

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
AUGUST 4, 2022 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

- 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 – 7-13 through 7-19-2022 **pp. 1-10**
B. Council Workshop minutes – July 20, 2022 **pp. 11-12**
C. Planning and Zoning meeting minutes – July 12, 2022 **pp. 13-14**

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 – July 20, 2022

pp. 15-16

B. Recommendation to Approve Claims and Bills:

pp. 17-29

Check #'s 49209 through 49270

Check #'s 4902 through 49152

Check #'s 14404 through 14414

Check #'s 14393 through 14403

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp.30

pp. 31-32

Action Items:

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

8. ACTION ITEMS:

- A. Recommendation to approve Resolution NO 22-24 A Resolution Approving Appointment of Election Judges
- B. Recommendation to approve Business License Renewal

pp. 33

pp. 34

9. MAYOR AND COUNCIL INPUT

10. CLOSED SESSION

This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation.

11. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22152070	Jul 13 2022	01:13	DOMESTIC	90XX JACKSON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC IN THE 9000-BLK OF JACKSON AVE.					
22152196	Jul 13 2022	08:00	HOUSE/PROPERTY CHECK		CIRCLE PINES
22152203	Jul 13 2022	09:10	DOMESTIC ESCORT	90XX JACKSON AVE	LEXINGTON
Summary: POLICE STOODBY FOR A DOMESTIC ESCORT.					
22152234	Jul 13 2022	09:54	CHILD CUSTODY DISPUTE	38XX LIBERTY LN	LEXINGTON
Summary: A CHILD PROTECTION MATTER WAS REPORTED IN THE 3800 BLOCK OF LIBERTY LN.					
22152498	Jul 13 2022	15:43	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF OJIBWAY DR ON A MEDICAL. OFFICERS CONDUCTED AN ASSESSMENT AND WERE CLEARED BY FIRE. CLEAR.					
22152056	Jul 13 2022	00:37	TRAFFIC STOP	LAKE DR / SHEPHERD CT	CIRCLE PINES
Summary: TRAFFIC STOP OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DR AND SHEPARD CT. CHARGES PENDING.					
22152882	Jul 13 2022	23:46	TRAFFIC	PASCAL AVE N/NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICER CONDUCTED A TRAFFIC STOP FOR VIOLATIONS OBSERVED IN THE AREA OF PASCAL AVE/NORTH HIGHWAY DR. A PROBABLE CAUSE SEARCH WAS CONDUCTED. A STOLEN FIREARM, MARIJUANA AND PARAPHERNALIA WERE SEIZED AS EVIDENCE.					
22152376	Jul 13 2022	13:12	FRAUD	XX SHEPHERD CT	CIRCLE PINES
Summary: FRAUD WAS REPORTED TO POLICE IN THE 1ST BLOCK OF SHEPHERD CT.					
22152741	Jul 13 2022	20:30	MEDICAL	1XX INDIAN HILLS LN	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 100 BLK OF INDIAN HILL LN REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR.					
22152948	Jul 14 2022	02:40	DOMESTIC	17XX PARTRIDGE PL	CENTERVILLE
Summary: POLICE RESPONDED TO THE AREA OF 1700 BLOCK OF PARTRIDGE PL FOR A DOMSTIC/CIVIL COMPLAINT. PARTIES ADVISED AND SEPERATED.					
22153051	Jul 14 2022	09:00	DAMAGE TO CITY PROPERTY	69XX DUPRE RD	CENTERVILLE
Summary: VANDALISM WAS REPORTED AT EAGLE PARK.					
22153275	Jul 14 2022	13:56	INFORMATION	91XX LEXINGTON AVE	LEXINGTON
Summary: INFORMATION. OFFICERS TOOK AN INFORMATIONAL REPORT AT BASE REGARDING VEH OWNERSHIP. INFO ONLY. CLR.					
22153763	Jul 14 2022	22:35	DISORDERLY CONDUCT	LAKE DR / LEXINGTON AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 07/14/2022 OFFICERS WERE DISPATCHED TO LAKE DRIVE AND LEXINGTON AVE FOR JUVENILES LIGHTING OFF FIREWORKS. OFFICERS ARRIVED SPOKE TO INVOLVED PARTIES AND ADVISED TO LEAVE. INFORMATION ONLY.					
22153922	Jul 15 2022	03:24	DWI-3RD DEGREE	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: ON 07/15/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND RESTWOOD RD FOR MULTIPLE TRAFFIC VIOLATIONS. ADULT MALE SUBSEQUENTLY ARRESTED FOR DWI.					
22153976	Jul 15 2022	07:38	REVOKED LICENSE PLATES	20TH AVE / MAIN ST	CENTERVILLE
Summary: OFFICER OBSERVED A VEHICLE IN THE AREA OF 20TH AVE/MAIN ST WITH REVOKED LICENSE PLATES. OFFICER CONDUCTED A TRAFFIC STOP, PLATES WERE REMOVED AND VEHICLE TOWED.					
22154093	Jul 15 2022	10:46	INFORMATION	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICER FLAGGED DOWN IN THE 3900 BLOCK OF RESTWOOD RD FOR AN INFORMATIONAL REPORT.					
22154217	Jul 15 2022	13:12	SUSPICIOUS ACTIVITY	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF VILLAGE PKWY FOR A SUSPICIOUS ACTIVITY REPORT.					
22154233	Jul 15 2022	13:37	DOMESTIC	XX WEST RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF WEST RD FOR A DOMESTIC. PARTIES AGREED TO STAY SEPARATED.					
22154251	Jul 15 2022	13:55	TRAFFIC	LEXINGTON AVE / WEST RD	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LEXINGTON AVE AND WEST RD. CITATIONS WERE ISSUED.					
22154353	Jul 15 2022	16:00	CIVIL DISPUTE	15XX PELTIER LAKE DR	CENTERVILLE
Summary: CIVIL DISPUTE ON THE 1500 BLOCK OF PELTIER LAKE DR					
	Jul 15 2022	23:28	INFORMATION		CIRCLE PINES
Summary: OFFICER WAS DISPATCHED TO A PHONE CALL CSC REPORT IN CIRCLE PINES. THIS WAS ULTIMATELY FOUND TO HAVE BEEN AN INFORMATIONAL REPORT.					
22153864	Jul 15 2022	01:00	DWI-4TH DEGREE	RESTWOOD RD / LAKE DR	LEXINGTON
Summary: OFFICER OBSERVED MULTIPLE TRAFFIC VIOLATIONS IN THE AREA OF RESTWOOD RD/LAKE DR. OFFICER CONDUCTED A TRAFFIC STOP AND AN ADULT MALE DRIVER WAS SUBSEQUENTLY ARRESTED FOR DWI.					
22154775	Jul 16 2022	01:08	DISORDERLY CONDUCT	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ON 07/16/2022 OFFICERS WERE DISPATCHED TO A LOCAL BAR FOR A THREAT REPORT. INFORMATION ONLY.					
22154881	Jul 16 2022	07:27	CHECK WELFARE	19XX CENTER ST	CENTERVILLE
Summary: A WELFARE CHECK WAS REPORTED IN THE 1900 BLOCK OF CENTER ST.					
22154892	Jul 16 2022	08:00	INFORMATION	91XX DUNLAP AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICER DISPATCHED A PHONE CALL INFORMATIONAL REPORT TO THE 9100 BLOCK OF DUNLAP.					
22154895	Jul 16 2022	08:09	THEFT-NO PAY	19XX MAIN ST	CENTERVILLE
Summary: A THEFT OF MOTOR FUEL WAS REPORTED IN THE 1900 BLOCK OF MAIN ST.					
22154916	Jul 16 2022	09:11	911 HANG-UP	91XX DUNLAP AVE	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9100 BLOCK OF DUNLAP AVE FOR A 911 OPEN LINE. NO ISSUES.					
22154975	Jul 16 2022	10:59	ASSIST OTHER AGENCY		BLAINE
22155038	Jul 16 2022	12:45	ASSIST OTHER AGENCY		LINO LAKES
22155293	Jul 16 2022	19:33	SUSPICIOUS ACTIVITY	XX WEST RD	CIRCLE PINES
Summary: SUSPICIOUS PERSON REPORTED ON THE 80 BLOCK OF WEST RD					
22154748	Jul 16 2022	00:15	DWI-REFUSAL	RESTWOOD RD / SYNDICATE AVE	LEXINGTON
Summary: OFFICER OBSERVED A MALE SLUMPED OVER BEHIND THE WHEEL OF A VEHICLE IN THE AREA OF RESTWOOD RD/SYNDICATE AVE. ADULT MALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI AND POSSESSION OF FIREARM UNDER THE INFLUENCE.					
22155573	Jul 17 2022	02:22	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER CONDUCTED A TRAFFIC STOP FOR VIOLATIONS THAT OCCURRED IN THE AREA OF LAKE DR/RESTWOOD RD. OFFICER CONDUCTED A TRAFFIC STOP AND CONDUCTED A PC VEHICLE SEARCH. CITATION ISSUED.					
22155623	Jul 17 2022	06:55	SUSPICIOUS ACTIVITY	70XX EAGLE TRL	CENTERVILLE
Summary: ON 07/17/2022 OFFICER HANDLED A PHONE CALL REGARDING SUSPICIOUS ACTIVITY IN THE 7000 BLOCK OF EAGLE TRAIL. INFORMATION PASSED ON.					
22155666	Jul 17 2022	09:36	INFORMATION	XX WEST RD	CIRCLE PINES
Summary: OFFICER DISPATCHED AN INFORMATIONAL PHONE CALL TO THE 10 BLOCK OF WEST RD.					
22155694	Jul 17 2022	10:24	MEDICAL	19XX ROBIN LN N	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 1900 BLOCK OF ROBIN LN N FOR A MEDICAL.					
22155816	Jul 17 2022	14:25	MEDICAL	91XX DUNLAP AVE	LEXINGTON
Summary: MEDICAL CALL ON 9000 BLOCK OF DUNLAP AVE					
22155920	Jul 17 2022	17:20	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE XX BLOCK OF SOUTH DR ON A MEDICAL. OFFICERS ASSISTED RESCUE IN CONDUCTING A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED. CLEAR.					
22155999	Jul 17 2022	19:20	EXTRA PATROL	2XX NORTH STAR LN	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: EXTRA PATROLS REQUESTED ON 200 BLOCK NORTH STAR LANE					
22155618	Jul 17 2022	05:47	DOMESTIC ASSAULT	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICER WERE DISPATCHED TO THE 900-BLK OF GRIGGS AVE ON THE REPORT DOMESTIC IN PROGRESS. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED AND BOOKED AT THE ANOKA COUNTY JAIL ON A DOMESTIC ASSAULT CHARGE.					
22155661	Jul 17 2022	09:02	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR A MEDICAL CALL.					
22155865	Jul 17 2022	15:53	EXTRA PATROL	2XX GALAXY DR	CIRCLE PINES
Summary: EXTRA PATROLS REQUEST ON 200 BLOCK OF GALAXY					
22155897	Jul 17 2022	16:35	DOMESTIC-VERBAL	88XX GRIGGS AVE	LEXINGTON
Summary: VERBAL DOMESTIC ON 8800 BLOCK OF GRIGGS					
22156011	Jul 17 2022	19:58	DAMAGE TO CITY PROPERTY	69XX LAMOTTE DR	CENTERVILLE
Summary: VANDALISM REPORTED AT LAMOTTE PARK					
22156138	Jul 17 2022	23:31	DWI-4TH DEGREE	7100-BLK MAIN ST	CENTERVILLE
Summary: DWI ARREST IN CENTERVILLE BY LLPD					
22156304	Jul 18 2022	08:54	HOUSE/PROPERTY CHECK		CENTERVILLE
22156177	Jul 18 2022	00:44	TRAFFIC	MAIN ST / MOUND TRL	CENTERVILLE
Summary: ON 07/18/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR MAIN ST AND MOUND TRL. ADULT FEMALE CITED AND RELEASED.					
22156453	Jul 18 2022	12:27	INFORMATION	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICER DISPATCHED A PHONE CALL TO THE 800 BLOCK OF CIVIC HEIGHTS DR FOR AN INFORMATIONAL REPORT.					
	Jul 18 2022	20:47	MEDICAL		LEXINGTON
Summary: MEDICAL OFFICERS WERE DISPATCHED TO A REPORT OF A PARTY WHO ATTEMPTED SUICIDE IN LEXINGTON. OFFICERS TALKED WITH THE PERSON AND ASSISTED AMBULANCE AND RESCUE. OFFICERS SIGNED A TRANSPORT HOLD AND AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
22156908	Jul 18 2022	22:40	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 3800-BLK OF LIBERTY LN.					
22156945	Jul 18 2022	23:56	TRAFFIC	S PINE DR / CIVIC HEIGHTS DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 07/18/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR S PINE DRIVE AND CIVIC HEIGHTS DR. ADULT MALE PASSENGER ARRESTED FOR NARCOTICS POSSESSION.					
22156492	Jul 18 2022	13:06	THEFT	41XX LOVELL RD	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A DELAYED THEFT REPORT.					
22156824	Jul 18 2022	20:22	MISCELLANEOUS OFFICER	39XX RESTWOOD RD	LEXINGTON
Summary: MISCELLANEOUS OFFICER OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD ON A NEIGHBOR DOMESTIC ISSUE. OFFICERS DETERMINED NO CRIME HAD OCCURRED. CLEAR.					
22157003	Jul 19 2022	02:21	DWI-4TH DEGREE	MAIN ST / PROGRESS RD	CENTERVILLE
Summary: ON 07/19/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR MAIN ST AND PROGRESS RD. ADULT MALE ARRESTED FOR DWI.					
22157221	Jul 19 2022	10:50	TRAFFIC	COUNTY RD J / INDIAN HILLS DR	CIRCLE PINES
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF COUNTY RD J AND INDIAN HILLS DR. A PROBABLE CAUSE SEARCH OF THE VEHICLE WAS CONDUCTED. VERBAL WARNINGS ISSUED.					
22157242	Jul 19 2022	11:19	ASSIST OTHER AGENCY		BLAINE
22157284	Jul 19 2022	12:24	LOST ANIMAL	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 70 BLOCK OF WEST GOLDEN LAKE RD FOR A CONTAINED DOG. OWNER NOTIFIED. DOG TRANSPORTED TO OTTER LAKE ANIMAL HOSPITAL CLEAR.					
22157563	Jul 19 2022	17:06	DAMAGE TO CITY PROPERTY	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: DAMAGE TO PROPERTY OFFICERS RESPONDED TO A REPORT OF VANDALISM IN THE 50 BLOCK OF WEST GOLDEN LAKE RD. OFFICERS TOOK INFORMATION FOR THE REPORT. SUSPECTS ID UNKNOWN. CLEAR					
22157686	Jul 19 2022	19:47	TRESPASSING	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ON 07/19/2022 OFFICER WAS DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR ON A TRESPASSING COMPLAINT. MALE SUBSEQUENTLY ARRESTED FOR OUTSTANDING WARRANTS.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22157941	Jul 20 2022	02:59	TRAFFIC	NORTH HIGHWAY DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE AREA OF NORTH HIGHWAY DR/GRIGGS AVE. OFFICER CONDUCTED PROBABLE CAUSE VEHICLE SEARCH.					
22158531	Jul 20 2022	19:54	MISCELLANEOUS OFFICER	XX NORTH RD	CIRCLE PINES
Summary: MISCELLANEOUS OFFICER OFFICERS WERE DISPATCHED TO THE PD TO STANDBY WHILE A PARTY SELLS A VEHICLE. OFFICERS STOOD BY. CLEAR.					
22158520	Jul 20 2022	19:43	INFORMATION	39XX LOVELL RD	LEXINGTON
Summary: INFORMATION OFFICERS WERE DISPATCHED TO A PHONE CALL HARASSMENT REPORT. OFFICERS CALLED AND TOOK INFORMATION FROM A REGARDING THE BEHAVIOR OF NEIGHBOR OF THEIR FRIEND. CLEAR.					
22157953	Jul 20 2022	04:00	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: ON 07/20/2022 OFFICER CONDUCTED A TRAFFIC STOP NEAR LAKE DRIVE AND GRIGGS AVE. DRIVER SUBSEQUENTLY ARRESTED ON KOPS ALERT.					
22157968	Jul 20 2022	05:26	CHECK WELFARE	PATRIOT LN / NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL-UNCONSCIOUS IN THE AREA OF NORTH HIGHWAY DR/PATRIOT LN. OFFICERS LOCATED THE MALE AND RELEASED HIM TO A SOBER PARTY.					
22158666	Jul 20 2022	23:44	TRAFFIC-CARELESS DRIVING	MAIN ST/PROGRESS RD	CENTERVILLE
Summary: OFFICER OBSERVED TRAFFIC VIOLATIONS IN THE AREA OF MAIN ST/PROGRESS RD. OFFICER CONDUCTED TRAFFIC STOP, WHICH LED TO PROBABLE CAUSE SEARCH OF THE VEHICLE. MINORS WERE ALSO FOUND TO HAVE CONSUMED ALCOHOL. SEE REPORT FOR FURTHER. FORMAL COMPLAINT REQUEST COMPLETED.					
22158731	Jul 21 2022	03:31	MEDICAL	2XX TWILITE TER	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 200-BLK OF TWILITE TER.					
22159033	Jul 21 2022	12:45	MISCELLANEOUS PUBLIC	XX NORTH RD	CIRCLE PINES
Summary: OFFICERS EMPTIED DRUG BOX AT BASE. CONTENTS BOXED AND READY FOR DISPOSAL. CLEAR.					
22158804	Jul 21 2022	08:22	ASSIST OTHER AGENCY		LINO LAKES
22159406	Jul 21 2022	20:55	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: CSO DISPATCHED TO CENTENNIAL LAKES POLICE DEPARTMENT PARKING LOT ON A FOUND PROPERTY REPORT.					
22159515	Jul 21 2022	23:57	TRAFFIC	LEXINGTON AVE/WOODLAND RD	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP AFTER OBSERVING A SPEED VIOLATION. DRIVER WAS FOUND TO BE A JUVENILE. PARENTS WERE CONTACTED AND JUVENILE WAS RELEASED.					
22159036	Jul 21 2022	12:57	FTC FRAUD	XX VILLAGE PKWY	CIRCLE PINES
Summary: FTC FRAUD WAS REPORTED IN THE 1ST BLOCK OF VILLAGE PARKWAY.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
22159590	Jul 22 2022	03:03	TRAFFIC	74XX MAIN ST	CENTERVILLE
Summary: POLICE CONDUCTED A TRAFFIC STOP AFTER OBSERVING A SPEED VIOLATION. DRIVER WAS FOUND TO BE A JUVENILE. PARENTS WERE CONTACTED AND JUVENILE WAS RELEASED.					
22159517	Jul 22 2022	00:08	SUSPICIOUS ACTIVITY	38XX PATRIOT LN	LEXINGTON
Summary: POLICE RESPONDED TO A DELAYED SUSPICIOUS ACTIVITY REPORT IN THE 3800 BLOCK OF PATRIOT LN.					
22159869	Jul 22 2022	12:20	CHECK WELFARE	XX INNER DR	CIRCLE PINES
Summary: A WELL CHECK WAS CONDUCTED IN THE 10 BLOCK OF INNER DR.					
22159913	Jul 22 2022	13:07	FOUND PROPERTY	100 BLOCK FIREBARN RD	CIRCLE PINES
Summary: DISPATCHED TO THE LOBBY OF THE CENTENNIAL LAKES POLICE DEPARTMENT TO TAKE A CALL FOR FOUND PROPERTY. ITEMS FOUND IN THE 100 BLOCK OF FIREBARN RD.					
22160176	Jul 22 2022	18:26	FOUND BICYCLE	17XX PARTRIDGE PL	CENTERVILLE
Summary: RP CALLED OFFICERS REGARDING ABDANDON BICYCLES IN HER BACKYARD. ITEMS WERE COLLECTED AND PLACED INTO THE PROPERTY CAGE AT WORK.					
CLEAR.					
22159950	Jul 22 2022	13:59	CIVIL DISPUTE	73XX PELTIER CIR	CENTERVILLE
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING A CIVIL ISSUE.					
CLEAR.					
22160431	Jul 22 2022	23:34	CHECK WELFARE	89XX SYNDICATE AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 8900 BLOCK OF SYNDICATE AVE FOR A WELFARE CHECK.					
22160054	Jul 22 2022	15:48	FRAUD	41XX LOVELL RD	LEXINGTON
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING A FRAUD.					
CLEAR.					
22159984	Jul 22 2022	14:44	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL CALL ON 600 BLOCK OF VILLAGE PARKWAY					
22163233	Jul 22 2022	09:06	ACCIDENT-MV PI	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MV PI: RESPONDED TO BASE ON A WALK IN REPORT. CALLER ADVISED OF A DELAYED MOTOR VEHICLE VERSUS PEDESTRIAN ACCIDENT THAT OCCURRED LAST WEEK AT A LOCAL BUSINESS. CALLER ADVISED SHE WAS STRUCK BY A PASSENGER CAR.					
	Jul 23 2022	01:58	MEDICAL		LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN LEXINGTON. CPR WAS ATTEMPTED HOWEVER UNSUCCESSFUL. MALE WAS PRONOUNCED DECEASED ON SCENE.					
22160955	Jul 23 2022	17:37	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL OFFICERS DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A MEDICAL EMERGENCY.					
CLEAR.					
22160942	Jul 23 2022	17:24	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL AT 9000 BLOCK OF SOUTH HIGHWAY DR					
22161271	Jul 23 2022	23:16	NOISE COMPLAINT	XX EAST GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A NOISE COMPLAINT IN THE 1-BLK OF E GOLDEN LAKE RD.					
22161100	Jul 23 2022	20:43	CHECK WELFARE	19XX MAIN ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1900 BLK OF MAIN ST REGARDING A WELFARE CHECK. FEMALE WAS FINE. CLEAR.					
22161438	Jul 24 2022	03:38	INFORMATION	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: OFFICER OBSERVED A TRAFFIC VIOLATION IN THE AREA OF LAKE DR/LEXINGTON AVE. OFFICER CONDUCTED A TRAFFIC STOP AND FOUND ALL OCCUPANTS TO BE IN VIOLATION OF CURFEW. PARENTS CONTACTED.					
22161470	Jul 24 2022	05:03	DOMESTIC	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICER WAS DISPATCHED TO THE 8900-BLK OF SYNDICATE AVENUE ON THE REPORT OF A 911 HANG-UP. CONTACT WAS MADE AND RESULTED IN AN INFORMATIONAL DOMESTIC REPORT.					
22161638	Jul 24 2022	12:38	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: OFFICER DISPATCHED TO THE 1800 BLOCK OF MAIN ST FOR A MEDICAL.					
22161652	Jul 24 2022	13:22	ASSIST OTHER AGENCY		LINO LAKES
22161686	Jul 24 2022	14:01	MEDICAL	7XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 700 BLK OF VILLAGE PKWY REGARDING A MEDICAL. CLEAR.					
22161981	Jul 24 2022	21:13	INFORMATION	XX OAK LEAF LN	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLOCK OF OAK LEAF LANE ON A REPORT OF A POSSIBLE FIGHT.					
22161530	Jul 24 2022	09:01	INFORMATION	70XX EAGLE TRL	CENTERVILLE
Summary: INFORMATION WAS COLLECTED IN THE 7000 BLOCK OF EAGLE TRL.					
22161936	Jul 24 2022	20:09	CIVIL DISPUTE	94XX LEXINGTON AVE	LEXINGTON
Summary: CIVIL CUSTODY DISPUTE AT LANDINGS OF LEXINGTON					
22161951	Jul 24 2022	20:37	INFORMATION	19XX MAIN ST	CENTERVILLE
Summary: GAS DRIVE-OFF REPORTED AT CENTERVILLE CIRCLE-K					
22161777	Jul 24 2022	16:20	CHECK WELFARE	17XX HERITAGE ST NE	CENTERVILLE
Summary: WELFARE CHECK ON 1700 BLOCK OF HERITAGE ST					
22161705	Jul 24 2022	15:05	FRAUD	89XX SYNDICATE AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: FRAUD REPORTED AT 8900 BLOCK OF SYNDICATE AVE					
22162014	Jul 24 2022	21:52	MEDICAL	XX EDGE DR	CIRCLE PINES
Summary: MEDICAL CALL ON 10 BLOCK OF EDGE DR					
22162401	Jul 25 2022	11:07	LITTERING	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICER DISPATCHED TO THE 9000 BLOCK OF NORTH HIGHWAY REGARDING AN ORDINANCE COMPLAINT. VERBAL WARNING. CLEAR.					
22162144	Jul 25 2022	01:52	DOMESTIC-VERBAL	2XX AURORA LN	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC IN THE 200-BLK OF AURORA LN.					
22162207	Jul 25 2022	06:25	LIFT ASSIST	13XX MOUND TRL	CENTERVILLE
Summary: A LIFT ASSIST WAS CALLED IN FROM THE 1300 BLOCK OF MOUND TRL.					
22162448	Jul 25 2022	11:59	PUBLIC ASSIST	91XX HAMLINE AVE	LEXINGTON
Summary: A PUBLIC ASSIST WAS FIELDIED IN THE 9100 BLOCK OF HAMLINE AVE.					
22162520	Jul 25 2022	13:18	ACCIDENT	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: A PD ACCIDENT WAS REPORTED AT WALGREENS.					
22162842	Jul 25 2022	19:07	MEDICAL	95XX ASPEN AVE	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 9500 BLOCK OF ASPEN AVENUE.					
22162992	Jul 25 2022	22:17	DOMESTIC	XX EAST RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC IN THE 60-BLK OF EAST RD.					
22162579	Jul 25 2022	14:12	CHILD CUSTODY DISPUTE	38XX LIBERTY LN	LEXINGTON
Summary: CIVIL CUSTODY DISPUTE REPORTED AT 54 NORTH ROAD					
22163181	Jul 26 2022	07:35	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL: RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE ON A MEDICAL EMERGENCY CALL INVOLVING AN ADULT FEMALE. UPON ARRIVAL, I ASSISTED EMS IN TREATING FEMALE AND LOCATING RELATIVES TO THE CHILDREN UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL.					
22163567	Jul 26 2022	15:59	EXTRA PATROL	XX OAK LEAF LN	CIRCLE PINES
Summary: EXTRA PATROLS REQUEST IN THE 1 BLOCK OF OAK LEAF LN					
22163747	Jul 26 2022	20:07	DWI-4TH DEGREE	XX NORTH RD	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: VEHICLE COLLISION ON THE 40 BLOCK OF NORTH ROAD.

**CITY OF LEXINGTON
WORKSHOP MINUTES
Thursday, July 20, 2022
Immediately following Council meeting
City Hall**

1. Call to Order: Mayor Murphy

2. Roll Call: Benson -- DeVries – Harris – Winge

Mayor Murphy called to order the workshop for July 20, 2022 at 7:57 p.m. Councilmembers present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.

3. Discussion Items:

A. Discuss City Regulation of Edible Cannabinoids

Attorney Glaser asked members of the Council if they did or did not want cannabis infused drinks and gummies sold in Lexington. He added that the Council has the ability to decide whether businesses can sell it or whether it should be banned through a moratorium until better legislation exists. Discussion ensued.

Harris asked if this can be smoked or what form of THC does it come in. Glaser stated at this time it is only drinks or edibles. Mayor Murphy asked if it is being taxed. Glaser stated at this time it is not being taxed at the State level, nor can municipalities tax it. Discussion ensued.

Petracek stated that our municipal liquor store cannot sell it according to the League of Minnesota Cities opinion. Glaser stated that that is being challenged by a consortium of city attorney's. Discussion ensued.

Glaser stated that is best to incorporate tight regulations, initially, which would allow the Council to loosen the regulations in the future, or have an outright moratorium on the products. Discussion ensued.

The Council discussed various forms of regulations on the new cannabinoid legislation and who in Lexington would be allowed to sell it. They discussed the licensing of the sale of cannabinoids, and the fees for licensing.

The consensus of the Council was to have Attorney Glaser develop an ordinance regulating cannabinoid edibles and drinks based of the discussion and provide a draft document at a future Council meeting/workshop.

4. Staff Input

No Staff Input

5. Council Input

No Council input

6. Adjourn

Councilmember Winge made a motion to adjourn at 8:42 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

MINUTES
REGULAR PLANNING COMMISSION MEETING
July 12, 2022 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

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

Chairperson Bautch called to order the Regular Planning Commission meeting on July 12, 2022 at 7:01 p.m. Commissioners Present: Michelle Koch and Ron Thorson. Excused Absence: Gloria Murphy Also present: Bill Petracek, City Administrator

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATION

A. Building Permits for June 2022

Some discussion on the mobile home permit that was issued.

5. APPROVAL OF PLANNING COMMISSION MINUTES

B. June 14, 2022

Bautch made a motion to approve the June 14, 2022 Planning Commission Minutes as typewritten. Koch seconded the motion. Motion carried 3-0.

6. DISCUSSION ITEM: NONE

No discussion.

7. NOTE COUNCIL MINUTES:

A. June 2, 2022

B. June 15, 2022

Some discussion was had on the June 2nd and June 15th City Council minutes.

8. PLANNING COMMISSION INPUT

Petracek asked that the August Planning Commission either be rescheduled or cancelled due to a scheduling conflict with another meeting he has the evening of August 8th. He explained he doesn't anticipate any discussion or action needed to be taken in August by the Commission. Discussion ensued.

Thorson made a motion to cancel the August Planning and Zoning meeting. Koch seconded the motion. Motion carried 3-0.

Thorson asked about the front yard parking requirements and if it applies to the backyard. Petracek didn't think the ordinance addresses regulations on backyard parking. Thorson said he had been working with Scott Jensen on the issue. Discussion ensued.

Koch stated that she noticed the CSO being at her neighbors place recently. She wondered if it involved the neighbor's wild flower landscaping in the front yard. Discussion ensued about wildflower maintenance in Lexington. Petracek stated he would place the discussion about wild flower and prairie grass landscaping on the September agenda for discussion and obtain some input from the city attorney regarding the regulations of this type of landscaping.

9. ADJOURNMENT

Thorson made a motion to adjourn at 7:437p.m. Koch seconded the motion. Motion carried 3-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JULY 20, 2022– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

Mayor Murphy called to order the Regular City Council meeting for July 20, 2022 at 7:00 p.m. Councilmember's present: Devries, Harris, and Winge. Councilmember Robert Benson sworn in during the meeting. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney. Numerous members of John Hughes family and citizens present for "John Hughes Day" proclamation.

3. CITIZENS FORUM

No citizens were present to address 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 Winge seconded the motion. Motion carried 4-0.

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 7-1 through 7-12, 2022
B. City Report – June 2022
C. North Metro TV – June 2022 Update

No discussion on Letters and Communications..

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – July 7, 2022
B. Recommendation to Approve Claims and Bills:
Check #'s 49161 through 49207
Check #'s 14379 through 14390
Check #'s 14393 through 14403
Check #'s 2022048 through 2022056

C. Financial Reports

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

7. ACTION ITEMS:

A. Proclamation - July 20, 2022 as John Hughes Day

Mayor Murphy made a motion to approve a Proclamation declaring July 20, 2022 as "John Hughes Day." Councilmember Devries seconded the motion. Motion carried 4-0.

- Presentation of Proclamation and Appreciation Plaque

Mayor Murphy read the John Hughes Day Proclamation to the audience. He then presented a plaque to Shawn Beatty, former Councilmember John Hughes son, honoring his 36 years of service to Lexington

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B. Recommendation to approve Robert Benson to the vacant City Council position

Councilmember Devries made a motion to approve Robert Benson to the vacant City Council position. Councilmember Winge seconded the motion. Motion carried 4-0.

- Swearing In of Councilmember Benson

Councilmember Benson was sworn in by City Administrator Petracek.

C. Recommendation to approve Business License Renewal

Councilmember Harris made a motion to approve Business License Renewals. Councilmember Devries seconded the motion. Motion carried 5-0

8. MAYOR AND COUNCIL INPUT

Members of the Council addressed the family of former Councilmember Hughes and expressed their respect and appreciation for him and his years of service to Lexington.

Councilmember Benson thanked the Council for the opportunity to serve the City of Lexington and to fill former Councilmember John Hughes seat to finish his term.

9. ADMINISTRATOR INPUT

Petracek and Attorney Glaser also addressed the family of former Councilmember Hughes and expressed their respect and appreciation for him and his years of service to Lexington.

10. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:13 p.m. Councilmember Harris 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 August 4, 2022.**

(1) Payroll

Payroll Taxes

Federal Tax	\$0.00	
Social Security	\$0.00	
Medicare	\$0.00	
		\$0.00
State Tax	\$0.00	\$0.00
Total		\$0.00

(2) General and Liquor Payment Recommendations:

Checks	49209 through 49270	\$ 388,354.40
	49208 reissue 49152	

(3) ACH and Credit Card Payments for: JUNE 2022

ACH Checks: 3102E through 3120E	\$ 28,959.83
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Total Payments and Withdrawals Approval	<u>\$ 417,314.23</u>
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Centennial Lakes Police Payment Recommendations:

Checks	14404 through 14414	\$ 9,423.39
	14393 through 14403	\$ -
ACH	2022053 through 2022056	\$ -
Total Payments		<u>\$ 9,423.39</u>

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***Check Detail Register©**

Batch: 08042022 PAY,08012022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
49209	08/01/22	LEXINGTON LEASED HOUSING			
E 320-46300-470		Tax Increments	\$125,763.95		2022 TAX INCREMENT 1
		Total	\$125,763.95		
49210	08/04/22	ALEXANDRA HOUSE INC			
E 101-41500-490		Subcontracted Services	\$2,800.00		2022 SERVICES
		Total	\$2,800.00		
49211	08/04/22	AMAZON CAPITAL SERVICES			
E 101-42260-218		Medical/First Aid Supplies	\$120.80	134F-1H67-V	MEDICAL SUPPLIES - FIRE DEPT
E 310-00000-500		Capital Expenditures	\$479.00	1RM3-W9N9-	PROJECTOR - COUNCIL CHAMBERS
		Total	\$599.80		
49212	08/04/22	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$499.55	3562831556	
		Total	\$499.55		
49213	08/04/22	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B220720W	AUG 2022 BROADBAND
E 101-42260-329		Cable/Internet	\$75.00	B220720W	AUG 2022 BROADBAND
E 101-43100-329		Cable/Internet	\$45.00	B220720W	AUG 2022 BROADBAND
E 101-45200-329		Cable/Internet	\$30.00	B220720W	AUG 2022 BROADBAND
		Total	\$225.00		
49214	08/04/22	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$679.00	3548453	
E 609-00000-252		Beer Purchase	\$73.80	3548454	
		Total	\$752.80		
49215	08/04/22	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$173.00	297132	PATCHES - FIRE DEPT
		Total	\$173.00		
49216	08/04/22	BANYON DATA SYSTEMS INC			
E 730-00000-327		Annual Technology Mainte	\$395.00	00163071	UB SUPPORT
		Total	\$395.00		
49217	08/04/22	BELLBOY CORPORATION			
E 609-00000-251		Liquor Purchase	\$609.29	0095616200	
E 609-00000-251		Liquor Purchase	\$3,276.45	0095657800	
E 609-00000-254		Miscellaneous Purchase	\$282.29	0105432400	
		Total	\$4,168.03		
49218	08/04/22	BERNICKS TWIN CITIES			
E 609-00000-252		Beer Purchase	\$1,546.15	353398	
E 609-00000-252		Beer Purchase	(\$12.36)	356117	
E 609-00000-252		Beer Purchase	\$2,271.30	356118	
E 609-00000-252		Beer Purchase	(\$20.34)	358587	
E 609-00000-252		Beer Purchase	(\$15.36)	358588	
E 609-00000-252		Beer Purchase	\$910.80	358589	
		Total	\$4,680.19		

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Batch: 08042022 PAY,08012022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49219	08/04/22	BIFFS			
E 101-45200-418		Other Rentals	\$176.00	W873514	JUN-JUL 2022 RENTALS - LEXINGTON CITY PARK
		Total	\$176.00		
49220	08/04/22	BLACK STACK BREWING, INC.			
E 609-00000-252		Beer Purchase	\$324.00	18390	
		Total	\$324.00		
49221	08/04/22	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$226.15	344838087	
E 609-00000-253		Wine Purchase	\$89.45	344886873	
E 609-00000-251		Liquor Purchase	\$1,480.11	344886874	
E 609-00000-252		Beer Purchase	\$258.35	344907025	
E 609-00000-251		Liquor Purchase	\$3,913.71	344969867	
E 609-00000-251		Liquor Purchase	(\$187.76)	409947949	
		Total	\$5,780.01		
49222	08/04/22	BUSINESS ESSENTIALS			
E 609-00000-200		Office Supplies	\$25.39	OE-601126-1	OFFICE SUPPLIES
		Total	\$25.39		
49223	08/04/22	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	(\$30.00)	18270119	
E 609-00000-252		Beer Purchase	(\$24.15)	2711445	
E 609-00000-252		Beer Purchase	\$7,216.75	2711446	
E 609-00000-252		Beer Purchase	(\$44.64)	2714416	
E 609-00000-252		Beer Purchase	\$4,588.75	2714417	
		Total	\$11,706.71		
49224	08/04/22	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$68,449.17		AUG 2022 MONTHLY POLICE SERVICES
		Total	\$68,449.17		
49225	08/04/22	CINTAS			
E 609-00000-255		Linen	\$84.47	4124775256	MAT SERVICE
		Total	\$84.47		
49226	08/04/22	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400		General Maintenance	\$32.49	704258	FEB 2022 SERVICE
		Total	\$32.49		
49227	08/04/22	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$571.00	640623	
E 609-00000-252		Beer Purchase	\$1,907.00	642821	
		Total	\$2,478.00		
49228	08/04/22	GREAT LAKES COCA-COLA			
E 609-00000-254		Miscellaneous Purchase	\$1,272.08	3642217979	
		Total	\$1,272.08		
49229	08/04/22	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	(\$4,575.23)	1603550	

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Batch: 08042022 PAY,08012022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$2,220.04	1615395	
E 609-00000-252		Beer Purchase	(\$10.40)	1615569	
E 609-00000-252		Beer Purchase	\$11,109.70	1617879	
E 609-00000-252		Beer Purchase	\$2,638.45	1619520	
E 609-00000-252		Beer Purchase	(\$65.00)	1619521	
E 609-00000-252		Beer Purchase	\$12,854.35	1621909	
E 609-00000-252		Beer Purchase	\$2,329.35	1623402	
E 609-00000-252		Beer Purchase	(\$8.00)	1626673	
Total			\$26,493.26		
49230	08/04/22	DELL MARKETING L.P.			
E 310-00000-500		Capital Expenditures	\$124.54	10595310761	NEW EQUIPMENT - CITY HALL
E 310-00000-500		Capital Expenditures	\$880.29	10596569757	NEW EQUIPMENT - CITY HALL
Total			\$1,004.83		
49231	08/04/22	EHLERS AND ASSOCIATES INC			
E 101-41500-301		Auditing/Acctg Services	\$750.00	91217	2022 CONTINUING DISCLOSURE FEE
Total			\$750.00		
49232	08/04/22	ELM CREEK BREWING CO.			
E 609-00000-252		Beer Purchase	\$246.00	E-2836	
Total			\$246.00		
49233	08/04/22	ENERGY MECHANICAL SERVICES INC			
E 310-41500-520		Buildings and Structures	\$7,760.00	6597	NEW FIRE STATION HVAC SYSTEM
Total			\$7,760.00		
49234	08/04/22	CAPITAL ONE TRADE CREDIT			
E 101-41500-400		General Maintenance	\$27.96	G52532/G	PLANTS - CITY HALL
E 101-43100-210		Operating Supplies	\$35.97	G53058/G	SHOP SUPPLIES - PW
E 101-45200-216		Chemicals	\$23.99	G53248/G	PESTICIDES - PARKS
E 101-43100-210		Operating Supplies	\$35.98	G56604/G	SHOP SUPPLIES - PW
E 101-43100-400		General Maintenance	\$2.00	G57141/G	SHOP SUPPLIES - PW
E 101-43100-400		General Maintenance	\$27.49	G57325/G	SHOP SUPPLIES - PW
Total			\$153.39		
49235	08/04/22	HAWKINS INC			
E 730-00000-216		Chemicals	\$6,028.82	6231617	WATER TREATMENT CHEMICALS
Total			\$6,028.82		
49236	08/04/22	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$2,974.50	522070	
E 609-00000-252		Beer Purchase	\$1,268.00	524081	
Total			\$4,242.50		
49237	08/04/22	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$146.00	14034	
Total			\$146.00		
49238	08/04/22	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$270.00	7/9/30	
Total			\$270.00		

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Batch: 08042022 PAY,08012022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49239	08/04/22	JACK PINE BREWERY			
E 609-00000-252		Beer Purchase	\$237.00	4441	
		Total	\$237.00		
49240	08/04/22	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$176.40	2090876	
E 609-00000-251		Liquor Purchase	\$777.17	2092070	
E 609-00000-253		Wine Purchase	\$298.12	2092071	
E 609-00000-251		Liquor Purchase	\$1,039.77	2092072	
E 609-00000-251		Liquor Purchase	\$467.73	2095480	
E 609-00000-253		Wine Purchase	\$575.99	2095481	
E 609-00000-254		Miscellaneous Purchase	\$37.35	2095482	
E 609-00000-251		Liquor Purchase	\$241.70	2095483	
E 609-00000-251		Liquor Purchase	\$6,280.32	2096609	
E 609-00000-253		Wine Purchase	\$1,201.66	2096610	
E 609-00000-251		Liquor Purchase	\$4,625.92	2101544	
E 609-00000-253		Wine Purchase	\$5,729.67	2101545	
E 609-00000-251		Liquor Purchase	\$1,638.13	2101546	
E 609-00000-251		Liquor Purchase	(\$8.91)	210607	
E 609-00000-253		Wine Purchase	(\$58.50)	210608	
		Total	\$23,022.52		
49241	08/04/22	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$3,662.62	345066	
E 609-00000-256		Tobacco Products For Re	\$5,453.48	345784	
		Total	\$9,116.10		
49242	08/04/22	MENARDS - BLAINE			
E 101-43100-240		Small Tools and Minor Eq	\$63.99	36767	TOOLS - PW
E 101-43100-401		Repair Buildings	\$135.00	36873	MATERIALS
		Total	\$198.99		
49243	08/04/22	METROPOLITAN LIFE INS CO			
E 101-41500-160		Health/Dental Insurance	\$170.85		JULY 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$62.02		JULY 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$41.35		JULY 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$139.26		JULY 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$170.85		AUG 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$62.02		AUG 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$41.35		AUG 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$139.26		AUG 2022 PREMIUM
		Total	\$826.96		
49244	08/04/22	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	08042022	WEEK ENDING 07/23/2022
E 101-41500-400		General Maintenance	\$100.00	08042022	WEEK ENDING 07/30/2022
		Total	\$200.00		
49245	08/04/22	MN STATE FIRE CHIEFS ASSOC.			
E 101-42260-208		Training and Instruction	\$900.00	4254	CONFERENCE REGISTRATION - FIRE DEPT
		Total	\$900.00		

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Batch: 08042022 PAY,08012022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
49246	08/04/22	MSA PROFESSIONAL SERVICES INC			
E 101-41500-303		Engineering Fees	\$1,332.50	R10481000.0	GENERAL SERVICES
G 101-22046		O'Reilly Escrow	\$617.50	R10481027.0	O'REILLY AUTO PARTS
E 101-43100-303		Engineering Fees	\$65.00	R10481034.0	SALT SHED
G 101-22047		Norhart Development	\$1,130.08	R10481036.0	NORHART DEVELOPMENT
E 405-45200-500		Capital Expenditures	\$1,371.69	R10481039.0	MEMORIAL PARK IMPROVEMENTS
G 101-22050		Ephesians II	\$157.50	R10481042.0	THE EPHESIANS II PROJECT
E 421-00000-303		Engineering Fees	\$97.50	R10481043.0	2021 STREET IMPROVEMENTS
E 651-00000-303		Engineering Fees	\$7,527.50	R10481044.0	NPDES PHASE II MS4
E 730-00000-303		Engineering Fees	\$312.50	R10481046.0	WATER SYSTEM FEASIBILITY STUDY
E 422-00000-303		Engineering Fees	\$1,657.50	R10481048.0	2022 STREET IMPROVEMENTS
E 101-43100-303		Engineering Fees	\$305.00	R10481049.0	GIS SUPPORT
		Total	\$14,574.27		
49247	08/04/22	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680008202	AUG 2022 PREMIUM
		Total	\$80.00		
49248	08/04/22	NYS CHILD SUPPORT PROCESSING CTR			
G 101-21708		Child Support	\$22.15		BM65318V1
		Total	\$22.15		
49249	08/04/22	PACE ANALYTICAL SERVICES, INC.			
E 730-00000-306		Water Testing	\$86.88	22100380052	WATER TEST FEE
E 730-00000-306		Water Testing	\$86.88	22100382399	
		Total	\$173.76		
49250	08/04/22	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$2,044.00	172199	
		Total	\$2,044.00		
49251	08/04/22	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		SEP 2022
E 101-41500-321		Telephone	\$100.00		SEP 2022
		Total	\$300.00		
49252	08/04/22	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$1,256.25	6426672	
E 609-00000-253		Wine Purchase	\$33.35	6426673	
E 609-00000-251		Liquor Purchase	\$3,280.31	6427515	
E 609-00000-253		Wine Purchase	\$514.92	6427516	
E 609-00000-254		Miscellaneous Purchase	\$108.20	6427517	
E 609-00000-251		Liquor Purchase	\$203.85	6430332	
E 609-00000-253		Wine Purchase	\$783.55	6430333	
E 609-00000-251		Liquor Purchase	\$3,143.92	6431100	
E 609-00000-253		Wine Purchase	\$481.89	6431101	
E 609-00000-254		Miscellaneous Purchase	\$60.05	6431102	
E 609-00000-251		Liquor Purchase	\$3,776.73	6434919	
E 609-00000-253		Wine Purchase	\$633.09	6434920	
E 609-00000-253		Wine Purchase	\$224.64	6434921	
E 609-00000-254		Miscellaneous Purchase	(\$25.85)	670827	

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Batch: 08042022 PAY,08012022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-253		Wine Purchase	(\$15.50)	672627	
		Total	\$14,459.40		
49253	08/04/22	PREMIUM WATERS, INC.			
E 101-41500-411		Culligan	\$8.70	318876037	JULY 2022 SERVICE
E 101-42260-411		Culligan	\$8.70	318876037	JULY 2022 SERVICE
E 609-00000-411		Culligan	\$36.44	318893479	JULY 2022 SERVICE
		Total	\$53.84		
49254	08/04/22	PRESS PUBLICATIONS			
E 609-00000-340		Advertising	\$259.00	740867	JUNE 2022 ADVERTISING - MLS
		Total	\$259.00		
49255	08/04/22	RED BULL DISTRIBUTION CO.			
E 609-00000-254		Miscellaneous Purchase	\$125.60	5002400928	
		Total	\$125.60		
49256	08/04/22	ROYAL ROOFING INC			
E 101-41500-401		Repair Buildings	\$308.12	22-301	ROOF REPAIRS - CITY HALL
		Total	\$308.12		
49257	08/04/22	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$445.15	2781566	
E 609-00000-257		Ice For Resale	\$366.00	2784158	
E 609-00000-257		Ice For Resale	\$273.65	2788956	
		Total	\$1,084.80		
49258	08/04/22	BBKG, L.L.C.			
E 101-42110-304		Legal Fees	\$6,920.00	201852	APRIL 2022 PROSECUTIONS
E 101-42110-304		Legal Fees	\$7,540.00	201852	MAY 2022 PROSECUTIONS
E 101-42110-304		Legal Fees	\$7,941.00	201852	JUNE 2022 PROSECUTIONS
		Total	\$22,401.00		
49259	08/04/22	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$2,421.50	2234389	
E 609-00000-254		Miscellaneous Purchase	\$37.42	2234390	
E 609-00000-253		Wine Purchase	\$5,166.48	2234391	
E 609-00000-251		Liquor Purchase	\$7,547.28	2237028	
E 609-00000-254		Miscellaneous Purchase	\$54.56	2237029	
E 609-00000-253		Wine Purchase	\$708.52	2237030	
		Total	\$15,935.76		
49260	08/04/22	SPECIALTY SOLUTIONS, LLC			
E 101-45200-216		Chemicals	\$347.12	151619	PESTICIDES
		Total	\$347.12		
49261	08/04/22	SPRINT			
E 101-43100-321		Telephone	\$25.70	495076029-2	JUNE-JULY 2022 SERVICE
E 101-45200-321		Telephone	\$25.70	495076029-2	JUNE-JULY 2022 SERVICE
E 651-00000-321		Telephone	\$4.90	495076029-2	JUNE-JULY 2022 SERVICE
E 730-00000-321		Telephone	\$33.05	495076029-2	JUNE-JULY 2022 SERVICE
E 770-00000-321		Telephone	\$33.04	495076029-2	JUNE-JULY 2022 SERVICE

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Batch: 08042022 PAY,08012022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$122.39		
49262	08/04/22	ST PAUL STAMP WORKS, INC.			
E 101-41500-430		Miscellaneous	\$171.65	IV00531388	PLAQUE
Total			\$171.65		
49263	08/04/22	STARRY EYED BREWING CO., LLC			
E 609-00000-252		Beer Purchase	\$235.06	6285	
Total			\$235.06		
49264	08/04/22	SUMMIT COMPANIES			
E 609-00000-400		General Maintenance	\$60.00	130052275	ANNUAL FIRE EXT. INSPECTION - MLS
E 101-43100-400		General Maintenance	\$162.35	130052276	ANNUAL FIRE EXT. INSPECTION
E 101-45200-400		General Maintenance	\$162.35	130052276	ANNUAL FIRE EXT. INSPECTION
E 651-00000-400		General Maintenance	\$162.35	130052276	ANNUAL FIRE EXT. INSPECTION
E 730-00000-400		General Maintenance	\$162.35	130052276	ANNUAL FIRE EXT. INSPECTION
E 770-00000-400		General Maintenance	\$162.35	130052276	ANNUAL FIRE EXT. INSPECTION
E 101-41500-400		General Maintenance	\$60.00	130052851	ANNUAL FIRE EXT. INSPECTION
E 101-42260-400		General Maintenance	\$100.00	130052852	ANNUAL FIRE EXT. INSPECTION
Total			\$1,031.75		
49265	08/04/22	TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350		Print/Binding	\$98.54	5812949	COPIER MAINTENANCE
Total			\$98.54		
49266	08/04/22	TOTAL COMPLIANCE SOLUTIONS			
E 609-00000-430		Miscellaneous	\$98.00	70277	PRE-EMP. SCREENING
E 101-45200-430		Miscellaneous	\$49.00	70277	PRE-EMP. SCREENING
Total			\$147.00		
49267	08/04/22	URBAN GROWLER BREWING CO.			
E 609-00000-252		Beer Purchase	\$223.50	E-30744	
Total			\$223.50		
49268	08/04/22	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$77.85	6286839	JULY 2022 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$43.86	6286839	JULY 2022 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$43.86	6286839	JULY 2022 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$8.35	6286839	JULY 2022 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$56.39	6286839	JULY 2022 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$56.39	6286839	JULY 2022 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$125.35	6286839	JULY 2022 SERVICE
Total			\$412.05		
49269	08/04/22	WINE COMPANY			
E 609-00000-253		Wine Purchase	\$340.00	209239	
Total			\$340.00		
49270	08/04/22	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$1,284.05	7387723	
E 609-00000-253		Wine Purchase	\$137.58	7388913	
Total			\$1,421.63		

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Batch: 08042022 PAY,08012022 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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10100	4M FUND		\$388,354.40		
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Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$102,799.02
310 CAPITAL PROJECTS	\$9,243.83
320 TIF #3	\$125,763.95
405 PARK DEDICATION FEE FUND	\$1,371.69
421 2021 STREET IMPROVEMENTS	\$97.50
422 2022 STREET IMPROVEMENTS	\$1,657.50
609 MUNICIPAL LIQUOR FUND	\$132,304.16
651 STORM WATER FUND	\$7,703.10
730 WATER FUND	\$7,161.87
770 SEWER FUND	\$251.78
	<hr/>
	\$388,354.40

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Batch: JUNE 2022 AUTO,JUNE2022CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3102 e	06/01/22	CONNEXUS ENERGY			
E 101-45200-381		Electric Utilities	\$324.33		APRIL 2022 UTILITIES
E 101-43100-386		Street Lights	\$239.56		APRIL 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$59.23		APRIL 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$22.61		APRIL 2022 UTILITIES
		Total	\$645.73		
3103 e	06/02/22	LINCOLN NATIONAL LIFE			
E 101-41500-134		ST/LT Disability Insurance	\$380.68	4408172944	JUNE 2022 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$113.24	4408172944	JUNE 2022 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$75.48	4408172944	JUNE 2022 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$235.41	4408172944	JUNE 2022 PREMIUM
		Total	\$804.81		
3104 e	06/02/22	HEALTHPARTNERS			
E 609-00000-160		Health/Dental Insurance	\$1,211.13	112821734	JUNE 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$657.40	112821734	JUNE 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$438.27	112821734	JUNE 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,439.63	112821734	JUNE 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$496.56	112821734	JUNE 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$823.57	112821734	JUNE 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$946.62	112821734	JUNE 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$631.07	112821734	JUNE 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,134.43	112821734	JUNE 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,211.13	112821734	JUNE 2022 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$861.92	112821734	JUNE 2022 PREMIUM
		Total	\$9,851.73		
3105 e	06/02/22	FIDELITY SECURITY LIFE			
E 101-41500-160		Health/Dental Insurance	\$22.08	2866434	JUNE 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$8.36	2866434	JUNE 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$5.58	2866434	JUNE 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$28.66	2866434	JUNE 2022 PREMIUM
		Total	\$64.68		
3106 e	06/14/22	XCEL ENERGY			
E 101-43100-381		Electric Utilities	\$109.32	780041015	MAY 2022 UTILITIES
E 101-45200-381		Electric Utilities	\$109.32	780041015	MAY 2022 UTILITIES
E 651-00000-381		Electric Utilities	\$20.83	780041015	MAY 2022 UTILITIES
E 730-00000-381		Electric Utilities	\$561.83	780041015	MAY 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$140.55	780041015	MAY 2022 UTILITIES
E 609-00000-381		Electric Utilities	\$1,371.88	780041015	MAY 2022 UTILITIES
E 101-45200-381		Electric Utilities	\$50.86	780041015	MAY 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$448.80	780041015	MAY 2022 UTILITIES
E 101-43100-381		Electric Utilities	\$113.94	780041015	MAY 2022 UTILITIES
E 101-42260-381		Electric Utilities	\$351.16	780041015	MAY 2022 UTILITIES
E 101-41500-381		Electric Utilities	\$542.09	780041015	MAY 2022 UTILITIES
E 101-43100-386		Street Lights	\$667.94	780041015	MAY 2022 UTILITIES
E 770-00000-381		Electric Utilities	\$31.27	782556790	MAY 2022 UTILITIES

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Batch: JUNE 2022 AUTO,JUNE2022CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$4,519.79		
3107 e	06/21/22	CENTER POINT ENERGY			
E 101-42260-383		Gas Utilities	\$328.63		APR 2022 UTILITIES
E 101-43100-383		Gas Utilities	\$72.42		APR-MAY 2022 UTILITIES
E 101-45200-383		Gas Utilities	\$72.42		APR-MAY 2022 UTILITIES
E 651-00000-383		Gas Utilities	\$13.78		APR-MAY 2022 UTILITIES
E 730-00000-383		Gas Utilities	\$93.11		APR-MAY 2022 UTILITIES
E 770-00000-383		Gas Utilities	\$179.03		APR-MAY 2022 UTILITIES
E 101-41500-383		Gas Utilities	\$169.41		MAY 2022 UTILITIES
E 609-00000-383		Gas Utilities	\$247.51		MAY 2022 UTILITIES
Total			\$1,176.31		
3108 e	06/08/22	PUBLIC EMPLOYEES RETIREMENT			
G 101-21704		PERA	\$1,860.46		06/08/2022 PAYROLL
G 101-21717		PERA	\$2,146.69		06/08/2022 PAYROLL
G 101-21704		PERA	\$1,742.85		06/22/2022 PAYROLL
G 101-21717		PERA	\$2,010.97		06/22/2022 PAYROLL
Total			\$7,760.97		
3109 e	06/08/22	HSA BANK			
G 101-21726		HSA Additional Withholdin	\$298.30		JUNE 2022 EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	\$6.75		JUNE 2022 HAS SERVICE FEE
Total			\$305.05		
3110 e	06/07/22	DELTA DENTAL			
E 101-41500-160		Health/Dental Insurance	\$149.96	CNS0000969	JUNE 2022 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$92.84	CNS0000969	JUNE 2022 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$61.90	CNS0000969	JUNE 2022 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$192.23	CNS0000969	JUNE 2022 PREMIUM
Total			\$496.93		
3111 e	06/09/22	PITNEY BOWES GLOBAL FINANCIAL			
E 101-43500-322		Postage	\$125.00		REPLENISH POSTAGE
E 101-41500-322		Postage	\$70.00		REPLENISH POSTAGE
E 101-42260-322		Postage	\$15.00		REPLENISH POSTAGE
E 609-00000-322		Postage	\$75.00		REPLENISH POSTAGE
E 651-00000-322		Postage	\$15.00		REPLENISH POSTAGE
E 730-00000-322		Postage	\$100.00		REPLENISH POSTAGE
E 770-00000-322		Postage	\$100.00		REPLENISH POSTAGE
E 101-43500-322		Postage	\$42.61	3105512132	Q2 2022 POSTAGE EQUIPMENT
E 101-41500-322		Postage	\$23.86	3105512132	Q2 2022 POSTAGE EQUIPMENT
E 101-42260-322		Postage	\$5.11	3105512132	Q2 2022 POSTAGE EQUIPMENT
E 609-00000-322		Postage	\$25.56	3105512132	Q2 2022 POSTAGE EQUIPMENT
E 651-00000-322		Postage	\$5.11	3105512132	Q2 2022 POSTAGE EQUIPMENT
E 730-00000-322		Postage	\$34.09	3105512132	Q2 2022 POSTAGE EQUIPMENT
E 770-00000-322		Postage	\$34.09	3105512132	Q2 2022 POSTAGE EQUIPMENT
Total			\$670.43		
3112 e	06/08/22	KWIK TRIP			
E 101-43100-212		Gas & Oil	\$243.24		JUNE 2022 FUEL
E 101-45200-212		Gas & Oil	\$243.24		JUNE 2022 FUEL

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Batch: JUNE 2022 AUTO,JUNE2022CCPMT

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 651-00000-212		Gas & Oil	\$97.29		JUNE 2022 FUEL
E 730-00000-212		Gas & Oil	\$194.59		JUNE 2022 FUEL
E 770-00000-212		Gas & Oil	\$194.58		JUNE 2022 FUEL
E 101-45200-212		Gas & Oil	\$145.05		JUNE 2022 FUEL
		Total	\$1,117.99		
3113 e	06/27/22	TASC			
E 101-41500-430		Miscellaneous	\$271.94	IN2430404	2022 RENEWAL AND ADMIN FEES
G 101-15500		Prepaid Items	\$271.94	IN2430404	2023 RENEWAL AND ADMIN FEES
		Total	\$543.88		
3114 e	06/15/22	MISC CUSTOMERS			
E 101-43100-240		Small Tools and Minor Eq	\$64.25	02190784	TOOLS - PW
		Total	\$64.25		
3115 e	06/15/22	FLEET FARM			
E 101-45200-400		General Maintenance	\$342.76	4662	GRASS SEED
		Total	\$342.76		
3116 e	06/15/22	HOME DEPOT			
E 101-43100-401		Repair Buildings	\$260.27		SALT SHED MATERIALS
E 101-45200-400		General Maintenance	\$155.06		MAINTENANCE MATERIALS - PARKS
		Total	\$415.33		
3117 e	06/15/22	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300		Professional Svcs	\$14.99	INV14474849	MAY 2022 SERVICE
E 101-42260-327		Annual Technology Mainte	\$14.99	INV14474849	MAY 2022 SERVICE
		Total	\$29.98		
3118 e	06/15/22	PIZZA MAN			
E 101-43500-430		Miscellaneous	\$113.41	33	CLEAN-UP DAY
		Total	\$113.41		
3119 e	06/15/22	US POSTAL SERVICE			
E 101-42260-322		Postage	\$20.85	176	MAILING - FIRE DEPT
		Total	\$20.85		
3120 e	06/15/22	MISC CUSTOMERS			
E 609-00000-208		Training and Instruction	\$14.95		COMPLIANCE TRAINING - MLS
		Total	\$14.95		
		10100 4M FUND	\$28,959.83		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$21,504.02
609 MUNICIPAL LIQUOR FUND	\$5,110.02
651 STORM WATER FUND	\$152.01
730 WATER FUND	\$983.62
770 SEWER FUND	\$1,210.16
	\$28,959.83

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
14404	07/21/2022	AMAZON	622.44
14405	07/21/2022	ASPEN MILLS, INC	2,277.90
14406	07/21/2022	CENTENNIAL UTILITIES	329.67
14407	07/21/2022	CLIMATE MAKERS, INC.	473.86
14408	07/21/2022	CONNEXUS ENERGY	1,752.93
14409	07/21/2022	EMERGENCY MEDICAL PRODUCTS, INC	87.44
14410	07/21/2022	HOME DEPOT CREDIT SERVICES	26.65
14411	07/21/2022	MOBILE VEHICLE INTEGRATION LLC	2,900.00
14412	07/21/2022	OFFICE OF MN IT SERVICES	44.60
14413	07/21/2022	STREICHER'S, INC	56.97
14414	07/21/2022	THE HOME DEPOT PRO	850.93
Grand Totals:			9,423.39

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*Cash Balances

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Current Period June 2022

Fund	2022 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,422,086.61	\$173,127.19	\$965,998.89	\$0.00	\$146,495.30	(\$45,240.84)	\$730,469.37 In Bal
220 LOVELL BUILDING	\$581,168.49	\$0.00	\$2,010.00	\$0.00	\$0.00	\$0.00	\$579,158.49 In Bal
229 ARPA FUND	\$144,908.25	\$0.00	\$17,258.40	\$0.00	\$0.00	\$0.00	\$127,649.85 In Bal
310 CAPITAL PROJEC	\$713,161.36	\$168,608.66	\$18,993.34	\$0.00	(\$184,000.00)	\$0.00	\$678,776.68 In Bal
320 TIF #3	\$99,667.54	\$0.00	\$101,543.17	\$0.00	\$0.00	\$0.00	(\$1,875.63) In Bal
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
405 PARK DEDICATIO	\$92,343.43	\$0.00	\$7,811.86	\$0.00	\$0.00	\$0.00	\$84,531.57 In Bal
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
419 19 JACKSON AVE	\$7,323.95	\$599.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,922.99 In Bal
421 2021 STREET IMP	\$37,390.83	\$0.00	\$6,848.56	\$0.00	\$0.00	\$0.00	\$30,542.27 In Bal
422 2022 STREET IMP	\$0.00	\$0.00	\$22,267.80	\$0.00	\$184,000.00	\$0.00	\$161,732.20 In Bal
430 12 HAMLINE AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00 In Bal
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
551 16 NORTH METRO	\$0.00	\$4,089.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.79 In Bal
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
591 14 STREET-VARIO	\$132,920.79	\$2,148.72	\$55,399.84	\$0.00	(\$1,000.00)	\$0.00	\$78,669.67 In Bal
592 15 STREET-VARIO	\$294,055.85	\$1,547.13	\$95,900.00	\$0.00	\$0.00	\$0.00	\$199,702.98 In Bal
599 POLICE BUILDING	\$25,634.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,634.24 In Bal
609 MUNICIPAL LIQUO	\$612,024.29	\$2,117.62	\$1,246,100.74	\$0.00	\$1,343,910.38	(\$212,975.37)	\$498,976.18 In Bal
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
651 STORM WATER F	(\$120,834.07)	\$20,939.93	\$33,891.73	\$0.00	\$1,000.00	(\$9,431.81)	(\$142,217.68) In Bal
730 WATER FUND	\$277,490.90	\$104,650.01	\$65,554.03	\$0.00	(\$1,458.00)	(\$40,715.40)	\$274,413.48 In Bal
770 SEWER FUND	\$1,294,311.83	\$125,229.81	\$246,069.94	\$0.00	\$0.00	(\$36,816.22)	\$1,136,655.48 In Bal
	\$5,630,154.29	\$603,057.90	\$2,885,648.30	\$0.00	\$1,488,947.68	(\$345,179.64)	\$4,491,331.93

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*Fund Summary -
Budget to Actual©

June 2022

	2022 YTD Budget	June MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,154,586.49	\$54,692.63	\$379,239.09	\$1,775,347.40	17.60%
Expenditure	\$2,154,586.48	\$155,272.08	\$928,497.96	\$1,226,088.52	43.09%
		<u>-\$100,579.45</u>	<u>-\$549,258.87</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 229 ARPA FUND					
Revenue	\$140,313.00	\$0.00	\$0.00	\$140,313.00	0.00%
Expenditure	\$140,313.00	\$17,258.40	\$17,258.40	\$123,054.60	12.30%
		<u>-\$17,258.40</u>	<u>-\$17,258.40</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$271,000.00	\$14,716.07	\$109,803.96	\$161,196.04	40.52%
Expenditure	\$237,000.00	\$0.00	\$188,760.00	\$48,240.00	79.65%
		<u>\$14,716.07</u>	<u>-\$78,956.04</u>		
FUND 320 TIF #3					
Revenue	\$256,814.00	\$0.00	\$0.00	\$256,814.00	0.00%
Expenditure	\$307,594.55	\$200.00	\$100,598.17	\$206,996.38	32.70%
		<u>-\$200.00</u>	<u>-\$100,598.17</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
Expenditure	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 419 19 JACKSON AVE					
Revenue	\$2,296.08	\$0.00	\$599.04	\$1,697.04	26.09%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$599.04</u>		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$7,240.44	\$0.00	\$0.00	\$7,240.44	0.00%
Expenditure	\$3,000.00	\$0.00	\$162.50	\$2,837.50	5.42%
		<u>\$0.00</u>	<u>-\$162.50</u>		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$184,000.00	\$0.00	\$184,000.00	\$0.00	100.00%

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***Fund Summary -
Budget to Actual©**

June 2022

	2022 YTD Budget	June MTD Amount	2022 YTD Amount	2022 YTD Balance	2022 % YTD Budget
Expenditure	\$184,000.00	\$5,445.00	\$22,267.80	\$161,732.20	12.10%
		-5,445.00	\$161,732.20		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,089.79	\$0.00	\$4,089.79	\$0.00	100.00%
Expenditure	\$4,089.79	\$0.00	\$0.00	\$4,089.79	0.00%
		\$0.00	\$4,089.79		
FUND 585 04 STREET-OAK LANE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$75,995.10	\$0.00	\$1,161.43	\$74,833.67	1.53%
Expenditure	\$62,501.59	\$1,000.00	\$56,399.84	\$6,101.75	90.24%
		-\$1,000.00	-\$55,238.41		
FUND 592 15 STREET-VARIOUS					
Revenue	\$107,238.66	\$0.00	\$0.00	\$107,238.66	0.00%
Expenditure	\$111,075.00	\$0.00	\$95,900.00	\$15,175.00	86.34%
		\$0.00	-\$95,900.00		
FUND 599 POLICE BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,691,650.00	\$329,150.78	\$1,640,989.61	\$2,050,660.39	44.45%
Expenditure	\$3,691,650.44	\$244,873.11	\$1,737,815.25	\$1,953,835.19	47.07%
		\$84,277.67	-\$96,825.64		
FUND 651 STORM WATER FUND					
Revenue	\$52,405.29	\$0.00	\$11,034.86	\$41,370.43	21.06%
Expenditure	\$88,084.58	\$10,419.24	\$42,118.67	\$45,965.91	47.82%
		-\$10,419.24	-\$31,083.81		
FUND 730 WATER FUND					
Revenue	\$237,525.00	\$553.28	\$55,367.01	\$182,157.99	23.31%
Expenditure	\$237,525.31	\$9,124.14	\$100,760.38	\$136,764.93	42.42%
		-\$8,570.86	-\$45,393.37		
FUND 770 SEWER FUND					
Revenue	\$318,000.00	\$2,969.59	\$74,768.26	\$243,231.74	23.51%
Expenditure	\$500,745.60	\$19,816.86	\$279,947.93	\$220,797.67	55.91%
		-\$16,847.27	-\$205,179.67		
Report Total		-\$61,326.48	-\$1,109,433.85		

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

RESOLUTION NO. 22 -24

A RESOLUTION APPROVING APPOINTMENT OF ELECTION JUDGES

WHEREAS, the City Council of the City of Lexington is required by MS 204B.21, Sec. 2, to officially approve the appointment of election judges; and

WHEREAS, the Lexington City Council hereby adopts the judges, as the official judges for the August 9, 2022 Primary Election and November 8, 2022 General Election, with the understanding that amendments may be necessary to the appointments in order to fill vacancies and meet party requirements.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA that, pursuant to Minnesota Election Law, the following persons are appointed as election judges for the Primary Election to be held August 11, 2020 and the General Election to be held November 3, 2020:

Virginia Hestekind
Katie Vinzant
Marge Otte

Janelle Willard
Jennifer Erich
Brenda Beaudet

Renee Wolff

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON
THE 4TH DAY OF AUGUST, 2022.**

Mike Murphy, Mayor

Bill Petracek, City Administrator

