

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JULY 16, 2020– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. CALL TO ORDER: – Mayor Murphy

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

2. 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.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

4. LETTERS AND COMMUNICATIONS:

- | | |
|--|----------|
| A. Public Notice – Closed Executive Session | pp. 1 |
| B. Police Chief Jim Coan Retirement Announcement | pp. 2 |
| C. 2020 Estimated Market Value Summary – Anoka County | pp. 3-5 |
| D. TOPS 1722 – COVID 19 Guidelines | pp. 6 |
| E. Centennial Lakes Police Department Media Reports 6-17 through 6-30-2020 | pp. 7-12 |
| F. Notice of Public Accuracy Test | pp. 13 |

Consent Agenda:

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

5. CONSENT ITEMS:

- | | |
|---|-----------|
| A. Recommendation to Approve Council Minutes: Council Meeting – July 2, 2020 | pp. 14-17 |
| B. Recommendation to Approve Claims and Bills: Check #'s 13684 through 13686 Check #'s 46478 through 46478 Check #'s 46479 through 46544 | pp. 18-30 |

Check #'s 13274 through 13281
VOID # 46470

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 31
pp. 32-33

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.

6. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 20-17 A Resolution
Approving Appointment of Election Judges
- B. Recommendation to approve Business License Renewals

pp. 34
pp. 35

7. MAYOR AND COUNCIL INPUT

8. ADMINISTRATOR INPUT

9. CLOSED SESSION

Discussion of litigation strategy and legal implications of a draft settlement agreement in the matter of Parkview Homes LLC v. City of Lexington et al., Anoka County Court File No. 02-CV-17-2816. Absolute confidentiality is required for a full and candid discussion with legal counsel, and such discussion could not occur in a public without jeopardizing the City's legal position. The closed session is authorized by Minn. Stat. § 13D.05, subd. 3(b).

10. RECONVENE FROM CLOSED SESSION

11. Consideration of settlement agreement in Parkview Homes LLC v. City of Lexington et al.

12. ADJOURNMENT

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, the Lexington City Council and the City Administrator will meet in Closed Executive Session with legal counsel for the City, during the Council Meeting on Thursday, July 16, 2020. The Council will convene directly after Mayor & Council Input. The Council will re-convene to adjourn the Council meeting directly afterwards. The meeting will take place at Lexington City Hall, Conference Room, 9180 Lexington Avenue, Lexington, MN.

Discussion of litigation strategy and legal implications of a draft settlement agreement in the matter of Parkview Homes LLC v. City of Lexington et al., Anoka County Court File No. 02-CV-17-2816. Absolute confidentiality is required for a full and candid discussion with legal counsel, and such discussion could not occur in a public without jeopardizing the City's legal position. The closed session is authorized by Minn. Stat. § 13D.05, subd. 3(b).

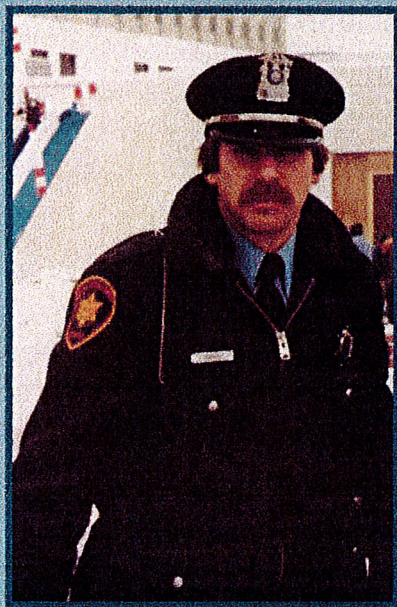
Mary Vinzant
Deputy City Clerk

POSTED: July 8, 2020



Chief Jim Coan
Centennial Lakes Police Department

Retirement date:
July 31, 2020



Chief Coan when he was a
patrol officer for Appleton
Police Department in
Wisconsin in the 1980's.

Chief Jim Coan **Is** **Retiring**

Centennial Lakes Police Department
Proudly serving the cities of Centerville, Circle Pines and Lexington

Serving with Courage and Compassion.

Thank you
CHIEF COAN
for your many years of service!

We are not able to have a retirement party at this time due to COVID-19.

If you would like to send your congratulations to Chief Coan

You can Email him at:
j-coan@comcast.net

OR

You can send a card to:
Centennial Lakes Police Dept.
Attn: Chief Coan
54 North Road
Circle Pines, MN 55014

2020 Estimated Market Value Summary

Anoka County, MN

| City/Township | Property Type | 2020 Total | 2020 N/C | 2020 Total Less N/C | 2019p2020 EMV | % CHG YOY W/O NC | % CHG YOY W/NC |
|------------------|-----------------------|----------------------|--------------------|----------------------|----------------------|------------------|----------------|
| Linwood | Residential | 573,088,184 | 4,548,800 | 568,539,384 | 539,178,800 | 5.45% | 6.29% |
| | Commercial/Industrial | 2,396,400 | - | 2,396,400 | 2,249,300 | 6.54% | 6.54% |
| | Apartment | - | - | - | - | - | - |
| | Total | 612,658,784 | 4,713,500 | 607,945,284 | 576,250,200 | 5.50% | 6.32% |
| Anoka | Residential | 1,125,668,863 | 4,294,600 | 1,121,374,263 | 1,082,848,500 | 3.56% | 3.95% |
| | Commercial/Industrial | 344,116,800 | 5,685,800 | 338,431,000 | 330,938,500 | 2.26% | 3.98% |
| | Apartment | 295,974,500 | 33,700 | 295,940,800 | 278,134,600 | 6.40% | 6.41% |
| | Total | 1,766,466,563 | 10,014,100 | 1,756,452,463 | 1,692,605,900 | 3.77% | 4.36% |
| Andover | Residential | 3,395,945,477 | 39,882,600 | 3,356,062,877 | 3,298,112,200 | 1.76% | 2.97% |
| | Commercial/Industrial | 138,072,200 | 169,800 | 137,902,400 | 136,577,600 | 0.97% | 1.09% |
| | Apartment | 47,232,700 | - | 47,232,700 | 39,403,200 | 19.87% | 19.87% |
| | Total | 3,627,968,277 | 40,052,400 | 3,587,915,877 | 3,521,776,200 | 1.88% | 3.02% |
| Bethel | Residential | 34,139,000 | 617,500 | 33,521,500 | 33,089,900 | 1.30% | 3.17% |
| | Commercial/Industrial | 4,465,200 | - | 4,465,200 | 4,223,100 | 5.73% | 5.73% |
| | Apartment | 212,400 | - | 212,400 | 167,900 | 26.50% | 26.50% |
| | Total | 39,285,400 | 617,500 | 38,667,900 | 37,939,800 | 1.92% | 3.55% |
| Blaine | Residential | 6,318,223,850 | 114,227,100 | 6,203,996,750 | 5,980,855,800 | 3.73% | 5.64% |
| | Commercial/Industrial | 1,314,172,200 | 31,337,800 | 1,282,834,400 | 1,139,788,200 | 12.55% | 15.30% |
| | Apartment | 298,161,000 | 21,608,000 | 276,553,000 | 233,075,000 | 18.65% | 27.92% |
| | Total | 7,979,148,850 | 167,174,900 | 7,811,973,950 | 7,447,766,600 | 4.89% | 7.13% |
| Centerville | Residential | 430,353,426 | 1,087,200 | 429,266,226 | 413,488,700 | 3.82% | 4.08% |
| | Commercial/Industrial | 34,750,500 | 1,690,000 | 33,060,500 | 29,997,300 | 10.21% | 15.85% |
| | Apartment | 1,472,100 | 91,000 | 1,381,100 | 1,284,100 | 7.55% | 14.64% |
| | Total | 469,633,726 | 2,868,200 | 466,765,526 | 447,786,200 | 4.24% | 4.88% |
| Circle Pines | Residential | 445,366,633 | 1,019,600 | 444,347,033 | 429,489,100 | 3.46% | 3.70% |
| | Commercial/Industrial | 16,166,900 | - | 16,166,900 | 16,499,400 | -2.02% | -2.02% |
| | Apartment | 25,139,400 | - | 25,139,400 | 20,958,200 | 19.95% | 19.95% |
| | Total | 486,672,933 | 1,019,600 | 485,653,333 | 466,946,700 | 4.01% | 4.22% |
| Columbia Heights | Residential | 1,343,135,555 | 1,277,900 | 1,341,857,655 | 1,364,963,400 | -1.69% | -1.60% |
| | Commercial/Industrial | 116,164,700 | 235,600 | 115,929,100 | 106,211,300 | 9.15% | 9.37% |
| | Apartment | 194,178,600 | - | 194,178,600 | 182,733,400 | 6.26% | 6.26% |
| | Total | 1,653,478,855 | 1,513,500 | 1,651,965,355 | 1,653,908,100 | -0.12% | -0.03% |
| Columbus | Residential | 523,877,937 | 7,503,500 | 516,374,437 | 523,228,300 | -1.31% | 0.12% |
| | Commercial/Industrial | 90,875,200 | 6,812,400 | 84,062,800 | 80,148,400 | 4.88% | 13.38% |
| | Apartment | - | - | - | - | - | - |
| | Total | 658,867,437 | 14,315,900 | 644,551,537 | 656,906,000 | -1.88% | 0.30% |
| Coon Rapids | Residential | 4,777,755,721 | 15,123,000 | 4,762,632,721 | 4,603,687,600 | 3.45% | 3.78% |
| | Commercial/Industrial | 1,004,052,000 | 17,416,300 | 986,635,700 | 954,557,900 | 3.36% | 5.19% |
| | Apartment | 496,631,400 | 29,359,900 | 467,271,500 | 436,390,100 | 7.08% | 13.80% |
| | Total | 6,290,209,521 | 61,899,200 | 6,228,310,321 | 6,006,054,000 | 3.70% | 4.73% |

| | | | | | | | |
|--------------------|-----------------------|----------------------|-------------------|----------------------|----------------------|--------------|---------------|
| East Bethel | Residential | 1,177,698,240 | 9,219,600 | 1,168,478,640 | 1,088,749,600 | 7.32% | 8.17% |
| | Commercial/Industrial | 72,044,100 | 8,197,000 | 63,847,100 | 58,496,400 | 9.15% | 23.16% |
| | Apartment | 7,695,800 | 6,786,000 | 909,800 | 1,161,200 | -21.65% | 562.75% |
| | Total | 1,316,081,940 | 24,237,300 | 1,291,844,640 | 1,207,552,300 | 6.98% | 8.99% |
| Fridley | Residential | 1,846,732,763 | 9,014,600 | 1,837,718,163 | 1,745,309,100 | 5.29% | 5.81% |
| | Commercial/Industrial | 993,269,100 | 12,512,100 | 980,757,000 | 922,345,900 | 6.33% | 7.69% |
| | Apartment | 343,624,800 | 1,014,200 | 342,610,600 | 324,030,600 | 5.73% | 6.05% |
| | Total | 3,186,470,263 | 22,540,900 | 3,163,929,363 | 3,005,598,000 | 5.27% | 6.02% |
| Ham Lake | Residential | 1,884,123,139 | 33,422,900 | 1,850,700,239 | 1,808,158,100 | 2.35% | 4.20% |
| | Commercial/Industrial | 163,257,700 | 4,904,200 | 158,353,500 | 148,915,900 | 6.34% | 9.63% |
| | Apartment | 11,069,300 | - | 11,069,300 | 10,443,400 | 5.99% | 5.99% |
| | Total | 2,119,230,039 | 38,346,100 | 2,080,883,939 | 2,027,207,500 | 2.65% | 4.54% |
| Hilltop | Residential | 4,146,128 | - | 4,146,128 | 3,784,800 | 9.55% | 9.55% |
| | Commercial/Industrial | 16,629,300 | 6,096,400 | 10,532,900 | 9,961,800 | 5.73% | 66.93% |
| | Apartment | 6,665,300 | - | 6,665,300 | 5,752,700 | 15.86% | 15.86% |
| | Total | 33,871,328 | 6,096,400 | 27,774,928 | 26,728,700 | 3.91% | 26.72% |
| Lexington | Residential | 121,904,303 | 379,600 | 121,524,703 | 118,992,600 | 2.13% | 2.45% |
| | Commercial/Industrial | 20,969,800 | - | 20,969,800 | 20,476,800 | 2.41% | 2.41% |
| | Apartment | 54,628,200 | 37,025,100 | 17,603,100 | 15,175,700 | 16.00% | 259.97% |
| | Total | 197,502,303 | 37,404,700 | 160,097,603 | 158,148,600 | 1.23% | 24.88% |
| Lino Lakes | Residential | 2,238,420,413 | 36,795,200 | 2,201,625,213 | 2,103,201,000 | 4.68% | 6.43% |
| | Commercial/Industrial | 188,974,200 | 3,464,400 | 185,509,800 | 181,220,600 | 2.37% | 4.28% |
| | Apartment | 25,837,900 | - | 25,837,900 | 22,726,000 | 13.69% | 13.69% |
| | Total | 2,505,483,013 | 40,279,500 | 2,465,203,513 | 2,363,540,500 | 4.30% | 6.01% |
| Nowthen | Residential | 525,118,592 | 20,936,600 | 504,181,992 | 499,214,400 | 1.00% | 5.19% |
| | Commercial/Industrial | 22,357,600 | 579,500 | 21,778,100 | 19,495,500 | 11.71% | 14.68% |
| | Apartment | - | - | - | - | - | - |
| | Total | 646,956,139 | 21,613,700 | 625,342,439 | 615,239,400 | 1.64% | 5.16% |
| Oak Grove | Residential | 979,191,687 | 14,402,800 | 964,788,887 | 934,216,700 | 3.27% | 4.81% |
| | Commercial/Industrial | 21,961,800 | 512,300 | 21,449,500 | 19,767,900 | 8.51% | 11.10% |
| | Apartment | - | - | - | - | - | - |
| | Total | 1,052,763,187 | 14,915,100 | 1,037,848,087 | 1,002,925,900 | 3.48% | 4.97% |
| Ramsey | Residential | 2,489,414,498 | 36,814,500 | 2,452,599,998 | 2,380,322,000 | 3.04% | 4.58% |
| | Commercial/Industrial | 353,481,900 | 4,428,500 | 349,053,400 | 320,472,500 | 8.92% | 10.30% |
| | Apartment | 142,652,900 | 29,599,900 | 113,053,000 | 99,404,000 | 13.73% | 43.51% |
| | Total | 3,008,263,698 | 70,885,200 | 2,937,378,498 | 2,825,972,300 | 3.94% | 6.45% |
| SLP | Residential | 447,073,812 | 2,185,300 | 444,888,512 | 438,776,400 | 1.39% | 1.89% |
| | Commercial/Industrial | 115,150,000 | 9,532,500 | 105,617,500 | 99,121,500 | 6.55% | 16.17% |
| | Apartment | 92,323,100 | 653,200 | 91,669,900 | 83,434,500 | 10.65% | 10.65% |
| | Total | 654,546,912 | 12,371,000 | 642,175,912 | 624,542,500 | 2.82% | 4.80% |
| St. Francis | Residential | 573,674,797 | 10,852,700 | 562,822,097 | 535,000,000 | 5.20% | 7.23% |
| | Commercial/Industrial | 38,891,500 | 1,856,900 | 37,034,600 | 35,137,300 | 5.40% | 10.68% |
| | Apartment | 17,093,700 | - | 17,093,700 | 15,881,000 | 7.64% | 7.64% |

| | | | | | | | |
|-----------------------|--------------|-----------------------|--------------------|-----------------------|-----------------------|--------------|--------------|
| County Total | Total | 671,432,597 | 13,186,790 | 658,245,897 | 636,273,900 | 3.45% | 5.53% |
| Residential | | 31,255,053,018 | 363,605,600 | 30,891,447,418 | 29,924,667,000 | 3.23% | 4.45% |
| Commercial/Industrial | | 5,072,219,100 | 115,431,500 | 4,956,787,600 | 4,636,603,100 | 6.91% | 9.40% |
| Apartment | | 2,060,593,100 | 126,171,000 | 1,934,422,100 | 1,770,155,600 | 9.28% | 16.41% |
| Total | | 38,976,991,765 | 606,065,400 | 38,370,926,365 | 37,001,669,300 | 3.70% | 5.34% |

Notes:

1. Total's include all property classifications not just the three main ones listed.
2. Value's are estimates at this point in time and include all changes due to Informal Reviews, LBAE, CBAE, and State Board of Equalization changes.
3. Agricultural will be added in the future, however we are still having data reporting issues with those classifications.

Tops 1722 - Guidelines for attending weekly Tops meetings.

Tops/Kops members attending meetings must follow the self-distancing guidelines

1. Stay home if you have any symptoms of any illness.
(If possible take your temperature before leaving home.)
2. Masks must be worn before entering and remain on until Leaving the building.
3. Wash hands immediately upon entering the building. (Or use Hand sanitizer.)
4. No hugging
5. Maintain a distance of 6 feet from each other at all times.

*We plan to
return 8-5*



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|--|---------------|-------|-------------------------|----------------------|--------------|
| 20144384 | Jun 17 2020 | 00:24 | SUSPICIOUS ACTIVITY | 17XX DUPRE RD | CENTERVILLE |
| Summary: OFFICER DISPATCHED A PHONE CALL TO THE 1700 BLOCK OF DUPRE REGARDING DELAYED SUSPICIOUS ACTIVITY. EXTRA PATROL. BWC. CLEAR. | | | | | |
| 20145303 | Jun 17 2020 | 22:41 | MEDICAL | 38XX RESTWOOD RD | LEXINGTON |
| Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 3800 BLK OF RESTWOOD RD FOR A MEDICAL INVOLVING A JUVENILE MALE. MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR. | | | | | |
| 20145102 | Jun 17 2020 | 18:35 | INFORMATION | 69XX LAMOTTE DR | CENTERVILLE |
| Summary: POLICE RECEIVED A BULLYING REPORT IN CENTERVILLE. | | | | | |
| 20145307 | Jun 17 2020 | 22:44 | EMERGENCY MEDICAL HOLD | | CIRCLE PINES |
| Summary: OFFICERS RESPONDED TO CIRCLE PINES REGARDING A DRUNK MALE LAYING IN THE GRASS. MALE WAS PLACED ON A HOLD AND TRANSPORTED TO THE HOSPITAL. CLEAR. | | | | | |
| 20144853 | Jun 17 2020 | 13:57 | ACCIDENT-MV PD | XX CENTRAL ST | CIRCLE PINES |
| Summary: POLICE RESPONDED TO A PROPERTY DAMAGE MATTER IN CIRCLE PINES. | | | | | |
| 20144966 | Jun 17 2020 | 16:16 | FRAUD | 18XX PRAIRIE DR | CENTERVILLE |
| Summary: POLICE TOOK A PHONE CALL FRAUD REPORT. | | | | | |
| 20145131 | Jun 17 2020 | 19:03 | ASSIST OTHER AGENCY | | BLAINE |
| 20145146 | Jun 17 2020 | 19:21 | MISCELLANEOUS PUBLIC | XX PINE DR | CIRCLE PINES |
| Summary: ON THE ABOVE DATE AND TIME OFFICERS HANDLED AN ORDINANCE VIOLATION WITHIN THE 10 BLOCK OF PINE DRIVE. VERBAL WARNING GIVEN | | | | | |
| 20145180 | Jun 17 2020 | 20:11 | FIGHT | XX W GOLDEN LAKE RD | CIRCLE PINES |
| Summary: OFFICERS DISPATCHED TO THE 50 BLOCK OF WEST GOLDEN LAKE ROAD ON THE REPORT OF A FIGHT. OFFICERS IDENTIFIED ALL PARTIES INVOLVED, AND DETERMINED NO INJURIES. ONE JUVENILE TO BE CHARGED VIA JUVENILE CONTACT FORM FOR FALSE INFORMATION. BWC. CLEAR. | | | | | |
| 20145570 | Jun 18 2020 | 09:43 | INFORMATION | XX VILLAGE PKWY | CIRCLE PINES |
| Summary: INFORMATION WAS REPORTED TO POLICE IN THE 30 BLOCK OF VILLAGE PKWY. | | | | | |
| 20145984 | Jun 18 2020 | 17:12 | MEDICAL | XX INNER DR | CIRCLE PINES |
| Summary: OFFICER DISPATCHED TO THE 20 BLOCK OF INNER DRIVE ON THE REPORT OF A MEDICAL. BWC. CLEAR. | | | | | |
| 20145750 | Jun 18 2020 | 13:07 | DAMAGE TO CITY PROPERTY | XX INNER DR | CIRCLE PINES |
| Summary: VANDALISM. DISPATCHED TO 0 BLOCK OF INNER DR ON A VANDALISM REPORT. INFORMATION COLLECTED. | | | | | |
| 20146292 | Jun 19 2020 | 01:11 | MEDICAL | 19XX 72ND ST | CENTERVILLE |
| Summary: OFFICERS RESPONDED TO THE 1900 BLK 72ND REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR. | | | | | |
| 20146486 | Jun 19 2020 | 09:32 | ORDINANCE COMPLAINT | 17XX PELTIER LAKE DR | CENTERVILLE |



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|--|---------------|-------|--------------------------|--------------------------|--------------|
| Summary: DUMPING.DISPATCHED TO 1700 BLOCK OF PELTIER LAKE DR ON A DUMPING COMPLAINT. INFORMATION COLLECTED. | | | | | |
| 20146498 | Jun 19 2020 | 09:47 | PUBLIC ASSIST | 19XX MAIN ST | CENTERVILLE |
| Summary: THEFT.DISPATCHED TO 1900 BLOCK OF MAIN ST ON A THEFT REPORT. SITUATION RESOLVED. | | | | | |
| 20146625 | Jun 19 2020 | 12:30 | ACCIDENT-MV PD | LEXINGTON AVE / LAKE DR | LEXINGTON |
| Summary: A PD ACCIDENT WAS REPORTED AT LAKE DR AND LEXINGTON AVE. | | | | | |
| 20146700 | Jun 19 2020 | 13:50 | DOMESTIC-VERBAL | 70XX GOIFFON RD | CENTERVILLE |
| Summary: POLICE MEDIATED A VERBAL DOMESTIC. | | | | | |
| 20146958 | Jun 19 2020 | 18:30 | ASSIST OTHER | | LINO LAKES |
| 20147086 | Jun 19 2020 | 21:14 | INFORMATION | 17XX CENTER ST | CENTERVILLE |
| Summary: POLICE TOOK AN INFO REPORT REGARDING A STOLEN PROPERTY REPORT THAT OCCURRED IN ST. PAUL. | | | | | |
| 20146769 | Jun 19 2020 | 15:10 | DOMESTIC | 70XX GOIFFON RD | CENTERVILLE |
| Summary: OFFICERS DISPATCHED TO 7000 BLOCK OF GOIFFON RD ON THE REPORT OF A DOMESTIC. FEMALE SENT TO HOSPITAL ON HOLD. BWC. CLEAR. | | | | | |
| 20146813 | Jun 19 2020 | 16:02 | VEHICLE- LOCKOUT | | CIRCLE PINES |
| 20147339 | Jun 20 2020 | 03:46 | SUSPICIOUS ACTIVITY | LAKE DR / ALBERT AVE | LEXINGTON |
| Summary: OFFICERS CONDUCTED A TRAFFIC STOP ON A SUSPICIOUS VEHICLE AT LAKE DR AND ALBERT. OCCUPANTS IN THE VEHICLE WERE VERBALLY WARNED, AND TRANSPORTED BACK HOME.CLEAR. | | | | | |
| 20147538 | Jun 20 2020 | 12:45 | NEIGHBORHOOD DISPUTE | XX PINE DR | CIRCLE PINES |
| Summary: NEIGHBOR DISPUTE.DISPATCHED TO 30 BLOCK OF PINE DR ON A NEIGHBOR DISPUTE. SITUATION MEDIATED. | | | | | |
| 20147632 | Jun 20 2020 | 15:09 | MEDICAL | 89XX PASCAL AVE | LEXINGTON |
| Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF PASCAL AVE FOR A MEDICAL EMERGENCY.FEMALE TRANSPORTED TO THE HOSPITAL.CLEAR. | | | | | |
| 20147693 | Jun 20 2020 | 16:36 | THEFT FROM MOTOR VEHICLE | 38XX MINUTEMAN LN | LEXINGTON |
| Summary: THEFT. OFFICERS WERE FLAGGED DOWN IN THE 3800 BLOCK OF MINUTEMAN LN FOR A THEFT REPORT.CLEAR. | | | | | |
| 20147848 | Jun 20 2020 | 20:03 | CIVIL DISPUTE | 88XX SYNDICATE AVE | LEXINGTON |
| Summary: POLICE WERE DISPATCHED TO A PHONE CALL REGARDING QUESTIONS CONCERNING THE EVICTION PROCESS. INDIVIDUALS WERE ADVISED. | | | | | |
| 20148105 | Jun 20 2020 | 22:52 | NEIGHBORHOOD DISPUTE | 20XX WILLOW CIR | CENTERVILLE |
| Summary: OFFICERS RESPONDED TO THE 2000 BLK OF WILLOW CIR REGARDING A NEIGHBOR DISPUTE. REPORTING PARTY WANTED THE INCIDENT DOCUMENTED.CLEAR. | | | | | |
| 20148512 | Jun 21 2020 | 14:34 | ROAD AND DRIVING | LEXINGTON AVE / NORTH RD | CIRCLE PINES |



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|---|---------------|-------|---------------------|----------------------|--------------|
| Summary: A ROAD AND DRIVING COMPLAINT WAS MADE AT LEXINGTON AVE AND NORTH RD. | | | | | |
| 20148889 | Jun 21 2020 | 23:51 | DOMESTIC-VERBAL | 1XX SOUTH DR | CIRCLE PINES |
| Summary: POLICE WERE DISPATCHED TO THE 100 BLOCK OF SOUTH DRIVE ON A REPORT OF A VERBAL DOMESTIC. POLICE ASSISTED IN MEDIATING THE INCIDENT AND BOTH PARTIES AGREED TO SEPARATE FOR THE NIGHT. | | | | | |
| 20148944 | Jun 22 2020 | 02:19 | CHECK WELFARE | XX VILLAGE PKWY | CIRCLE PINES |
| Summary: SUSPICIOUS ACTIVITY.OFFICERS WERE DISPATCHED TO THE 30 BLK OF VILLAGE PKWY TO CHECK ON SUSPICIOUS ACTIVITY IN THE AREA.OFFICERS LOCATED PARTIES INVOLVED AND ADVISED. | | | | | |
| 20149102 | Jun 22 2020 | 09:50 | IDENTITY THEFT | | LEXINGTON |
| Summary: IDENTITY THEFT: RESPONDED TO A PHONE CALL IDENTITY THEFT CALL IN LEXINGTON. CALLER ADVISED UNKNOWN SUSPECT ATTEMPTED TO FILE AN UNEMPLOYMENT INSURANCE CLAIM IN HER NAME. CALLER ADVISED THE STATE OF MN HAS PLACED A FREEZE ON HER INFORMATION AND IS INVESTIGATING. | | | | | |
| 20149346 | Jun 22 2020 | 14:07 | INFORMATION | XX CROSSWAY DR | CIRCLE PINES |
| Summary: DOMESTIC QUESTIONS. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF CROSSWAY DR FOR DOMESTIC QUESTIONS.OFFICERS PROVIDED ANSWERS.CLEAR. | | | | | |
| 20149379 | Jun 22 2020 | 14:45 | ORDINANCE COMPLAINT | XX CROSSWAY DR | CIRCLE PINES |
| Summary: AN ORDINANCE COMPLAINT WAS RECEIVED AND FOLLOWED UP ON WITHIN THE 10 BLOCK OF CROSSWAY DR.ACTIVE. | | | | | |
| 20149801 | Jun 22 2020 | 23:55 | SUSPICIOUS ACTIVITY | 1800-BLK 73RD ST | CENTERVILLE |
| Summary: SUSPICIOUS ACTIVITY.OFFICERS LOCATED TWO JUVENILES IN THE 1800 BLK OF 73RD ST.NO CRIME OCCURRED, JUVENILES WERE TRANSPORTED HOME.CLEAR. | | | | | |
| 20149838 | Jun 23 2020 | 01:50 | SUSPICIOUS ACTIVITY | DUPRE RD / EAGLE TRL | CENTERVILLE |
| Summary: SUSPICIOUS ACTIVITY.OFFICERS LOCATED A SUSPICIOUS VEHICLE IN THE AREA OF DUPRE RD/EAGLE TRL.OFFICERS FOUND THERE TO BE NO CRIMINAL ACTIVITY.CLEAR. | | | | | |
| 20149949 | Jun 23 2020 | 08:09 | MEDICAL | 17XX OJIBWAY DR | CENTERVILLE |
| Summary: A MEDICAL WAS REPORTED IN THE 1700 BLOCK OF OJIBWAY DR. | | | | | |



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|---|---------------|-------|--------------------------|--------------------------|--------------|
| 20150738 | Jun 24 2020 | 04:07 | SUSPICIOUS ACTIVITY | 130 BLK E GOLDEN LAKE LN | CIRCLE PINES |
| Summary: SUSPICIOUS ACTIVITY.OFFICERS LOCATED SUSPICIOUS ACTIVITY IN THE 130 BLK OF E GOLDEN LAKE LN.NO CRIMINAL ACTIVITY FOUND.INFORMATIONAL REPORT ONLY. CLEAR. | | | | | |
| 20151367 | Jun 24 2020 | 19:13 | DOG AT LARGE | XX EAST RD | CIRCLE PINES |
| Summary: ON THE ABOVE DATE AND TIME OFFICER HANDLED CONTAINED DOG CALL.DOG TRANSPORTED TO OTTER LAKE ANIMAL CARE CENTER FOR BOARDING. | | | | | |
| 20151277 | Jun 24 2020 | 17:18 | ACCIDENT-MV PD | LAKE DR / LEXINGTON AVE | LEXINGTON |
| Summary: OFFICERS DISPATCHED TO A PROPERTY DAMAGE ACCIDENT THAT OCCURRED IN THE INTERSECTION OF LAKE DRIVE AND LEXINGTON AVE. NO INJURIES. MINOR DAMAGE. BWC. PHOTOS. CLEAR. | | | | | |
| 20151537 | Jun 24 2020 | 22:51 | DOMESTIC-VERBAL | 17XX CENTER ST | CENTERVILLE |
| Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE 1700 BLK OF CENTER ST FOR THE REPORT OF A POSSIBLE DOMESTIC.OFFICERS LOCATED PARTIES INVOLVED AND MEDIATED.CLEAR. | | | | | |
| 20151436 | Jun 24 2020 | 20:34 | THEFT FROM MOTOR VEHICLE | 94XX LEXINGTON AVE | LEXINGTON |
| Summary: POLICE RESPONDED TO THE LANDINGS OF LEXINGTON FOR A DELAYED THEFT FROM VEHICLE REPORT. | | | | | |
| 20151273 | Jun 24 2020 | 17:13 | MEDICAL | 87XX ARONA AVE | LEXINGTON |
| Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN LEXINGTON. | | | | | |
| 20151435 | Jun 24 2020 | 20:31 | TRAFFIC | 7100-BLK MILL RD | CENTERVILLE |
| Summary: A TRAFFIC STOP WAS CONDUCTED IN CENTERVILLE. A SMALL AMOUNT OF MAIRJUANA AND DRUG PARAPHERNALIA WERE LATER DESTROYED AT BASE. | | | | | |
| 20151738 | Jun 25 2020 | 08:46 | BACKGROUND CHECKS | 91XX LEXINGTON AVE | LEXINGTON |
| Summary: BACKGROUND CHECKCITY REQUESTS A BACKGROUND CHECK ON APPLICANT. RESULTS FORWARDED TO CITY FOR REVIEW.CLOSED. | | | | | |
| 20152250 | Jun 25 2020 | 18:46 | INFORMATION | | LEXINGTON |
| Summary: WHILE ON A CONFIDENTIAL CALL, OFFICER NOTED A SITUATION REGARDING A CHILD THAT CPS SHOULD BE AWARE OF. SEND REPORT TO CPS. | | | | | |
| 20152056 | Jun 25 2020 | 15:16 | CIVIL DISPUTE | 2XX GALAXY DR | CIRCLE PINES |
| Summary: POLICE RESPONDED TO THE 200 BLOCK OF GALAXY DR FOR A CIVIL DISPUTE. | | | | | |
| 20152195 | Jun 25 2020 | 17:22 | SUSPICIOUS ACTIVITY | 89XX ARONA AVE | LEXINGTON |
| Summary: OFFICER DISPATCHED A PHONE CALL TO THE 8900 BLOCK OF ARONA AVE FOR A SUSPICIOUS ACTIVITY REPORT. ISSUE RESOLVED. BWC. CLEAR. | | | | | |
| 20152242 | Jun 25 2020 | 18:32 | MEDICAL | 71XX BRIAN WAY | CENTERVILLE |
| Summary: POLICE RESPONDED TO 7100 BLOCK OF BRIAN WAY FOR A MEDICAL EMERGENCY. | | | | | |
| 20152270 | Jun 25 2020 | 19:09 | FIRE | 2XX MOONLITE DR | CIRCLE PINES |



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|--|---------------|-------|----------------------|-----------------------|--------------|
| Summary: OFFICER DISPATCHED TO THE 200 BLOCK OF MOONLITE DR ON THE REPORT OF A GAS LINE HIT BY CONSTRUCTION WORKERS. STOOD BY FOR FIRE, CLEARED BY FIRE. | | | | | |
| 20152274 | Jun 25 2020 | 19:16 | ANIMAL COMPLAINT | XX PINE DR | CIRCLE PINES |
| Summary: AN ANIMAL ATTACKED OCCURRED WITHIN THE 30 BLOCK OF PINE DRIVE. BOTH DOGS HAVE BEEN QUARANTINED AND PENDING VACCINATION RECORDS. | | | | | |
| 20152387 | Jun 25 2020 | 21:24 | HARASSMENT | XX PINE DR | CIRCLE PINES |
| Summary: OFFICER DISPATCHED TO THE 40 BLOCK OF PINE DRIVE ON THE REPORT OF HARASSMENT. BWC. CLEAR. | | | | | |
| 20152513 | Jun 26 2020 | 00:54 | HARASSMENT | XX VILLAGE PKWY | CIRCLE PINES |
| Summary: OFFICERS TOOK A PHONE CALL REGARDING A HARASSMENT REPORT. OFFICER SPOKE TO BOTH PARTIES INVOLVED AND ADVISED BOTH TO STOP CONTACTING EACH OTHER. CLEAR. | | | | | |
| 20153164 | Jun 26 2020 | 17:52 | UNDERAGE CONSUMPTION | XX W GOLDEN LAKE RD | CIRCLE PINES |
| Summary: POLICE RESPONDED TO GOLDEN LAKE PARK TO ASSIST CSO WITH ORDINANCE VIOLATION. TWO JUVENILE MALES WERE FOUND TO HAVE CONSUMED ALCOHOL. | | | | | |
| 20153038 | Jun 26 2020 | 15:46 | CHECK WELFARE | 71XX MILL RD | CENTERVILLE |
| Summary: OFFICER ASSISTED LINO LAKES PD WITH WELFARE CHECK OF PERSON WHO RESIDES IN CENTERVILLE. FEMALE RETURNED HOME. BWC. CLEAR. | | | | | |
| 20153165 | Jun 26 2020 | 17:56 | FRAUD | 2XX HERITAGE LN | CIRCLE PINES |
| Summary: OFFICER DISPATCHED A CALL TO THE 200 BLOCK OF HERITAGE LN ON THE REPORT OF A FRAUDULENT FACEBOOK POST. CLEAR | | | | | |
| 20153273 | Jun 26 2020 | 19:56 | MEDICAL | LAKE DR / RESTWOOD RD | LEXINGTON |
| Summary: MEDICAL: I RESPONDED TO THE 9000 BLOCK OF NORTH HIGHWAY DRIVE FOR A MEDICAL INVOLVING AN ADULT MALE. | | | | | |
| 20153308 | Jun 26 2020 | 20:32 | UNWANTED PERSON | 70XX CENTERVILLE RD | CENTERVILLE |
| Summary: OFFICER DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE ROAD ON THE REPORT OF A DISORDERLY CUSTOMER. CUSTOMER BROUGHT HOME BY OFFICER AND LEFT WITH A SOBER ADULT. BWC. CLEAR. | | | | | |
| 20153455 | Jun 26 2020 | 23:19 | MEDICAL | 38XX LIBERTY LN | LEXINGTON |
| Summary: OFFICERS RESPONDED TO THE 3800 BLK OF LIBERTY LN REGARDING A MEDICAL. MALE WAS THEN TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR. | | | | | |
| 20153602 | Jun 27 2020 | 03:22 | DOMESTIC-VERBAL | XX GOLDEN OAK DR | CIRCLE PINES |
| Summary: DOMESTIC. OFFICERS WERE DISPATCHED TO THE 0 BLK OF GOLDEN OAK DR. FOR A VERBAL DOMESTIC. OFFICERS MEDIATED SITUATION. CASE CLOSED. | | | | | |
| 20153742 | Jun 27 2020 | 10:20 | DISORDERLY CONDUCT | 71XX ROBIN LN W | CENTERVILLE |
| Summary: DISORDERLY CONDUCT WAS REPORTED IN THE 7100 BLOCK OF WEST ROBIN LN. | | | | | |
| 20154220 | Jun 27 2020 | 19:28 | DRUGS | 95XX LEXINGTON AVE | LEXINGTON |
| Summary: OFFICER DISPATCHED TO THE 9500 BLOCK OF LEXINGTON AVE ON THE REPORT OF FOUND DRUGS. DRUGS TO BE DESTROYED. BWC. CLEAR. | | | | | |



Centennial Lakes Police Department

Media Report



| Case Number | Incident Date | Time | Description | Location | City |
|---|---------------|-------|--------------------------|-----------------------|--------------|
| 20155419 | Jun 29 2020 | 00:38 | DWI-3RD DEGREE | 91XX SOUTH HIGHWAY DR | LEXINGTON |
| Summary: POLICE RESPONDED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE ON A REPORT OF A POSSIBLE IMPAIRED DRIVER. OFFICERS MADE CONTACT WITH THE DRIVER WHO WAS SUBSEQUENTLY ARRESTED FOR DWI. | | | | | |
| 20155503 | Jun 29 2020 | 06:56 | BURGLARY-RESIDENTIAL | 71XX BRIAN WAY | CENTERVILLE |
| Summary: BURGLARY.DISPATCHED TO 7100 BLOCK OF BRIAN WAY ON A BURGLARY REPORT. INFORMATION COLLECTED. | | | | | |
| 20155620 | Jun 29 2020 | 10:18 | THEFT FROM MOTOR VEHICLE | 70XX COTTONWOOD CT | CENTERVILLE |
| Summary: A MOTOR VEHICLE TAMPERING AND THEFT WAS REPORTED IN THE 7000 BLOCK OF COTTONWOOD CT. | | | | | |
| 20155753 | Jun 29 2020 | 13:02 | ORDINANCE VIOLATION | 38XX EDITH LN | LEXINGTON |
| Summary: AN ORDINANCE VIOLATION WAS OBSERVED ON THE 3800 BLOCK OF EDITH LN.REPORT SENT TO LEXINGTON BUILDING INSPECTOR. | | | | | |
| 20156275 | Jun 30 2020 | 00:46 | MEDICAL | 2XX HERITAGE LN | CIRCLE PINES |
| Summary: POLICE WERE DISPATCHED TO THE 200 BLOCK OF HERITAGE LANE ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL. | | | | | |

CITY OF LEXINGTON

NOTICE OF PUBLIC ACCURACY TEST

NOTICE IS HEREBY GIVEN that a public accuracy test of vote counting equipment to be used in the August 11, 2020 Primary Election will be held on Wednesday, July 29, 2020 at 10:00 AM at Lexington City Hall, 9180 Lexington Avenue, Lexington, MN 55014.

If you would like to witness this demonstration, you are welcome to do so at the above mentioned location.

Mary Vinzant, Deputy City Clerk

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JULY 2, 2020 – 7:00 P.M.
9180 LEXINGTON AVENUE
THIS MEETING WAS HELD ELECTRONICALLY VIA
ZOOM**

- 1. CALL TO ORDER:** – Mayor Murphy
- A. Roll Call - Council Members: DeVries, Harris, Hughes and Winge

Mayor Murphy called to order the Regular City Council meeting for July 2, 2020 at 7:01 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Pat Aldrich, Centennial Lakes P.D.

2. CITIZENS FORUM

No citizens called into the zoom meeting to address items not on the agenda.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Hughes made a motion to approve the agenda as typewritten. Councilmember Devries seconded the motion. Roll call vote: Devries – yes; Harris – yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.

4. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) – *Councilmember Devries reported that there were no meetings scheduled.*
- B. Cable Commission (Councilmember Winge) – *Councilmember Winge provided an overview of the Northmetro T.V. budget and cable franchise fees. Discussion ensued.*
- C. City Administrator (Bill Petracek) – *Petracek explained that the City of Lexington was awarded the 3rd step in the Greenstep Program. Discussion ensued.*

Petracek also reported that the City of Lexington will receive an estimated amount of \$158,000 from the CARES Act for Covid -19 expenses. He explained that there is a possibility of having enough funds for a local business grant. He added that there is a lot more information that he and the finance director are obtaining on how the money can be spent. Discussion ensued

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 6-3 through 6-16, 2020

- B. City Report – May 2020
- C. North Metro TV – May 2020 Update

No discussion on Letters and Communications

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – June 18, 2020
- B. Recommendation to Approve Claims and Bills:
Check #'s 13681 through 13683
Check #'s 46419 through 46477
Check #'s 13243 through 13256
Check #'s 13256 through 13266
Check #'s 13267 through 13270

Councilmember Winge made a motion to approve the consent agenda items. Councilmember Harris seconded the motion. Roll call vote: Devries – yes; Harris – yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.

7. ACTION ITEMS:

- A. Recommendation to approve 2021 North Metro Telecommunications
Commission Budget

Councilmember Hughes made a motion to approve 2021 North Metro Telecommunications Commission Budget. Councilmember Winge seconded the motion. Roll call vote: Devries – yes; Harris – yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.

- B. Recommendation to approve Business License Renewals

Councilmember Devries made a motion to approve Business License Renewals. Councilmember Harris seconded the motion. Roll call vote: Devries – yes; Harris – yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.

- C. Recommendation to approve Resolution 20-15 – A Resolution Approving the
Installation of “NO Parking On This Side of the Street” Signs on North Dunlap Avenue
Between Lake Drive and Edgewood Road in the City of Lexington

Petracek provided an overview of the parking and traffic congestion complaints and issues that have been created by the Landings of Lexington residents since the apartment complex tenants have moved in. He added that there are plenty of parking spots available in Landings of Lexington underground parking, but the fact that they are charging their tenants \$90/month to park there creates a situation where the tenants are parking on city streets for free. He explained the background on the recommendation to approve Resolution 20-15 and city staff working with

Landings of Lexington to solve the problem of their tenants parking on Dunlap Ave. when they should be parking in their parking lot. Attorney Glaser provided an overview of the Planned Unit Development that was approved and the parking requirements of the development. He explained the need to approve parking restrictions for Dunlap Ave. Discussion ensued.

Councilmember Devries asked if Lexington Lofts are charging for their underground parking. Attorney Glaser explained that they are, and he and the city administrator are working through this with Norhart to solve this problem through the next phase of the development agreement. Discussion ensued.

Councilmember Harris stated that if their parking lot isn't 100% full, then Landings of Lexington should not be charging their residents to park in their underground parking and they are not providing the parking that was promised to their tenants. Discussion ensued.

Councilmember Harris stated that she didn't think it was out of the question to have no parking on Dunlap Ave., but if I was a resident of Dunlap Ave., and wanted to have family members I wouldn't like those restrictions. The City Council discussed potential two-hour parking, no parking, and no-overnight parking restrictions for Dunlap Ave. Discussion ensued.

Mayor Murphy stated he was a big fan of making the whole city "no overnight parking." He added that when he worked for Anoka Police Department, that was what they did, and it really lowered the crime rate. Discussion ensued.

The City Council discussed imposing citywide "no overnight parking" on city streets.

Councilmember Harris questioned whether we would make the whole city suffer because of what is going on at Landings of Lexington. Councilmember Winge agreed and stated he didn't like imposing no overnight parking restrictions at this meeting and maybe reevaluate it in the future. Discussion ensued.

Councilmember Harris asked if we can get a report on the parking situation. Petracek stated that we could make that happen with the police department.

City Council discussed the speeding complaints on Dunlap Ave. Lieutenant Pat Aldrich explained that the police department receives speeding complaints every day and lowering the speed limit to 25 mph will not work. He said most of the time the speeding is a perception of the people on the street, and most of the time the drivers are within the speeding limits. Discussion ensued.

Councilmember Devries made a motion to approve Resolution No. 20-15 – A Resolution Approving the Installation of "NO Parking On This Side of the Street" Signs on North Dunlap Avenue Between Lake Drive and Edgewood Road in the City of Lexington with the addition of "No Overnight Parking from Midnight to 6:00 a.m." on the west side of the street. Councilmember Harris seconded the motion. Roll call vote: Devries – yes; Harris – yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.

- D. Recommendation to approve Resolution 20-16 A Resolution Approving the Installation of "No Parking From Here to the Corner" Signs on Dunlap Ave. at the Intersection of Lovell Road and Dunlap Ave. within the City of Lexington.

Councilmember Winge made a motion to approve Resolution 20-16 A Resolution Approving the Installation of "No Parking From Here to the Corner" Signs on Dunlap Ave. at the Intersection of Lovell Road and Dunlap Ave. within the City of Lexington. Councilmember Harris seconded the motion. Roll call vote: Devries – yes; Harris – yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.

8. MAYOR AND COUNCIL INPUT

Councilmember Devries asked about the Jackson Ave. project. Petracek stated that the asphaltting company is trying to schedule the milling machine, which is holding up the project. Once that has been scheduled, they will have a date when the project can begin. Petracek added that once the project begins, it won't take more than a day or two to complete.

Councilmember asked about what public works was doing on Hamline & Edgewood Ave. this week. Petracek stated they had a sewer back-up, and they were using the Jetter to do some cleaning. He added that the backup was not caused by our sewer main.

9. ADJOURNMENT

Councilmember Harris made motion to adjourn the meeting at 8:28 p.m. Councilmember Harris seconded the motion. Roll call vote: Devries – yes; Harris- yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

| |
|---|
| <p>The following claims and bills have been presented to the Council for approval at the Council Meeting of July 16, 2020.</p> |
|---|

(1) Payroll

| | | | | |
|---------------|-----------------|------------|----|------------|
| Checks | 13684 through | 13686 | \$ | 1,629.36 |
| Vouchers | 502861 through | 502880 | \$ | 22,566.20 |
| Payroll Taxes | | | | |
| | Federal Tax | \$2,696.44 | | |
| | Social Security | \$4,065.80 | | |
| | Medicare | \$950.90 | | |
| | | | | \$7,713.14 |
| | State Tax | \$1,267.24 | | \$1,267.24 |
| | Total | | | \$8,980.38 |

(2) General and Liquor Payment Recommendations:

| | | | | |
|--------|---------------|-------|----|------------|
| Checks | 46478 through | 46478 | \$ | 7,517.90 |
| | 46479 through | 46544 | \$ | 429,482.93 |
| VOID | 46470 | | \$ | (7,517.90) |

(3) ACH and Credit Card Payments for: JUNE 2020

| | | | | |
|-------------|---------------|-------|----|-----------|
| ACH Checks: | 2689E through | 2707E | \$ | 28,131.51 |
| VOID | 2638E | | \$ | (755.00) |

| | | |
|---|----|-------------------|
| Total Payments and Withdrawals Approval | \$ | <u>490,035.38</u> |
|---|----|-------------------|

Centennial Lakes Police Payment Recommendations:

| | | | | |
|----------------|---------------|-------|----|------------------|
| Checks | 13274 through | 13281 | \$ | 20,907.79 |
| ACH | through | | \$ | - |
| Total Payments | | | \$ | <u>20,907.79</u> |

***Check Detail Register©**

July 2020

Check Amt Invoice Comment

10100 4M FUND

Paid Chk# 046479 7/16/2020 ABLE SEEDHOUSE AND BREWERY

E 609-00000-252 Beer Purchase \$140.34 E-12192

Total ABLE SEEDHOUSE AND BREWERY \$140.34

Paid Chk# 046480 7/16/2020 ACTION BROADCASTING SERVICES

E 609-00000-340 Advertising \$153.00 69937 ADVERTISING - MLS

Total ACTION BROADCASTING SERVICES \$153.00

Paid Chk# 046481 7/16/2020 AMAZON

E 101-42260-208 Training and Instruction \$238.11 11CR-7CLK-H HAZMAT BOOKS - FIRE DEPT

E 609-00000-200 Office Supplies \$132.82 11MD-6PYH-4 TONER - MLS

E 609-00000-400 General Maintenance \$64.08 11MD-6PYH-4 SUPPLIES - MLS

E 609-00000-400 General Maintenance (\$64.08) 134V-DFHV-F SUPPLIES - MLS

E 609-00000-400 General Maintenance \$57.36 16GW-1MNW- SUPPLIES - MLS

Total AMAZON \$428.29

Paid Chk# 046482 7/16/2020 ANOKA CO - ASSESSOR

E 101-41500-302 Assessor Fees \$1,080.61 2020 ASSESSMENT CHARGES

Total ANOKA CO - ASSESSOR \$1,080.61

Paid Chk# 046483 7/16/2020 ARTISAN BEER COMPANY

E 609-00000-252 Beer Purchase \$1,109.35 3424194

E 609-00000-252 Beer Purchase \$35.60 3424195

E 609-00000-252 Beer Purchase \$1,015.82 3425434

E 609-00000-252 Beer Purchase \$522.35 3426302

E 609-00000-252 Beer Purchase \$80.10 3426303

Total ARTISAN BEER COMPANY \$2,763.22

Paid Chk# 046484 7/16/2020 BADGER METER INC

E 730-00000-309 EDP, Software and Design \$54.00 80055234 Q3 2020 CELLULAR BACKHAUL

Total BADGER METER INC \$54.00

Paid Chk# 046485 7/16/2020 BEISSWENGER S

E 101-45200-210 Operating Supplies \$36.99 325235 SUPPLIES - PARKS

Total BEISSWENGER S \$36.99

Paid Chk# 046486 7/16/2020 BELLBOY CORPORATION

E 609-00000-251 Liquor Purchase \$1,350.55 0084565600

E 609-00000-251 Liquor Purchase \$191.96 0084568000

E 609-00000-251 Liquor Purchase \$926.00 0084780200

E 609-00000-254 Miscellaneous Purchase \$277.87 0101544700

E 609-00000-254 Miscellaneous Purchase \$228.71 0101627700

E 609-00000-254 Miscellaneous Purchase \$43.25 0101630100

Total BELLBOY CORPORATION \$3,018.34

Paid Chk# 046487 7/16/2020 BENT BREWSTILLERY

E 609-00000-252 Beer Purchase \$79.92 INV-009102

Total BENT BREWSTILLERY \$79.92

Paid Chk# 046488 7/16/2020 BLACK STACK BREWING, INC.

E 609-00000-252 Beer Purchase \$190.00 8742

Total BLACK STACK BREWING, INC. \$190.00

Paid Chk# 046489 7/16/2020 BREAKTHRU BEVERAGE MN

E 609-00000-251 Liquor Purchase \$7,733.98 1081148172

***Check Detail Register©**

July 2020

| | | | Check Amt | Invoice | Comment |
|---|------------------------|-------------------------------------|--------------------|--------------|--------------------------------|
| E 609-00000-251 | Liquor Purchase | | \$308.34 | 1081150058 | |
| E 609-00000-251 | Liquor Purchase | | \$2,166.88 | 1081150839 | |
| E 609-00000-251 | Liquor Purchase | | \$2,674.49 | 1081153222 | |
| E 609-00000-251 | Liquor Purchase | | \$288.00 | 1081153223 | |
| E 609-00000-251 | Liquor Purchase | | (\$152.72) | 2080277459 | |
| Total BREAKTHRU BEVERAGE MN | | | \$13,018.97 | | |
| <hr/> | | | | | |
| Paid Chk# 046490 | 7/16/2020 | BROKEN CLOCK BREWING | | | |
| E 609-00000-252 | Beer Purchase | | \$108.00 | 3844 | |
| Total BROKEN CLOCK BREWING | | | \$108.00 | | |
| <hr/> | | | | | |
| Paid Chk# 046491 | 7/16/2020 | CALSAK PLASTICS | | | |
| E 101-41500-400 | General Maintenance | | \$1,216.00 | 1613022 | PROTECTIVE SHIELDS - CITY HALL |
| Total CALSAK PLASTICS | | | \$1,216.00 | | |
| <hr/> | | | | | |
| Paid Chk# 046492 | 7/16/2020 | CAPITOL BEVERAGE SALES | | | |
| E 609-00000-252 | Beer Purchase | | (\$116.83) | 2429996 | |
| E 609-00000-252 | Beer Purchase | | \$10,492.10 | 2429999 | |
| E 609-00000-252 | Beer Purchase | | (\$183.13) | 2433076 | |
| E 609-00000-252 | Beer Purchase | | \$10,812.35 | 2433079 | |
| E 609-00000-252 | Beer Purchase | | (\$110.80) | 2435297 | |
| E 609-00000-252 | Beer Purchase | | \$8,451.30 | 2435298 | |
| Total CAPITOL BEVERAGE SALES | | | \$29,344.99 | | |
| <hr/> | | | | | |
| Paid Chk# 046493 | 7/16/2020 | CENTERPOINT ENERGY | | | |
| E 101-43100-383 | Gas Utilities | | \$14.11 | | JUNE 2020 UTILITIES |
| E 101-45200-383 | Gas Utilities | | \$14.11 | | JUNE 2020 UTILITIES |
| E 651-00000-383 | Gas Utilities | | \$7.05 | | JUNE 2020 UTILITIES |
| E 730-00000-383 | Gas Utilities | | \$17.63 | | JUNE 2020 UTILITIES |
| E 770-00000-383 | Gas Utilities | | \$17.65 | | JUNE 2020 UTILITIES |
| E 609-00000-383 | Gas Utilities | | \$68.43 | | JUNE 2020 UTILITIES |
| Total CENTERPOINT ENERGY | | | \$138.98 | | |
| <hr/> | | | | | |
| Paid Chk# 046494 | 7/16/2020 | CLEAR RIVER BEVERAGE COMPANY | | | |
| E 609-00000-252 | Beer Purchase | | \$816.00 | 539910 | |
| E 609-00000-252 | Beer Purchase | | \$1,356.00 | 540939 | |
| E 609-00000-252 | Beer Purchase | | (\$49.83) | 541095 | |
| E 609-00000-252 | Beer Purchase | | \$792.00 | 541960 | |
| Total CLEAR RIVER BEVERAGE COMPANY | | | \$2,914.17 | | |
| <hr/> | | | | | |
| Paid Chk# 046495 | 7/16/2020 | COCA-COLA BOTTLING CO | | | |
| E 609-00000-254 | Miscellaneous Purchase | | \$616.76 | 3642209404 | |
| Total COCA-COLA BOTTLING CO | | | \$616.76 | | |
| <hr/> | | | | | |
| Paid Chk# 046496 | 7/16/2020 | COMCAST | | | |
| E 609-00000-329 | Cable/Internet | | \$139.37 | | JULY 2020 SERVICE |
| Total COMCAST | | | \$139.37 | | |
| <hr/> | | | | | |
| Paid Chk# 046497 | 7/16/2020 | CULLIGAN BOTTLED WATER | | | |
| E 101-42260-411 | Culligan | | \$21.54 | 1114X7606730 | JUNE-JULY 2020 SERVICE |
| E 101-41500-411 | Culligan | | \$21.54 | 1114X7606730 | JUNE-JULY 2020 SERVICE |
| E 609-00000-411 | Culligan | | \$14.30 | 1114X7621710 | JUNE-JULY 2020 SERVICE |
| Total CULLIGAN BOTTLED WATER | | | \$57.38 | | |
| <hr/> | | | | | |
| Paid Chk# 046498 | 7/16/2020 | DAHLHEIMER DISTRIBUTING | | | |
| E 609-00000-252 | Beer Purchase | | \$10,592.75 | 111-03646 | |

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| E 609-00000-252 | Beer Purchase | | \$15,310.70 | 111-03688 | |
| E 609-00000-252 | Beer Purchase | | \$18,263.75 | 111-03736 | |
| E 609-00000-252 | Beer Purchase | | \$487.20 | 1236596 | |
| E 609-00000-252 | Beer Purchase | | (\$209.20) | 1239850 | |
| Total DAHLHEIMER DISTRIBUTING | | | \$44,445.20 | | |
| Paid Chk# 046499 | 7/16/2020 | DYNA SYSTEMS | | | |
| E 101-43100-240 | Small Tools and Minor Equip | | \$554.41 | 23560560 | TOOLS - PW |
| Total DYNA SYSTEMS | | | \$554.41 | | |
| Paid Chk# 046500 | 7/16/2020 | FEDEX / KINKOS | | | |
| E 609-00000-340 | Advertising | | \$52.90 | 061700008547 | SALES PRINTS - MLS |
| Total FEDEX / KINKOS | | | \$52.90 | | |
| Paid Chk# 046501 | 7/16/2020 | FORESTEDGE WINERY | | | |
| E 609-00000-253 | Wine Purchase | | \$126.00 | 3684 | |
| Total FORESTEDGE WINERY | | | \$126.00 | | |
| Paid Chk# 046502 | 7/16/2020 | FRATTALLONE S HARDWARE | | | |
| E 101-42260-210 | Operating Supplies | | \$14.96 | 072145/G | SUPPLIES - FIRE DEPT |
| E 770-00000-403 | Lift Station Maintenance | | \$32.58 | 072207/G | REPAIR SUPPLIES |
| E 609-00000-210 | Operating Supplies | | \$12.08 | 072212/G | SUPPLIES - MLS |
| E 101-41500-400 | General Maintenance | | \$16.99 | 072264/G | WEED KILLER - CITY HALL |
| Total FRATTALLONE S HARDWARE | | | \$76.61 | | |
| Paid Chk# 046503 | 7/16/2020 | GOPHER STATE ONE CALL | | | |
| E 730-00000-228 | Gopher State One Call | | \$40.50 | 0060535 | JUNE 2020 LOCATES |
| E 770-00000-228 | Gopher State One Call | | \$40.50 | 0060535 | JUNE 2020 LOCATES |
| Total GOPHER STATE ONE CALL | | | \$81.00 | | |
| Paid Chk# 046504 | 7/16/2020 | HAWKINS INC | | | |
| E 730-00000-216 | Chemicals | | \$5,524.58 | 4749612 | CHEMICALS - WATER |
| Total HAWKINS INC | | | \$5,524.58 | | |
| Paid Chk# 046505 | 7/16/2020 | HOHENSTEINS INC | | | |
| E 609-00000-252 | Beer Purchase | | \$2,631.66 | 000240 | |
| E 609-00000-252 | Beer Purchase | | \$789.65 | 207059 | |
| E 609-00000-252 | Beer Purchase | | \$1,427.50 | 208927 | |
| Total HOHENSTEINS INC | | | \$4,848.81 | | |
| Paid Chk# 046506 | 7/16/2020 | HOLIDAY STATIONSTORES | | | |
| E 730-00000-212 | Gas & Oil | | \$90.13 | | ACCT #012-558-511 |
| E 101-45200-212 | Gas & Oil | | \$74.91 | | |
| G 101-11700 | Accounts Receivable | | (\$50.02) | | |
| E 770-00000-212 | Gas & Oil | | \$90.16 | | ACCT #012-558-511 |
| E 101-45200-212 | Gas & Oil | | \$72.10 | | ACCT #012-558-511 |
| E 101-43100-212 | Gas & Oil | | \$72.10 | | ACCT #012-558-511 |
| E 651-00000-212 | Gas & Oil | | \$36.05 | | ACCT #012-558-511 |
| E 101-42260-212 | Gas & Oil | | \$106.39 | | |
| Total HOLIDAY STATIONSTORES | | | \$491.82 | | |
| Paid Chk# 046507 | 7/16/2020 | HYDRO KLEAN | | | |
| E 770-00000-420 | Sewer Cleaning/Televising | | \$469.70 | 070994 | SEWER MAINTENANCE |
| Total HYDRO KLEAN | | | \$469.70 | | |
| Paid Chk# 046508 | 7/16/2020 | INVICTUS BREWING CO. | | | |

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| E 609-00000-252 | Beer Purchase | | \$377.00 | 1508 | |
| E 609-00000-252 | Beer Purchase | | \$155.00 | 1532 | |
| | Total INVICTUS BREWING CO. | | \$532.00 | | |
| Paid Chk# 046509 | 7/16/2020 | JACK PINE BREWERY | | | |
| E 609-00000-252 | Beer Purchase | | \$194.20 | 3445 | |
| | Total JACK PINE BREWERY | | \$194.20 | | |
| Paid Chk# 046510 | 7/16/2020 | JJ TAYLOR | | | |
| E 609-00000-252 | Beer Purchase | | \$11,386.10 | 3103444 | |
| E 609-00000-252 | Beer Purchase | | \$8,266.94 | 3103480 | |
| E 609-00000-252 | Beer Purchase | | \$8,457.85 | 3103517 | |
| | Total JJ TAYLOR | | \$28,110.89 | | |
| Paid Chk# 046511 | 7/16/2020 | JOHNSON BROTHERS LIQUOR | | | |
| E 609-00000-253 | Wine Purchase | | (\$68.53) | 106038 | |
| E 609-00000-251 | Liquor Purchase | | \$1,199.20 | 1576499 | |
| E 609-00000-251 | Liquor Purchase | | \$728.39 | 1586285 | |
| E 609-00000-253 | Wine Purchase | | \$514.86 | 1586286 | |
| E 609-00000-254 | Miscellaneous Purchase | | \$150.84 | 1586287 | |
| E 609-00000-251 | Liquor Purchase | | \$3,035.79 | 1586288 | |
| E 609-00000-251 | Liquor Purchase | | \$5,781.44 | 1587599 | |
| E 609-00000-253 | Wine Purchase | | \$4,210.80 | 1587600 | |
| E 609-00000-254 | Miscellaneous Purchase | | \$232.47 | 1587601 | |
| E 609-00000-251 | Liquor Purchase | | \$753.26 | 1591242 | |
| E 609-00000-251 | Liquor Purchase | | \$2,356.42 | 1591243 | |
| E 609-00000-253 | Wine Purchase | | \$1,855.62 | 1591244 | |
| E 609-00000-254 | Miscellaneous Purchase | | \$68.42 | 1591245 | |
| E 609-00000-251 | Liquor Purchase | | \$3,633.00 | 1592662 | |
| E 609-00000-251 | Liquor Purchase | | \$538.41 | 1592663 | |
| E 609-00000-253 | Wine Purchase | | \$531.16 | 1592664 | |
| | Total JOHNSON BROTHERS LIQUOR | | \$25,521.55 | | |
| Paid Chk# 046512 | 7/16/2020 | LEXINGTON, CITY OF | | | |
| E 609-00000-382 | Water/Sewer Utilities | | \$186.96 | | 2ND QTR 2020 UTILITIES |
| E 101-43100-382 | Water/Sewer Utilities | | \$16.26 | | 2ND QTR 2020 UTILITIES |
| E 101-45200-382 | Water/Sewer Utilities | | \$16.26 | | 2ND QTR 2020 UTILITIES |
| E 651-00000-382 | Water/Sewer Utilities | | \$4.91 | | 2ND QTR 2020 UTILITIES |
| E 730-00000-382 | Water/Sewer Utilities | | \$21.95 | | 2ND QTR 2020 UTILITIES |
| E 770-00000-382 | Water/Sewer Utilities | | \$21.95 | | 2ND QTR 2020 UTILITIES |
| E 101-45200-382 | Water/Sewer Utilities | | \$37.77 | | 2ND QTR 2020 UTILITIES |
| E 101-41500-382 | Water/Sewer Utilities | | \$246.20 | | 2ND QTR 2020 UTILITIES |
| E 101-42260-382 | Water/Sewer Utilities | | \$41.48 | | 2ND QTR 2020 UTILITIES |
| E 101-45200-382 | Water/Sewer Utilities | | \$38.53 | | 2ND QTR 2020 UTILITIES |
| | Total LEXINGTON, CITY OF | | \$632.27 | | |
| Paid Chk# 046513 | 7/16/2020 | M AMUNDSON LLP | | | |
| E 609-00000-256 | Tobacco Products For Resale | | \$3,635.98 | 303564 | |
| E 609-00000-256 | Tobacco Products For Resale | | \$4,039.76 | 303934 | |
| | Total M AMUNDSON LLP | | \$7,675.74 | | |
| Paid Chk# 046514 | 7/16/2020 | M/A ASSOCIATES | | | |
| E 101-43100-210 | Operating Supplies | | \$202.25 | 104080 | CLEANING SUPPLIES - SHOP |
| | Total M/A ASSOCIATES | | \$202.25 | | |
| Paid Chk# 046515 | 7/16/2020 | MENARDS - BLAINE | | | |

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| E 310-41500-520 | Buildings and Structures | | \$71.25 | 97581 | CITY SIGN MATERIALS |
| | Total MENARDS - BLAINE | | \$71.25 | | |
| Paid Chk# 046516 | 7/16/2020 | MET COUNCIL - 390 ROBERT ST | | | |
| G 770-23010 | SAC Charges | | \$223,650.00 | | JUNE 2020 SAC CHARGES |
| R 770-36200 | Miscellaneous Revenues | | (\$2,236.50) | | JUNE 2020 SAC CHARGES |
| | Total MET COUNCIL - 390 ROBERT ST | | \$221,413.50 | | |
| Paid Chk# 046517 | 7/16/2020 | MET COUNCIL - WASTEWATER | | | |
| E 770-00000-389 | MWCC Charges | | \$7,475.25 | 0001112056 | AUG 2020 SEWER CHARGES |
| | Total MET COUNCIL - WASTEWATER | | \$7,475.25 | | |
| Paid Chk# 046518 | 7/16/2020 | MIDAMERICA ADMINISTRATIVE | | | |
| G 101-21716 | Other Retirement | | \$150.00 | | JULY 2020 EMPLOYEE CONTRIBUTIONS |
| | Total MIDAMERICA ADMINISTRATIVE | | \$150.00 | | |
| Paid Chk# 046519 | 7/16/2020 | MINNESOTA STREET WORKS INC | | | |
| E 101-43100-232 | Street Sweeping | | \$1,520.00 | 16409 | STREET SWEEPING |
| | Total MINNESOTA STREET WORKS INC | | \$1,520.00 | | |
| Paid Chk# 046520 | 7/16/2020 | MKL SERVICES, LLC | | | |
| E 101-41500-400 | General Maintenance | | \$100.00 | 07162020 | WEEK ENDING 07/04/2020 |
| E 101-41500-400 | General Maintenance | | \$100.00 | 07162020 | WEEK ENDING 07/11/2020 |
| | Total MKL SERVICES, LLC | | \$200.00 | | |
| Paid Chk# 046521 | 7/16/2020 | MN DEPT OF LABOR/INDUSTRY | | | |
| G 101-21710 | State Inspection - Surcharge | | \$1,919.34 | | 2ND QTR 2020 SURCHARGES |
| R 101-36200 | Miscellaneous Revenues | | (\$76.77) | | 2ND QTR 2020 SURCHARGES - RETENTION |
| | Total MN DEPT OF LABOR/INDUSTRY | | \$1,842.57 | | |
| Paid Chk# 046522 | 7/16/2020 | MODIST BREWING COMPANY | | | |
| E 609-00000-252 | Beer Purchase | | \$136.00 | E-14590 | |
| | Total MODIST BREWING COMPANY | | \$136.00 | | |
| Paid Chk# 046523 | 7/16/2020 | OMNI BREWING CO. | | | |
| E 609-00000-252 | Beer Purchase | | \$252.00 | E-7412 | |
| | Total OMNI BREWING CO. | | \$252.00 | | |
| Paid Chk# 046524 | 7/16/2020 | OXYGEN SERVICE COMPANY | | | |
| E 101-42260-210 | Operating Supplies | | \$145.20 | 03468904 | JUNE 2020 SERVICE |
| | Total OXYGEN SERVICE COMPANY | | \$145.20 | | |
| Paid Chk# 046525 | 7/16/2020 | PACE ANALYTICAL | | | |
| E 730-00000-306 | Water Testing | | \$50.00 | 20100299056 | WATER TEST FEE |
| E 730-00000-306 | Water Testing | | \$50.00 | 20100299317 | WATER TEST FEE |
| | Total PACE ANALYTICAL | | \$100.00 | | |
| Paid Chk# 046526 | 7/16/2020 | PAUSTIS & SONS | | | |
| E 609-00000-253 | Wine Purchase | | \$604.50 | 93728 | |
| E 609-00000-253 | Wine Purchase | | \$161.25 | 94517 | |
| | Total PAUSTIS & SONS | | \$765.75 | | |
| Paid Chk# 046527 | 7/16/2020 | PETRACEK, BILL | | | |
| E 101-41500-205 | Mileage Reimbursement | | \$200.00 | | AUGUST 20220 |
| E 101-41500-321 | Telephone | | \$100.00 | | AUGUST 20220 |
| | Total PETRACEK, BILL | | \$300.00 | | |

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| Paid Chk# | 046528 | 7/16/2020 | PHILLIPS WINE AND SPIRITS INC | |
| E 609-00000-251 | Liquor Purchase | \$688.57 | 6052839 | |
| E 609-00000-254 | Miscellaneous Purchase | \$139.63 | 6052840 | |
| E 609-00000-251 | Liquor Purchase | \$2,616.81 | 6053617 | |
| E 609-00000-253 | Wine Purchase | \$1,338.72 | 6053618 | |
| E 609-00000-254 | Miscellaneous Purchase | \$19.21 | 6053619 | |
| E 609-00000-251 | Liquor Purchase | \$569.21 | 6056309 | |
| E 609-00000-253 | Wine Purchase | \$160.17 | 6056310 | |
| E 609-00000-251 | Liquor Purchase | \$2,762.80 | 6057200 | |
| E 609-00000-253 | Wine Purchase | \$417.89 | 6057201 | |
| E 609-00000-254 | Miscellaneous Purchase | \$95.92 | 6057202 | |
| E 609-00000-251 | Liquor Purchase | (\$24.23) | 608831 | |
| Total PHILLIPS WINE AND SPIRITS INC | | \$8,784.70 | | |
| Paid Chk# | 046529 | 7/16/2020 | POPP COMMUNICATIONS | |
| E 101-41500-321 | Telephone | \$61.08 | 992624589 | AUG 2020 ANALOG LINES |
| E 609-00000-321 | Telephone | \$32.59 | 992624589 | AUG 2020 ANALOG LINES |
| E 730-00000-321 | Telephone | \$8.25 | 992624589 | AUG 2020 ANALOG LINES |
| E 651-00000-321 | Telephone | \$1.86 | 992624589 | AUG 2020 ANALOG LINES |
| E 101-45200-321 | Telephone | \$6.11 | 992624589 | AUG 2020 ANALOG LINES |
| E 101-43100-321 | Telephone | \$6.11 | 992624589 | AUG 2020 ANALOG LINES |
| E 770-00000-321 | Telephone | \$8.25 | 992624589 | AUG 2020 ANALOG LINES |
| Total POPP COMMUNICATIONS | | \$124.25 | | |
| Paid Chk# | 046530 | 7/16/2020 | PRESS PUBLICATIONS | |
| E 609-00000-340 | Advertising | \$33.25 | 653233 | ADVERTISING - MLS |
| E 609-00000-340 | Advertising | \$249.00 | 669340 | ADVERTISING - MLS |
| Total PRESS PUBLICATIONS | | \$282.25 | | |
| Paid Chk# | 046531 | 7/16/2020 | RED BULL DISTRIBUTION CO. | |
| E 609-00000-254 | Miscellaneous Purchase | \$598.50 | K-99773107 | |
| Total RED BULL DISTRIBUTION CO. | | \$598.50 | | |
| Paid Chk# | 046532 | 7/16/2020 | ROSEVILLE, CITY OF | |
| E 730-41900-230 | Contracted Services | \$206.00 | 0229182 | JULY 2020 IT SERVICES |
| E 770-41900-230 | Contracted Services | \$206.00 | 0229182 | JULY 2020 IT SERVICES |
| E 651-41900-230 | Contracted Services | \$103.00 | 0229182 | JULY 2020 IT SERVICES |
| E 101-41900-230 | Contracted Services | \$721.00 | 0229182 | JULY 2020 IT SERVICES |
| E 101-45200-230 | Contracted Services | \$206.00 | 0229182 | JULY 2020 IT SERVICES |
| E 101-43100-230 | Contracted Services | \$206.00 | 0229182 | JULY 2020 IT SERVICES |
| E 609-41900-230 | Contracted Services | \$206.00 | 0229182 | JULY 2020 IT SERVICES |
| E 101-42260-230 | Contracted Services | \$206.00 | 0229182 | JULY 2020 IT SERVICES |
| Total ROSEVILLE, CITY OF | | \$2,060.00 | | |
| Paid Chk# | 046533 | 7/16/2020 | SHAMROCK GROUP, INC. | |
| E 609-00000-257 | Ice For Resale | \$89.18 | 2514098 | |
| E 609-00000-257 | Ice For Resale | \$83.59 | 2514374 | |
| E 609-00000-257 | Ice For Resale | \$363.37 | 2516499 | |
| E 609-00000-257 | Ice For Resale | \$166.64 | 2516771 | |
| Total SHAMROCK GROUP, INC. | | \$702.78 | | |
| Paid Chk# | 046534 | 7/16/2020 | SHERWIN WILLIAMS | |
| E 101-43100-404 | Repair Machinery/Equipment | \$320.50 | 7804-4 | EQUIPMENT REPAIR |
| Total SHERWIN WILLIAMS | | \$320.50 | | |

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| Paid Chk# 046535 | 7/16/2020 | SOUTHERN GLAZERS OF MN | | |
| E 609-00000-251 | Liquor Purchase | \$1,426.12 | 1966407 | |
| E 609-00000-253 | Wine Purchase | \$842.48 | 1966408 | |
| E 609-00000-251 | Liquor Purchase | \$1,986.90 | 1968605 | |
| E 609-00000-254 | Miscellaneous Purchase | \$25.33 | 1968606 | |
| E 609-00000-253 | Wine Purchase | \$725.92 | 1968607 | |
| E 609-00000-251 | Liquor Purchase | (\$161.90) | 9181203 | |
| E 609-00000-251 | Liquor Purchase | (\$14.63) | 9196693 | |
| E 609-00000-251 | Liquor Purchase | (\$7.58) | 9196694 | |
| E 609-00000-251 | Liquor Purchase | (\$20.26) | 9196695 | |
| E 609-00000-251 | Liquor Purchase | (\$28.50) | 9197663 | |
| E 609-00000-251 | Liquor Purchase | (\$125.50) | 9202295 | |
| E 609-00000-251 | Liquor Purchase | (\$1.28) | 9202337 | |
| E 609-00000-251 | Liquor Purchase | (\$62.99) | 9203658 | |
| E 609-00000-251 | Liquor Purchase | (\$300.00) | 9204293 | |
| E 609-00000-251 | Liquor Purchase | (\$123.88) | 9205289 | |
| E 609-00000-253 | Wine Purchase | (\$57.76) | 9209176 | |
| E 609-00000-251 | Liquor Purchase | (\$150.00) | 9209734 | |
| E 609-00000-251 | Liquor Purchase | (\$1,320.00) | 9213839 | |
| Total SOUTHERN GLAZERS OF MN | | \$2,632.47 | | |
| Paid Chk# 046536 | 7/16/2020 | STACKED DECK BREWING | | |
| E 609-00000-252 | Beer Purchase | \$318.00 | 000900 | |
| E 609-00000-252 | Beer Purchase | \$248.00 | 000908 | |
| Total STACKED DECK BREWING | | \$566.00 | | |
| Paid Chk# 046537 | 7/16/2020 | STEEL TOE BREWING, LLC | | |
| E 609-00000-252 | Beer Purchase | \$201.00 | 34616 | |
| Total STEEL TOE BREWING, LLC | | \$201.00 | | |
| Paid Chk# 046538 | 7/16/2020 | TIRES PLUS | | |
| E 101-43100-222 | Tires | \$284.34 | 105152 | TIRES - LOADER |
| Total TIRES PLUS | | \$284.34 | | |
| Paid Chk# 046539 | 7/16/2020 | TWIST OFFICE PRODUCTS | | |
| E 609-00000-200 | Office Supplies | \$117.30 | 911166-0 | OFFICE SUPPLIES |
| Total TWIST OFFICE PRODUCTS | | \$117.30 | | |
| Paid Chk# 046540 | 7/16/2020 | URBAN GROWLER BREWING CO. | | |
| E 609-00000-252 | Beer Purchase | \$209.00 | E-26784 | |
| Total URBAN GROWLER BREWING CO. | | \$209.00 | | |
| Paid Chk# 046541 | 7/16/2020 | VINOCOPIA | | |
| E 609-00000-253 | Wine Purchase | \$122.50 | 0259172-IN | |
| E 609-00000-253 | Wine Purchase | \$535.00 | 0259698-IN | |
| Total VINOCOPIA | | \$657.50 | | |
| Paid Chk# 046542 | 7/16/2020 | VINZANT, MARY | | |
| E 101-41410-205 | Mileage Reimbursement | \$20.70 | | 2ND QTR 2020 MILEAGE REIMBURSEMENT |
| E 101-41500-205 | Mileage Reimbursement | \$36.34 | | 2ND QTR 2020 MILEAGE REIMBURSEMENT |
| Total VINZANT, MARY | | \$57.04 | | |
| Paid Chk# 046543 | 7/16/2020 | WATER CONSERVATION SERVICE INC | | |
| E 730-00000-400 | General Maintenance | \$295.80 | 10523 | LEAK LOCATE |
| otal WATER CONSERVATION SERVICE INC | | \$295.80 | | |

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| Paid Chk# 046544 | 7/16/2020 | WINE MERCHANTS | |
| E 609-00000-253 | Wine Purchase | | \$2,178.72 7289336 |
| | Total | WINE MERCHANTS | \$2,178.72 |
| | | | |
| | 10100 4M FUND | | \$429,482.93 |

Fund Summary

| | |
|-----------------------------|---------------------|
| <u>10100 4M FUND</u> | |
| 101 GENERAL FUND | \$10,335.55 |
| 310 CAPITAL PROJECTS | \$71.25 |
| 609 MUNICIPAL LIQUOR FUND | \$182,788.88 |
| 651 STORM WATER FUND | \$152.87 |
| 730 WATER FUND | \$6,358.84 |
| 770 SEWER FUND | \$229,775.54 |
| | \$429,482.93 |

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| 10100 4M FUND | | | | |
| Paid Chk# | 002638 | 2/17/2020 | MN STATE FIRE CHIEFS ASSOC | |
| E 101-42260-208 | Training and Instruction | (\$235.00) | | REFUND - FIRE CONFERENCE |
| E 101-42260-208 | Training and Instruction | (\$520.00) | | REFUND - FIRE CONFERENCE |
| Total | MN STATE FIRE CHIEFS ASSOC | (\$755.00) | | |
| Paid Chk# | 002689E | 6/15/2020 | FLEET FARM | |
| E 101-45200-404 | Repair Machinery/Equipment | \$85.98 | 4948 | PARKS MAINT. SUPPLIES |
| E 101-45200-404 | Repair Machinery/Equipment | \$59.22 | 6971 | PARKS MAINT. SUPPLIES |
| E 101-45200-400 | General Maintenance | \$55.80 | 8960 | PARKS MAINT. SUPPLIES |
| Total | FLEET FARM | \$201.00 | | |
| Paid Chk# | 002690E | 6/15/2020 | MISC CUSTOMERS | |
| E 101-43100-210 | Operating Supplies | \$14.98 | HARB FRT | SUPPLIES - PW |
| Total | MISC CUSTOMERS | \$14.98 | | |
| Paid Chk# | 002691E | 6/15/2020 | MISC CUSTOMERS | |
| G 101-11700 | Accounts Receivable | \$476.00 | JKING JK1415 | MATTRESS REMOIVAL - 8804 LEX |
| Total | MISC CUSTOMERS | \$476.00 | | |
| Paid Chk# | 002692E | 6/15/2020 | FRATTALLONE S HARDWARE | |
| E 609-00000-200 | Office Supplies | \$18.19 | E55697/G | SUPPLIES - MLS |
| Total | FRATTALLONE S HARDWARE | \$18.19 | | |
| Paid Chk# | 002693E | 6/15/2020 | ZOOM VIDEO COMMUNICATIONS | |
| E 101-41500-300 | Professional Srvs | \$16.06 | INV12730642 | APR 2020 SERVICES |
| Total | ZOOM VIDEO COMMUNICATIONS | \$16.06 | | |
| Paid Chk# | 002694E | 6/15/2020 | FLEET FARM | |
| E 101-43100-400 | General Maintenance | \$79.99 | 6565 | SEED - STREET'S |
| E 101-43100-210 | Operating Supplies | \$51.41 | 6973 | SHOP SUPPLIES |
| Total | FLEET FARM | \$131.40 | | |
| Paid Chk# | 002695E | 6/15/2020 | MISC CUSTOMERS | |
| E 101-42260-208 | Training and Instruction | \$438.14 | ICC 252273 | 2020 MN FIRE CODE BOOKS |
| Total | MISC CUSTOMERS | \$438.14 | | |
| Paid Chk# | 002696E | 6/15/2020 | DOLLAR TREE STORES | |
| E 609-00000-210 | Operating Supplies | \$5.36 | | SUPPLIES - MLS |
| Total | DOLLAR TREE STORES | \$5.36 | | |
| Paid Chk# | 002697E | 6/15/2020 | ZOOM VIDEO COMMUNICATIONS | |
| E 101-41500-300 | Professional Srvs | \$16.06 | INV17288531 | MAY 2020 SERVICES |
| Total | ZOOM VIDEO COMMUNICATIONS | \$16.06 | | |
| Paid Chk# | 002698E | 6/15/2020 | COMCAST | |
| E 609-00000-329 | Cable/Internet | \$141.18 | | APR 2020 SERVICES |
| Total | COMCAST | \$141.18 | | |
| Paid Chk# | 002699E | 6/1/2020 | CONNEXUS ENERGY | |
| E 101-45200-381 | Electric Utilities | \$80.23 | | APR 2020 UTILITIES |
| E 770-00000-381 | Electric Utilities | \$28.28 | | APR 2020 UTILITIES |
| E 770-00000-381 | Electric Utilities | \$80.37 | | APR 2020 UTILITIES |
| E 101-43100-386 | Street Lights | \$248.57 | | APR 2020 UTILITIES |
| Total | CONNEXUS ENERGY | \$437.45 | | |

***Check Detail Register©**

June 2020

| | | Check Amt | Invoice | Comment |
|--|----------------------------|--------------------|------------|----------------------|
| Paid Chk# 002700E 6/1/2020 LINCOLN NATIONAL LIFE | | | | |
| E 101-41500-134 | ST/LT Disability Insurance | \$333.16 | 4083342828 | JUNE 2020 PREMIUM |
| E 101-43100-134 | ST/LT Disability Insurance | \$106.94 | 4083342828 | JUNE 2020 PREMIUM |
| E 609-00000-134 | ST/LT Disability Insurance | \$220.64 | 4083342828 | JUNE 2020 PREMIUM |
| E 101-45200-134 | ST/LT Disability Insurance | \$71.30 | 4083342828 | JUNE 2020 PREMIUM |
| Total LINCOLN NATIONAL LIFE | | \$732.04 | | |
| Paid Chk# 002701E 6/1/2020 HEALTHPARTNERS | | | | |
| E 101-43100-160 | Health/Dental Insurance | \$589.99 | 97158430 | JUNE 2020 PREMIUM |
| E 101-41500-160 | Health/Dental Insurance | \$753.32 | 97158430 | JUNE 2020 PREMIUM |
| E 609-00000-160 | Health/Dental Insurance | \$1,157.76 | 97158430 | JUNE 2020 PREMIUM |
| E 101-41500-160 | Health/Dental Insurance | \$1,004.55 | 97158430 | JUNE 2020 PREMIUM |
| E 101-45200-160 | Health/Dental Insurance | \$789.44 | 97158430 | JUNE 2020 PREMIUM |
| E 101-43100-160 | Health/Dental Insurance | \$1,184.15 | 97158430 | JUNE 2020 PREMIUM |
| E 101-41500-160 | Health/Dental Insurance | \$719.74 | 97158430 | JUNE 2020 PREMIUM |
| E 609-00000-160 | Health/Dental Insurance | \$468.51 | 97158430 | JUNE 2020 PREMIUM |
| E 101-45200-160 | Health/Dental Insurance | \$393.33 | 97158430 | JUNE 2020 PREMIUM |
| E 609-00000-160 | Health/Dental Insurance | \$1,157.76 | 97158430 | JUNE 2020 PREMIUM |
| E 101-41500-160 | Health/Dental Insurance | \$1,921.11 | 97158430 | JUNE 2020 PREMIUM |
| Total HEALTHPARTNERS | | \$10,139.66 | | |
| Paid Chk# 002702E 6/1/2020 AFLAC | | | | |
| G 101-21725 | Supplemental Insurance | \$143.68 | 382610 | JUNE 2020 PREMIUM |
| Total AFLAC | | \$143.68 | | |
| Paid Chk# 002703E 6/1/2020 XCEL ENERGY | | | | |
| E 101-43100-381 | Electric Utilities | \$288.47 | 685069956 | APRIL 2020 UTILITIES |
| E 101-45200-381 | Electric Utilities | \$288.46 | 685069956 | APRIL 2020 UTILITIES |
| E 651-00000-381 | Electric Utilities | \$144.23 | 685069956 | APRIL 2020 UTILITIES |
| E 730-00000-381 | Electric Utilities | \$360.59 | 685069956 | APRIL 2020 UTILITIES |
| E 101-43100-386 | Street Lights | \$540.18 | 685069956 | APRIL 2020 UTILITIES |
| E 609-00000-381 | Electric Utilities | \$1,114.35 | 685069956 | APRIL 2020 UTILITIES |
| E 101-45200-381 | Electric Utilities | \$21.79 | 685069956 | APRIL 2020 UTILITIES |
| E 770-00000-381 | Electric Utilities | \$196.98 | 685069956 | APRIL 2020 UTILITIES |
| E 101-43100-381 | Electric Utilities | \$46.92 | 685069956 | APRIL 2020 UTILITIES |
| E 101-42260-381 | Electric Utilities | \$115.21 | 685069956 | APRIL 2020 UTILITIES |
| E 101-41500-381 | Electric Utilities | \$201.51 | 685069956 | APRIL 2020 UTILITIES |
| E 770-00000-381 | Electric Utilities | \$360.59 | 685069956 | APRIL 2020 UTILITIES |
| Total XCEL ENERGY | | \$3,679.28 | | |
| Paid Chk# 002704E 6/1/2020 CENTERPOINT ENERGY PO BOX 4671 | | | | |
| E 770-00000-383 | Gas Utilities | \$7.61 | | MAY 2020 UTILITIES |
| E 101-42260-383 | Gas Utilities | \$209.30 | | MAY 2020 UTILITIES |
| E 101-41500-383 | Gas Utilities | \$120.72 | | MAY 2020 UTILITIES |
| E 730-00000-383 | Gas Utilities | \$7.61 | | MAY 2020 UTILITIES |
| E 651-00000-383 | Gas Utilities | \$3.04 | | MAY 2020 UTILITIES |
| E 101-45200-383 | Gas Utilities | \$6.09 | | MAY 2020 UTILITIES |
| E 101-43100-383 | Gas Utilities | \$6.09 | | MAY 2020 UTILITIES |
| Total CENTERPOINT ENERGY PO BOX 4671 | | \$360.46 | | |
| Paid Chk# 002705E 6/1/2020 PERA | | | | |
| G 101-21717 | PERA | \$3,275.97 | | 06/10/2020 PAYROLL |
| G 101-21704 | PERA | \$1,847.86 | | 06/24/2020 PAYROLL |
| G 101-21717 | PERA | \$2,132.13 | | 06/24/2020 PAYROLL |
| G 101-21717 | PERA | \$0.01 | | TO ADJUST ROUNDING |

***Check Detail Register©**

June 2020

| | | Check Amt | Invoice | Comment |
|-------------------|---------------------------------|---------------------------|-----------|--------------------------------------|
| E 101-41500-121 | PERA | (\$0.01) | | 06/10/2020 PAYROLL |
| G 101-21704 | PERA | \$2,839.17 | | 06/10/2020 PAYROLL |
| | Total PERA | \$10,095.13 | | |
| <hr/> | | | | |
| Paid Chk# 002706E | 6/1/2020 | HSA BANK | | |
| G 101-21726 | HSA Additional Withholding | \$550.00 | | EMPLOYEE CONTRIBUTIONS |
| E 101-41500-160 | Health/Dental Insurance | \$9.00 | | HSA SERVICE FEE |
| | Total HSA BANK | \$559.00 | | |
| <hr/> | | | | |
| Paid Chk# 002707E | 6/1/2020 | TASC - FLEX SYSTEM | | |
| E 101-41500-430 | Miscellaneous | \$263.22 | IN1795499 | 2020-2021 FSA RENEWAL AND ADMIN FEES |
| G 101-15500 | Prepaid Items | \$263.22 | IN1795499 | 2020-2021 FSA RENEWAL AND ADMIN FEES |
| | Total TASC - FLEX SYSTEM | \$526.44 | | |
| | 10100 4M FUND | \$27,376.51 | | |

Fund Summary

| | |
|-----------------------------|-------------|
| <u>10100 4M FUND</u> | |
| 101 GENERAL FUND | \$21,903.46 |
| 609 MUNICIPAL LIQUOR FUND | \$4,283.75 |
| 651 STORM WATER FUND | \$147.27 |
| 730 WATER FUND | \$368.20 |
| 770 SEWER FUND | \$673.83 |
| | <hr/> |
| | \$27,376.51 |

Report Criteria:

Report type: Summary

| GL Period | Check Issue Date | Ck No | Payee | Description | Check Amount |
|---------------|---------------------|-------|---------------------------------|-------------------------------|-----------------|
| 07/20 | 07/06/2020 | 13274 | BAKER TILLY VIRCHOW KRAUSE, LLP | CHIEF EXECUTIVE SEARCH | 13,800.00 |
| 07/20 | 07/06/2020 | 13275 | EMERGENCY CONTRACTORS | JULY LANDSCAPING SERVICES | 815.00 |
| 07/20 | 07/06/2020 | 13276 | FRATTALLONES HARDWARE, INC. | KEY TRAILER | 2.59 |
| 07/20 | 07/06/2020 | 13277 | GENERAL OFFICE PRODUCTS CO. | COVID OFFICE DIVIDERS/PANELS | 4,885.22 |
| 07/20 | 07/06/2020 | 13278 | MY HOLDINGS INC | TREATMENT FOR VIRUSES/BACTERI | 260.00 |
| 07/20 | 07/06/2020 | 13279 | QUILL CORPORATION | COPY PAPER/MISC | 100.95 |
| 07/20 | 07/06/2020 | 13280 | TITAN ENERGY SYSTEMS, INC | SERVICE CALL, LOW COOLANT | 857.39 |
| 07/20 | 07/07/2020 | 13281 | BOYNTON HEALTH SERVICE | PERSONNEL TESTING | 186.64 |
| Grand Totals: | | | | | 20,907.79 |

M = Manual Check, V = Void Check

CITY OF LEXINGTON

*Cash Balances

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Current Period June 2020

| Fund | 2020 Begin Balance | Receipts | Disbursements | Transfers | | JE Payroll | Balance |
|----------------------|--------------------|----------------|----------------|-----------|-----------------|----------------|-----------------------|
| | | | | Rec/Disb | Journal Entries | | |
| 10100 4M FUND | | | | | | | |
| 101 GENERAL FUND | \$1,070,546.86 | \$434,763.14 | \$847,467.62 | \$0.00 | \$231,179.60 | (\$36,908.67) | \$852,113.31 In Bal |
| 220 LOVELL BUILDING | \$822,813.41 | \$2,089.77 | \$780.39 | \$0.00 | (\$149,937.86) | \$0.00 | \$674,184.93 In Bal |
| 310 CAPITAL PROJEC | \$662,426.24 | \$104,054.95 | \$51,709.96 | \$0.00 | \$2,892.72 | \$0.00 | \$717,663.95 In Bal |
| 320 TIF #3 | \$0.00 | \$0.00 | \$265.00 | \$0.00 | \$0.00 | \$0.00 | (\$265.00) 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 | \$136,117.95 | \$84,525.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$220,642.95 In Bal |
| 417 17 STREET IMPRO | \$29,021.48 | \$0.00 | \$1,682.00 | \$0.00 | \$0.00 | \$0.00 | \$27,339.48 In Bal |
| 418 LAKE DRIVE PROJ | \$19,320.42 | \$0.00 | \$19,320.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 In Bal |
| 419 19 JACKSON AVE | (\$22,176.31) | \$0.00 | \$11,090.72 | \$0.00 | \$0.00 | \$0.00 | (\$33,267.03) 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 | \$4,146.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,146.18 In Bal |
| 585 04 STREET-OAK L | \$5,379.96 | \$0.00 | \$20,470.00 | \$0.00 | \$0.00 | \$0.00 | (\$15,090.04) In Bal |
| 591 14 STREET-VARIO | \$100,688.92 | \$471.62 | \$15,396.73 | \$0.00 | \$0.00 | \$0.00 | \$85,763.81 In Bal |
| 592 15 STREET-VARIO | \$291,300.59 | \$190.45 | \$82,850.00 | \$0.00 | \$0.00 | \$0.00 | \$208,641.04 In Bal |
| 599 POLICE BUILDING | \$31,281.75 | \$262.87 | \$30,735.00 | \$0.00 | \$0.00 | \$0.00 | \$809.62 In Bal |
| 609 MUNICIPAL LIQUO | \$513,408.85 | \$23,203.91 | \$1,658,169.15 | \$0.00 | \$1,922,653.79 | (\$213,471.47) | \$587,625.93 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 | (\$107,904.53) | \$13,284.90 | \$15,543.52 | \$0.00 | (\$654.00) | (\$9,336.45) | (\$120,153.60) In Bal |
| 730 WATER FUND | (\$131,911.25) | \$172,827.72 | \$71,315.84 | \$0.00 | (\$768.00) | (\$39,817.54) | (\$70,984.91) In Bal |
| 770 SEWER FUND | \$954,097.00 | \$430,277.31 | \$161,809.04 | \$0.00 | \$0.00 | (\$35,914.38) | \$1,186,650.89 In Bal |
| | \$4,390,911.34 | \$1,270,097.82 | \$2,988,605.39 | \$0.00 | \$2,005,366.25 | (\$335,448.51) | \$4,342,321.51 |

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

June 2020

| | 2020 YTD Budget | June MTD Amount | 2020 YTD Amount | 2020 YTD Balance | 2020 % YTD Budget |
|--|--------------------|--------------------|--------------------|---------------------|-------------------------|
| FUND 101 GENERAL FUND | | | | | |
| Revenue | \$2,027,622.69 | \$121,969.49 | \$520,691.50 | \$1,506,931.19 | 25.68% |
| Expenditure | \$2,027,622.69 | \$121,327.36 | \$885,135.08 | \$1,142,487.61 | 43.65% |
| | | \$642.13 | -\$364,443.58 | | |
| FUND 220 LOVELL BUILDING | | | | | |
| Revenue | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Expenditure | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | 100.00% |
| | | \$0.00 | -\$150,000.00 | | |
| FUND 310 CAPITAL PROJECTS | | | | | |
| Revenue | \$256,000.00 | \$0.00 | \$57,184.57 | \$198,815.43 | 22.34% |
| Expenditure | \$251,400.00 | \$10,438.48 | \$51,709.96 | \$199,690.04 | 20.57% |
| | | -\$10,438.48 | \$5,474.61 | | |
| FUND 320 TIF #3 | | | | | |
| Revenue | \$80,091.00 | \$0.00 | \$0.00 | \$80,091.00 | 0.00% |
| Expenditure | \$80,091.00 | \$265.00 | \$265.00 | \$79,826.00 | 0.33% |
| | | -\$265.00 | -\$265.00 | | |
| FUND 405 PARK DEDICATION FEE FUND | | | | | |
| Revenue | \$0.00 | \$84,525.00 | \$84,525.00 | -\$84,525.00 | 0.00% |
| Expenditure | \$130,000.00 | \$0.00 | \$0.00 | \$130,000.00 | 0.00% |
| | | \$84,525.00 | \$84,525.00 | | |
| FUND 417 17 STREET IMPROVEMENTS | | | | | |
| Revenue | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Expenditure | \$28,000.00 | \$0.00 | \$1,682.00 | \$26,318.00 | 6.01% |
| | | \$0.00 | -\$1,682.00 | | |
| 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% |
| | | \$0.00 | \$0.00 | | |
| FUND 419 19 JACKSON AVE | | | | | |
| Revenue | \$94,400.00 | \$0.00 | \$0.00 | \$94,400.00 | 0.00% |
| Expenditure | \$94,400.00 | \$0.00 | \$11,090.72 | \$83,309.28 | 11.75% |
| | | \$0.00 | -\$11,090.72 | | |
| FUND 551 16 NORTH METRO GO | | | | | |
| Revenue | \$4,146.18 | \$0.00 | \$4,146.18 | \$0.00 | 100.00% |
| Expenditure | \$4,146.18 | \$0.00 | \$0.00 | \$4,146.18 | 0.00% |
| | | \$0.00 | \$4,146.18 | | |
| FUND 585 04 STREET-OAK LANE | | | | | |
| Revenue | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |
| Expenditure | \$20,707.50 | \$0.00 | \$20,470.00 | \$237.50 | 98.85% |
| | | \$0.00 | -\$20,470.00 | | |

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

June 2020

| | 2020 YTD Budget | June MTD Amount | 2020 YTD Amount | 2020 YTD Balance | 2020 % YTD Budget |
|---------------------------------------|--------------------|--------------------|--------------------|---------------------|-------------------------|
| FUND 591 14 STREET-VARIOUS | | | | | |
| Revenue | \$23,166.58 | \$173.42 | \$346.82 | \$22,819.76 | 1.50% |
| Expenditure | \$22,045.24 | \$0.00 | \$15,396.73 | \$6,648.51 | 69.84% |
| | | \$173.42 | -\$15,049.91 | | |
| FUND 592 15 STREET-VARIOUS | | | | | |
| Revenue | \$96,004.02 | \$0.00 | \$0.00 | \$96,004.02 | 0.00% |
| Expenditure | \$100,200.00 | \$0.00 | \$82,850.00 | \$17,350.00 | 82.68% |
| | | \$0.00 | -\$82,850.00 | | |
| FUND 599 POLICE BUILDING | | | | | |
| Revenue | \$64,071.00 | \$0.00 | \$0.00 | \$64,071.00 | 0.00% |
| Expenditure | \$61,470.00 | \$5,122.50 | \$30,735.00 | \$30,735.00 | 50.00% |
| | | -\$5,122.50 | -\$30,735.00 | | |
| FUND 609 MUNICIPAL LIQUOR FUND | | | | | |
| Revenue | \$3,447,000.00 | \$403,522.09 | \$2,085,477.72 | \$1,361,522.28 | 60.50% |
| Expenditure | \$3,447,000.00 | \$369,538.77 | \$1,988,677.84 | \$1,458,322.16 | 57.69% |
| | | \$33,983.32 | \$96,799.88 | | |
| FUND 651 STORM WATER FUND | | | | | |
| Revenue | \$26,929.20 | \$9,880.50 | \$19,886.87 | \$7,042.33 | 73.85% |
| Expenditure | \$58,027.01 | \$2,290.65 | \$24,444.90 | \$33,582.11 | 42.13% |
| | | \$7,589.85 | -\$4,558.03 | | |
| FUND 730 WATER FUND | | | | | |
| Revenue | \$153,500.00 | \$142,520.42 | \$185,221.40 | -\$31,721.40 | 120.67% |
| Expenditure | \$236,257.28 | \$8,395.04 | \$103,280.00 | \$132,977.28 | 43.72% |
| | | \$134,125.38 | \$81,941.40 | | |
| FUND 770 SEWER FUND | | | | | |
| Revenue | \$214,000.00 | \$152,947.73 | \$215,345.98 | -\$1,345.98 | 100.63% |
| Expenditure | \$386,649.02 | \$24,150.29 | \$194,970.31 | \$191,678.71 | 50.43% |
| | | \$128,797.44 | \$20,375.67 | | |
| Report Total | | \$374,010.56 | -\$387,881.50 | | |

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

RESOLUTION NO. 20 - 17

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 11, 2020 Primary Election and November 3, 2020 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
Sharon Ginter

Janelle Willard
Jennifer Erich
Marge Otte

Jennifer Rustad
Renee Wolff
Brenda Beaudet

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON
THE 16TH DAY OF JULY, 2020.**

Mike Murphy, Mayor

Bill Petracek, City Administrator

BUSINESS LICENSE - COUNCIL APPROVAL - July 16, 2020

| NAME OF BUSINESS | BUSINESS ADDRESS | CITY | ST | ZIP | DESCRIPTION OF BUSINESS |
|------------------------|--------------------------|-----------|----|-------|--------------------------|
| Lexington Garages | 9161 Dunlap Avenue | Lexington | MN | 55014 | Self Storage Units |
| Kelley Animal Hospital | 4140 Woodland Road | Lexington | MN | 55014 | Veterinary Hospital |
| Broadview Builders | 9050 North Highway Drive | Lexington | MN | 55014 | Construction Contracting |
| | | | | | |
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