

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 2, 2021 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. INFORMATIONAL REPORTS:

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

6. LETTERS AND COMMUNICATIONS:

- A. Minnesota Board of Peace Officer Standards and Training
B. Metropolitan Council – 2020 Community Census Counts

pp. 1

pp. 2-4

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 Claims and Bills:

pp. 5-15

Check #'s 48050 through 48105
Check #'s 13963 through 13976
Check #'s 13979 through 13982

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:

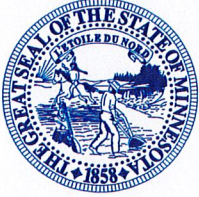
- A. Recommendation to Approve a Proclamation Designating the Week of September 17 through the 23rd Constitution Week. **pp. 16-17**
- B. Recommendation to Approve a Proclamation Designating October 2021 Domestic Violence Awareness Month **pp. 18-20**
- C. Recommendation to approve Payment # 2 for 2021 Street Improvement Project to North Valley Inc., in the amount of \$99,547.96 **pp. 21-23**
- D. Recommendation to approve Resolution NO. 21-15 A Resolution Declaring Cost To Be Assessed, and Ordering Preparation of Proposed Assessment **pp. 24**
- E. Recommendation to approve Resolution NO. 21-16 A Resolution For Hearing On Proposed Assessment **pp. 25**
- F. Recommendation to approve Resolution NO. 21-17 A Resolution Certifying Proposed Tax Levy Requirements For 2022 To Anoka County For Collection **pp. 26**
- G. Recommendation to approve Business License Renewal **pp. 27**

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

11. ADJOURNMENT



Minnesota Board of Peace Officer Standards and Training

1600 University Avenue, Suite 200
St. Paul, MN 55104-3825
(651) 643-3060 • Fax (651) 643-3072
www.post.state.mn.us

August 5, 2021

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

Dear Mr. Petracek;

The Minnesota Board of Peace Officer Standards and Training (POST Board) is the occupational regulatory agency charged with the vital responsibility of maintaining selection, education and licensing standards for the 415 Minnesota law enforcement agencies that employ over 10,500 peace officers across our state.

While the POST Board performs many functions, a significant portion of the POST's responsibility is dedicated to conducting "compliance reviews" of Minnesota law enforcement agencies to ensure they are meeting legislatively mandated training and department policies on Use of Force/Firearms training, Emergency Vehicle Operation and Pursuit Driving training and mandated departmental policies.

On 8/5/2021, a POST Board Standards Coordinator conducted a review at the Centennial Lakes Police Department. After a comprehensive review of their records concerning mandated employee training and department policies, I am pleased to inform you that your police department **passed the review**.

Ensuring all law enforcement agencies around the state are in compliance plays a pivotal role in maintaining the high level of professionalism we have enjoyed in Minnesota for many years and that professionalism translates into quality law enforcement services for the citizens of Minnesota.

Please take a moment to recognize your police department for this important accomplishment.

Sincerely,

A handwritten signature in black ink, appearing to read "Erik Misselt", is written over a light blue circular stamp that contains the word "POST" and some other illegible text.

Erik Misselt
Executive Director

August 17, 2021

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

Dear Mr. Petracek:

The U.S. Census Bureau has released 2020 Census counts for your community:

As of April 1, 2020, the City of Lexington had 1,038 housing units, 916 households, and 2,248 people (of whom 1 lived in group quarters facilities). Household size averaged 2.45 persons per household.

The Metropolitan Council is certifying these numbers in lieu of its annual population estimates for 2020, in accordance with *Minnesota Statutes* 473.24. These numbers will be the basis for redrawing legislative district boundaries and for allocating certain kinds of state funding, such as Local Government Aid and the Municipal State Aid Street program. The Council's estimates will resume in May 2022, when preliminary estimates for April 1, 2021 will be released.

This letter includes a detailed report with additional 2020 Census results as well as comparable numbers from the 2010 Census. The Census Bureau's initial release of data includes only the numbers necessary for redistricting; additional information will follow in the coming months, including the full age distribution and household types. They have not determined a release date for that additional data.

In January 2022, the Census Bureau's Count Question Resolution (CQR) program will begin. This provides a process for governments to request corrections to the official counts if they believe the Census Bureau used incorrect geographic boundaries or erroneously excluded some housing units from the data.

We encourage local governments to evaluate the 2020 Census counts within their jurisdiction and to participate in the CQR program if they detect potential issues in the data. Any successful CQR corrections will be incorporated into the Council's subsequent population estimates but will not affect redistricting, which is scheduled to occur before the Census Bureau rules on CQR requests. We will provide more details during technical assistance workshops to be offered later in 2021.

If you would like further information, please visit <https://metro council.org/census2020> or contact me. I can respond most promptly if you email me at Matt.Schroeder@metc.state.mn.us. If this is not possible, you can mail letters to Matt Schroeder, Community Development Research, 390 Robert St N, Saint Paul, MN 55101.

Sincerely,



Matt Schroeder
Principal Researcher

Race and Hispanic/Latino origin by age

As many have noted, the population under age 18 highlights how our future population will be increasingly diverse. Table 3 provides the same breakdown by race and Hispanic/Latino origin of Lexington's population under age 18 and age 18+.

Table 3: Race and Hispanic/Latino origin by age

Group*	Under age 18		Age 18+	
	Number	Percent	Number	Percent
Total population	536	100.0%	1,712	100.0%
White, non-Latino	316	59.0%	1,374	80.3%
All BIPOC residents (Black / Indigenous / People of color)	220	41.0%	338	19.7%
Black or African American, non-Latino	85	15.9%	98	5.7%
Asian or Pacific Islander, non-Latino	24	4.5%	65	3.8%
Hispanic or Latino	47	8.8%	91	5.3%
American Indian or Alaska Native, non-Latino	0	0.0%	13	0.8%
Other race not listed above, non-Latino	1	0.2%	3	0.2%
More than one race, non-Latino	63	11.8%	68	4.0%

* - Group names are those used by the federal government; many people prefer different terminology. See additional notes below.

About the data

- The above tables contain the official terms for race groups as defined by the U.S. Office of Management and Budget. We use these for consistency with the data as reported by the Census Bureau while emphasizing the following:
 - Each of the groups has considerable diversity within it. For example, the Black population includes both descendants of enslaved people and recent African immigrants, while the Asian population includes Asian Indian, Chinese, Hmong, and Vietnamese residents along with many other groups. Many people prefer to be called by those more specific cultural community names rather than the federal government's broad labels. The redistricting dataset does not allow for distinctions among communities within these race groups; please see the Council's Equity Considerations dataset (<https://metro council.org/Data-and-Maps/Research-and-Data/Place-based-Equity-Research.aspx>) for more information.
 - Many people prefer different language for these broad labels. For example, in place of "Latino," some use "Latino/a," "Chicano/a," or gender-neutral alternatives like "Latinx" or "Latine." And in place of "American Indian," some use "Native American" or "Indigenous."
- Several factors may complicate the comparison of 2010 and 2020 race data; you can find an overview at <https://www.census.gov/newsroom/blogs/random-samplings.html>.
- This data release contains only the numbers needed for redrawing legislative districts. Additional data, like household type and full age breakdowns, will be released later.

For additional information, please see our interactive maps and charts, available at <https://metrotransitm.n.shinyapps.io/census-2020>. This application provides data for all cities and townships in 1990, 2000, 2010, and 2020. You can access additional detail on people who identify more than one race and examine trends for areas *within* communities (census tracts and block groups).

We are happy to discuss any additional questions you have; please contact Research@metc.state.mn.us.

City of Lexington

Summary of 2020 Census Redistricting Data

Released August 12, 2021



The U.S. Census Bureau has released housing and population counts from the 2020 Census, a complete enumeration of the population as of April 1, 2020. Table 1 provides basic counts of housing units, households, and population for the City of Lexington.

Table 1: Counts of housing units, households, and population

	Housing units	Households	Total population	Population in households	Persons per household	Population in group quarters
2020 Census	1,038	916	2,248	2,247	2.45	1
2010 Census	861	787	2,049	2,045	2.60	4
Change, 2010-2020	+177	+129	+199	+202	-0.15	-3

Please note: To facilitate comparisons over time, all statistics provided here reflect community boundaries as they existed in 2020. For example, if a city annexed part of a township, then both communities' 2010 and 2020 numbers would reflect their 2020 jurisdictional areas. We also corrected published 2020 counts for a small number of communities where the Census Bureau's geographic files were incorrect. For more information, see the materials available at <https://www.metrocouncil.org/census2020>.

Race and Hispanic/Latino origin

Table 2 describes Lexington's population by race and Hispanic/Latino origin. BIPOC residents (Black / Indigenous / people of color) are 24.8% of Lexington's total population, compared with 31.2% for the seven-county Twin Cities region as a whole.

Table 2: Race and Hispanic/Latino origin, 2010 and 2020

Group*	2010 Census		2020 Census		Change, 2010 to 2020	
	Number	Percent	Number	Percent	Number	Percentage points
Total population	2,049	100.0%	2,248	100.0%	+199	NA
White, non-Latino	1,753	85.6%	1,690	75.2%	-63	-10.4
All BIPOC residents (Black / Indigenous / People of color)	296	14.4%	558	24.8%	+262	+10.4
Black or African American, non-Latino	56	2.7%	183	8.1%	+127	+5.4
Asian or Pacific Islander, non-Latino	64	3.1%	89	4.0%	+25	+0.8
Hispanic or Latino	117	5.7%	138	6.1%	+21	+0.4
American Indian or Alaska Native, non-Latino	12	0.6%	13	0.6%	+1	0.0
Other race not listed above, non-Latino	1	0.0%	4	0.2%	+3	+0.1
More than one race, non-Latino	46	2.2%	131	5.8%	+85	+3.6

* - Group names are those used by the federal government; many people prefer different terminology. See additional notes below.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p align="center">The following claims and bills have been presented to the Council for approval at the Council Meeting of September 2, 2021.</p>
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(1) Payroll

Checks	through		\$	-
Vouchers	503957 through	503979	\$	22,747.94
Payroll Taxes				
	Federal Tax	\$3,010.76		
	Social Security	\$3,925.84		
	Medicare	\$918.12		
				\$7,854.72
	State Tax	\$1,357.26	\$1,357.26	
	Total			\$9,211.98

(2) General and Liquor Payment Recommendations:

Checks	48050 through	48105	\$	379,598.12
		through	\$	-

(3) ACH and Credit Card Payments for:

ACH Checks:	through	\$	-
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Total Payments and Withdrawals Approval	<u>\$ 411,558.04</u>
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Centennial Lakes Police Payment Recommendations:

Checks	13963 through	13976	\$	4,488.05
	13979 through	13982	\$	2,198.00
ACH	2021040 through	2021043	\$	18,159.30
Total Payments			<u>\$</u>	<u>24,845.35</u>

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September 2021

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	048050	9/2/2021	AMAZON	
E 101-43100-210	Operating Supplies	\$25.28	1T3H-DXY3-Q	SUPPLIES - PW
Total AMAZON		\$25.28		
Paid Chk#	048051	9/2/2021	AMERICAN BOTTLING	
E 609-00000-254	Miscellaneous Purchase	\$335.75	3562826427	
Total AMERICAN BOTTLING		\$335.75		
Paid Chk#	048052	9/2/2021	ANOKA COUNTY TREASURY	
E 101-41900-329	Cable/Internet	\$75.00	B210810W	SEP 2021 BROADBAND
E 101-42260-329	Cable/Internet	\$75.00	B210810W	SEP 2021 BROADBAND
E 101-43100-329	Cable/Internet	\$45.00	B210810W	SEP 2021 BROADBAND
E 101-45200-329	Cable/Internet	\$30.00	B210810W	SEP 2021 BROADBAND
Total ANOKA COUNTY TREASURY		\$225.00		
Paid Chk#	048053	9/2/2021	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	(\$32.30)	312518	
E 609-00000-252	Beer Purchase	\$573.70	3489034	
E 609-00000-252	Beer Purchase	\$35.60	3489035	
E 609-00000-252	Beer Purchase	\$257.00	3490311	
E 609-00000-252	Beer Purchase	\$502.35	3491672	
Total ARTISAN BEER COMPANY		\$1,336.35		
Paid Chk#	048054	9/2/2021	ATHLETIC OUTFITTERS	
E 609-00000-213	Uniforms	\$25.00	080921	UNIFORMS - MLS
Total ATHLETIC OUTFITTERS		\$25.00		
Paid Chk#	048055	9/2/2021	AVESIS VISION PLAN	
E 101-41500-160	Health/Dental Insurance	\$22.08	2767308	SEP 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$8.36	2767308	SEP 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$5.58	2767308	SEP 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$28.66	2767308	SEP 2021 PREMIUM
Total AVESIS VISION PLAN		\$64.68		
Paid Chk#	048056	9/2/2021	BANYON DATA SYSTEMS INC	
E 730-00000-500	Capital Expenditures	\$2,690.00	00161916	
Total BANYON DATA SYSTEMS INC		\$2,690.00		
Paid Chk#	048057	9/2/2021	BELLBOY CORPORATION	
E 609-00000-251	Liquor Purchase	\$728.95	0090684300	
E 609-00000-254	Miscellaneous Purchase	\$149.28	0103733500	
Total BELLBOY CORPORATION		\$878.23		
Paid Chk#	048058	9/2/2021	BENT BREWSTILLERY	
E 609-00000-252	Beer Purchase	\$53.30	INV-010363	
Total BENT BREWSTILLERY		\$53.30		
Paid Chk#	048059	9/2/2021	BIFFS	
E 101-45200-418	Other Rentals	\$170.00	W825782	RENTALS - LEXINGTON CITY PARK-JULY2021
Total BIFFS		\$170.00		
Paid Chk#	048060	9/2/2021	BLACK STACK BREWING, INC.	
E 609-00000-252	Beer Purchase	\$145.00	13936	
Total BLACK STACK BREWING, INC.		\$145.00		

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September 2021

			Check Amt	Invoice	Comment
Paid Chk#	048061	9/2/2021	BREAKTHRU BEVERAGE MN		
E 609-00000-251	Liquor Purchase		\$4,520.45	340540533	
E 609-00000-254	Miscellaneous Purchase		\$88.00	340544440	
E 609-00000-251	Liquor Purchase		\$171.40	340558954	
E 609-00000-251	Liquor Purchase		\$1,640.10	340624849	
E 609-00000-251	Liquor Purchase		\$3,788.28	340711697	
E 609-00000-254	Miscellaneous Purchase		\$232.00	340711698	
Total BREAKTHRU BEVERAGE MN			\$10,440.23		
Paid Chk#	048062	9/2/2021	BROKEN CLOCK BREWING		
E 609-00000-252	Beer Purchase		\$84.00	5407	
Total BROKEN CLOCK BREWING			\$84.00		
Paid Chk#	048063	9/2/2021	CAPITOL BEVERAGE SALES		
E 609-00000-252	Beer Purchase		(\$66.75)	2579750	
E 609-00000-252	Beer Purchase		\$4,982.04	2579751	
E 609-00000-252	Beer Purchase		(\$66.00)	2582610	
E 609-00000-252	Beer Purchase		\$9,851.40	2582611	
E 609-00000-252	Beer Purchase		(\$88.50)	2585418	
E 609-00000-252	Beer Purchase		\$5,136.95	2585419	
E 609-00000-252	Beer Purchase		\$134.00	2586055	
Total CAPITOL BEVERAGE SALES			\$19,883.14		
Paid Chk#	048064	9/2/2021	CENTENNIAL LAKES PD		
E 101-42110-230	Contracted Services		\$62,188.17		MONTHLY POLICE SERVICES SEPT 2021
Total CENTENNIAL LAKES PD			\$62,188.17		
Paid Chk#	048065	9/2/2021	CHET S SHOES, INC		
E 101-43100-210	Operating Supplies		\$174.24	1096354	SAFETY SHOES
Total CHET S SHOES, INC			\$174.24		
Paid Chk#	048066	9/2/2021	CINTAS		
E 609-00000-255	Linen		\$89.56	4092241159	MAT SERVICE
Total CINTAS			\$89.56		
Paid Chk#	048067	9/2/2021	CITYWIDE WINDOW SERVICES INC.		
E 609-00000-400	General Maintenance		\$32.49	697223	JULY 2021 SERVICE
Total CITYWIDE WINDOW SERVICES INC.			\$32.49		
Paid Chk#	048068	9/2/2021	CLEAR RIVER BEVERAGE COMPANY		
E 609-00000-252	Beer Purchase		\$827.00	592092	
E 609-00000-252	Beer Purchase		\$1,273.00	593060	
E 609-00000-252	Beer Purchase		\$375.00	594132	
E 609-00000-252	Beer Purchase		(\$26.42)	594141	
E 609-00000-252	Beer Purchase		\$549.00	595160	
Total CLEAR RIVER BEVERAGE COMPANY			\$2,997.58		
Paid Chk#	048069	9/2/2021	COCA-COLA BOTTLING CO		
E 609-00000-254	Miscellaneous Purchase		\$818.88	3642213864	
Total COCA-COLA BOTTLING CO			\$818.88		
Paid Chk#	048070	9/2/2021	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase		(\$30.00)	1422093	
E 609-00000-252	Beer Purchase		\$9,832.16	1440939	
E 609-00000-252	Beer Purchase		\$92.40	1443483	
E 609-00000-252	Beer Purchase		(\$476.26)	1444515	

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September 2021

		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	\$12,500.15	1444960	
E 609-00000-252	Beer Purchase	\$12,087.41	1448541	
Total DAHLHEIMER DISTRIBUTING		\$34,005.86		
<hr/>				
Paid Chk# 048071	9/2/2021	DEFIANT DISTRIBUTORS		
E 609-00000-251	Liquor Purchase	\$516.28	INV-001612	
Total DEFIANT DISTRIBUTORS		\$516.28		
<hr/>				
Paid Chk# 048072	9/2/2021	DIERS IRRIGATION LLC		
E 310-00000-500	Capital Expenditures	\$3,265.00	212483	CITY HALL PROJECT - IRRIGATION
Total DIERS IRRIGATION LLC		\$3,265.00		
<hr/>				
Paid Chk# 048073	9/2/2021	EHLERS & ASSOC.		
E 320-41500-300	Professional Srvs	\$337.50	87764	TIF CONSULTING & REPORTING
E 320-41500-300	Professional Srvs	\$2,295.00	87765	TIF CONSULTING & REPORTING
Total EHLERS & ASSOC.		\$2,632.50		
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Paid Chk# 048074	9/2/2021	FRATTALLONE S HARDWARE		
E 101-43100-210	Operating Supplies	\$12.28	075725/G	SHOP SUPPLIES
E 770-00000-210	Operating Supplies	\$26.98	075754/G	OPERATING SUPPLIES
E 101-45200-400	General Maintenance	\$13.98	075777/G	INSECTICIDES - PARKS
Total FRATTALLONE S HARDWARE		\$53.24		
<hr/>				
Paid Chk# 048075	9/2/2021	HAMMERHEART BREWING CO.		
E 609-00000-252	Beer Purchase	\$384.00	2021-304	
Total HAMMERHEART BREWING CO.		\$384.00		
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Paid Chk# 048076	9/2/2021	HAWKINS INC		
E 730-00000-306	Water Testing	\$5.00	6004387	
Total HAWKINS INC		\$5.00		
<hr/>				
Paid Chk# 048077	9/2/2021	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase	\$1,869.00	432093	
E 609-00000-252	Beer Purchase	\$1,027.40	433854	
E 609-00000-252	Beer Purchase	\$639.25	435752	
Total HOHENSTEINS INC		\$3,535.65		
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Paid Chk# 048078	9/2/2021	INVICTUS BREWING CO.		
E 609-00000-252	Beer Purchase	\$298.00	3302	
Total INVICTUS BREWING CO.		\$298.00		
<hr/>				
Paid Chk# 048079	9/2/2021	JACK PINE BREWERY		
E 609-00000-252	Beer Purchase	\$381.00	4040	
Total JACK PINE BREWERY		\$381.00		
<hr/>				
Paid Chk# 048080	9/2/2021	JJ TAYLOR		
E 609-00000-252	Beer Purchase	\$7,421.90	3204693	
E 609-00000-252	Beer Purchase	\$6,891.50	3204732	
E 609-00000-252	Beer Purchase	\$10,892.49	3204764	
E 609-00000-252	Beer Purchase	\$5,282.00	3220599	
Total JJ TAYLOR		\$30,487.89		
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Paid Chk# 048081	9/2/2021	JOHNSON BROTHERS LIQUOR		
E 609-00000-251	Liquor Purchase	(\$72.00)	159256	
E 609-00000-251	Liquor Purchase	\$4,312.77	1858205	
E 609-00000-253	Wine Purchase	\$714.10	1858206	

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September 2021

		Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase	\$210.00	1858207	
E 609-00000-254	Miscellaneous Purchase	\$76.42	1858208	
E 609-00000-251	Liquor Purchase	\$1,370.48	1858209	
E 609-00000-251	Liquor Purchase	\$1,556.14	1861678	
E 609-00000-253	Wine Purchase	\$872.79	1861679	
E 609-00000-254	Miscellaneous Purchase	\$37.21	1861680	
E 609-00000-253	Wine Purchase	\$901.59	1862068	
E 609-00000-253	Wine Purchase	\$84.26	1862075	
E 609-00000-251	Liquor Purchase	\$1,404.01	1862947	
E 609-00000-253	Wine Purchase	\$2,141.19	1862948	
E 609-00000-251	Liquor Purchase	\$1,694.93	1862949	
E 609-00000-251	Liquor Purchase	\$84.61	1867029	
E 609-00000-253	Wine Purchase	\$1,657.34	1867030	
E 609-00000-251	Liquor Purchase	\$750.19	1867959	
E 609-00000-253	Wine Purchase	\$1,584.16	1867960	
E 609-00000-251	Liquor Purchase	\$5,685.49	1867961	
E 609-00000-251	Liquor Purchase	\$125.61	1871592	
E 609-00000-253	Wine Purchase	\$546.81	1871593	
E 609-00000-251	Liquor Purchase	\$3,555.89	1872815	
E 609-00000-253	Wine Purchase	\$1,235.89	1872816	
E 609-00000-254	Miscellaneous Purchase	\$29.21	1872817	
E 609-00000-251	Liquor Purchase	\$746.21	1872818	
Total	JOHNSON BROTHERS LIQUOR	\$31,305.30		
Paid Chk#	048082	9/2/2021	M AMUNDSON LLP	
E 609-00000-256	Tobacco Products For Resale	\$3,098.40	325722	
E 609-00000-256	Tobacco Products For Resale	\$3,521.24	326120	
E 609-00000-256	Tobacco Products For Resale	\$2,592.59	326583	
E 609-00000-256	Tobacco Products For Resale	\$2,302.52	326974	
Total	M AMUNDSON LLP	\$11,514.75		
Paid Chk#	048083	9/2/2021	MKL SERVICES, LLC	
E 101-41500-400	General Maintenance	\$100.00	09022021	WEEK ENDING 8/21/2021
E 101-41500-400	General Maintenance	\$100.00	09022021	WEEK ENDING 8/28/2021
Total	MKL SERVICES, LLC	\$200.00		
Paid Chk#	048084	9/2/2021	MN MUNICIPAL BEVERAGE ASSOC	
E 609-00000-433	Dues and Subscriptions	\$1,350.00		2021-2022 MEMBERSHIP - MLS
G 609-15500	Prepaid Items	\$1,350.00		2021-2022 MEMBERSHIP - MLS
Total	MN MUNICIPAL BEVERAGE ASSOC	\$2,700.00		
Paid Chk#	048085	9/2/2021	MSA PROFESSIONAL SERVICES	
E 101-41500-303	Engineering Fees	\$725.00	R10481000.0-9	GENERAL SERVICES
E 101-41500-303	Engineering Fees	\$414.40	R10481024.0-4	2017 STREET IMPROVEMENTS
E 101-41500-308	Consultant Fees	\$610.00	R10481025.0-3	2040 COMPREHENSIVE PLAN
G 101-22046	O'Reilly Escrow	\$3,130.64	R10481027.0-2	O'REILLY AUTO PARTS
E 310-43100-520	Buildings and Structures	\$1,855.12	R10481034.0-1	SALT SHED
G 101-22047	Norhart Development	\$252.00	R10481036.0-2	NORHART DEVELOPMENT
E 405-45200-500	Capital Expenditures	\$981.26	R10481039.0-1	MEMORIAL PARK IMPROVEMENTS
G 101-22050	Ephesians II	\$5,548.40	R10481042.0-7	THE EPHESIANS II PROJECT
E 421-00000-303	Engineering Fees	\$2,638.38	R10481043.0-6	2021 STREET IMPROVEMENTS
E 651-00000-303	Engineering Fees	\$95.00	R10481044.0-6	NPDES PHASE II MS4
E 651-00000-303	Engineering Fees	\$3,190.85	R10481047.0-5	STORM WATER STUDY
Total	MSA PROFESSIONAL SERVICES	\$19,441.05		

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September 2021

		Check Amt	Invoice	Comment
Paid Chk#	048086	9/2/2021	NCPERS GROUP LIFE INSURANCE	
G 101-21724	Life Insurance	\$80.00	586800092021	SEP 2021 PREMIUM
Total	NCPERS GROUP LIFE INSURANCE	\$80.00		
Paid Chk#	048087	9/2/2021	NORTH VALLEY, INC	
E 405-45200-500	Capital Expenditures	\$32,695.26	Payment #2	2021 STREET IMPROVEMENTS
E 421-00000-315	Construction Costs	\$66,852.70	Payment #2	2021 STREET IMPROVEMENTS
Total	NORTH VALLEY, INC	\$99,547.96		
Paid Chk#	048088	9/2/2021	OMNI BREWING CO.	
E 609-00000-252	Beer Purchase	\$304.00	E-10361	
E 609-00000-252	Beer Purchase	\$90.00	E-10468	
E 609-00000-252	Beer Purchase	\$398.00	E-10525	
Total	OMNI BREWING CO.	\$792.00		
Paid Chk#	048089	9/2/2021	OREILLY AUTO PARTS	
E 101-43100-210	Operating Supplies	\$26.99	3472-151534	SHOP SUPPLIES
E 101-43100-210	Operating Supplies	\$16.11	3472-151540	SHOP SUPPLIES
Total	OREILLY AUTO PARTS	\$43.10		
Paid Chk#	048090	9/2/2021	PAUSTIS & SONS	
E 609-00000-253	Wine Purchase	\$898.25	136281	
E 609-00000-253	Wine Purchase	\$119.00	136510	
E 609-00000-253	Wine Purchase	(\$120.25)	136960	
Total	PAUSTIS & SONS	\$897.00		
Paid Chk#	048091	9/2/2021	PETRACEK, BILL	
E 101-41500-205	Mileage Reimbursement	\$200.00		OCTOBER 2021
E 101-41500-321	Telephone	\$100.00		OCTOBER 2021
Total	PETRACEK, BILL	\$300.00		
Paid Chk#	048092	9/2/2021	PHILLIPS WINE AND SPIRITS INC	
E 609-00000-251	Liquor Purchase	\$4,900.79	6247766	
E 609-00000-253	Wine Purchase	\$398.89	6247787	
E 609-00000-251	Liquor Purchase	\$925.87	6250577	
E 609-00000-253	Wine Purchase	\$208.05	6250578	
E 609-00000-251	Liquor Purchase	\$548.17	6251412	
E 609-00000-253	Wine Purchase	\$338.47	6251413	
E 609-00000-254	Miscellaneous Purchase	\$262.05	6251414	
E 609-00000-251	Liquor Purchase	\$312.92	6255215	
E 609-00000-253	Wine Purchase	\$523.11	6255216	
E 609-00000-251	Liquor Purchase	\$155.48	6258112	
E 609-00000-253	Wine Purchase	\$182.42	6258113	
E 609-00000-251	Liquor Purchase	\$3,081.07	6258977	
E 609-00000-253	Wine Purchase	\$605.07	6258978	
E 609-00000-254	Miscellaneous Purchase	\$4.84	6258979	
Total	PHILLIPS WINE AND SPIRITS INC	\$12,447.20		
Paid Chk#	048093	9/2/2021	PITNEY BOWES	
E 101-43500-322	Postage	\$42.60	3104924230	Q3 2021 POSTAGE MACHINE RENTAL
E 101-41500-322	Postage	\$23.89	3104924230	Q3 2021 POSTAGE MACHINE RENTAL
E 101-42260-322	Postage	\$5.11	3104924230	Q3 2021 POSTAGE MACHINE RENTAL
E 609-00000-322	Postage	\$25.56	3104924230	Q3 2021 POSTAGE MACHINE RENTAL
E 651-00000-322	Postage	\$5.11	3104924230	Q3 2021 POSTAGE MACHINE RENTAL
E 730-00000-322	Postage	\$34.08	3104924230	Q3 2021 POSTAGE MACHINE RENTAL

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September 2021

			Check Amt	Invoice	Comment
E 770-00000-322	Postage		\$34.08	3104924230	Q3 2021 POSTAGE MACHINE RENTAL
	Total PITNEY BOWES		\$170.43		
Paid Chk# 048094	9/2/2021	PRESS PUBLICATIONS			
E 320-41500-300	Professional Svcs		\$56.32	711410	TIF DISCLOSURE PUBLICATION
	Total PRESS PUBLICATIONS		\$56.32		
Paid Chk# 048095	9/2/2021	PRYES BREWING COMPANY, LLC			
E 609-00000-252	Beer Purchase		\$152.00	W-25758	
	Total PRYES BREWING COMPANY, LLC		\$152.00		
Paid Chk# 048096	9/2/2021	RED BULL DISTRIBUTION CO.			
E 609-00000-254	Miscellaneous Purchase		\$692.50	K-13970011	
E 609-00000-254	Miscellaneous Purchase		\$131.00	K-15250051	
	Total RED BULL DISTRIBUTION CO.		\$823.50		
Paid Chk# 048097	9/2/2021	RITE			
E 609-00000-400	General Maintenance		\$59.69	T0390000746	SHELF TAGS - MLS
	Total RITE		\$59.69		
Paid Chk# 048098	9/2/2021	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale		\$223.91	2657813	
E 609-00000-257	Ice For Resale		\$317.29	2660341	
E 609-00000-257	Ice For Resale		\$58.28	2660609	
E 609-00000-257	Ice For Resale		\$210.89	2662873	
E 609-00000-257	Ice For Resale		\$75.99	2663160	
	Total SHAMROCK GROUP, INC.		\$886.36		
Paid Chk# 048099	9/2/2021	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$3,580.13	2111462	
E 609-00000-253	Wine Purchase		\$554.50	2111463	
E 609-00000-251	Liquor Purchase		\$2,200.12	2114160	
E 609-00000-253	Wine Purchase		\$382.24	2114161	
E 609-00000-251	Liquor Purchase		\$8,088.29	2116671	
E 609-00000-254	Miscellaneous Purchase		\$97.12	2116672	
E 609-00000-253	Wine Purchase		\$720.11	2116673	
	Total SOUTHERN GLAZERS OF MN		\$15,622.51		
Paid Chk# 048100	9/2/2021	SPRINT			
E 101-43100-321	Telephone		\$35.20	495076029-22	JULY-AUGUST 2021 SERVICE
E 101-45200-321	Telephone		\$35.20	495076029-22	JULY-AUGUST 2021 SERVICE
E 651-00000-321	Telephone		\$6.70	495076029-22	JULY-AUGUST 2021 SERVICE
E 730-00000-321	Telephone		\$45.26	495076029-22	JULY-AUGUST 2021 SERVICE
E 770-00000-321	Telephone		\$45.27	495076029-22	JULY-AUGUST 2021 SERVICE
	Total SPRINT		\$167.63		
Paid Chk# 048101	9/2/2021	TWIST OFFICE PRODUCTS			
E 101-41500-200	Office Supplies		\$177.38	WO-1142414-1	OFFICE SUPPLIES
	Total TWIST OFFICE PRODUCTS		\$177.38		
Paid Chk# 048102	9/2/2021	VINOCOPIA			
E 609-00000-253	Wine Purchase		\$2,724.67	0285283-IN	
	Total VINOCOPIA		\$2,724.67		
Paid Chk# 048103	9/2/2021	WABASHA BREWING CO, LLC			
E 609-00000-252	Beer Purchase		\$457.90	3542	

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September 2021

			Check Amt	Invoice	Comment
Total WABASHA BREWING CO, LLC			\$457.90		
<hr/>					
Paid Chk# 048104	9/2/2021	WALTERS RUBBISH INC			
E 101-41500-384	Refuse/Garbage Disposal		\$72.38	5551896	AUGUST 2021 SERVICE
E 101-43100-384	Refuse/Garbage Disposal		\$60.84	5551896	AUGUST 2021 SERVICE
E 101-45200-384	Refuse/Garbage Disposal		\$60.84	5551896	AUGUST 2021 SERVICE
E 651-00000-384	Refuse/Garbage Disposal		\$11.61	5551896	AUGUST 2021 SERVICE
E 730-00000-384	Refuse/Garbage Disposal		\$78.23	5551896	AUGUST 2021 SERVICE
E 770-00000-384	Refuse/Garbage Disposal		\$78.23	5551896	AUGUST 2021 SERVICE
E 609-00000-384	Refuse/Garbage Disposal		\$117.19	5551896	AUGUST 2021 SERVICE
Total WALTERS RUBBISH INC			\$479.32		
<hr/>					
Paid Chk# 048105	9/2/2021	WINEBOW			
E 609-00000-253	Wine Purchase		\$330.75	MN00098589	
Total WINEBOW			\$330.75		
10100 4M FUND			\$379,598.12		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$74,661.95
310 CAPITAL PROJECTS	\$5,120.12
320 TIF #3	\$2,688.82
405 PARK DEDICATION FEE FUND	\$33,676.52
421 2021 STREET IMPROVEMENTS	\$69,491.08
609 MUNICIPAL LIQUOR FUND	\$187,613.23
651 STORM WATER FUND	\$3,309.27
730 WATER FUND	\$2,852.57
770 SEWER FUND	\$184.56
	<hr/>
	\$379,598.12

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13963	08/12/2021	ASPEN MILLS, INC	101.94
13964	08/12/2021	BILLS GUN SHOP & RANGE/ BJAMCO MANAGEMEN	40.00
13965	08/12/2021	CENTENNIAL UTILITIES	605.17
13966	08/12/2021	FRATTALLONES HARDWARE, INC.	15.98
13967	08/12/2021	THE HOME DEPOT PRO	829.57
13968	08/12/2021	KNOWLAN'S SUPER MARKETS	11.98
13969	08/12/2021	METRO SALES, INC	62.90
13970	08/12/2021	OFFICE OF MN IT SERVICES	44.60
13971	08/12/2021	STREICHER'S, INC	129.90
2021040	08/12/2021	OPTUM	1,473.70
2021041	08/12/2021	WEX BANK	3,814.17
Grand Totals:			7,129.91

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13972	08/19/2021	CONNEXUS ENERGY	1,187.07
13973	08/19/2021	DEAN'S REPAIR & RESTORATIONS	714.84
13974	08/19/2021	EMERGENCY MEDICAL PRODUCTS, INC	307.60
13975	08/19/2021	HOLIDAY STATIONSTORES, LLC	236.50
13976	08/19/2021	TWIN CITIES TRANSPORT & RECOVERY INC	200.00
2021042	08/19/2021	DEARBORN NATIONAL	1,641.30
2021043	08/19/2021	HEALTH PARTNERS	11,230.13
Grand Totals:			15,517.44

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13979	08/26/2021	AXON ENTERPRISE, INC	1,320.00
13980	08/26/2021	DON'S CIRCLE SERVICE	28.00
13981	08/26/2021	INITIAL DEFENSE CUSTOMIZED	395.00
13982	08/26/2021	MHSRC/RANGE	455.00
Grand Totals:			2,198.00

CONSTITUTION WEEK PROCLAMATION

WHEREAS: September 17, 2021, marks the two hundred and thirty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Mike Murphy by virtue of the authority vested in me as Mayor of the City of Lexington, Minnesota do hereby proclaim the week of September 17 through 23 as: **CONSTITUTION WEEK**

AND ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City to be affixed this 2nd day of September of the year of our Lord two thousand and twenty one.

Signed _____
Mike Murphy, Mayor

SEAL Attest _____

Bill Petracek

From: tjmoses@comcast.net
Sent: Thursday, August 5, 2021 10:08 AM
To: Bill Petracek; Mike Murphy
Subject: Constitution Week 2021
Attachments: Sample Procs2021.pdf; ATT00001.htm

Follow Up Flag: Follow up
Due By: Thursday, September 16, 2021 9:30 AM
Flag Status: Flagged

Caution: This email originated outside our organization; please use caution.

Daughters of the American Revolution encourage placing a Constitution Week Proclamation on your city agenda. Celebrate CONSTITUTION WEEK 2021!

2021 marks the two hundred thirty-fourth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention.

Please honor Constitution Week in the City of Lexington. Constitution Week is September 17 through 23, proclaimed nationally every year since 1955.

Greetings Bill, I hope this finds you doing well. Thank you very much for handling this issue, and for Lexington's consistent support in the past. Sample proclamations are attached for Mayor Murphy to use if he chooses. Please email or mail a signed copy of your proclamation to me. Any date through September 17, 2021 would be appreciated. We hope to receive 100% of Anoka County communities this year!

Please respond to this email. And send me the date when you have it on your calendar. Contact me with any questions. Have a great day!

Joan Moses

Daughters of the American Revolution, State Constitution Week Chair

Anoka Chapter Chair

Contact info: 651.341.3337

3733 Lawndale Lane N

Plymouth, MN 55446

tjmoses@comcast.net

PROCLAMATION

October of 2021 is proclaimed as

Domestic Violence Awareness Month

WHEREAS, the community problem of domestic violence has become a critical public health and welfare concern in Anoka County; and

WHEREAS, domestic violence is a crime, the commission of which will not be tolerated in Anoka County and perpetrators of said crime are subject to prosecution and conviction in accordance with the law; and

WHEREAS, over thousands of women, men, and children have and will continue to access assistance from Alexandra House, Inc., a domestic violence service provider; and

WHEREAS, domestic violence will be eliminated through community partnerships of concerned individuals and organizations working together to prevent abuse while at the same time effecting social and legal change; and

WHEREAS, October is *National Domestic Violence Awareness Month*; and

WHEREAS, during *National Domestic Violence Awareness Month*, Anoka County organizations will inform area residents about domestic violence, its prevalence, consequences and what we, as a concerned community can do to eliminate its existence.

NOW, THEREFORE, BE IT RESOLVED AND KNOWN TO ALL that

The City of Lexington proclaims October to be

Domestic Violence Awareness Month on September 2, 2021.

Michael Murphy, Mayor

August 3, 2021

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

Dear City Administrator Bill Petracek,

Every year throughout the nation, October is recognized as Domestic Violence Awareness Month (DVAM). Counties and cities all over the United States take the opportunity to honor this month through an official proclamation. In choosing to proclaim October as DVAM locally, Anoka County recognizes the gravity of the problem and the importance of the ongoing work to create a violence-free community. Lexington's proclamation will add to the chorus of voices insisting that women, men, and children all have a right to seek peace and safety in their lives.

Alexandra House is proud of its partnerships with all the communities throughout Anoka County. In this spirit, we will post all proclamations on our social media sites, tagging each respective city throughout October. The proclamations will be one component of the many initiatives we have planned for Domestic Violence Awareness Month.

As you may be aware, Alexandra House hosts its annual HopeFest event the last weekend of September, as our lead into **October, Domestic Violence Awareness Month**. The core principles of the event are to raise awareness about domestic and sexual violence, remember those we have lost, and honor the many survivors. HopeFest will be held in Anoka, at City Hall Plaza, on September 25th. We have several initiatives that our community can participate in throughout October, Domestic Violence Awareness Month; such as:

- **Proclamation**
 - Declare October is Domestic Violence Awareness Month and invite an Alexandra House representative to speak at a City Council meeting (in person or virtually) during September or October. (*Sample proclamation is attached*)
- **#PurpleThursday** (Thursday, October 21st)
 - Join Alexandra House in observing #PurpleThursday by wearing purple to show support and awareness of domestic violence. Take a photograph of those wearing purple and post it to your social media platforms with the hashtags #PurpleThursday and #DVAM and tag us @AlexHouseMN.
- **Ask Me Why I Wear Purple Initiative**
 - We challenge our community to join us in wearing purple and sharing with those who ask, WHY they wear purple. Alexandra House will have our 'Ask Me Why I Wear PURPLE' buttons available.
 - We also have our printable signage 'I/We Wear Purple' available for download and printing on our website.
- **Domestic Violence Awareness Month displays**
 - Place a display table with DVAM information and resources in common, high-traffic public spaces (courthouses, city halls, lobbies, community centers, etc.)
 - Place our 'Are You Safe' posters in your employee break rooms, informational boards, and public/private restrooms.

OCTOBER IS NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH



Light up our community with purple lights to
raise awareness about domestic violence.

Purple lights and awareness signs available for purchase here.
Proceeds support victims/survivors at Alexandra House, Inc.

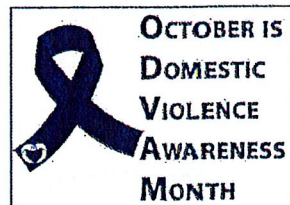
DVAM SUPPLIES



STRING LIGHTS



LIGHT BULB



YARD SIGN



MSA Memo

To: Bill Petracek, City Administrator
From: Steven M. Winter, P.E.
Subject: Payment #2 for 2021 Street Improvement Project
Date: August 26, 2021

Please find the attached Partial Payment #2. The catch basins and the concrete curb and gutter was be replaced along Woodland Road. The bituminous wear course has been placed on the Ryan Place, Woodland Road and Memorial Park. Memorial Park is looking great with this improvement project.

Attached is the Partial Payment #2 for your review and consideration. We recommend that the Council approve this payment request at the upcoming council meeting. The payment amount is to North Valley Inc. in the amount of \$99,547.96.

If you have any questions, please feel free to contact us at (612) 548-3132. Thank you very much.

SMW

PARTIAL PAY ESTIMATE NO. 2

FROM:	July 23, 2021	COMPLETION DATE	ORIGINAL:	August 27, 2021	AMOUNT OF CONTRACT	ORIGINAL:	\$325,166.81
TO:	August 25, 2021	REVISED:			REVISED:		\$342,491.81
PROJECT:	Lexington 2021 Street Improvements	CONTRACTOR:	North Valley, Inc.				
	City of Lexington, Anoka County, MN	ADDRESS:	20015 Iguana St. NW Ste 100, Nowthen, MN 55330				
OWNER:	City of Lexington	OFFICE:	763-274-2580				

ITE NO.	MNDOT NO.	ITEM DESCRIPTION	QTY			THIS PERIOD		TOTAL TO DATE	
			TOTAL	UNIT	UNIT PRICE	QTY	TOTAL	QTY	TOTAL
		SCHEDULE 1.0 - WOODLAND ROAD & RYAN PLACE					\$53,046.26		\$88,971.13
1	2021.501	MOBILIZATION	1.00	LS	\$ 6,113.42		\$ -	0.50	\$ 3,056.71
2	2104.505	REMOVE BITUMINOUS PAVEMENT	1654.00	SY	\$ 5.34		\$ -	1192.71	\$ 6,369.07
3	2105.507	COMMON EXCAVATION (EV) (P)	197.00	CY	\$ 22.95		\$ -	0.00	\$ -
4	2211.501	AGGREGATE BASE CLASS 5	384.00	TON	\$ 23.00		\$ -	384.00	\$ 8,832.00
5	2232.501	MILL BITUMINOUS SURFACE (1.0")	3516.00	SY	\$ 1.76		\$ -	0.00	\$ -
6	2232.501	MILL BITUMINOUS SURFACE DRIVEWAYS (2.0")	36.00	SY	\$ 9.12	36.00	\$ 328.32	36.00	\$ 328.32
7	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	388.00	GAL	\$ 2.84	388.00	\$ 1,101.92	388.00	\$ 1,101.92
8	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 3B (STREET)	646.00	TON	\$ 64.56	646.00	\$ 41,705.76	646.00	\$ 41,705.76
9	2360.501	TYPE SP 12.5 WEAR COURSE MIXTURE 3B (STREET)	108.00	TON	\$ 67.69		\$ -	261.00	\$ 17,667.09
10	2360.504	TYPE SP 9.5 WEAR COURSE MIXTURE (3, B), 3" PATCH	771.00	SY	\$ 19.78	453.23	\$ 8,964.89	453.23	\$ 8,964.89
11	2506.602	ADJUST FRAME & RING CASTING (SANITARY)	8.00	EACH	\$ 363.09		\$ -	0.00	\$ -
12	2504.602	ADJUST VALVE BOX	2.00	EACH	\$ 305.68	2.00	\$ 611.36	2.00	\$ 611.36
13	2575.523	HYDRAULIC NATURAL TACKIFIER	260.00	SY	\$ 2.63	127.00	\$ 334.01	127.00	\$ 334.01
		SCHEDULE 2.0 - MEMORIAL PARK					\$ 34,416.07		\$ 142,785.31
14	2021.501	MOBILIZATION	1	LS	\$16,624.22		\$ -	0.75	\$ 12,468.17
15	2105.501	COMMON EXCAVATION (EV) (P)	1401	CY	\$17.61		\$ -	1200.00	\$ 21,132.00
16	2211.501	AGGREGATE BASE CLASS 5	1077	TON	\$18.96		\$ -	771.78	\$ 14,632.95
17	2232.501	MILL BITUMINOUS SURFACE (1.0")	71	SY	\$9.12		\$ -	0.00	\$ -
18	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	283	GAL	\$2.84	212.00	\$ 602.08	212.00	\$ 602.08
19	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 3B (STREET)	492	TON	\$72.61	385.37	\$ 27,981.72	385.37	\$ 27,981.72
20	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIXTURE 3B (STREET)	656	TON	\$65.21	12.93	\$ 843.17	598.93	\$ 39,056.23
21	2360.504	TYPE SP 9.5 BIT MIXTURE FOR LEVELING	241	TON	\$71.03		\$ -	241.00	\$ 17,118.23
22	2503.541	15" HDPE PIPE SEWER	60	LF	\$61.60		\$ -	60.00	\$ 3,696.00
23	2502.515	15" PIPE APRON	2	EA	\$554.42		\$ -	2.00	\$ 1,108.84
24	2564.602	PAVEMENT MESSAGE (HC SYMBOL) - EPOXY	4	EA	\$87.95		\$ -	0.00	\$ -
25	2564.603	4" SOLID LINE YELLOW - EPOXY	972	LF	\$1.76		\$ -	0.00	\$ -
26	2573.503	SEDIMENT CONTROL LOG - TYPE WOOD CHIP	1344	LF	\$1.72		\$ -	0.00	\$ -
27	2575.504	HYDRAULIC NATURAL TACKIFIER	1967	SY	\$2.63	1897.00	\$ 4,989.11	1897.00	\$ 4,989.11
		SCHEDULE 3.0 - SALT SHED SITE					\$ -		\$ -
28	2021.501	MOBILIZATION	1	LS	\$6,488.81		\$ -	0.00	\$ -
29	2104.505	REMOVE CONCRETE CURB & GUTTER	83	LF	\$7.28		\$ -	0.00	\$ -
30	2105.501	COMMON EXCAVATION (EV) (P)	229	CY	\$31.54		\$ -	0.00	\$ -
31	2211.501	AGGREGATE BASE CLASS 5	341	TON	\$22.98		\$ -	0.00	\$ -
32	2232.501	MILL BITUMINOUS SURFACE (1.0")	39	SY	\$9.12		\$ -	0.00	\$ -
33	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	36	GAL	\$6.44		\$ -	0.00	\$ -
34	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 2B	63	TON	\$101.23		\$ -	0.00	\$ -
35	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIXTURE 2B	83	TON	\$90.45		\$ -	0.00	\$ -
36	2531.501	CONCRETE CURB & GUTTER B618	223	LF	\$37.08		\$ -	0.00	\$ -
37	2573.503	SEDIMENT CONTROL LOG - TYPE WOOD CHIP	330	LF	\$1.72		\$ -	0.00	\$ -
38	2575.504	HYDRAULIC NATURAL TACKIFIER	830	SY	\$2.63		\$ -	0.00	\$ -
		CHANGE ORDER #1					\$ 17,325.00		\$ 17,325.00
		REMOVE CATCH BASIN	5.00	EA	\$ 385.00	5.00	\$ 1,925.00	5.00	\$ 1,925.00
		2X3 CATCH BASIN	5.00	EA	\$ 3,080.00	5.00	\$ 15,400.00	5.00	\$ 15,400.00
		PIPE REPLACEMENT	0.00	LF	\$ 99.00		\$ -	0.00	\$ -
T		TOTAL BASE BID: Items #1-#13 WOODLAND ROAD & RYAN PLACE					\$ 53,046.26		\$ 88,971.13
		TOTAL BASE BID: Items #14-#27 MEMORIAL PARK					\$ 34,416.07		\$ 142,785.31
		SCHEDULE 3.0: Items #28-#38 SALT SHED SITE					\$ -		\$ -
T		TOTAL CHANGE ORDER #1: Items #CO1A-#CO1C					\$ 17,325.00		\$ 17,325.00

AMOUNT EARNED	\$ 104,787.33	\$ 249,081.45
AMOUNT RETAINED - 5%	\$ 5,239.37	\$ 12,454.07
PREVIOUS PAYMENTS		\$ 137,079.41
AMOUNT DUE	\$ 99,547.96	\$ 99,547.96

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: North Valley, Inc.


By 

Date 8/26/21

ENGINEER'S CERTIFICATION

The undersigned certifies that the work has been carefully observed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Engineer: MSA PROFESSIONAL SERVICES

By 

Date 8/26/21

APPROVED BY OWNER

Owner: City of Lexington

By _____

Date _____

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

RESOLUTION NO. 21-15

**RESOLUTION DECLARING COST TO BE ASSESSED, AND ORDERING PREPARATION OF
PROPOSED ASSESSMENT**

WHEREAS, a contract has been let for the 2021 Overlay Improvements project of on Woodland Road between Lake Drive and Hamline Avenue and Ryan Place from Woodland Road to the north end; and the total contract estimated cost for such improvement is \$164,000, and the expenses incurred or to be incurred in the making of such improvement amount to \$49,200 so that the total cost of the improvement will be \$213,200.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA,**

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$149,240 and the portion of the cost to be assessed against benefited property owners is declared to be \$63,960.
2. Assessments shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January, 2022 and shall bear interest at the rate of 5 percent per annum from the date of the adoption of the assessment resolution.
3. The city finance director, with the assistance of the city engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and he/she shall file a copy of such proposed assessment in his/her office for public inspection.
4. The clerk shall upon the completion of such proposed assessment, notify the council thereof.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON THE
2ST DAY OF September, 2021.**

Mike Murphy, Mayor

Bill Petracek, City Administrator

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

RESOLUTION NO. 21-16

A RESOLUTION FOR HEARING ON PROPOSED ASSESSMENT

WHEREAS, by a resolution passed by the council on September 2th, 2021, the city clerk was directed to prepare a proposed assessment of the cost of for the 2021 Overlay Improvements project of on Woodland Road between Lake Drive and Hamline Avenue and Ryan Place from Woodland Road to the north end by by patching, edge milling and bituminous overlay and

WHEREAS, the clerk has notified the council that such proposed assessment has been completed and filed in his/her office for public inspection,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA,

WHEREAS, A hearing shall be held at 7:00 p.m. on October 7th, 2021 in the City Hall located at 9180 Lexington Avenue, Lexington, MN 55014 to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

WHEREAS, The city clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and he/she shall state in the notice the total cost of the improvement. He/She shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

WHEREAS, The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City of Lexington, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to the City of Lexington the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON THE 2nd DAY OF SEPTEMBER, 2021.

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

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

**RESOLUTION NO. 21-17
RESOLUTION CERTIFYING PROPOSED
TAX LEVY REQUIREMENTS FOR 2022
TO ANOKA COUNTY FOR COLLECTION**

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

1. That there is hereby levied upon all taxable property in the City of Lexington a direct ad valorem tax in the year 2021 payable in 2022.

General Fund Levy:	\$ 1,122,783.97
Debt Service:	
G.O. Improvement Bonds, Series 2014A:	\$ 67,184.49
G.O. Improvement Bonds, Series 2017A:	\$ 64,026.67
G.O. Abatement Bonds, Series 2017A:	\$ 18,060.00
 Total Debt Service	 <u>\$ 149,271.16</u>
TOTAL	\$ 1,272,055.13

The 2021 debt service levy, collectible in 2022, for G.O. Capital Notes Series 2016A is cancelled and is to be covered by Franchise fees.

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

PASSED and adopted by the Lexington City Council this the 2nd day of September, 2021.

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

