

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
JUNE 18, 2020– 7:00 P.M.  
9180 LEXINGTON AVENUE**

**This meeting will be held electronically and televised on  
Channel 16**

**For Citizen Forum comments please call 763-784-2792**

**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. Centennial Lakes Police Department Media Reports – 5-27 thru 6-2-2020 **pp. 1-5**

**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 – June 4, 2020 **pp. 6-10**

- B. Recommendation to Approve Claims and Bills: **pp. 11-20**

Check #'s 13678 through 13680  
Check #'s 46360 through 46418  
Check #'s 13238 through 13242

- C. Financial Reports

- Cash Balances **pp. 21**

- Fund Summary – Budget to Actual

pp. 22-23

**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 reestablishing in person City Council meetings  
July 2, 2020

pp. 24

- B. Recommendation to approve reestablishing in person Planning & Zoning  
and Park Board meetings in July 2020

pp. 24

- C. Recommendation to approve Liquor License Renewals

pp. 25-26

- Cowboy's Saloon
- Carbone's Pizza
- El Loro
- Boulevard

- D. Recommendation to approve Business License Renewals

pp. 27-28

**7. MAYOR AND COUNCIL INPUT**

**8. ADMINISTRATOR INPUT**

**9. ADJOURNMENT**

/mv

**No Council Workshop**





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20123257	May 27 2020	19:27	DOMESTIC-VERBAL	XX INNER DR	CIRCLE PINES
<b>Summary:</b> DOMESTIC. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF INNER DR ON A DOMESTIC. OFFICERS MEDIATED BETWEEN TWO PARTIES.CLEAR.					
20123395	May 27 2020	21:37	MEDICAL	XX PINE DR	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF PINE DR ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20123583	May 28 2020	06:46	BURGLARY-BUSINESS	41XX WOODLAND RD	LEXINGTON
<b>Summary:</b> BURGLARY: RESPONDED TO THE 4100 BLOCK OF WOODLAND RD ON A BURGLARY TO A CONSTRUCTION BUSINESS. UNKNOWN SUSPECTS CLIMBED FENCE AND THEN BROKE INTO TWO LOCKED ENCLOSED TRAILERS AND REMOVED SEVERAL POWER TOOLS. TOTAL LOSS ESTIMATED AT \$4600.00.					
20123811	May 28 2020	11:49	ORDINANCE VIOLATION	87XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> AN ORDINANCE VIOLATION WAS OBSERVED ON THE 8700 BLOCK OF GRIGGS AVE.ACTIVE.					
20124174	May 28 2020	18:20	NOISE COMPLAINT	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO THE 4100 BLK OF LOVELL RD REGARDING A NOISE COMPLAINT. FEMALE ADVISED SHE WOULD KEEP IT DOWN.CLEAR.					
20124311	May 28 2020	20:23	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO THE 10 BLK OF OAK RIDE TRL REGARDING A MEDICAL. FEMALE WAS THEN TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
20123634	May 28 2020	08:24	VEHICLE-STOLEN	1975 72 1/2 ST	CENTERVILLE
<b>Summary:</b> TRAILER THEFT.DISPATCHED TO 1900 BLOCK OF 72ND 1/2 ST ON A TRAILER THEFT. INFORMATION COLLECTED.					
20124084	May 28 2020	16:50	MEDICAL	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 90 BLOCK OF SOUTH DR ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM. AMBULANCE ARRIVED AND CLEARED OFFICERS FROM THE SCENE.CLEAR.					
20124219	May 28 2020	18:55	MEDICAL	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 3800 BLOCK OF LIBERTY LN ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION. AMBULANCE ARRIVED AND CLEARED OFFICERS FROM THE SCENE.CLEAR.					
20124304	May 28 2020	20:16	ORDINANCE VIOLATION	21XX WILLOW CIR	CENTERVILLE
<b>Summary:</b> FOLLOW UP INVESTIGATION ON ORDINANCE VIOLATION WITHIN THE 2100 BLOCK OF WILLOW CIRCLE.JUNK VEHICLE CITED.CLEAR					
20124689	May 29 2020	08:23	DAMAGE TO PROPERTY	91XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> I RESPONDED TO A DAMAGE TO PROPERTY AT A BUSINESS ON THE 9100 BLOCK OF S. HIGHWAY DR. I GATHERED INFORMATION AND EVIDENCE. NO SUSPECTS AT THIS TIME. CASE PENDING.					
20124855	May 29 2020	11:26	FTC FRAUD	2XX HERITAGE LN	CIRCLE PINES
<b>Summary:</b> FRAUD: RESPONDED TO PHONE CALL REPORT OF A FRAUD REPORT THAT OCCURRED IN THE 200 BLOCK OF HERITAGE LANE IN THE PAST FEW MONTHS. CALLER ADVISED SHE WAS DEFRAUDED OF \$30 BUT THERE WERE MULTIPLE VICTIMS FROM OUT OF STATE. INVESTIGATION CONTINUES.					
20125168	May 29 2020	16:02	FTC FRAUD	94XX LEXINGTON AVE	LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> FINANCIAL CARD TRANSACTION FRAUD. OFFICERS WERE DISPATCHED TO A PHONE CALL FTC FRAUD REPORT. OFFICERS TOOK INFORMATION FOR A REPORT. NO KNOWN SUSPECTS.CLEAR.					
20125504	May 29 2020	20:16	INFORMATION	90XX LAKE DR	LEXINGTON
<b>Summary:</b> A MALE FLAGGED DOWN POLICE TO FILE AN INFORMATIONAL REPORT.					
20125717	May 29 2020	23:14	ACCIDENT-SQUAD INVOLVED	XX NORTH DR	CIRCLE PINES
<b>Summary:</b> ON THE ABOVE DATE AND TIME, SQUAD CAR WAS DAMAGED AT BASE.					
20126318	May 30 2020	14:42	DOMESTIC	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> DOMESTIC. OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PKWY ON A DOMESTIC REPORT. OFFICERS TOOK INFORMATION FOR A REPORT.CLEAR.					
20126698	May 30 2020	19:55	MEDICAL	XX WEST RD	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF WEST RD ON A MEDICAL. OFFICERS TREATED TWO INDIVIDUALS. ONE WAS TRANSPORTED BY AMBULANCE FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20125999	May 30 2020	09:27	ORDINANCE VIOLATION	89XX NORTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> ORDINANCE VIOLATION FOLLOWED UP ON WITHIN THE 8900 BLOCK OF NORTH HIGHWAY.OWNER OF VEHICLE CITED DUE TO LACK OF COMPLIANCE OR CONTACT WITH PD.CLEAR.					
20127812	May 31 2020	17:40	OFP VIOLATION	93XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF GRIGGS AVE FOR A DOMESTIC SITUATION. MALE ARRESTED.CLEAR.					
20127899	May 31 2020	18:57	SUSPICIOUS ACTIVITY	91XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> OFFICERS WERE DISPATCHED TO A SUSPICIOUS PERSON IN THE 9100 BLOCK OF LEXINGTON AVE.CLEAR.					
20127674	May 31 2020	15:36	SUSPICIOUS ACTIVITY	92XX LEXINGTON AVE NE	CIRCLE PINES
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF LEXINGTON AVE FOR SUSPICIOUS ACTIVITY.CLEAR.					
20128280	May 31 2020	23:13	MEDICAL	17XX HERITAGE ST	CENTERVILLE
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 1700 BLOCK OF HERITAGE ST. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20128255	May 31 2020	22:57	LANDLORD TENANT DISPUTE	XX W GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 80 BLOCK OF WEST GOLDEN LAKE ROAD ON A REPORT OF A DISPUTE BETWEEN LANDLORD AND TENANT. POLICE ARRIVED AND ASSISTED IN MEDIATING THE INCIDENT.					
20127532	May 31 2020	13:00	FIRE	67XX BEAVER POND WAY	CENTERVILLE
<b>Summary:</b> A HOUSE FIRE WAS REPORTED IN THE 6700 BLOCK OF BEAVER POND WAY.					
20128048	May 31 2020	20:34	HARASSMENT	38XX RESTWOOD RD	LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: OFFICER DISPATCHED TO HARASSMENT REPORT. DAMAGE TO PROPERTY REPORTED. BWC. PHOTOS. CLEAR.





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20128686	Jun 1 2020	10:26	ORDINANCE VIOLATION	87XX SYNDICATE AVE	LEXINGTON
Summary: AN ORDINANCE VIOLATION WAS OBSERVED ON THE 8700 BLOCK OF SYNDICATE.ACTIVE.					
20128536	Jun 1 2020	08:12	NEIGHBORHOOD DISPUTE	XX HILLCREST LN	CIRCLE PINES
Summary: A NEIGHBOR DISPUTE REPORT WAS MADE IN THE 1ST BLOCK OF HILLCREST LN.					
20129041	Jun 1 2020	14:28	ASSIST OTHER AGENCY		LINO LAKES
20128921	Jun 1 2020	13:03	PUBLIC ASSIST	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: A PUBLIC ASSIST WAS PROVIDED IN THE 9000 BLOCK OF SOUTH HIGHWAY.					
20129499	Jun 1 2020	19:49	WARRANT ARREST	LEXINGTON AVE / NORTH RD	LEXINGTON
Summary: OFFICERS CONDUCTED A TRAFFIC STOP IN WHICH AN ADULT MALE WAS ARRESTED.CLEAR					
20129026	Jun 1 2020	14:19	HARASSMENT	70XX EAGLE TRL	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING HARASSMENT IN THE 7000 BLOCK OF EAGLE TRAIL.CLEAR.					
20129565	Jun 1 2020	20:36	CIVIL DISPUTE	89XX DUWAYNE AVE	LEXINGTON
Summary: OFFICER DISPATCHED A CIVIL REPORT. ADVISED. BWC. CLEAR.					
20129655	Jun 1 2020	21:27	FIRE	XX SOUTH DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE 90 BLOCK OF SOUTH DRIVE ON THE REPORT OF AN OVEN FIRE. BWC. CLEAR.					
20129930	Jun 2 2020	04:45	DOMESTIC ASSAULT	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 100 BLK OF SOUTH DR REGARDING A DOMESTIC ASSAULT. SUSPECT WAS ARRESTED AND TRANSPORTED TO JAIL.CLEAR.					
20130768	Jun 2 2020	18:51	CONTROLLED SUBSTANCE	LOVELL RD / HAMLINE AVE	LEXINGTON
Summary: A TRAFFIC STOP WAS CONDUCTED AND AN ADULT MALE WAS ARRESTED FOR POSSESSION OF A CONTROLLED SUBSTANCE.					
20130103	Jun 2 2020	09:38	DAMAGE TO PROPERTY	1XX SOUTH DR	CIRCLE PINES
Summary: DAMAGE TO PROPERTY WAS REPORTED IN THE 100 BLOCK OF SOUTH DR.					
20130257	Jun 2 2020	12:09	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON
Summary: CHECK WELFARE. DISPATCHED A WELFARE CHECK IN THE 3900 BLOCK OF RESTWOOD RD. INFORMATION COLLECTED.					
20130387	Jun 2 2020	14:08	SUSPICIOUS ACTIVITY	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING THE 3900 BLOCK OF RESTWOOD ROAD FOR A SUSPICIOUS PERSON.CLEAR.					
20130488	Jun 2 2020	15:26	CHECK WELFARE	89XX DUWAYNE AVE	LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICERS DISPATCHED TO THE 8900 BLOCK OF DUWAYNE AVE ON A WELFARE CHECK AFTER A POSSIBLE VERBAL DOMESTIC. BWC. CLEAR.					
20130528	Jun 2 2020	15:52	ACCIDENT-MV HR PD	41XX WOODLAND RD	LEXINGTON
<b>Summary:</b> OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A HIT AND RUN THAT TOOK PLACE IN THE 4100 BLOCK OF WOODLAND ROAD.CLEAR.					
20130376	Jun 2 2020	13:57	CHILD PROTECTION INTAKE		CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED A CPS INTAKE REPORT. TAKEN AS INFO. FORWARD TO ANOKA CPS. BWC. CLEAR.					
20131004	Jun 2 2020	23:33	MEDICAL	LAKE DR / GRIGGS AVE	LEXINGTON
<b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DRIVE AND RENDOVA STREET. AN ADULT MALE PASSENGER COMPLAINED THAT HE BELIEVED HE WAS EXPERIENCING A MEDICAL EMERGENCY. THE MALE PASSENGER WAS TRANSPORTED TO THE HOSPITAL.					
20130913	Jun 2 2020	21:54	DOMESTIC-VERBAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL ROAD ON A REPORT OF A VERBAL DOMESTIC. POLICE ARRIVED AND ASSISTED IN MEDIATING THE INCIDENT.					
20122538	May 27 2020	01:11	ASSIST OTHER AGENCY		CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE AREA OF CROSSWAY DRIVE AND CENTER ROAD TO ATTEMPT TO LOCATE A RUNAWAY JUVENILE FOR CORCORAN POLICE. POLICE MADE CONTACT AND LEARNED THAT THE INDIVIDUAL NO LONGER LIVED AT THE ADDRESS. INFORMATION WAS PASSED ON TO CORCORAN POLICE.					
20122822	May 27 2020	11:10	VANDALISM	18XX FOX RUN	CENTERVILLE
<b>Summary:</b> VANDALISM: OFFICER ADVISED OF REPORT OF GRAFFITI IN THE 1800 BLOCK OF FOX RUN IN CENTERVILLE. OBSERVED PAINT AND MARKINGS ON SOME PLAYGROUND EQUIPMENT AT MCBRIDE PARK. NO SUSPECTS AT THIS TIME.					
20122877	May 27 2020	12:17	THEFT	92XX RYAN PL	LEXINGTON
<b>Summary:</b> A THEFT WAS REPORTED IN THE 9200 BLOCK OF RYAN PL.					
20123416	May 27 2020	22:08	NEIGHBORHOOD DISPUTE	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 200 BLOCK OF GALAXY DRIVE ON A REPORT OF A NEIGHBOR DISPUTE. POLICE SPOKE WITH BOTH PARTIES INVOLVED AND ASSISTED IN MEDIATING THE INCIDENT.					
20123424	May 27 2020	22:25	SUSPICIOUS ACTIVITY	XX W GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 0 BLOCK OF WEST GOLDEN LAKE ROAD ON A REPORT OF A SUSPICIOUS VEHICLE. THE AREA WAS CHECKED BUT THE VEHICLE WAS NOT LOCATED. EXTRA PATROL REQUEST.					
20123148	May 27 2020	16:42	DWI-REFUSAL	20-BLK VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> WELFARE CHECK. OFFICERS WERE REQUESTED TO LOCATE A VEHICLE AND CHECK THE WELFARE OF A MALE THAT WAS DRIVING UNDER THE INFLUENCE.VEHICLE LOCATED AND MALE TRANSPORTED TO JAIL.CLEAR.					
20123109	May 27 2020	16:04	DOMESTIC-VERBAL	XX CROSSWAY DR	CIRCLE PINES
<b>Summary:</b> VERBAL DOMESTIC. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF CROSSWAY DR ON A DOMESTIC. OFFICERS DETERMINED NO CRIME HAD OCCURRED AND MEDIATED BETWEEN TWO PARTIES.CLEAR.					
20123336	May 27 2020	20:15	DOMESTIC-VERBAL	92XX NORTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> DOMESTIC.OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF NORTH HIGHWAY DR ON A DOMESTIC. OFFICERS MEDIATED.CLEAR.					



**MINUTES  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
JUNE 4, 2020 – 7:00 P.M.  
9180 LEXINGTON AVENUE  
THIS MEETING WAS HELD 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 June 4, 2020 at 7:04 p.m. Councilmember's present: Devries, Harris, and Winge. Councilmember Hughes joined via telephone at 7:30 p.m. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Travis Schmid, Public Works, Andy Berg, Abdo, Eick, and Myer; Mike Kaeding and Marie Dickover, Norhart Development.*

**2. CITIZENS FORUM**

*No citizens requested to join the meeting by zoom to address items not on the agenda*

**3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS**

*Councilmember Devries made a motion to approve the agenda as typewritten. Councilmember Winge seconded the motion. Roll call vote: Devries – yes; Harris – yes; Winge – yes; Mayor Murphy – yes. Motion carried 4-0.*

**4. ABDO, EICH & MEYERS 2019 ANNUAL FINANCIAL REPORT**

*Andy Berg, Abdo, Eich & Meyers provided an overview of the 2019 Annual Financial report. Discussion ensued.*

*Councilmember Winge made a motion to accept the 2019 Annual Financial Report. Councilmember Harris seconded the motion. Roll call vote: Devries – yes; Harris – yes; Winge – yes; Mayor Murphy – yes. Motion carried 4-0.*

**5. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Devries) – *Councilmember Devries stated that the next meeting is in October*
- B. Cable Commission (Councilmember Winge) – *Councilmember Winge stated the next meeting is in July and has no update.*

*City Administrator (Bill Petracek) – Petracek updated the City Council with discussion on the following items:*

- 1. The fire auxiliary cancelling the 2020 Farmer's Market.*
- 2. The police chief search process*



3. ***Jackson Ave./Liquor Store parking lot asphaltting project***
4. ***Centennial Little League beginning practice in Memorial Park***
5. ***Explanation of the pallet of bricks for the new sign on Lake Drive.***

**6. LETTERS AND COMMUNICATIONS:**

- A. Metropolitan Council – 2019 Annual Population Estimate
- B. Council Workshop meeting minutes – May 21, 2020
- C. Centennial Lakes Police Department Media Reports – 5-13 – 26, 2020

***No discussion on Letters and Communications.***

**7. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – May 21, 2020
- B. Recommendation to Approve Claims and Bills:  
Check #'s 13676 through 13677  
Check #'s 46309 through 46359  
Check #'s 13214 through 13226  
Check #'s 13230 through 13235  
VOID #13108
- C. Recommendation to approve change of date for Minneapolis City Heat  
Charity Ride Event Permit from May 31, 2020 to July 26, 2020 (approved  
March 7, 2020)
- D. Recommendation to approve Interfund Transfer  
- Transfer of the remaining balance of \$141,671.90 from Construction  
fund 418 – “Lake Drive Project”, to Debt Service Fund 592 – “15 Street –  
Various”, and closing the construction fund.

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

**8. ACTION ITEMS:**

- A. Recommendation to approve Business License Renewals

***Councilmember Devries made a motion to approve Business License Renewals. Councilmember Hughes 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 Solicitors/Peddlers License application for Active  
Environmental (all background checks were successfully completed).

***Councilmember Harris questioned the Aptive Environmental request to solicit sales until 10:00 p.m. each day. She felt that 10:00 p.m. was too late to solicit business door-to-door, and only allow them to solicit business until 7:00 p.m.. Discussion ensued.***

***Councilmember Hughes made a motion to approve a Solicitors/Peddlers License application for Aptive Environmental allowing to solicit sales within a daily timeframe from 10:00 a.m. to 7:00 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.***

- C. Recommendation to Approve a Development and Subdivision Agreement by and between Lexington Lofts and the City of Lexington.

***Attorney Glaser provided an overview to the scope of the development agreement for this phase of the Lexington Lofts construction. He explained that due to Covid-19 pandemic, banks have paused lending to construction projects and Norhart needs to break-up their financing and temporarily split the lot on the eastside of Griggs Ave. so they can build phase 1 and phase 2 on separate lots. He added that the reason is so bank A owns the lien on one lot and bank B owns the lien on the other lot. This temporary lot split will come in the next few weeks before the City Council. The intention is to rejoin the lots after the construction is complete and the financing transitions to permanent financing with one lending institution. Discussion ensued.***

***Councilmember Hughes asked Glaser if he has done this type of transaction in the past. Glaser stated he has on several occasions to help the developer get temporary financing. He stated that a temporary lot split was done with Ephesians to help them work through some financing issues. Discussion ensued.***

***Councilmember Devries made a motion to approve a Development and Subdivision Agreement by and between Lexington Lofts and 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.***

- D. First Reading of Ordinance 20-06 – An Emergency Ordinance to Assist Businesses and Establishments during the COVID-19 Pandemic.

***Attorney Glaser explained the emergency ordinance and the need to have this in place during the Governor's State of Emergency and Executive Orders pertaining to COVID-19. Discussion ensued. Attorney Glaser added that since it is an emergency ordinance, he recommends adopting it this evening following the first reading. Glaser proceeded to read the ordinance out loud.***

***Councilmember Devries made a motion to approve Ordinance 20-06 – An Emergency Ordinance to Assist Businesses and Establishments during the COVID-19 Pandemic. Councilmember Harris seconded the motion. Roll call vote: Devries – yes; Harris – yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.***



- E. Recommendation to approve a Bid from Tri-State Bobcat, Inc., Little Canada, MN. for a 2020 Bobcat T76 T4 Compact Track Loader in the amount of \$57,408.35

*Petracek provided an overview of the need to purchase the new Bobcat. He explained that this is being purchased from a vendor that sells equipment from the State Bid. Travis Schmid explained the history of the skid load that the City currently owns. He also updated the City Council on the new sign on Lake Drive and when they will begin installing it. Discussion ensued.*

*Councilmember Hughes asked about the 0% financing that is available through Bobcat. Petracek stated that the City has budgeted enough funds to purchase the new vehicle with cash and did not recommend financing the Bobcat. Discussion ensued.*

*Councilmember Devries made a motion to approve a Bid from Tri-State Bobcat, Inc., Little Canada, MN. for a 2020 Bobcat T76 T4 Compact Track Loader in the amount of \$57,408.35. Councilmember Winge seconded the motion. Roll call vote: Devries – yes; Harris – yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.*

- F. Recommendation to Approve 2020 Management and Non-Union Employee Salary Increases.

*Petracek provided an explanation to his recommendations for the 2020 wage adjustments for non-union and management employees. He explained that the union employees will receive a 2.5% increase June 1<sup>st</sup> on the final year of this CBA contract. Discussion ensued. The Council discussed increasing the finance director's wage to 3%.*

*Councilmember Harris made a motion to approve 2020 Management and Non-Union Employee Salary Increases retroactive to June 1st, 2020 with Chris Galiov receiving a 3% increase. Councilmember Hughes seconded the motion. Roll call vote: Devries – yes; Harris – yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.*

- G. Recommendation to Approve 2020 Hazard Pay for Liquor Store Employees.

*Petracek explained why he and the liquor store manager are recommending hazard pay for the liquor store employees during the Covid-19 pandemic. Discussion ensued. Councilmember Harris disagrees with providing hazard pay to the liquor store employees. She stated that if it was so hazardous, the employees should have been wearing mask voluntarily or by direction before mid-May. She also explained that since it is busier is not a reason for hazard pay. Councilmember Winge agreed with providing hazard pay to the liquor store employees. Mayor Murphy stated that he gave his employees a bonus during this period of the Covid-19 pandemic. Discussion ensued.*

*Councilmember Hughes made a motion to approve 2020 Hazard Pay for Liquor Store Employees from March 13th through June 30th at a \$3/hour amount. Councilmember Winge seconded the*



*motion. Roll call vote: Devries – yes; Harris – no; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 4-1.*

#### H. Discuss City Administrator Annual Evaluation per contract

*Petracek explained that the City Council has the option to do an evaluation of their city administrator each year per contract. He stated that in the past, former Mayor Mark Kurth had conducted only one formal evaluation, but subsequent evaluations were done informally at City Council meetings. Discussion ensued.*

*Mayor Murphy stated that he would not recommend doing a formal evaluation, but stated the city administrator is doing a good job. Hughes recommended a 3% wage adjustment. The Council discussed a 5% wage adjustment.*

*Councilmember Winge made a motion to provide a 5% wage adjustment to the city administrator's salary retroactive to June 1st, 2020. Councilmember Devries seconded the motion. Roll call vote: Devries – yes; Harris – yes; Hughes – yes; Winge – yes; Mayor Murphy – yes. Motion carried 5-0.*

### 9. MAYOR AND COUNCIL INPUT

*Councilmember Harris questioned and was upset by a response to a text message she sent to the city administrator. Councilmember Harris stated she was upset because of a text message that was sent to the city administrator about questions she had about the proposed protest and how neither questions were answered until she asked again with a picture of the boarded up Mills Fleet Farm that was sent. She added she wasn't challenging anyone or any City she was just seeking answers so she could speak intelligently to residents about how communication happened and why it was done that way in these unprecedented time. Petracek apologized and explained his response. Discussion ensued.*

### 10. ADJOURNMENT

*Councilmember Hughes made motion to adjourn the meeting at 8:55 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 align="center"><b>The following claims and bills have been presented to the Council for approval at the Council Meeting of June 18, 2020.</b></p>
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**(1) Payroll**

Checks	13678 through	13680	\$	2,615.92
Vouchers	502861 through	502880	\$	31,413.16
Vouchers	502882 through	503911	\$	7,982.89
Payroll Taxes				
	Federal Tax	\$4,013.54		
	Social Security	\$6,806.68		
	Medicare	\$1,591.88		
				<u>\$12,412.10</u>
	State Tax	\$1,753.49		<u>\$1,753.49</u>
	Total			\$14,165.59

**(2) General and Liquor Payment Recommendations:**

Checks	46360 through	46418	\$	194,829.59
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**(3) ACH and Credit Card Payments for: MAY 2020**

ACH Checks:	2680E through	2688E	\$	25,486.47
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Total Payments and Withdrawals Approval	<u>\$</u>	<u>276,493.62</u>
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**Centennial Lakes Police Payment Recommendations:**

Checks	13238 through	13242	\$	2,480.03
ACH	2020019 through	2020019	\$	<u>1,245.80</u>
Total Payments			\$	<u><u>3,725.83</u></u>

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**10100 4M FUND**

Paid Chk# 046360 6/18/2020 ABLE SEEDHOUSE AND BREWERY

E 609-00000-252 Beer Purchase \$104.00 E-12092

Total ABLE SEEDHOUSE AND BREWERY \$104.00

Paid Chk# 046361 6/18/2020 ALL SEASONS RENTAL

E 101-43100-416 Equipment Rentals \$141.34 1-68502 ROAD SAW RENTAL

Total ALL SEASONS RENTAL \$141.34

Paid Chk# 046362 6/18/2020 AMAZON

E 609-00000-200 Office Supplies (\$321.06) 1D34-Y6KJ-47 THERMAL ROLLS - REFUND

E 101-42260-218 Medical/First Aid Supplies \$53.98 1JYC-113L-CK EMS SUPPLIES - FIRE DEPT

E 310-41500-520 Buildings and Structures \$159.50 1T1K-D3R9-N CITY MONUMENT LIGHTING

E 310-41500-520 Buildings and Structures \$199.35 1YVC-GQJX-7 CITY MONUMENT LIGHTING

Total AMAZON \$91.77

Paid Chk# 046363 6/18/2020 ANCOM COMMUNICATIONS

E 101-42260-323 Radio Units/User Fees \$198.00 95415 CHARGERS - FIRE DEPT

Total ANCOM COMMUNICATIONS \$198.00

Paid Chk# 046364 6/18/2020 ANOKA CO - ELECTIONS

E 101-41410-327 Annual Technology Maintenance \$474.07 ELEC0522201 2020 JPA - ELECTIONS EQUIPMENT

Total ANOKA CO - ELECTIONS \$474.07

Paid Chk# 046365 6/18/2020 ARTISAN BEER COMPANY

E 609-00000-252 Beer Purchase \$288.10 3419643

E 609-00000-252 Beer Purchase \$734.10 3420588

Total ARTISAN BEER COMPANY \$1,022.20

Paid Chk# 046366 6/18/2020 BELLBOY CORPORATION

E 609-00000-251 Liquor Purchase \$2,076.45 0084164200

E 609-00000-254 Miscellaneous Purchase \$371.04 0101387300

Total BELLBOY CORPORATION \$2,447.49

Paid Chk# 046367 6/18/2020 BENT BREWSTILLERY

E 609-00000-252 Beer Purchase \$79.92 INV-009064

Total BENT BREWSTILLERY \$79.92

Paid Chk# 046368 6/18/2020 BLACK STACK BREWING, INC.

E 609-00000-252 Beer Purchase \$178.50 8358

Total BLACK STACK BREWING, INC. \$178.50

Paid Chk# 046369 6/18/2020 BREAKTHRU BEVERAGE MN

E 609-00000-251 Liquor Purchase \$11,122.93 1081137459

E 609-00000-253 Wine Purchase \$2,435.19 1081139910

E 609-00000-251 Liquor Purchase \$171.85 1081139911

Total BREAKTHRU BEVERAGE MN \$13,729.97

Paid Chk# 046370 6/18/2020 BROKEN CLOCK BREWING

E 609-00000-252 Beer Purchase \$72.00 3740

Total BROKEN CLOCK BREWING \$72.00

Paid Chk# 046371 6/18/2020 CAPITOL BEVERAGE SALES

E 609-00000-252 Beer Purchase (\$8.73) 1162-00027

E 609-00000-252 Beer Purchase \$5,922.90 2418627

E 609-00000-252 Beer Purchase \$11,207.13 2420841



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June 2020

		Check Amt	Invoice	Comment
Total CAPITOL BEVERAGE SALES		\$17,121.30		
Paid Chk# 046372	6/18/2020	CENTERPOINT ENERGY		
E 101-45200-383	Gas Utilities	\$17.10		MAY 2020 UTILITIES
E 770-00000-383	Gas Utilities	\$21.41		MAY 2020 UTILITIES
E 651-00000-383	Gas Utilities	\$8.55		MAY 2020 UTILITIES
E 101-43100-383	Gas Utilities	\$17.10		MAY 2020 UTILITIES
E 609-00000-383	Gas Utilities	\$118.09		MAY 2020 UTILITIES
E 730-00000-383	Gas Utilities	\$21.38		MAY 2020 UTILITIES
Total CENTERPOINT ENERGY		\$203.63		
Paid Chk# 046373	6/18/2020	CLEAR RIVER BEVERAGE COMPANY		
E 609-00000-252	Beer Purchase	\$2,071.00	536444	
E 609-00000-252	Beer Purchase	(\$450.00)	536511	
E 609-00000-252	Beer Purchase	\$720.00	537298	
Total CLEAR RIVER BEVERAGE COMPANY		\$2,341.00		
Paid Chk# 046374	6/18/2020	COMCAST		
E 609-00000-329	Cable/Internet	\$139.37		8772 10 519 0024097
Total COMCAST		\$139.37		
Paid Chk# 046375	6/18/2020	CULLIGAN BOTTLED WATER		
E 101-42260-411	Culligan	\$33.82	114X75685103	MAY-JUNE 2020 SERVICE
E 101-41500-411	Culligan	\$33.83	114X75685103	MAY-JUNE 2020 SERVICE
E 609-00000-411	Culligan	\$14.30	114X75834206	MAY-JUNE 2020 SERVICE
Total CULLIGAN BOTTLED WATER		\$81.95		
Paid Chk# 046376	6/18/2020	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase	\$17,610.85	111-03455	
E 609-00000-252	Beer Purchase	\$15,641.90	111-03498	
E 609-00000-252	Beer Purchase	\$913.50	111-03508	
E 609-00000-252	Beer Purchase	\$5,452.85	111-03521	
Total DAHLHEIMER DISTRIBUTING		\$39,619.10		
Paid Chk# 046377	6/18/2020	DEFIANT DISTRIBUTORS		
E 609-00000-251	Liquor Purchase	\$478.98	INV-001038	
Total DEFIANT DISTRIBUTORS		\$478.98		
Paid Chk# 046378	6/18/2020	DIERS IRRIGATION LLC		
E 609-00000-400	General Maintenance	\$158.50	202270	SPRING START-UP
E 101-41500-400	General Maintenance	\$95.00	202270	SPRING START-UP
Total DIERS IRRIGATION LLC		\$253.50		
Paid Chk# 046379	6/18/2020	ELECTRO SIGNS AND DESIGN		
E 609-00000-401	Repair Buildings	\$660.00	4979	SIGN REPAIR - MLS
Total ELECTRO SIGNS AND DESIGN		\$660.00		
Paid Chk# 046380	6/18/2020	EMBEDDED SYSTEMS INC		
E 101-41500-410	Sirens/Flags	\$276.75	344049	JUL-DEC 2020 MAINTENANCE
Total EMBEDDED SYSTEMS INC		\$276.75		
Paid Chk# 046381	6/18/2020	FEDEX / KINKOS		
E 609-00000-340	Advertising	\$50.77	061700008532	SALES PRINTS - MLS
Total FEDEX / KINKOS		\$50.77		
Paid Chk# 046382	6/18/2020	FRATTALLONE S HARDWARE		

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June 2020

			Check Amt	Invoice	Comment
E 101-42260-400	General Maintenance		\$35.94	071945/G	BATTERIES - FIRE DEPT
<b>Total FRATTALLONE S HARDWARE</b>			<b>\$35.94</b>		
Paid Chk# 046383	6/18/2020	FRESH BUSINESS STRATEGIES			
G 101-22080	Fall Festival		\$1,235.50	2019-4	2019 FALL FEST REIMBURSEMENT
<b>Total FRESH BUSINESS STRATEGIES</b>			<b>\$1,235.50</b>		
Paid Chk# 046384	6/18/2020	GOPHER STATE ONE CALL			
E 730-00000-228	Gopher State One Call		\$30.37	0050535	MAY 2020 LOCATES
E 770-00000-228	Gopher State One Call		\$30.38	0050535	MAY 2020 LOCATES
<b>Total GOPHER STATE ONE CALL</b>			<b>\$60.75</b>		
Paid Chk# 046385	6/18/2020	HOHENSTEINS INC			
E 609-00000-252	Beer Purchase		\$1,156.45	203537	
E 609-00000-252	Beer Purchase		\$99.00	203544	
E 609-00000-252	Beer Purchase		\$1,811.00	204125	
E 609-00000-252	Beer Purchase		\$54.00	204215	
<b>Total HOHENSTEINS INC</b>			<b>\$3,120.45</b>		
Paid Chk# 046386	6/18/2020	HOLIDAY STATIONSTORES			
E 101-43100-212	Gas & Oil		\$52.75		ACCT #012-558-511
E 101-45200-212	Gas & Oil		\$52.75		ACCT #012-558-511
E 651-00000-212	Gas & Oil		\$26.37		ACCT #012-558-511
E 730-00000-212	Gas & Oil		\$65.94		ACCT #012-558-511
E 770-00000-212	Gas & Oil		\$65.96		ACCT #012-558-511
E 101-45200-212	Gas & Oil		\$129.87		
G 101-11700	Accounts Receivable		\$50.02		
<b>Total HOLIDAY STATIONSTORES</b>			<b>\$443.66</b>		
Paid Chk# 046387	6/18/2020	HUNYUCK BREWING CO.			
E 609-00000-252	Beer Purchase		\$100.00	863138	
<b>Total HUNYUCK BREWING CO.</b>			<b>\$100.00</b>		
Paid Chk# 046388	6/18/2020	HYDRO KLEAN			
E 770-00000-420	Sewer Cleaning/Televising		\$8,680.89	070717	SEWER TELEVISIONING AND CLEANING
<b>Total HYDRO KLEAN</b>			<b>\$8,680.89</b>		
Paid Chk# 046389	6/18/2020	IMAGE PRINTING & GRAPHICS			
E 101-41500-200	Office Supplies		\$228.91	156735	ENVELOPES
<b>Total IMAGE PRINTING &amp; GRAPHICS</b>			<b>\$228.91</b>		
Paid Chk# 046390	6/18/2020	INVICTUS BREWING CO.			
E 609-00000-252	Beer Purchase		\$417.00	1384	
<b>Total INVICTUS BREWING CO.</b>			<b>\$417.00</b>		
Paid Chk# 046391	6/18/2020	JJ TAYLOR			
E 609-00000-252	Beer Purchase		\$13,978.65	3057593	
E 609-00000-252	Beer Purchase		\$4,352.37	3097502	
<b>Total JJ TAYLOR</b>			<b>\$18,331.02</b>		
Paid Chk# 046392	6/18/2020	JOHNSON BROTHERS LIQUOR			
E 609-00000-251	Liquor Purchase		\$3,820.20	1564384	
E 609-00000-253	Wine Purchase		\$2,689.85	1564385	
E 609-00000-254	Miscellaneous Purchase		\$118.58	1564386	
E 609-00000-251	Liquor Purchase		\$825.54	1564387	
E 609-00000-251	Liquor Purchase		\$5,468.82	1568847	



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			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$1,684.12	1568848	
E 609-00000-253	Wine Purchase		\$2,860.94	1568849	
E 609-00000-254	Miscellaneous Purchase		\$82.37	1568850	
E 609-00000-251	Liquor Purchase		\$442.62	1571981	
E 609-00000-253	Wine Purchase		\$216.05	1571982	
<b>Total</b>	<b>JOHNSON BROTHERS LIQUOR</b>		<b>\$18,209.09</b>		
Paid Chk# 046393	6/18/2020	<b>M AMUNDSON LLP</b>			
E 609-00000-256	Tobacco Products For Resale		\$2,851.05	301513	
E 609-00000-256	Tobacco Products For Resale		\$5,201.17	301967	
<b>Total</b>	<b>M AMUNDSON LLP</b>		<b>\$8,052.22</b>		
Paid Chk# 046394	6/18/2020	<b>M/A ASSOCIATES</b>			
E 101-43100-210	Operating Supplies		\$138.85	103935	CLEANING SOLVENTS - PW
<b>Total</b>	<b>M/A ASSOCIATES</b>		<b>\$138.85</b>		
Paid Chk# 046395	6/18/2020	<b>MET COUNCIL - WASTEWATER</b>			
E 770-00000-389	MWCC Charges		\$7,475.25	0001111176	JULY 2020 SEWER CHARGES
<b>Total</b>	<b>MET COUNCIL - WASTEWATER</b>		<b>\$7,475.25</b>		
Paid Chk# 046396	6/18/2020	<b>MKL SERVICES, LLC</b>			
E 101-41500-400	General Maintenance		\$100.00	06182020	WEEK ENDING 06/13/2020
E 101-41500-400	General Maintenance		\$100.00	06182020	WEEK ENDING 06/06/2020
<b>Total</b>	<b>MKL SERVICES, LLC</b>		<b>\$200.00</b>		
Paid Chk# 046397	6/18/2020	<b>MODIST BREWING COMPANY</b>			
E 609-00000-252	Beer Purchase		\$253.12	E-13840	
<b>Total</b>	<b>MODIST BREWING COMPANY</b>		<b>\$253.12</b>		
Paid Chk# 046398	6/18/2020	<b>MSA PROFESSIONAL SERVICES</b>			
E 101-43100-303	Engineering Fees		\$2,780.50	R10481034.0-7	SALT SHED
<b>Total</b>	<b>MSA PROFESSIONAL SERVICES</b>		<b>\$2,780.50</b>		
Paid Chk# 046399	6/18/2020	<b>OXYGEN SERVICE COMPANY</b>			
E 101-42260-210	Operating Supplies		\$150.04	03466667	JUNE 2020 SERVICE
<b>Total</b>	<b>OXYGEN SERVICE COMPANY</b>		<b>\$150.04</b>		
Paid Chk# 046400	6/18/2020	<b>PACE ANALYTICAL</b>			
E 730-00000-306	Water Testing		\$50.00	20100295798	WATER TEST FEE
<b>Total</b>	<b>PACE ANALYTICAL</b>		<b>\$50.00</b>		
Paid Chk# 046401	6/18/2020	<b>PERFORMANCE PLUS</b>			
E 101-42260-207	Physical & Fit Training		\$1,062.50	6122	MASK FIT - FIRE DEPT
<b>Total</b>	<b>PERFORMANCE PLUS</b>		<b>\$1,062.50</b>		
Paid Chk# 046402	6/18/2020	<b>PETRACEK, BILL</b>			
E 101-41500-321	Telephone		\$100.00		JULY 2020
E 101-41500-205	Mileage Reimbursement		\$200.00		JULY 2020
<b>Total</b>	<b>PETRACEK, BILL</b>		<b>\$300.00</b>		
Paid Chk# 046403	6/18/2020	<b>PHILLIPS WINE AND SPIRITS INC</b>			
E 609-00000-251	Liquor Purchase		\$2,305.34	6038351	
E 609-00000-253	Wine Purchase		\$551.15	6038352	
E 609-00000-254	Miscellaneous Purchase		\$141.13	6038353	
E 609-00000-251	Liquor Purchase		\$757.66	6040905	
E 609-00000-253	Wine Purchase		\$1,320.49	6040906	

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		Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase	\$429.41	6042819	
E 609-00000-253	Wine Purchase	\$130.42	6042820	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>		<b>\$5,635.60</b>		
<hr/>				
Paid Chk# 046404	6/18/2020	<b>PITNEY BOWES</b>		
E 101-43500-322	Postage	\$59.52	3103978330	Q2 2020 POSTAGE METER LEASE
E 770-00000-322	Postage	\$47.62	3103978330	Q2 2020 POSTAGE METER LEASE
E 730-00000-322	Postage	\$47.62	3103978330	Q2 2020 POSTAGE METER LEASE
E 651-00000-322	Postage	\$7.14	3103978330	Q2 2020 POSTAGE METER LEASE
E 609-00000-322	Postage	\$35.71	3103978330	Q2 2020 POSTAGE METER LEASE
E 101-41500-322	Postage	\$33.33	3103978330	Q2 2020 POSTAGE METER LEASE
E 101-42260-322	Postage	\$7.17	3103978330	Q2 2020 POSTAGE METER LEASE
<b>Total PITNEY BOWES</b>		<b>\$238.11</b>		
<hr/>				
Paid Chk# 046405	6/18/2020	<b>POPP COMMUNICATIONS</b>		
E 101-43100-321	Telephone	\$5.97	992619497	MAY 2020 ANALOG LINES
E 770-00000-321	Telephone	\$8.06	992619497	MAY 2020 ANALOG LINES
E 101-41500-321	Telephone	\$59.72	992619497	MAY 2020 ANALOG LINES
E 609-00000-321	Telephone	\$31.85	992619497	MAY 2020 ANALOG LINES
E 101-45200-321	Telephone	\$5.97	992619497	MAY 2020 ANALOG LINES
E 651-00000-321	Telephone	\$1.80	992619497	MAY 2020 ANALOG LINES
E 730-00000-321	Telephone	\$8.06	992619497	MAY 2020 ANALOG LINES
<b>Total POPP COMMUNICATIONS</b>		<b>\$121.43</b>		
<hr/>				
Paid Chk# 046406	6/18/2020	<b>PRESS PUBLICATIONS</b>		
E 609-00000-340	Advertising	\$249.00	666711	MAY 2020 MLS AD
<b>Total PRESS PUBLICATIONS</b>		<b>\$249.00</b>		
<hr/>				
Paid Chk# 046407	6/18/2020	<b>RED BULL DISTRIBUTION CO.</b>		
E 609-00000-254	Miscellaneous Purchase	\$225.50	K-99772777	
<b>Total RED BULL DISTRIBUTION CO.</b>		<b>\$225.50</b>		
<hr/>				
Paid Chk# 046408	6/18/2020	<b>ROSEVILLE, CITY OF</b>		
E 101-41900-230	Contracted Services	\$721.00	0229020	JUNE 2020 IT SERVICES
E 101-42260-230	Contracted Services	\$206.00	0229020	JUNE 2020 IT SERVICES
E 101-43100-230	Contracted Services	\$206.00	0229020	JUNE 2020 IT SERVICES
E 101-45200-230	Contracted Services	\$206.00	0229020	JUNE 2020 IT SERVICES
E 609-41900-230	Contracted Services	\$206.00	0229020	JUNE 2020 IT SERVICES
E 651-41900-230	Contracted Services	\$103.00	0229020	JUNE 2020 IT SERVICES
E 730-41900-230	Contracted Services	\$206.00	0229020	JUNE 2020 IT SERVICES
E 770-41900-230	Contracted Services	\$206.00	0229020	JUNE 2020 IT SERVICES
<b>Total ROSEVILLE, CITY OF</b>		<b>\$2,060.00</b>		
<hr/>				
Paid Chk# 046409	6/18/2020	<b>SHAMROCK GROUP, INC.</b>		
E 609-00000-257	Ice For Resale	\$133.90	2502729	
E 609-00000-257	Ice For Resale	\$281.63	2504929	
<b>Total SHAMROCK GROUP, INC.</b>		<b>\$415.53</b>		
<hr/>				
Paid Chk# 046410	6/18/2020	<b>SOUTHERN GLAZERS OF MN</b>		
E 609-00000-251	Liquor Purchase	\$3,891.28	1956538	
E 609-00000-254	Miscellaneous Purchase	\$102.12	1956539	
E 609-00000-253	Wine Purchase	\$2,869.60	1956540	
E 609-00000-251	Liquor Purchase	\$19,394.55	1958682	
E 609-00000-251	Liquor Purchase	\$2,606.63	1958683	
E 609-00000-254	Miscellaneous Purchase	\$50.66	1958684	
E 609-00000-253	Wine Purchase	\$350.94	1958685	



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		Check Amt	Invoice	Comment
<b>Total SOUTHERN GLAZERS OF MN</b>		<b>\$29,265.78</b>		
Paid Chk#	046411	6/18/2020	<b>STACKED DECK BREWING</b>	
E 609-00000-252	Beer Purchase	\$240.00	000804	
E 609-00000-252	Beer Purchase	\$312.00	000832	
<b>Total STACKED DECK BREWING</b>		<b>\$552.00</b>		
Paid Chk#	046412	6/18/2020	<b>TARGET SOLUTIONS LEARNING</b>	
E 101-42260-208	Training and Instruction	\$1,121.00	INV5882	TRAINING SOFTWARE - FIRE DEPT
<b>Total TARGET SOLUTIONS LEARNING</b>		<b>\$1,121.00</b>		
Paid Chk#	046413	6/18/2020	<b>TOSHIBA BUSINESS SOLUTIONS</b>	
E 101-41500-350	Print/Binding	\$70.90	5280637	COPIER MAINTENANCE
<b>Total TOSHIBA BUSINESS SOLUTIONS</b>		<b>\$70.90</b>		
Paid Chk#	046414	6/18/2020	<b>VIDEO PROTECTION SERVICES, INC</b>	
E 609-00000-385	Building Security	\$178.00	6765	CAMERA REPAIRS - MLS
<b>Total VIDEO PROTECTION SERVICES, INC</b>		<b>\$178.00</b>		
Paid Chk#	046415	6/18/2020	<b>VINOCOPIA</b>	
E 609-00000-253	Wine Purchase	\$206.10	0257618-IN	
<b>Total VINOCOPIA</b>		<b>\$206.10</b>		
Paid Chk#	046416	6/18/2020	<b>WINE MERCHANTS</b>	
E 609-00000-253	Wine Purchase	\$1,812.92	7286590	
<b>Total WINE MERCHANTS</b>		<b>\$1,812.92</b>		
Paid Chk#	046417	6/18/2020	<b>WORLD CLASS AUTO BODY</b>	
E 310-42260-550	Motor Vehicles	\$1,534.63	36328	FIRE DEPT AMBULANCE REPAIR
<b>Total WORLD CLASS AUTO BODY</b>		<b>\$1,534.63</b>		
Paid Chk#	046418	6/18/2020	<b>XCEL ENERGY</b>	
E 770-00000-381	Electric Utilities	\$51.79	687541459	MAY 2020 UTILITIES
<b>Total XCEL ENERGY</b>		<b>\$51.79</b>		
<b>10100 4M FUND</b>		<b>\$194,829.59</b>		

**Fund Summary**

<b>10100 4M FUND</b>	
101 GENERAL FUND	\$10,461.20
310 CAPITAL PROJECTS	\$1,893.48
609 MUNICIPAL LIQUOR FUND	\$165,311.32
651 STORM WATER FUND	\$146.86
730 WATER FUND	\$429.37
770 SEWER FUND	\$16,587.36
	<b>\$194,829.59</b>

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**10100 4M FUND**

Paid Chk# 002680E 5/1/2020 CONNEXUS ENERGY

E 770-00000-381	Electric Utilities	\$83.51		MARCH 2020 UTILITIES
E 101-43100-386	Street Lights	\$249.14		MARCH 2020 UTILITIES
E 101-45200-381	Electric Utilities	\$95.02		MARCH 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$32.26		MARCH 2020 UTILITIES
<b>Total CONNEXUS ENERGY</b>		<b>\$459.93</b>		

Paid Chk# 002681E 5/1/2020 LINCOLN NATIONAL LIFE

E 609-00000-134	ST/LT Disability Insurance	\$220.64	4069666870	MAY 2020 PREMIUM
E 101-41500-134	ST/LT Disability Insurance	\$333.16	4069666870	MAY 2020 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$106.94	4069666870	MAY 2020 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$71.30	4069666870	MAY 2020 PREMIUM
<b>Total LINCOLN NATIONAL LIFE</b>		<b>\$732.04</b>		

Paid Chk# 002682E 5/1/2020 HEALTHPARTNERS

E 101-41500-160	Health/Dental Insurance	\$1,004.55	96557679	MAY 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$753.32	96557679	MAY 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,157.76	96557679	MAY 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,157.76	96557679	MAY 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,184.15	96557679	MAY 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$789.44	96557679	MAY 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$589.99	96557679	MAY 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$393.33	96557679	MAY 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,921.11	96557679	MAY 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$468.51	96557679	MAY 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$719.74	96557679	MAY 2020 PREMIUM
<b>Total HEALTHPARTNERS</b>		<b>\$10,139.66</b>		

Paid Chk# 002683E 5/20/2020 AFLAC

G 101-21725	Supplemental Insurance	\$143.68	963021	MAY 2020 PREMIUM
<b>Total AFLAC</b>		<b>\$143.68</b>		

Paid Chk# 002684E 5/12/2020 XCEL ENERGY

E 101-45200-381	Electric Utilities	\$22.66	680949341	MARCH 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$205.22	680949341	MARCH 2020 UTILITIES
E 101-43100-381	Electric Utilities	\$49.02	680949341	MARCH 2020 UTILITIES
E 101-42260-381	Electric Utilities	\$124.81	680949341	MARCH 2020 UTILITIES
E 101-41500-381	Electric Utilities	\$228.22	680949341	MARCH 2020 UTILITIES
E 101-43100-386	Street Lights	\$543.09	680949341	MARCH 2020 UTILITIES
E 101-43100-381	Electric Utilities	\$178.49	680949341	MARCH 2020 UTILITIES
E 101-45200-381	Electric Utilities	\$178.49	680949341	MARCH 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$223.11	680949341	MARCH 2020 UTILITIES
E 651-00000-381	Electric Utilities	\$89.23	680949341	MARCH 2020 UTILITIES
E 609-00000-381	Electric Utilities	\$1,090.78	680949341	MARCH 2020 UTILITIES
E 730-00000-381	Electric Utilities	\$223.11	680949341	MARCH 2020 UTILITIES
<b>Total XCEL ENERGY</b>		<b>\$3,156.23</b>		

Paid Chk# 002685E 5/22/2020 CENTERPOINT ENERGY PO BOX 4671

E 651-00000-383	Gas Utilities	\$3.60		MARCH 2020 UTILITIES
E 101-42260-383	Gas Utilities	\$278.35		MARCH 2020 UTILITIES
E 101-45200-383	Gas Utilities	\$7.21		MARCH 2020 UTILITIES
E 730-00000-383	Gas Utilities	\$9.02		MARCH 2020 UTILITIES
E 770-00000-383	Gas Utilities	\$9.02		MARCH 2020 UTILITIES
E 101-41500-383	Gas Utilities	\$175.75		MARCH 2020 UTILITIES



**\*Check Detail Register©**

May 2020

	Check Amt	Invoice	Comment
E 101-43100-383 Gas Utilities	\$7.21		MARCH 2020 UTILITIES
<b>total CENTERPOINT ENERGY PO BOX 4671</b>	<b>\$490.16</b>		
<hr/>			
Paid Chk# 002686E 5/13/2020 PERA			
G 101-21717 PERA	\$2,104.96		05/27/2020 PAYROLL
G 101-21704 PERA	\$1,857.07		05/13/2020 PAYROLL
G 101-21717 PERA	\$2,142.78		05/13/2020 PAYROLL
G 101-21704 PERA	\$1,824.30		05/27/2020 PAYROLL
<b>Total PERA</b>	<b>\$7,929.11</b>		
<hr/>			
Paid Chk# 002687E 5/8/2020 HSA BANK			
G 101-21726 HSA Additional Withholding	\$550.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160 Health/Dental Insurance	\$9.00		HSA SERVICE FEE
<b>Total HSA BANK</b>	<b>\$559.00</b>		
<hr/>			
Paid Chk# 002688E 5/4/2020 MINNESOTA UI			
E 101-41500-185 Unemployment Compensation	\$1,876.66		ADJUSTMENT ADMIN FEES
<b>Total MINNESOTA UI</b>	<b>\$1,876.66</b>		
<b>10100 4M FUND</b>	<b>\$25,486.47</b>		

**Fund Summary****10100 4M FUND**

101 GENERAL FUND	\$20,512.94
609 MUNICIPAL LIQUOR FUND	\$4,095.45
651 STORM WATER FUND	\$92.83
730 WATER FUND	\$232.13
770 SEWER FUND	\$553.12
	<b>\$25,486.47</b>

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
06/20	06/04/2020	13238	ASPEN MILLS, INC	UNIFORMS NW	31.85
06/20	06/04/2020	13239	EMERGENCY CONTRACTORS	JUNE LANDSCAPING	815.00
06/20	06/04/2020	13240	NARTEC, INC	COCAINE TEST KITS	38.65
06/20	06/04/2020	13241	QUILL CORPORATION	TONER, FLASH DRIVE, PAPER PADS	373.86
06/20	06/04/2020	13242	VERIZON WIRELESS	SQUAD LAPTOPS MAY	1,220.67
06/20	06/04/2020	2020019	DELTA DENTAL	ACH JUNE DENTAL	1,245.80
Grand Totals:					<u>3,725.83</u>

M = Manual Check, V = Void Check

**CITY OF LEXINGTON**  
**\*Cash Balances**

Current Period May 2020

Fund	2020 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
<b>10100 4M FUND</b>							
101 GENERAL FUND	\$1,070,546.86	\$104,499.13	\$750,709.64	\$0.00	\$238,591.57	(\$32,923.98)	\$630,003.94 In Bal
220 LOVELL BUILDING	\$822,813.41	\$0.00	\$780.39	\$0.00	(\$149,937.86)	\$0.00	\$672,095.16 In Bal
310 CAPITAL PROJEC	\$662,426.24	\$104,054.95	\$41,271.48	\$0.00	\$2,892.72	\$0.00	\$728,102.43 In Bal
320 TIF #3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136,117.95 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	\$298.20	\$15,396.73	\$0.00	\$0.00	\$0.00	\$85,590.39 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	\$25,612.50	\$0.00	\$0.00	\$0.00	\$5,932.12 In Bal
609 MUNICIPAL LIQUO	\$513,408.85	\$23,113.82	\$1,342,343.03	\$0.00	\$1,528,526.80	(\$168,047.50)	\$554,658.94 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)	\$12,917.11	\$14,770.97	\$0.00	(\$654.00)	(\$7,818.35)	(\$118,230.74) In Bal
730 WATER FUND	(\$131,911.25)	\$71,679.93	\$67,956.89	\$0.00	(\$768.00)	(\$33,265.45)	(\$162,221.66) In Bal
770 SEWER FUND	\$954,097.00	\$101,845.98	\$143,552.41	\$0.00	\$0.00	(\$30,020.72)	\$882,369.85 In Bal
	\$4,390,911.34	\$423,008.62	\$2,537,807.18	\$0.00	\$1,618,651.23	(\$272,076.00)	\$3,622,688.01



## CITY OF LEXINGTON

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**\*Fund Summary -  
Budget to Actual©**

May 2020

	2020 YTD Budget	May MTD Amount	2020 YTD Amount	2020 YTD Balance	2020 % YTD Budget
<b>FUND 101 GENERAL FUND</b>					
Revenue	\$2,027,622.69	\$11,506.12	\$392,862.31	\$1,634,760.38	19.38%
Expenditure	\$2,027,622.69	\$148,816.45	\$763,418.89	\$1,264,203.80	37.65%
		<u>-\$137,310.33</u>	<u>-\$370,556.58</u>		
<b>FUND 220 LOVELL BUILDING</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$150,000.00	\$0.00	\$150,000.00	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$150,000.00</u>		
<b>FUND 310 CAPITAL PROJECTS</b>					
Revenue	\$256,000.00	\$0.00	\$57,184.57	\$198,815.43	22.34%
Expenditure	\$251,400.00	\$28,292.67	\$41,271.48	\$210,128.52	16.42%
		<u>-\$28,292.67</u>	<u>\$15,913.09</u>		
<b>FUND 320 TIF #3</b>					
Revenue	\$80,091.00	\$0.00	\$0.00	\$80,091.00	0.00%
Expenditure	\$80,091.00	\$0.00	\$0.00	\$80,091.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
<b>FUND 405 PARK DEDICATION FEE FUND</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$130,000.00	\$0.00	\$0.00	\$130,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
<b>FUND 417 17 STREET IMPROVEMENTS</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$28,000.00	\$1,073.00	\$1,682.00	\$26,318.00	6.01%
		<u>-\$1,073.00</u>	<u>-\$1,682.00</u>		
<b>FUND 418 LAKE DRIVE PROJECT</b>					
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>		
<b>FUND 419 19 JACKSON AVE</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$94,400.00	\$5,386.76	\$11,090.72	\$83,309.28	11.75%
		<u>-\$5,386.76</u>	<u>-\$11,090.72</u>		
<b>FUND 551 16 NORTH METRO GO</b>					
Revenue	\$4,146.18	\$4,146.18	\$4,146.18	\$0.00	100.00%
Expenditure	\$4,146.18	\$0.00	\$0.00	\$4,146.18	0.00%
		<u>\$4,146.18</u>	<u>\$4,146.18</u>		
<b>FUND 585 04 STREET-OAK LANE</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$20,707.50	\$0.00	\$20,470.00	\$237.50	98.85%
		<u>\$0.00</u>	<u>-\$20,470.00</u>		

## CITY OF LEXINGTON

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**\*Fund Summary -  
Budget to Actual©**

May 2020

	2020 YTD Budget	May MTD Amount	2020 YTD Amount	2020 YTD Balance	2020 % YTD Budget
<b>FUND 591 14 STREET-VARIOUS</b>					
Revenue	\$23,166.58	\$0.00	\$173.40	\$22,993.18	0.75%
Expenditure	\$22,045.24	\$0.00	\$15,396.73	\$6,648.51	69.84%
		\$0.00	-\$15,223.33		
<b>FUND 592 15 STREET-VARIOUS</b>					
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		
<b>FUND 599 POLICE BUILDING</b>					
Revenue	\$64,071.00	\$0.00	\$0.00	\$64,071.00	0.00%
Expenditure	\$61,470.00	\$5,122.50	\$25,612.50	\$35,857.50	41.67%
		-\$5,122.50	-\$25,612.50		
<b>FUND 609 MUNICIPAL LIQUOR FUND</b>					
Revenue	\$3,447,000.00	\$463,059.86	\$1,682,045.72	\$1,764,954.28	48.80%
Expenditure	\$3,447,000.00	\$432,237.82	\$1,612,698.99	\$1,834,301.01	46.79%
		\$30,822.04	\$69,346.73		
<b>FUND 651 STORM WATER FUND</b>					
Revenue	\$26,929.20	\$0.00	\$10,006.37	\$16,922.83	37.16%
Expenditure	\$58,027.01	\$8,544.06	\$22,154.25	\$35,872.76	38.18%
		-\$8,544.06	-\$12,147.88		
<b>FUND 730 WATER FUND</b>					
Revenue	\$153,500.00	\$517.31	\$42,700.98	\$110,799.02	27.82%
Expenditure	\$236,257.28	\$14,603.49	\$94,884.96	\$141,372.32	40.16%
		-\$14,086.18	-\$52,183.98		
<b>FUND 770 SEWER FUND</b>					
Revenue	\$214,000.00	\$2,791.53	\$62,398.25	\$151,601.75	29.16%
Expenditure	\$386,649.02	\$25,688.60	\$170,820.02	\$215,829.00	44.18%
		-\$22,897.07	-\$108,421.77		
<b>Report Total</b>		<b>-\$187,744.35</b>	<b>-\$760,832.76</b>		

To: Mayor Murphy and City Council  
From: Bill Petracek, City Administrator  
Date: June 11, 2020  
Re: City Meetings Live vs. Virtual

---



Since the Governor has lifted more of the Covid-19 restrictions that were designed to slow the spread of the virus, I am recommending that you consider returning to live City Council meetings and allow the Planning Commission and Park Board to return to their monthly meetings in July.

The latest Executive Order from the Governor allows Churches, hair salons, indoor bars and restaurants the ability to serve up to 50% of their capacities that went into effect on Wednesday, June 10th. Fitness Centers, bowling alleys, and movie theaters are also allowed to re-open with 25% of their capacities, as well.

All indoor social gatherings of less than 10 people are prohibited, except that limits in this Executive Order do not apply to legislative and other governmental meetings (remote meetings are still encouraged). No venues, indoor or outdoor, can host more than 250 people at once under the new guidelines. Unrelated groups of patrons must still stay 6 ft. apart.

In my opinion, this is good timing to reopen our meetings as long as the City Council, Planning Commission, Park Board, city staff, and any member of the public to continue to maintain 6 ft. social distancing. We would set-up the City Council Chambers to reflect the 6 ft. social distancing by removing some chairs in the audience, and make some adjustments to the Council dais, as well. The Governor's Order continues to strongly encourage masks and face coverings.





Minnesota Department of Public Safety  
Alcohol & Gambling Enforcement Division  
445 Minnesota Street, 1600  
St Paul, Minnesota 55101  
651-201-7507

**RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES**

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2020 Iden: 59582  
Issuing Authority: Lexington  
Licensee Name: Mr. Arthurs Inc.  
Trade Name: Cowboys Saloon  
Address: 9005 S Hwy Drive  
Lexington, MN 55014  
Business Phone: 763-784-6560  
License Fees: Off Sale: \$0.00 On Sale: \$9,000.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature

DOB

SSN

Date

Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature

Date

(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature

Date

County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature

Date

Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



Minnesota Department of Public Safety  
Alcohol & Gambling Enforcement Division  
445 Minnesota Street, 1600  
St Paul, Minnesota 55101  
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2020 Iden: 68050  
Issuing Authority: Lexington  
Licensee Name: Northwoods Pizza 2 Co  
Trade Name: Carbone's  
Address: 9200 Lexington Ave  
Lexington, MN 55014  
Business Phone: 6513988921  
License Fees: Off Sale: \$0.00 On Sale: \$6,000.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

\_\_\_\_\_  
Licensee Signature      2/17/1967      ~~SSN~~      5/29/2022  
DOB      SSN      Date  
(Signature certifies all above information to be correct and license has been approved by city/county.)

\_\_\_\_\_  
City Clerk/Auditor Signature      Date  
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

\_\_\_\_\_  
County Attorney Signature      Date  
County Board issued licenses only (Signature certifies licensee is eligible for license).

\_\_\_\_\_  
Police/Sheriff Signature      Date  
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



# BUSINESS LICENSE - COUNCIL APPROVAL - June 18, 2020

BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Walters Refuse and Recycling	2380 101st Ave NE	Blaine	MN	55449	Waste Hauler
C & M Inc	8982 Syndicate Avenue	Lexington	MN	55014	Machine Shop
Ike's Plumbing	9046 North Highway Drive	Lexington	MN	55014	Plumbing Services
Republic Servies	8661 Rendova St	Blaine	MN	55014	Waste Hauler
O'Reilly's Auto Parts	9175 South Highway Drive	Lexington	MN	55014	Auto Parts Store
Gracepoint Family Dentistry	9300 Lexington Avenue	Lexington	MN	55014	Dental Office
Vaper's Paradise	9376 Lexington Avenue	Lexington	MN	55014	Retail
Walgreens	9273 South Highway Drive	Lexington	MN	55014	Retail Drug Store and Sundries
At the Beach Tanning	9145 South Highway Drive	Lexington	MN	55014	Tanning Salon
Waste Management	10050 Naples Street NE	Blaine	MN	55449	Waste Hauler
Dollar Tree #5918	9115 South Highway Drive	Lexington	MN	55014	Retail Sales
Lexington Municipal Liquors	9271 South Highway Drive	Lexington	MN	55014	Liquor Sales
Beck Northway Collision	3721 Flowerfield Road	Lexington	MN	55014	Auto Body Repair
Multiscapes Inc	4137 1/2 Woodland Road	Lexington	MN	55014	Landscape Contractor
Northway Tobacco	9149 South Highway Drive	Lexington	MN	55014	Tobacco Retail
Festival Foods (Knowlan's)	9101 South Highway Drive	Lexington	MN	55014	Retail Grocery



