

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MARCH 7, 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. INFORMATIONAL REPORTS:

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

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 2-7 through 2-20-2024 **pp. 1-7**
B. Council Workshop Synopsis – February 15, 2024 **pp. 8-9**
C. Planning & Zoning meeting minutes – February 13, 2024 **pp. 10-11**

Consent Agenda:

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

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – February 15, 2024

pp. 12-14

B. Recommendation to Approve Claims and Bills:

pp. 15-22

Check #'s 51302 through 51354

Check #'s 15113 through 15123

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. **NONE**

9. MAYOR AND COUNCIL INPUT

10. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24028239	Feb 7 2024	12:48	PROPERTY DAMAGE	70XX CENTERVILLE RD	CENTERVILLE
Summary: PROPERTY DAMAGE. OFFICERS RESPONDED TO A TWO VEHICLE PROPERTY DAMAGE IN THE 7000 BLOCK OF CENTERVILLE RD. EXCEPTIONAL CLEARANCE.					
24028344	Feb 7 2024	14:44	DOMESTIC ESCORT	19XX 72ND ST	CENTERVILLE
Summary: POLICE ASSISTED WITH A DOMESTIC ESCORT IN THE 1900 BLOCK OF 72ND STREET.					
24028473	Feb 7 2024	17:08	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: FOUND PROPERTY DROPPED OFF AT BASE. PROPERTY PLACED INTO THE PROPERTY CAGE AT BASE. CLEAR.					
24028199	Feb 7 2024	11:29	FLEE IN MV	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: OFFICER ATTEMPTED TO STOP A VEHICLE AT LAKE DR AND LEXINGTON AVE. THE VEHICLE DID NOT STOP AND CONTINUED DRIVING AFTER ACKNOWLEDGING OFFICER PRESENCE. THE DRIVER WAS FOUND TO BE SUSPENDED AND HAVE AN ACTIVE ARREST WARRANT, AND A CHILD IN THE CAR. INACTIVE PENDING COUNTY ATTORNEY REVIEW.					
	Feb 7 2024	10:01	CRIMINAL SEXUAL CONDUCT		CENTERVILLE
Summary: CSC. OFFICERS RECEIVED A PHONE CALL CSC REPORT FROM CENTERVILLE. EXCEPTIONAL CLEARANCE.					
24028172	Feb 7 2024	10:51	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: MEDICAL. OFFICERS RESPONDED TO A MEDICAL IN THE 1800 BLOCK OF MAIN ST. EXCEPTIONAL CLEARANCE.					
24028449	Feb 7 2024	16:39	SUSPICIOUS ACTIVITY	93XX LEXINGTON AVE	LEXINGTON
Summary: SUSPICIOUS PERSON. OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF LEXINGTON ON A SUSPICIOUS PERSON. THE PERSON WAS NOT LOCATED. OFFICERS TOOK INFORMATION FOR A REPORT. CLEAR.					
24028869	Feb 8 2024	10:11	LIFT ASSIST	18XX PIONEER LN	CENTERVILLE
Summary: OFFICER RESPONDED TO THE 1800 BLOCK OF PIONEER LN FOR A LIFT ASSIST. CLEAR.					
24029276	Feb 8 2024	20:27	THEFT FROM MOTOR VEHICLE	70XX 20TH AVE	CENTERVILLE
Summary: THEFT OFFICERS DISPATCHED TO A PHONE CALL THEFT REPORT THAT OCCURD IN THE 7000 BLOCK OF 20TH AVE. ACTIVE.					
24029554	Feb 9 2024	09:14	WEAPONS		CIRCLE PINES
Summary: RAMSEY COUNTY SHERIFF'S OFFICE REFERRED ILLEGAL STRAW PURCHASE CASE TO CLPD CASE SENT TO COUNTY ATTORNEY'S OFFICE FOR REVIEW.					
24029671	Feb 9 2024	12:27	CHILD CUSTODY DISPUTE	71XX PROGRESS RD	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: CHILD CUSTODY DISPUTE.					
OFFICERS RECEIVED A PHONE CALL REGARDING A CHILD CUSTODY DISPUTE.					
EXCEPTIONAL CLEARANCE.					
24029852	Feb 9 2024	16:04	PUBLIC ASSIST	XX NORTH RD	CIRCLE PINES
Summary: PUBLIC ASSIST.					
OFFICERS ASSISTED WITH A PARTY AT BASE WHO HAS BEEN HAVING ISSUES WITH A CHILD. OFFICERS OFFERED ADVICE.					
CLEAR.					
24030139	Feb 9 2024	23:13	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS RESPONDED TO THE 2000-BLK OF MICHAUD WAY FOR A MEDICAL SERVICE CALL.					
24029911	Feb 9 2024	17:32	EXTRA PATROL	XX E GOLDEN LAKE RD	CIRCLE PINES
Summary: EXTRA PATROL.					
OFFICERS WERE DISPATCHED TO A PHONE CALL STALKING REPORT. OFFICERS TOOK INFORMATION REGARDING A POSSIBLE HARASSMENT ISSUE. OFFICERS ADVISED THEY WOULD PROVIDE EXTRA PATROL.					
CLEAR.					
24030012	Feb 9 2024	20:25	CHECK WELFARE	XX CIRCLE DR	CIRCLE PINES
Summary: WELFARE CHECK					
OFFICERS DISPATCHED TO A PHONE CALL WELFARE CHECK IN THE 40 BLOCK OF CIRCLE DR.					
CLEAR.					
24030037	Feb 9 2024	20:56	HRO VIOLATION	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO A PHONE CALL REPORT IN THE 70 BLOCK OF CIRCLE DR FOR A POSSIBLE HRO VIOLATION.					
ACTIVE.					
24029588	Feb 9 2024	10:16	ASSIST OTHER AGENCY		LINO LAKES
24030338	Feb 10 2024	08:00	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO 820 CIVIC HEIGHTS DR FOR A 71 YEAR OLD MALE WITH LOW OXYGEN AND INCONTINENCE.					
24030402	Feb 10 2024	10:31	MEDICAL	91XX DUNLAP AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 9100 BLOCK OF DUNLAP AVE FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24030620	Feb 10 2024	16:22	ASSIST OTHER		LINO LAKES
24030534	Feb 10 2024	14:04	DAMAGE TO PROPERTY	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: PROPERTY DAMAGE					
OFFICERS DISPATCHED TO THE 9000 BLOCK OF N HWY DR FOR A PROPERTY DAMAGE REPORT.					
24030978	Feb 10 2024	23:57	DOMESTIC	20XX WILLOW CIR	CENTERVILLE
Summary:					
OFFICERS RESPONDED TO THE 2000 BLOCK OF WILLOW CIRCLE FOR A DOMESTIC.					
EXCEPTIONAL CLEARANCE.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24030432	Feb 10 2024	11:17	TRESPASSING	20XX MAIN ST	CENTERVILLE
Summary: POLICE WERE FLAGGED DOWN BY A MALE IN KWIK TRIPS PARKING LOT STATING THE POLICE WERE BEING CALLED ON HIM.					
24031071	Feb 11 2024	02:41	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24031089	Feb 11 2024	03:46	MEDICAL	18XX PIONEER LN	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF POINEER LN ON REPORTS OF A MEDICAL.					
CLEARED BY TRANSPORT.					
24031395	Feb 11 2024	15:51	THEFT FROM MOTOR VEHICLE	68XX CENTERVILLE RD	CENTERVILLE
Summary: LICENSE PLATE THEFT.					
OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 6800 BLOCK OF CENTERVILLE RD FOR A THEFT OF LICENSE PLATE REPORT. OFFICERS TOOK INFORMATION FOR THE REPORT AND ENTERED THE PLATE AS STOLEN.					
CLEAR.					
24031333	Feb 11 2024	14:13	DAMAGE TO PROPERTY	89XX SYNDICATE AVE	LEXINGTON
Summary: DAMAGE TO PROPERTY.					
OFFICERS RESPONDED TO THE 8900 BLOCK OF SYNDICATE AVE FOR THE REPORT OF DAMAGE TO PROPERTY.					
EXCEPTIONAL CLEARANCE.					
24031305	Feb 11 2024	13:28	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A MEDICAL REPORT OF A FEMALE HAVING PAINS IN LEFT ARM AND ELEVATED PULSE. BWC. CLR					
24031116	Feb 11 2024	05:33	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 1800 BLOCK OF MAIN ST.					
CLEAR.					
24031328	Feb 11 2024	14:03	MEDICAL	71XX SHAD AVE	CENTERVILLE
Summary: POLICE RESPONDED TO 7100 BLOCK OF SHAD AVE ON A REPORT OF A FEMALE HAVING TROUBLE MOVING AROUND HER HOUSE DUE TO SEVERE HIP PAIN. BWC. CLR.					
24031787	Feb 12 2024	00:16	SUSPICIOUS ACTIVITY	XX FIREBARN RD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.					
OFFICERS OBSERVED SUSPICIOUS ACTIVING AT CARL ECK PARK. ONE ARRESTED.					
CLEARED BY ARREST.					
24032568	Feb 12 2024	22:54	SHOTS	41XX LOVELL RD	LEXINGTON

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: SHOTS.					
OFFICERS WERE DISPATCHED TO THE LANDINGS APARTMENTS ON REPORTS OF SHOTS FIRED.					
CASE ACTIVE.					
24032162	Feb 12 2024	13:23	MEDICAL	17XX WESTVIEW ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1700 BLOCK OF WESTVIEW ST ON A REPORT OF A 37 YER OLD MALE SHAKING AND TIGHTNESS OF CHEST.					
24032258	Feb 12 2024	15:05	DWI-2ND DEGREE	3XX NOTTINGHAM DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A DOMESTIC DISPUTE IN THE 300 BLOCK OF NOTTINGHAM DRIVE. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
24031909	Feb 12 2024	07:45	MEDICAL	69XX 21ST AVE S	CENTERVILLE
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 6900 BLOCK OF 21ST AVE S FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24032661	Feb 13 2024	04:50	MEDICAL	18XX VOYAGER CT	CENTERVILLE
Summary: OFFICER RESPONDED TO A MEDICAL ON THE 1800 BLOCK OF VOYAGER CT.					
ONE ADULT MALE TRANSPORTED BY AMBULANCE.					
CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24034009	Feb 14 2024	22:46	SUSPICIOUS ACTIVITY	XX SHEPHERD CT	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 0-BLK OF SHEPHERD CT FOR A SUSPICIOUS VEHICLE. CLEAR.					
24033653	Feb 14 2024	13:00	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: OFFICER RESPONDED TO A MEDICAL ON THE 2000 BLOCK OF WILLOW CIR. ONE ADULT FEMALE TRANSPORTED BY AMBULANCE. CLEAR					
24033473	Feb 14 2024	08:34	TRAFFIC	7300-BLK MAIN ST	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE 7300 BLOCK OF MAIN ST FOR SPEED. DRIVER CITED . BWC CLEAR.					
24034062	Feb 15 2024	01:13	SUSPICIOUS ACTIVITY	GALAXY DR / TWILITE TER	CIRCLE PINES
Summary: OFFICERS OBSERVED AN ABANDON VEHICLE IN THE 200-BLK OF GALAXY DRIVE.					
24034452	Feb 15 2024	15:49	CHECK WELFARE	XX INNER DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 0 BLOCK OF INNER DRIVE.					
24034705	Feb 15 2024	23:16	CHECK WELFARE	69XX CENTERVILLE RD	CENTERVILLE
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF CENTERVILLE RD ON REPORTS OF A WELFARE CHECK. CLEAR.					
24034246	Feb 15 2024	10:44	INFORMATION	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER TOOK AN INFORMATIONAL REPORT AND EXTRA PATROL REQUEST ON THE 0 BLOCK OF WEST GOLDEN LAKE RD. CLEAR.					
24034314	Feb 15 2024	12:51	ASSIST OTHER AGENCY		LINO LAKES
24034852	Feb 16 2024	06:46	DISORDERLY CONDUCT	69XX 21ST AVE SOUTH	CENTERVILLE
Summary: DISORDERLY. OFFICERS RESPONDED TO THE 6900 BLOCK OF 21ST AVE S FOR THE REPORT OF DISORDERLY CONDUCT. EXCEPTIONAL CLEARANCE.					
24035235	Feb 16 2024	16:15	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT OF THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
24034981	Feb 16 2024	10:30	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: MEDICAL. OFFICERS RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
24034938	Feb 16 2024	09:30	DAMAGE TO PROPERTY	71XX 21ST AVE NORTH	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DAMAGE TO PROPERTY.					
OFFICERS RESPONDED TO THE 7100 BLOCK OF 21ST AVE N FOR THE DELAYED REPORT OF DAMAGE TO PROPERTY.					
24035533	Feb 16 2024	23:31	CHECK WELFARE	2XX BALDWIN DR	CIRCLE PINES
Summary: WELFARE CHECK.					
OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF BALDWIN DR ON REPORTS OF A WELFARE CHECK.					
CLEAR.					
24035296	Feb 16 2024	17:49	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9400 BLK OF LEXINGTON AVE REGARDING A MEDICAL. VICTIM DIDN'T NEED TO BE TRANSPORTED.					
CLEAR.					
24035655	Feb 17 2024	03:38	DOMESTIC-VERBAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 30-BLK OF VILLAGE PKWY FOR A VERBAL DOMESTIC BETWEEN TWO FRIENDS. POLICE MEDIATED THE SITUATION.					
24035721	Feb 17 2024	08:37	DOMESTIC	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: DOMESTIC.					
OFFICERS RESPONDED TO A DOMESTIC IN THE AREA OF THE 0 BLOCK OF W GOLDEN LK RD.					
EXCEPTIONAL CLEARANCE.					
24036000	Feb 17 2024	16:17	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD ON A MEDICAL. OFFICERS BEGAN A TRAUMA ASSESSMENT ON THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24035853	Feb 17 2024	12:53	VEHICLE- LOCKOUT		CIRCLE PINES
24036450	Feb 18 2024	05:30	CHECK WELFARE	XX INDIAN HILLS DR	CIRCLE PINES
Summary: WELFARE CHECK.					
OFFICERS WERE DISPATCHED TO THE ZERO BLOCK OF INDIAN HILLS DR ON REPORTS OF A WELFARE CHECK.					
CLEAR.					
24036396	Feb 18 2024	02:36	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON REPORTS OF A MEDICAL.					
CLEAR.					
24036326	Feb 18 2024	00:21	CHECK WELFARE	XX POINTCROSS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 0-BLK OF POINTCROSS DRIVE FOR A WELFARE CHECK. NO ISSUES.					
24036864	Feb 18 2024	21:20	MEDICAL	20XX MICHAUD WAY	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHUAD WAY ON A LIFT ASSIST. OFFICERS DETERMINED THE CALLER WAS INJURED AND CONDUCTED A TRAUMA ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24036579	Feb 18 2024	12:23	CHECK WELFARE	91XX JACKSON AVE	LEXINGTON
Summary: CHECK WELFARE.					
OFFICERS RESPONDED TO THE 9100 BLOCK OF JACKSON AVE FOR THE REPORT OF A CHECK WELFARE.					
EXCEPTIONAL CLEARANCE.					
24036922	Feb 18 2024	22:50	HARASSMENT	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE DISPATCHED TO THE 9400-BLK OF LEXINGTON AVE FOR A HARSSMENT REPORT.					
24036924	Feb 18 2024	22:54	MEDICAL	17XX MAIN ST	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF MAIN STREET ON REPORTS OF A MEDICAL.					
CLEARED BY TRANSPORT.					
24036994	Feb 19 2024	01:30	MEDICAL	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10-BLK OF W GOLDEN LAKE RD FOR A MEDICAL. PATIENT WAS TRANSPORTED TO THE HOSPITAL WITH NO ISSUES.					
24037354	Feb 19 2024	15:04	MEDICAL	3XX BALDWIN DR	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF BALDWIN DR ON A REPORT OF A MEDICAL. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24037450	Feb 19 2024	17:32	ASSIST OTHER AGENCY		LINO LAKES
24037948	Feb 19 2024	12:01	HOUSE/PROPERTY CHECK		CENTERVILLE
24037073	Feb 19 2024	07:33	TRAFFIC	91XX-9198 LEXINGTON AVE	LEXINGTON
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP IN THE 9100 BLOCK OF LEXINGTON AVE.					
EXCEPTIONAL CLEARANCE.					
24037946	Feb 20 2024	08:01	HOUSE/PROPERTY CHECK		CENTERVILLE
24038172	Feb 20 2024	15:11	MEDICAL	2XX BALDWIN DR	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF BALDWIN DR ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT OF THE VICTIM. VICTIM REFUSED FURTHER TREATMENT AND TRANSPORTATION BY AMBULANCE.					
CLEAR.					

Run Date/Time:

CITY OF LEXINGTON
WORKSHOP SYNOPSIS
Thursday, February 15, 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 February 15, 2024 at 7:16 p.m. Councilmembers present: Benson, Devries, Harris and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director.

3. Discussion Items:

A. Discuss Revised City Hall sign rendering

Councilmember Winge had brought up potential problems with Wi-Fi display signs. Discussion about the proposed city hall sign being hardwired vs. Wi-Fi. Petracek added that the cost to hardwire the sign to city hall connection is \$10,355. Discussion ensued.

Councilmember Harris discussed the examples of other potential sign designs that were provided in the packet. Discussion ensued. Petracek provided an alternate rendering from Albrecht Sign Company that mimics one of the examples Councilmember Harris provided. He added that the cost is \$74, 505, which would be \$20,000 more than the original sign proposal from Albrecht. Discussion ensued.

The consensus of the Council was 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 add the Minute Man into the logo.

B. Discuss Lexington Avenue intersection crosswalks

Councilmember Harris discussed adding crosswalks on Lexington Ave. She feels there should be crosswalks so citizens can safely walk across Lexington Ave. at the intersections of Flowerfield Road, Restwood Road, and Woodland Ave. Discussion ensued.

Petracek read an email regarding from Joe Macpherson, Anoka County Engineer stating, “If the City is interested in requesting a crosswalk on Lexington Avenue, you can simply send us an email and we’ll perform a preliminary review. One item to keep in mind is we do not install new crosswalks at uncontrolled intersections, or between intersections, on county roads. There are a

number of reasons for not installing crosswalks at uncontrolled intersections, and they are all related to safety.” Discussion ensued.

The consensus of the Council was to have Anoka County Street Department to do a review of the intersections on Lexington Ave.

C. Discuss revising Park Board duties and responsibilities

Councilmember Harris wants to give the Park Board more duties and responsibilities. She feels that the Park Board should be more involved with City beautification and rebranding. Discussion ensued.

Petracek explained that in the past the Park Board did more work with planting and weeding flower beds on public property. He added that in the past few years the Park Board has gotten away from that. He said that by ordinance the Park Board is only an advisory committee to the City Council for City parks. They do not have the authority to spend money. Discussion ensued.

The Council discussed further the roles and responsibilities of the Park Board.

4. Staff Input

No discussion

5. Council Input

No Council input

6. Adjourn

Councilmember Benson made a motion to adjourn at 8:20 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

MINUTES
REGULAR PLANNING COMMISSION MEETING
February 13, 2024 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting on February 13, 2024 at 7:00 p.m. Commissioners Present: Michelle Koch, Gloria Murphy, Chuck Ogden, Ron Thorson. Also present: Brandon Winge, City Councilmember; Bill Petrcek, City Administrator.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Murphy made a motion to approve the agenda as typewritten. Koch seconded the motion. Motion carried 5-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for January 2024

Some discussion on building permits. Petrcek explained that a building permit has been issued for the old Anoka County Social Services building to remodel it in preparation for AutoZone. He added that there has been no indication as to when the remodeling process will begin.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. January 9, 2024

Koch made a motion to approve the January 9, 2024 Planning Commission Minutes as typewritten. Ogden seconded the motion. Motion carried 5-0.

6. DISCUSSION ITEM: *NONE*

7. NOTE COUNCIL MINUTES:

- A. January 4, 2024
B. January 18, 2024

Bautch asked about Sam Bennett from Lino Lakes attending the City Council meeting. Discussion ensued.

Koch asked about Curious Crow Company moving into Lyke's Boxing. Petracek provided an explanation of the potential new business. Discussion ensued.

8. PLANNING COMMISSION INPUT

Bautch announced that his dead trees have been taken down. Discussion ensued.

9. ADJOURNMENT

Koch made a motion to adjourn at 7:16 p.m. Murphy seconded the motion. Motion carried 5-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
FEBRUARY 15, 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 Regular City Council meeting for February 15, 2024 at 7:00 p.m. Councilmember's present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Matt Rivard, Liquor Store Manager; Gordon Lagerstrand, Assistant Liquor Store Manager candidate.

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda as typewritten. Councilmember Harris seconded the motion. Motion carried 5-0

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 1-24 through 1-30, 2024
B. City Report – January 2024
C. North Metro TV – January 2024 Update

.No discussion on Letters and Communications.

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting - February 1, 2024
B. Recommendation to Approve Claims and Bills:
Check #'s 51248 through 51303
Check #'s 15079 through 15090
Check #'s 15094 through 15109
C. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

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

3. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 24-06 A Resolution Receiving Feasibility Report and Calling Hearing on Improvement on Griggs Avenue

Steve Winter, City Engineer, provided brief overview of the feasibility report for Griggs Avenue.

Councilmember Devries made a motion to approve Resolution NO. 24-06 A Resolution Receiving Feasibility Report and Calling Hearing on Improvement on Griggs Avenue. Councilmember Benson seconded the motion. Motion carried 5-0.

- B. Recommendation to approve an Employment Contract with Gordon Lagerstrand – Assistant Liquor Store Manager

Petracek introduced Gordon Lagerstrand to the Council. Discussion ensued.

Councilmember Benson made a motion to approve an Employment Contract with Gordon Lagerstrand – Assistant Liquor Store Manager. Councilmember Devries seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Minnesota State High School League (MSHCL) Section 4AAA Softball Tournament request for use of Memorial Park for the 2024 playoff dates:

- May 22
- May 23 (May 24 rain back-up date)
- May 28 (May 29 rain back-up date)
- May 30 (May 31 rain back-up date)

Councilmember Devries made a motion to approve Minnesota State High School League (MSHCL) Section 4AAA Softball Tournament request for use of Memorial Park for the 2024 playoff dates:

- *May 22*
- *May 23 (May 24 rain back-up date)*
- *May 28 (May 29 rain back-up date)*
- *May 30 (May 31 rain back-up date)*

Councilmember Winge seconded the motion. Motion carried 5-0.

- D. Recommendation to approve Bobcat 18” Planer (asphalt milling attachment)
bid of \$18986.04

Councilmember Devries made a motion to approve Bobcat 18" Planer (asphalt milling attachment) bid of \$18,986.04 from Tri-State Bobcat, Inc. Little Canada, Mn. Councilmember Harris seconded the motion. Motion carried 5-0.

4. MAYOR AND COUNCIL INPUT

Councilmember Devries complimented Public works on their snow plowing. He stated that they were out snowplowing before Circle Pines and Lino Lakes.

Councilmember Benson informed citizens of the February 27th presidential caucus and March 5th primary election.

5. ADMINISTRATOR INPUT

No input from the city administrator.

6. CLOSED SESSION

Attorney Glaser stated he had nothing to report on the Blaine lawsuit, so there was no need to go into closed session. Glaser explained the need to go into closed session for personnel litigation.

Councilmember Benson made a motion to amend the agenda to remove the closed session item to discuss the City of Blaine lawsuit regarding the interconnected water and sewer system. Councilmember Devries seconded the motion. Motion carried 5-0.

Councilmember Devries made a motion to go into closed session at 7:10 pm 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. Councilmember Winge seconded the motion. Motion carried 5-0.

- 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.

Councilmember Benson made a motion to reconvene into open session at 7:15 pm. Councilmember Devries seconded the motion. Motion carried 5-0.

7. ADJOURNMENT

Councilmember Benson made motion to adjourn the meeting at 7:15 p.m. Councilmember Winge seconded the motion. Motion carried 5-0.

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 March 7, 2024.

(1) Payroll

Vouchers	506109 through	506128	\$	22,230.18
Vouchers	506130 through	506156	\$	8,886.20
	506158 through	506178	\$	22,964.63
Payroll Taxes				
	Federal Tax	\$5,840.08		
	Social Security	\$9,043.86		
	Medicare	\$2,115.12		
				\$16,999.06
	State Tax	\$2,971.82		\$2,971.82
	Total		\$	19,970.88

(2) General and Liquor Payment Recommendations:

Payments	51302 through	51354	\$	234,173.57
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(3) ACH and Credit Card Payments for:

ACH Payments:	through	\$	-
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Total Payments and Withdrawals Approval \$ 308,225.46

Centennial Lakes Police Payment Recommendations:

Checks	15113 through	15123	\$	10,416.62
ACH	2024016 through	2024018	\$	15,780.75
Total Payments			\$	<u>26,197.37</u>

***Check Detail Register©**

Batch: 03072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
51302	03/07/24	ALLINA HEALTH SYSTEM			
E 101-42260-208		Training and Instruction	\$765.00	CI00047123	TRAINING - FIRE DEPT
		Total	\$765.00		
51303	03/07/24	AMAZON CAPITAL SERVICES			
E 101-43100-400		General Maintenance	\$70.68	1FMH-QN7D-	SUPPLIES - PW
E 310-43100-550		Motor Vehicles	\$95.88	1MYW-4FYR	EQUIPMENT INSTALLATION PARTS
		Total	\$166.56		
51304	03/07/24	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B240214X	FEB 2024 FIBER OPTIC
E 101-42260-329		Cable/Internet	\$75.00	B240214X	FEB 2024 FIBER OPTIC
E 101-43100-329		Cable/Internet	\$45.00	B240214X	FEB 2024 FIBER OPTIC
E 101-45200-329		Cable/Internet	\$30.00	B240214X	FEB 2024 FIBER OPTIC
		Total	\$225.00		
51305	03/07/24	APITZ GARAGE			
E 730-00000-404		Repair Machinery/Equipm	\$531.02	0098480	JETTER REPAIRS
E 770-00000-404		Repair Machinery/Equipm	\$531.02	0098480	JETTER REPAIRS
		Total	\$1,062.04		
51306	03/07/24	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$335.30	3659875	
E 609-00000-252		Beer Purchase	\$40.00	3659876	
E 609-00000-260		THC For Resale	\$189.25	3659877	
E 609-00000-252		Beer Purchase	\$322.95	3661412	
E 609-00000-252		Beer Purchase	\$1,076.80	3662933	
G 609-20202		Accounts Payable - Resal	(\$355.28)	380938	
		Total	\$1,609.02		
51307	03/07/24	BADGER METER INC			
E 730-00000-309		EDP, Software and Desig	\$141.68	80151989	FEB 2024 CELLULAR BACKHAUL
		Total	\$141.68		
51308	03/07/24	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$280.00	4007	
E 609-00000-252		Beer Purchase	\$242.00	4063	
		Total	\$522.00		
51309	03/07/24	BBKG, L.L.C.			
E 101-42110-304		Legal Fees	\$9,835.00	201911	DEC 2023 PROSECUTIONS
E 101-42110-304		Legal Fees	\$9,144.00	201911	NOV 2023 PROSECUTIONS
E 101-42110-304		Legal Fees	\$8,340.00	201911	DEC 2023 PROSECUTIONS
		Total	\$27,319.00		
51310	03/07/24	BEISSWENGER'S			
E 101-45200-404		Repair Machinery/Equipm	\$69.93	188110	EQUIPMENT MAINTENANCE - PARKS
		Total	\$69.93		
51311	03/07/24	BENT BREWSTILLERY			
E 609-00000-252		Beer Purchase	\$343.33	INV-013536	
		Total	\$343.33		

***Check Detail Register©**

Batch: 03072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51312	03/07/24	BERNICK'S			
E 609-00000-260		THC For Resale	\$105.00	10181352	
E 609-00000-252		Beer Purchase	\$1,557.00	10181353	
E 609-00000-260		THC For Resale	\$210.00	10184057	
E 609-00000-252		Beer Purchase	\$648.75	10184058	
E 609-00000-260		THC For Resale	\$210.00	10186388	
E 609-00000-252		Beer Purchase	\$1,289.00	10186389	
E 609-00000-252		Beer Purchase	(\$25.38)	10186390	
		Total	\$3,994.37		
51313	03/07/24	BIFFS			
E 101-45200-418		Other Rentals	\$200.00	W955178	FEB 24 RENTALS - LEXINGTON CITY PARK
		Total	\$200.00		
51314	03/07/24	BOBS HEATING AND AIR			
E 101-43100-401		Repair Buildings	\$650.00	471279	HVAC REPAIRS - PW
		Total	\$650.00		
51315	03/07/24	BREAKTHRU BEVERAGE MN			
E 609-00000-252		Beer Purchase	\$1,815.00	114303325	
E 609-00000-253		Wine Purchase	\$316.35	114403528	
E 609-00000-254		Miscellaneous Purchase	\$41.41	114403529	
E 609-00000-251		Liquor Purchase	\$1,279.15	114403530	
E 609-00000-251		Liquor Purchase	\$7,842.93	114502625	
		Total	\$11,294.84		
51316	03/07/24	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$18.60)	2933713	
E 609-00000-252		Beer Purchase	(\$14.00)	2947252	
E 609-00000-252		Beer Purchase	\$3,498.95	2947253	
E 609-00000-252		Beer Purchase	(\$19.60)	2949892	
E 609-00000-252		Beer Purchase	\$7,339.45	2949893	
		Total	\$10,786.20		
51317	03/07/24	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$80,058.08		MAR 2024 MONTHLY POLICE SERVICES
		Total	\$80,058.08		
51318	03/07/24	CINTAS			
E 609-00000-255		Linen	\$85.85	4183466942	MAT SERVICE
E 609-00000-255		Linen	\$97.69	4184190625	MAT SERVICE
		Total	\$183.54		
51319	03/07/24	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$606.00	732094	
E 609-00000-260		THC For Resale	\$206.28	732094	
E 609-00000-252		Beer Purchase	\$409.00	733037	
E 609-00000-252		Beer Purchase	\$499.00	734108	
		Total	\$1,720.28		
51320	03/07/24	GREAT LAKES COCA-COLA			
E 609-00000-254		Miscellaneous Purchase	\$761.40	39870913016	
E 609-00000-254		Miscellaneous Purchase	\$375.52	40079770015	

***Check Detail Register©**

Batch: 03072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,136.92		
51321	03/07/24	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$14,213.45	2111038	
E 609-00000-260		THC For Resale	\$188.00	2111038	
E 609-00000-252		Beer Purchase	\$11,303.70	2116045	
E 609-00000-252		Beer Purchase	\$7,733.05	2121030	
E 609-00000-252		Beer Purchase	(\$30.00)	981-00215	
Total			\$33,408.20		
51322	03/07/24	DANGEROUS MAN BREWING CO			
E 609-00000-252		Beer Purchase	\$329.00	IN-2679	
Total			\$329.00		
51323	03/07/24	ERIK EDWARDS			
E 101-42260-430		Miscellaneous	\$155.00		AWARDS - FIRE DEPT
Total			\$155.00		
51324	03/07/24	HAWKINS INC			
E 730-00000-216		Chemicals	\$40.00	6689007	CYLINDER RENT
Total			\$40.00		
51325	03/07/24	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$1,995.20	689236	
E 609-00000-252		Beer Purchase	\$1,238.50	691251	
Total			\$3,233.70		
51326	03/07/24	IMAGE PRINTING & GRAPHICS			
E 609-00000-213		Uniforms	\$28.27	166310	NAME TAGGS - MLS
E 101-43500-203		Printing	\$1,559.18	166340	2024 RECYCLING GUIDE
Total			\$1,587.45		
51327	03/07/24	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$148.00	17799	
Total			\$148.00		
51328	03/07/24	INSIGHT BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$267.60	11536	
E 609-00000-260		THC For Resale	\$1,070.00	11672	
Total			\$1,337.60		
51329	03/07/24	INVICTUS BREWING CO.			
E 609-00000-260		THC For Resale	\$200.00	8177	
Total			\$200.00		
51330	03/07/24	JOHNSON BROTHERS LIQUOR			
E 609-00000-253		Wine Purchase	\$371.74	2480761	
E 609-00000-251		Liquor Purchase	\$675.30	2481903	
E 609-00000-253		Wine Purchase	\$796.60	2481904	
E 609-00000-251		Liquor Purchase	\$1,680.70	2481906	
E 609-00000-251		Liquor Purchase	\$162.80	2484983	
E 609-00000-253		Wine Purchase	\$565.90	2484984	
E 609-00000-251		Liquor Purchase	\$2,961.35	2486121	
E 609-00000-253		Wine Purchase	\$878.90	2486122	

***Check Detail Register©**

Batch: 03072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	\$2,880.12	2486123	
E 609-00000-253		Wine Purchase	\$2,449.34	2489125	
E 609-00000-253		Wine Purchase	(\$13.67)	287378	
E 609-00000-253		Wine Purchase	(\$6.64)	287518	
		Total	\$13,402.44		
51331	03/07/24	KIRVIDA FIRE			
E 101-42260-404		Repair Machinery/Equipm	\$732.73	12150	2001 KENWORTH PUMPER REPAIRS
E 101-42260-404		Repair Machinery/Equipm	\$2,478.44	12172	2011 PIERCE PUMPER REPAIRS
		Total	\$3,211.17		
51332	03/07/24	LEXINGTON FIRE AUXILIARY			
G 101-22080		Fall Festival	\$732.99		2024 FALL FEST SUPPLIES
		Total	\$732.99		
51333	03/07/24	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,523.86	377316	
E 609-00000-254		Miscellaneous Purchase	\$48.30	377316	
E 609-00000-256		Tobacco Products For Re	\$1,734.70	377681	
E 609-00000-210		Operating Supplies	\$14.97	377681	
E 609-00000-256		Tobacco Products For Re	\$2,390.06	378050	
E 609-00000-254		Miscellaneous Purchase	\$55.58	378050	
		Total	\$6,767.47		
51334	03/07/24	MEGA BEER			
E 609-00000-252		Beer Purchase	\$213.75	IN-8442	
		Total	\$213.75		
51335	03/07/24	MENARDS - BLAINE			
E 101-43100-210		Operating Supplies	\$3.78	64431	SHOP SUPPLIES
		Total	\$3.78		
51336	03/07/24	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	03072024	WEEK ENDING 02/17/2024
E 101-41500-400		General Maintenance	\$100.00	03072024	WEEK ENDING 02/24/2024
E 101-41500-400		General Maintenance	\$100.00	03072024	WEEK ENDING 03/02/2024
		Total	\$300.00		
51337	03/07/24	MN DEPT OF HEALTH			
G 730-23000		Water Testing	\$1,550.00		Q1 2024 WATER SUPPLY CONN. FEE
		Total	\$1,550.00		
51338	03/07/24	MODIST BREWING COMPANY			
E 609-00000-260		THC For Resale	\$485.00	E-48243	
		Total	\$485.00		
51339	03/07/24	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680003202	MARCH 2024 PREMIUM
		Total	\$80.00		
51340	03/07/24	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$138.50	218674	
		Total	\$138.50		

***Check Detail Register©**

Batch: 03072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51341	03/07/24	OGENGA, OSCAR			
E 101-42260-208		Training and Instruction	\$104.00		EMT TESTING FEE REIMBURSEMENT
		Total	\$104.00		
51342	03/07/24	O'REILLY AUTOMOTIVE STORES			
E 310-43100-550		Motor Vehicles	\$43.88	3472-316804	NEW VEHICLE QUIPMENT
E 101-43100-210		Operating Supplies	\$19.99	3472-316851	OPERATING SUPPLIES
E 101-43100-210		Operating Supplies	\$13.18	3472-317976	OPERATING SUPPLIES
		Total	\$77.05		
51343	03/07/24	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$131.00	228445	
E 609-00000-253		Wine Purchase	\$992.00	229059	
		Total	\$1,123.00		
51344	03/07/24	PERFORMANCE PLUS			
E 101-42260-207		Physical & Fit Training	\$47.00	123965	
		Total	\$47.00		
51345	03/07/24	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		APRIL 2024
E 101-41500-321		Telephone	\$100.00		APRIL 2024
		Total	\$300.00		
51346	03/07/24	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$2,392.54	6736966	
E 609-00000-253		Wine Purchase	\$992.50	6736967	
E 609-00000-254		Miscellaneous Purchase	\$35.40	6736968	
E 609-00000-251		Liquor Purchase	\$1,441.88	6739619	
E 609-00000-251		Liquor Purchase	\$1,029.61	6740426	
E 609-00000-253		Wine Purchase	\$406.05	6740427	
E 609-00000-251		Liquor Purchase	\$1,798.09	6743717	
		Total	\$8,096.07		
51347	03/07/24	RMPUSA			
E 101-45200-400		General Maintenance	\$3,395.00	6975	RUBBER MULCH
		Total	\$3,395.00		
51348	03/07/24	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$136.08	2994658	
		Total	\$136.08		
51349	03/07/24	SOUTHERN GLAZER'S OF MN			
E 609-00000-253		Wine Purchase	(\$56.00)	0094565	
E 609-00000-253		Wine Purchase	(\$42.00)	0094770	
E 609-00000-253		Wine Purchase	\$828.82	2442679	
E 609-00000-251		Liquor Purchase	\$1,262.53	2445280	
E 609-00000-253		Wine Purchase	\$7.68	2445281	
E 609-00000-253		Wine Purchase	\$1,353.97	2445282	
E 609-00000-251		Liquor Purchase	\$2,027.28	2447801	
E 609-00000-253		Wine Purchase	\$4,394.20	2447802	
		Total	\$9,776.48		

***Check Detail Register©**

Batch: 03072024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51350	03/07/24	T-MOBILE			
E 101-43100-321		Telephone	\$22.86		FEB 2024 CELL SERVICE
E 101-45200-321		Telephone	\$22.86		FEB 2024 CELL SERVICE
E 651-00000-321		Telephone	\$4.35		FEB 2024 CELL SERVICE
E 730-00000-321		Telephone	\$29.39		FEB 2024 CELL SERVICE
E 770-00000-321		Telephone	\$29.38		FEB 2024 CELL SERVICE
		Total	\$108.84		
51351	03/07/24	TOSHIBA BUSINESS SOLUTIONS			
E 101-42260-400		General Maintenance	\$19.81	6207906	FEB 2024 COPIER MAINTENANCE
		Total	\$19.81		
51352	03/07/24	VINOCOPIA			
E 609-00000-253		Wine Purchase	\$539.29	0346119-IN	
		Total	\$539.29		
51353	03/07/24	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$86.88	7661604	FEB 2024 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$54.70	7661604	FEB 2024 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$54.70	7661604	FEB 2024 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$10.41	7661604	FEB 2024 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$70.33	7661604	FEB 2024 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$70.33	7661604	FEB 2024 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$145.87	7661604	FEB 2024 SERVICE
		Total	\$493.22		
51354	03/07/24	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$385.89	7462998	
		Total	\$385.89		
		10100	\$234,173.57		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$119,540.79
310 CAPITAL PROJECTS	\$139.76
609 MUNICIPAL LIQUOR FUND	\$111,485.11
651 STORM WATER FUND	\$14.76
730 WATER FUND	\$2,362.42
770 SEWER FUND	\$630.73
	\$234,173.57

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15113	02/22/2024	ANOKA CO TREASURY OFFICE	75.00
15114	02/22/2024	AXON ENTERPRISE, INC	279.00
15115	02/22/2024	BAYCOM, Inc.	2,971.00
15116	02/22/2024	CITY OF CIRCLE PINES	1,538.40
15117	02/22/2024	CONNEXUS ENERGY	2,046.52
15118	02/22/2024	EMERGENCY CONTRACTORS	815.00
15119	02/22/2024	GOLD STAR AUTO BODY & FRAME	224.20
15120	02/22/2024	KIESLER'S POLICE SUPPLY, INC	521.18
15121	02/22/2024	OFFICE OF MN IT SERVICES	44.60
15122	02/22/2024	OTTER LAKE ANIMAL CARE	84.00
15123	02/22/2024	SIGNS NOW	1,817.72
2024016	02/22/2024	DEARBORN NATIONAL	1,731.68
2024017	02/22/2024	HEALTH PARTNERS	13,987.48
2024018	02/22/2024	PITNEY BOWES GLOBAL FINANCIAL	61.59
Grand Totals:			26,197.37

M = Manual Check, V = Void Check