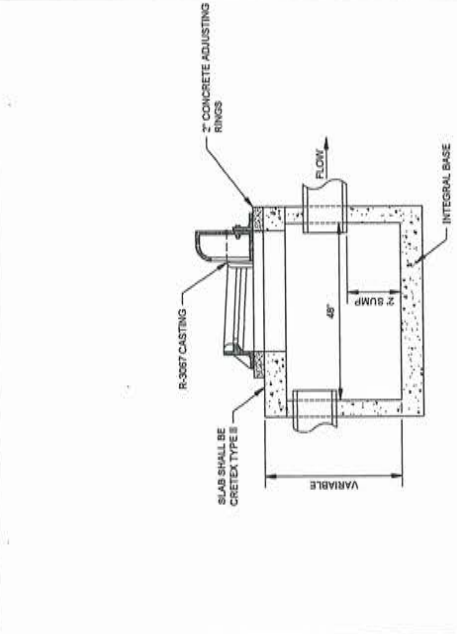
DESIGN NO.	CONCRETE			CONCRETE			CONCRETE			CONCRETE		
	DESIGN NO.	CU. YDS.	PER LN.	DESIGN NO.	CU. YDS.	PER LN.	DESIGN NO.	CU. YDS.	PER LN.	DESIGN NO.	CU. YDS.	PER LN.
1	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007
2	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007
3	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007
4	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007
5	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007
6	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007
7	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007
8	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007
9	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007
10	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007	11.07	1.07	0.0007

1 THE CONTRACTOR MUST STAMP ANY 3\"/>

2 LONGITUDINAL JOINT TAKEN ADJACENT TO RIGID PAVEMENT OR BASE. SEE STANDARD PLANS MANUAL FOR JOINT INFORMATION.

3 SLOPE 0.08 FEET NORMAL UNLESS OTHERWISE SPECIFIED. IF A DIFFERENT GUTTER SLOPE IS PERMITTED, THE FORM MAY BE TILTED.

CONCRETE CURB DETAIL
NO SCALE



NOTE: THIS TYPE MANHOLE SHALL BE USED WHEN SPECIFIED OR WHEN THE MANHOLE DEPTH IS LESS THAN EIGHT FEET.

INTEGRAL BASE MANHOLE
NO SCALE

DESIGN NO.	DATE	BY	SCALE
10461057	10/15/24	MSA	1:1
PROJECT DATE:	ISSUED DATE:	DESIGNED BY:	SCALE:
10/15/24	10/15/24	MSA	1:1

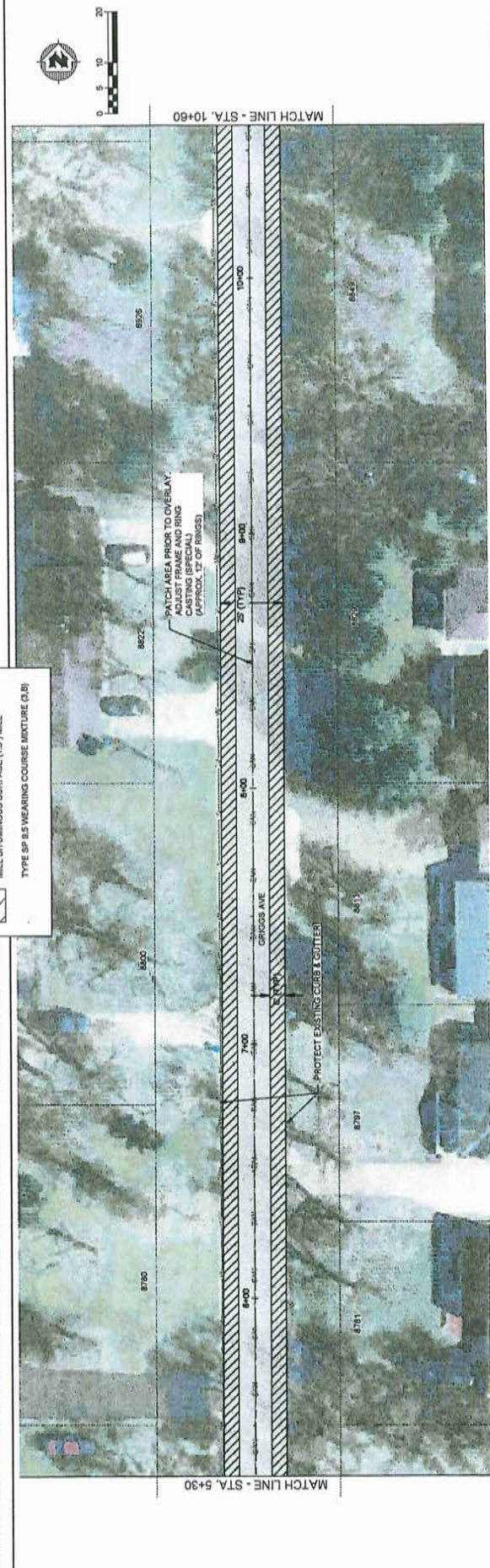
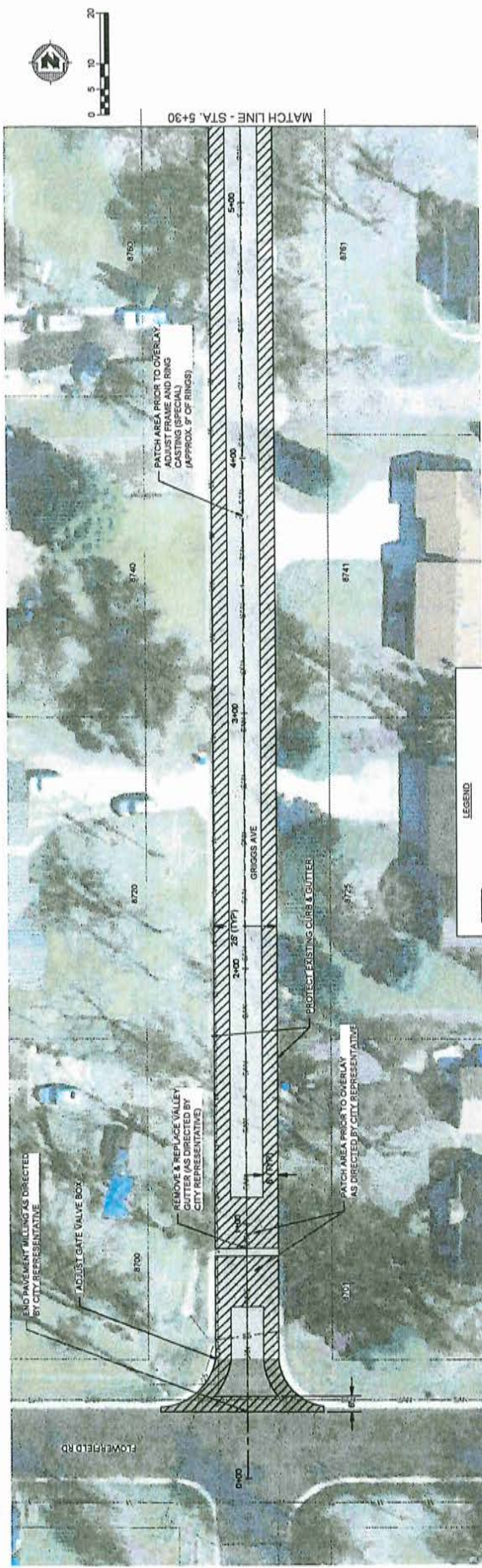
PRELIMINARY

ENGINEERING ARCHITECTURE | SURVEYING
87 Phoebe Blvd. St. Paul, MN 55107-3835
(612) 546-1333 www.msa-inc.com

MSA

DATE: 10/15/24
DRAWN BY: MSA
CHECKED BY: MSA

STEVEN WINTER

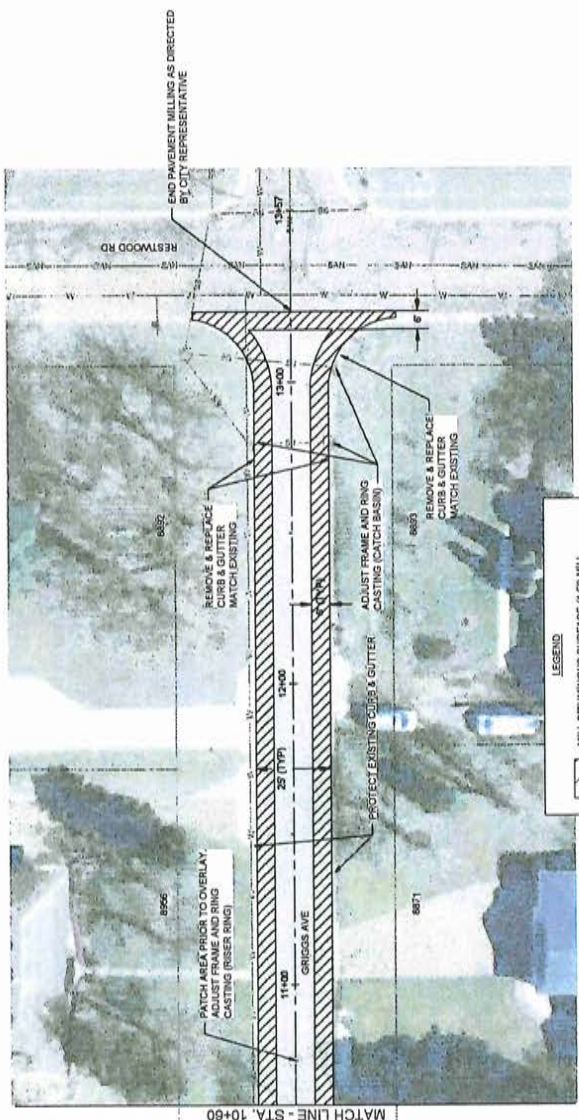


LEGEND

- MILL BITUMINOUS SURFACE (1.5\"/>
- TYPE SP 9.5 WEARING COURSE MIXTURE (3.8\"/>



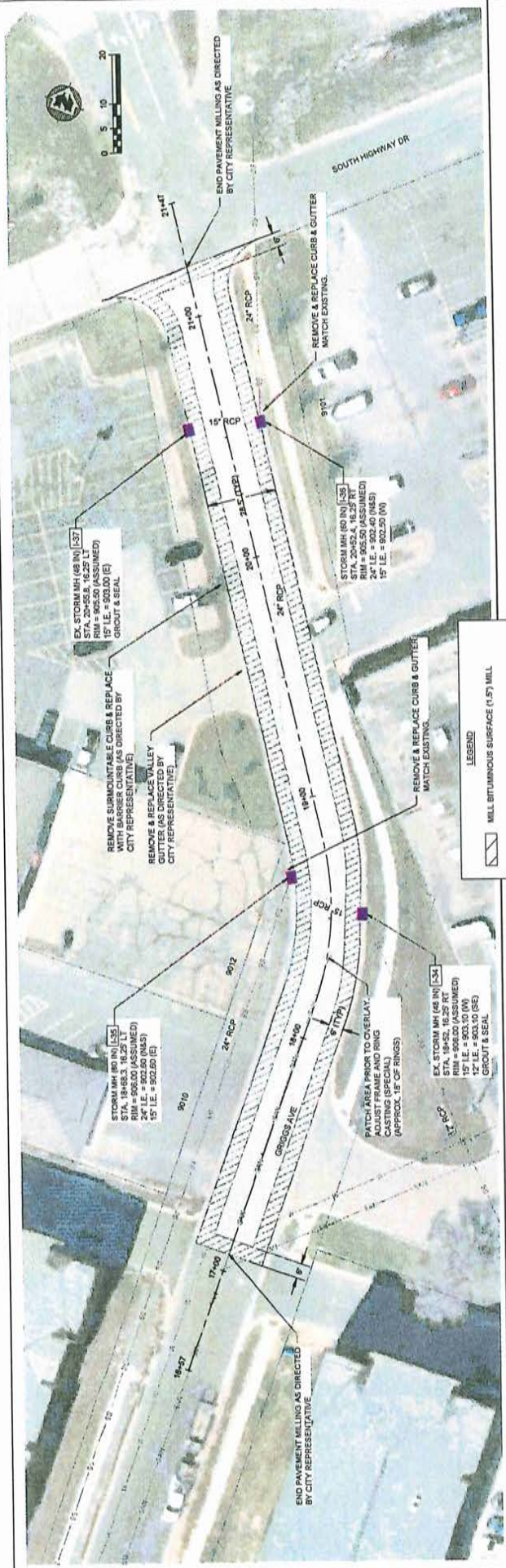
PROJECT DATE: 2/20/2024		DATE: 2/20/2024		NO. 1	
PROJECT NAME: 2024 STREET IMPROVEMENTS		DRAWN BY: J. M. [Signature]		SCALE: AS SHOWN	
CITY OF LEXINGTON		CHECKED BY: S. M. [Signature]		SHEET NO. 1	
ANOKA COUNTY, MINNESOTA		DATE: 2/20/2024		TOTAL SHEETS: 1	
2024 STREET IMPROVEMENTS		DESIGNED BY: S. M. [Signature]		PROJECT NO. 19481057	
CITY OF LEXINGTON		DATE: 2/20/2024		SHEET NO. 1	
ANOKA COUNTY, MINNESOTA		DATE: 2/20/2024		TOTAL SHEETS: 1	
ENGINEERING & ARCHITECTURE SURVEYING		DATE: 2/20/2024		PROJECT NO. 19481057	
PLANNING & ENVIRONMENTAL		DATE: 2/20/2024		SHEET NO. 1	
CONSULTING ENGINEERS		DATE: 2/20/2024		TOTAL SHEETS: 1	
1321 24th Street, Suite 100		DATE: 2/20/2024		PROJECT NO. 19481057	
St. Paul, MN 55108		DATE: 2/20/2024		SHEET NO. 1	
www.msa.com		DATE: 2/20/2024		TOTAL SHEETS: 1	
MSA		DATE: 2/20/2024		PROJECT NO. 19481057	
PRELIMINARY		DATE: 2/20/2024		SHEET NO. 1	
NOT BE USED FOR CONSTRUCTION		DATE: 2/20/2024		TOTAL SHEETS: 1	
FOR OFFICIAL USE ONLY		DATE: 2/20/2024		PROJECT NO. 19481057	
DATE: 2/20/2024		DATE: 2/20/2024		SHEET NO. 1	
DATE: 2/20/2024		DATE: 2/20/2024		TOTAL SHEETS: 1	



LEGEND

MILL BITUMINOUS SURFACE (1.5") MILL
TYPE SP 9.5 WEARING COURSE MIXTURE (3.8")

PROJECT DATE:		NO.:	DATE:	SCALE:	DATE:	PROJECT NO.:	DATE:	PROJECT NAME:	DATE:	PROJECT NO.:	DATE:
DESIGNED BY:	DATE:	DESIGNED BY:	DATE:	DESIGNED BY:	DATE:	DESIGNED BY:	DATE:	DESIGNED BY:	DATE:	DESIGNED BY:	DATE:
CHECKED BY:	DATE:	CHECKED BY:	DATE:	CHECKED BY:	DATE:	CHECKED BY:	DATE:	CHECKED BY:	DATE:	CHECKED BY:	DATE:
PRELIMINARY											
2024 STREET IMPROVEMENTS CITY OF LEXINGTON ANOKA COUNTY, MINNESOTA											
ENGINEERING & ARCHITECTURE SURVEYING 67 PARK ROAD EAST, SUITE 200, FARMINGDALE, MN 55125 (763) 441-1111 WWW.MSAENGINEERS.COM											
PLAN											
10481057 P2											



LEGEND

MILL BITUMINOUS SURFACE (1.5\"/>

PROJECT DATE: _____		NO. _____		DATE _____		REVISION _____		DRAWN BY _____		CHECKED BY _____		DESIGNED BY _____		DATE _____		PROJECT NO. 10481057		SHEET P3	
<p>2024 STREET IMPROVEMENTS CITY OF LEXINGTON ANOKA COUNTY, MINNESOTA</p>										<p>ENGINEERING ARCHITECTURE SURVEYING FOUNDATION PLUMBING ENVIRONMENTAL DESIGN INTERIOR DESIGN LANDSCAPE ARCHITECTURE (612) 546-3333 www.msa.com</p>									
<p>MSA</p>										<p>PRELIMINARY</p>									