

Amended
AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 15, 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 – Special Council Meeting – November 12, 2020 – 6:00 pm **pp. 1**
- B. Centennial Lakes Police Department Media Reports – 9-23 through 10-6, 2020 **pp. 2-12**

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 – October 1, 2020 **pp. 13-16**
- B. Recommendation to Approve Claims and Bills: **pp. 17-30**
Check #'s 13705 through 13706
Check #'s 46850 through 46908
Check #'s 13409 through 13421
Check #'s 13425 through 13431
- 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 Right of Way tree trimming quote from Metro Tree and Crane Service not to exceed \$15,000.00 pp. 34-38
- B. Recommendation to approve expense allocation in the amount of \$48,821.74 to the CARES Act Fund. pp. 39-41
- C. Recommendation to approve Solicitors/Peddlers License Xfinity/Comcast – pending successful background check under separate cover

7. MAYOR AND COUNCIL INPUT

8. ADMINISTRATOR INPUT

9. ADJOURNMENT

/mv

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, a Special Lexington City Council Meeting is scheduled for Thursday, November 12, 2020 the purpose is the canvassing of election results. The meeting will commence at 6:00 P.M. at Lexington City Hall, 9180 Lexington Avenue, Lexington, MN.

The Council Meetings are open to the public.

Mary Vinzant
Deputy Clerk

POSTED: Oct 1, 2020



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20235982	Sep 23 2020	17:36	CHECK WELFARE	90XX DUNLAP AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF DUNLAP AVE. FOR A WELFARE CHECK.					
20235432	Sep 23 2020	06:56	CHECK WELFARE	XX PINE DR	CIRCLE PINES
Summary: WELFARE CHECK.DISPATCHED A WELFARE CHECK IN THE 30 BLOCK OF PINE DR. ALL PARTIES OKAY.					
20235693	Sep 23 2020	12:28	MISCELLANEOUS OFFICER	XX CENTER RD	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO 50 BLOCK OF CENTER RD ON A MISC OFFICER REQUEST. INFO GATHERED.					
20235943	Sep 23 2020	16:45	TRAFFIC	LOVELL RD / GRIGGS AVE	LEXINGTON
Summary: OFFICERS CONDUCTED A TRAFFIC STOP ON A VEHICLE IN THE AREA OF LOVELL RD AND LEXINGTON AVE.DRIVER WAS CITED FOR SEVERAL VIOLATIONS.CASE CLOSED.					
20235351	Sep 23 2020	01:37	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: TRAFFIC STOP.OFFICER CONDUCTED A TRAFFIC STOP IN AREA OF LAKE DR AND GRIGGS AVE.DRIVER WAS CITED FOR A VIOLATION AND VERBALLY WARNED FOR SEVERAL OTHER VIOLATIONS.CASE CLOSED.					
20235371	Sep 23 2020	02:28	CURFEW	93XX LEXINGTON AVE	LEXINGTON
Summary: SUSPICIOUS ACTIVITY.OFFICER LOCATED SUSPICIOUS ACTIVITY IN THE 9300 BLK OF LEXINGTON AVE.OFFICERS VERBALLY WARNED PARTIES FOR MULTIPLE VIOLATIONS.CASE CLOSED.					
20235721	Sep 23 2020	12:53	ACCIDENT-MV PI	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: PI ACCIDENT.DISPATCHED TO 9200 BLOCK OF LAKE DR ON A SINGLE VEHICLE PI ACCIDENT. PATIENT TO HOSPITAL.					
20235326	Sep 23 2020	12:33	VEHICLE- LOCKOUT		LEXINGTON
20236030	Sep 23 2020	18:28	VEHICLE- LOCKOUT		CENTERVILLE
20236515	Sep 24 2020	11:19	ASSIST OTHER AGENCY		BLAINE
20236562	Sep 24 2020	12:16	911 HANG-UP	XX SCHOOL RD	CIRCLE PINES
Summary: 911 HANG UP.DISPATCHED TO 0 BLOCK OF SCHOOL RD ON A 911 HANG UP. NO ISSUES LOCATED.					
20236932	Sep 24 2020	17:17	THEFT	70XX 20TH AVE	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7000 BLOCK OF 20TH AVE FOR A THEFT REPORT.					
20236986	Sep 24 2020	18:09	ASSIST OTHER AGENCY		BLAINE
20237177	Sep 24 2020	21:40	TRAFFIC	LEXINGTON AVE / EDGEWOOD RD	LEXINGTON
Summary: OFFICER STOPPED VEHICLE FOR SPEED. CITATION ISSUED FOR SPEED, NO MN DL, AND NO PROOF OF INSURANCE. BWC. CLEAR.					
20236704	Sep 24 2020	14:38	VEHICLE- LOCKOUT		CENTERVILLE
20237068	Sep 24 2020	19:24	VEHICLE- LOCKOUT		CIRCLE PINES
20237466	Sep 25 2020	09:35	DAMAGE TO CITY PROPERTY	LAKE DR / FIREBARN RD	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DAMAGE TO PROPERTY.DISPATCHED TO LAKE DR AND FIREBARN RD ON DAMAGE TO PROPERTY. INFO COLLECTED.					
20237473	Sep 25 2020	09:41	TRESPASSING	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: TREPASS.DISPATCHED TO A TRESPASS IN THE 9200 BLOCK OF SOUTH HIGHWAY DR. INFO COLLECTED.					
20237693	Sep 25 2020	13:05	MEDICAL	38XX OAK LN	LEXINGTON
Summary: EMS SUMMONED TO THE 3800 BLOCK OF OAK RD.					
20237706	Sep 25 2020	13:18	ACCIDENT-MV PI	93XX LEXINGTON AVE	LEXINGTON
Summary: PI ACCIDENT.DISPATCHED TO LAKE DR AND LEXINGTON AVE ON A PERSONAL INJURY ACCIDENT. INFO COLLECTED.					
20237839	Sep 25 2020	15:33	THEFT-BICYCLE	94XX LEXINGTON AVE	LEXINGTON
Summary: ON 09/25/2020 OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A BIKE THEFT REPORT.AREA CHECKED, SUSPECT NOT LOCATED.PENDING NEW INFORMATION.					
20238063	Sep 25 2020	19:06	DISTURBING THE PEACE	FIREBARN RD / EAST RD	CIRCLE PINES
Summary: OFFICERS CALLED REGARDING DISORDERLY CONDUCT. VERBAL WARNING GIVEN. BWC. CLEAR.					
20238066	Sep 25 2020	19:09	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 20 BLOCK OF WEST RD FOR A MEDICAL EMERGENCY.					
20238184	Sep 25 2020	20:43	TRAFFIC	RESTWOOD RD / JACKSON AVE	LEXINGTON
Summary: OFFICER CONDUCTED TRAFFIC STOP. DRIVER SERVED SHORT FORM HARASSMENT RESTRAINING ORDER. BWC. CLEAR.					
20228901	Sep 26 2020	00:54	ASSIST OTHER AGENCY		LINO LAKES
20238503	Sep 26 2020	04:32	MISSING PERSON	72XX CLEARWATER DR	CENTERVILLE
Summary: MISSING PERSON. POLICE WAS DISPATCHED TO THE 7200 BLOCK OF CLEARWATER DR ON A MISSING PERSON. POLICE SPOKE WITH A MALE REGARDING HIS SON. POLICE GATHERED INFORMATION AND COMPLETED AN ATTEMPT TO LOCATE AND MISSING PERSON REPORT.CLEARED					
20238634	Sep 26 2020	09:59	SUSPICIOUS ACTIVITY	3XX EVERGREEN LN	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY WAS REPORTED IN THE 300 BLOCK OF EVERGREEN LN.					
20238657	Sep 26 2020	10:25	DOG AT LARGE	2XX STARDUST BLVD	CIRCLE PINES
Summary: A DOG AT LARGE WAS CAPTURED IN THE 200 BLOCK OF STARDUST BLVD. AND RETURNED TO ITS OWNER.VERBAL WARNING.					
20238740	Sep 26 2020	11:56	911 OPEN LINE	2XX PINE HOLLOW DR	CIRCLE PINES
Summary: 911 OPEN LINE.DISPATCHED TO A 911 OPEN LINE IN THE 200 BLOCK OF PINE HOLLOW DR. INFO COLLECTED.					
20239125	Sep 26 2020	19:55	ACCIDENT-MV PD	38XX RESTWOOD RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 09/26/2020 OFFICERS RESPONDED TO THE 3800 BLOCK OF RESTWOOD RD ON A REPORT OF A PROPERTY DAMAGE ACCIDENT. INFORMATION WAS EXCHANGED PRIOR TO ARRIVAL. INFORMATION ONLY.					
20238891	Sep 26 2020	14:51	HRO VIOLATION	18XX PRAIRIE DR	CENTERVILLE
Summary: ON THE ABOVE DATE AND TIME OFFICERS FIELDIED AN HRO VIOLATION PHONE CALL.					
20238422	Sep 26 2020	00:54	TRAFFIC	7300-BLK MAIN ST	CENTERVILLE
Summary: OFFICER CONDUCTED TRAFFIC STOP FOR SPEED RESULTING IN DWI ARREST. CLEARED BY ARREST. BWC. CLEAR.					
20239027	Sep 26 2020	17:53	TRAFFIC-DAS/DAR/DAC	MAIN STREET/MOUND TRAIL	CENTERVILLE
Summary: ON 09/26/2020 OFFICERS CONDUCUTED A TRAFFIC STOP NEAR THE INTERSECTION OF MAIN STREET AND CENTERVILLE RD. DRIVER CITED, VEHICLE TOWED.					
20239379	Sep 27 2020	02:39	ASSIST OTHER AGENCY		LINO LAKES
20239450	Sep 27 2020	07:42	LOUD PARTY DISTURBING	91XX HAMLINE AVE	LEXINGTON
Summary: LOUD PARTY DISTURBING. DISPATCHED TO 9100 BLOCK OF HAMLINE AVE ON A LOUD PARTY DISTURBING. NO VIOLATIONS LOCATED.					
20239511	Sep 27 2020	09:32	CHECK WELFARE	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: CHECK WELFARE. DISPATCHED TO 9100 BLOCK OF SOUTH HIGHWAY DR ON A WELFARE CHECK. NO ISSUES LOCATED.					
20239518	Sep 27 2020	09:45	BURGLARY-RESIDENTIAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: A BURGLARY WAS REPORTED IN THE 600 BLOCK OF VILLAGE PKWY.					
20239586	Sep 27 2020	11:24	FOUND PROPERTY	LEXINGTON AVE / WEST RD	CIRCLE PINES
Summary: ABANDON PROPERTY WAS LOCATED AT LEXINGTON AND WEST RD.					
20239638	Sep 27 2020	12:31	ACCIDENT-MV PD	LAKE DR / S PINE DR	CIRCLE PINES
Summary: A PROPERTY DAMAGE ACCIDENT WAS REPORTED AT LAKE DR/PINE DR.					
20239908	Sep 27 2020	18:15	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR A MEDICAL EMERGENCY.					
20239932	Sep 27 2020	18:53	CHECK WELFARE	GRIGGS AVE / RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE AREA OF GRIGGS AVE AMD RESTWOOD RD FOR A WELFARE CHECK OF A CHILD.					
20240086	Sep 27 2020	22:48	CHECK WELFARE	71XX SHAD AVE	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7100 BLK OF SHAD AVE REGARDING A CHECK THE WELFARE. OFFICERS SPOKE WITH THE MALE PARTY, AND THE MALE WAS FINE. CLEAR.					
20239790	Sep 27 2020	15:59	HRO VIOLATION	18XX PRAIRIE DR	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON 09/27/2020 HOURS OFFICERS FIELD A POSSIBLE HRO VIOLATION PHONE CALL WITHIN THE 1800 BLOCK OF PRAIRIE DRIVE.CHARGES PENDING.					
20240111	Sep 27 2020	23:57	HRO VIOLATION	18XX PRAIRIE DR	CENTERVILLE
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING A HRO VIOLATION. KOPS ALERT AND FORMAL COMPLAINT COMPLETED.CLEAR.					
20239892	Sep 27 2020	17:52	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: ON 09/27/2020 OFFICER RESPONDED TO A MEDICAL EMERGENCY WITH THE 4100 BLOCK OF LOVELL RD.LEXINGTON FIRE ASSISTED AND CLEARED PD UPON ARRIVAL.					
20240373	Sep 28 2020	11:12	ACCIDENT-MV PD	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: PROPERTY DAMAGE WAS REPORTED AT THE WALGREENS PARKING LOT IN LEXINGTON.					
20240416	Sep 28 2020	12:13	ASSIST OTHER AGENCY		LEXINGTON
Summary: CLPD ASSISTED NORTH ST PAUL PD IN THE 4100 BLOCK OF LOVELL RD.					
20240479	Sep 28 2020	13:13	INFORMATION		CENTERVILLE
Summary: OFFICER INVESTIGATED MAARC REPORT. VICTIM LIVES IN JURISDICTION BUT INCIDENT APPEARS TO HAVE OCCURRED IN OTHER JURISDICTION.INFORMATION ONLY AT THIS TIME.CLEARED.					
20240601	Sep 28 2020	15:25	ORDINANCE COMPLAINT	2XX AURORA LN	CIRCLE PINES
Summary: AN ORDINANCE COMPLAINT WAS RECEIVED FROM THE 220 BLOCK OF AURORA LN.ACTIVE.					
20240882	Sep 28 2020	20:22	INFORMATION	41XX LOVELL RD	LEXINGTON
Summary: POLICE FIELD A INFORMATION REPORT.					
20240912	Sep 28 2020	20:39	DOMESTIC	19XX MAIN ST	CENTERVILLE
Summary: POLICE MEDIATED A DOMESTIC MATTER IN CENTERVILLE.					
20241031	Sep 28 2020	23:31	ASSIST OTHER AGENCY		BLAINE
20240323	Sep 28 2020	10:06	WEAPONS	XX CENTER RD	CIRCLE PINES
Summary: FIREARM DISCHARGE: RESPONDED TO THE AREA OF CENTER PARK IN CIRCLE PINES ON A DELAYED GUNSHOT CALL IN THE AREA. CHECKED AREA AND FOUND DECEASED DUCK AND NO SUSPECT LOCATED.					
20240868	Sep 28 2020	19:43	DOMESTIC ASSAULT	XX OAK RIDGE TRL	CIRCLE PINES
Summary: ON 09/28/2020 HOURS OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF OAK RIDGE TRAIL ON A REPORT OF A PHYSICAL DOMESTIC IN PROGRESS.CLEARED BY ARREST.					
20240360	Sep 28 2020	10:53	VEHICLE- LOCKOUT		LEXINGTON
20240390	Sep 28 2020	11:36	ORDINANCE COMPLAINT	XX SOUTH DR	CIRCLE PINES
Summary: AN ORDINANCE COMPLAINT WAS RECIEVED IN THE 90 BLOCK OF SOUTH DR.ACTIVE.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20241547	Sep 29 2020	15:17	CIVIL DISPUTE	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: ON 09/29/2020 OFFICERS HANDLED A CIVIL DISPUTE PHONE CALL.CLEAR.					
20241584	Sep 29 2020	15:36	CHECK WELFARE	COUNTY ROAD J / FERNWOOD ST	CIRCLE PINES
Summary: ON 09/29/2020 OFFICERS WERE DISPTACHED TO THE AREA OF COUNTY RD J AND FERNWOOD TO CHECK THE WELFARE OF A MALE.MALE LOCATED AND RETURNED HOME.					
20241752	Sep 29 2020	17:39	FOUND PROPERTY	3900 BLOCK LOVELL RD	LEXINGTON
Summary: CLOTHING WAS FOUND ON THE 3900 BLOCK OF LOVELL RD.CLEAR.					
20242033	Sep 29 2020	22:11	DOMESTIC	38XX LIBERTY LN	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A DOMESTIC INCIDENT IN THE 3800 BLOCK OF LIBERTY LANE. PRIOR TO ARRIVAL, THE MALE PARTY LEFT AND THE CALLER REQUESTED POLICE CANCEL. POLICE CHECKED THE AREA FOR A VEHICLE BUT DID NOT LOCATE IT.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20243068	Oct 1 2020	07:13	SUSPICIOUS ACTIVITY	XX VILLAGE PKWY	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY. RESPONDED TO THE 30 BLOCK OF VILLAGE PARKWAY IN CIRCLE PINES FOR SUSPICIOUS ACTIVITY. CALLER ADVISED SHE FOUND SOME EMPTY PACKAGES AND BOXES ON THE SOUTH SIDE OF THE BUILDING WHICH APPEARED TO BE OPENED AND DUMPED THERE. LEFT CARD AND CONTACTED OWNER OF BUILDING.					
20243150	Oct 1 2020	09:13	MEDICAL	2XX CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: MEDICAL. RESPONDED TO THE 200 BLOCK OF CIVIC HEIGHTS CIRCLE ON AN UNKNOWN MEDICAL INVOLVING AN ADULT FEMALE. UPON ARRIVAL I ASSISTED EMS/FIRE UNTIL FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
20243275	Oct 1 2020	11:33	CHECK WELFARE	XX CIRCLE DR	CIRCLE PINES
Summary: WELFARE CHECK.DISPATCHED TO 40 BLOCK OF CIRCLE DR ON A WELFARE CHECK. PARTY FINE NO ASSISTANCE NEEDED.					
20243409	Oct 1 2020	14:15	IDENTITY THEFT	16XX HUNTERS RIDGE LN	CENTERVILLE
Summary: IDENTIFY THEFT. OFFICERS WERE DISPATCHED A PHONE CALL IDENTITY THEFT REPORT IN THE 1600 BLOCK OF HUNTERS RIDGE LN. OFFICERS TOOK INFORMATION REGARDING AN IDENTITY THEFT AND COMPLETED A REPORT.CLEAR.					
20243426	Oct 1 2020	14:46	SUSPICIOUS ACTIVITY	94XX HAMLINE AVE	LEXINGTON
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF HAMLINE AVE ON SUSPICIOUS ACTIVITY. OFFICERS CHECKED A BUILDING FOR POSSIBLE PERSON INSIDE AND FOUND NOTHING SUSPICIOUS.CLEAR.					
20243448	Oct 1 2020	15:05	ORDINANCE VIOLATION	88XX NAPLES ST	LEXINGTON
Summary: AN ORDINANCE VIOLATION WAS OBSERVED ON THE 8800 BLOCK OF NAPLES ST.FORWARDED TO LEXINGTON BUILDING INSPECTOR.					
20243453	Oct 1 2020	15:14	FOUND PROPERTY	PINE DR / NORTH RD	CIRCLE PINES
Summary: A JACKET WAS FOUND AT THE INTERSECTION OF PINE DR AND NORTH RD.CLEAR.					
20243803	Oct 1 2020	22:54	LIFT ASSIST	69XX TOURVILLE CIR	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 6900 BLOCK OF TOURVILLE CIRCLE ON THE REPORT OF A LIFT ASSIST. FIRE ASSISTED IN LIFTING PATIENT. BWC. CLEAR.					
20243431	Oct 1 2020	14:50	CHECK WELFARE	XX PINE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A WELFARE CHECK IN CIRCLE PINES.					
20243913	Oct 2 2020	03:59	SUSPICIOUS ACTIVITY	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9400 BLK OF LEXINGTON AVE REGARDING A SUSPICIOUS MALE. OFFICERS MADE CONTACT WITH THE MALE AND ADVISED HIM TO STAY AWAY FROM THE RP.CLEAR.					
20244101	Oct 2 2020	10:42	BARKING DOG - DISTURBING	XX OAK RIDGE TRL	CIRCLE PINES
Summary: BDD.DISPATCHED TO 0 BLOCK OF OAK RIDGE TRL ON A BARKING DOG DISTURBING. INFO COLLECTED.					
20244348	Oct 2 2020	14:53	SUSPICIOUS ACTIVITY	XX PARK DR E	CIRCLE PINES
Summary: IDENTITY THEFT. OFFICERS WERE DISPATCHED A PHONE CALL, IDENTITY THEFT REPORT. OFFICERS TOOK INFORMATION FOR A REPORT.CLEAR.					
20244375	Oct 2 2020	16:06	ASSIST OTHER AGENCY		LINO LAKES
20244452	Oct 2 2020	16:46	CIVIL DISPUTE	2XX COBBLER CT	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF COBBLER CT ON A CIVIL DISPUTE. OFFICERS MEDIATED AND ADVISED INVOLVED PARTIES.CLEAR.					
20244580	Oct 2 2020	19:23	ASSIST OTHER AGENCY		LINO LAKES
20244673	Oct 2 2020	21:16	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY. ONE INDIVIDUAL WAS TRANSPORTED TO THE HOSPITAL.					
20244640	Oct 2 2020	20:25	SUSPICIOUS ACTIVITY	6XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 600 BLOCK OF VILLAGE PKWY FOR A SUSPICIOUS ACTIVITY REPORT.					
20244785	Oct 2 2020	23:47	DWI-2ND DEGREE	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: OFFICER CONDUCTED TRAFFIC STOP RESULTING IN ARREST FOR SECOND DEGREE DWI. BWC. CLEARED BY ARREST.					
20244248	Oct 2 2020	13:10	VEHICLE LOCKOUT		LEXINGTON
20244976	Oct 3 2020	09:15	THEFT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: THEFT: RESPONDED TO PHONE CALL THEFT REPORT IN THE 60 BLOCK OF WEST GOLDEN LAKE RD. CALLER ADVISED ELECTION CAMPAIGN SIGN WAS STOLEN FROM HER YARD LAST NIGHT. ESTIMATED LOSS \$25.					
20244994	Oct 3 2020	09:41	THEFT	XX E GOLDEN LAKE RD	CIRCLE PINES
Summary: THEFT: RESPONDED TO A PHONE CALL THEFT REPORT IN THE 30 BLOCK OF EAST GOLDEN LAKE RD IN CIRCLE PINES. CALLER ADVISED UNKNOWN SUSPECT STOLE A ELECTION CAMPAIGN SIGN FROM HIS FRONT YARD LAST NIGHT. ESTIMATED LOSS WAS \$25.					
20245003	Oct 3 2020	09:58	THEFT	XX W GOLDEN LAKE RD	CIRCLE PINES
Summary: THEFT.DISPATCHED TO 60 BLOCK OF WEST GOLDEN LAKE RD ON A THEFT. INFO COLLECTED.					
20245033	Oct 3 2020	10:29	MISCELLANEOUS PUBLIC	37XX RESTWOOD RD	LEXINGTON
Summary: VEHICLE RELEASE.DISPATCHED TO 50 BLOCK OF NORTH RD ON A VEHICLE RELEASE.					
20245156	Oct 3 2020	12:36	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: MEDICAL.DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR ON A MEDICAL. PATIENT TRANSPORTED TO HOSPITAL.					
20245248	Oct 3 2020	14:38	CHECK WELFARE	XX SOUTH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 90 BLOCK OF SOUTH DR TO CHECK THE WELFARE OF AN INDIVIDUAL.					
20245263	Oct 3 2020	14:53	MEDICAL	XX CIRCLE DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 40 BLOCK OF CIRCLE DR ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM CAREGIVERS. VICTIM REFUSED AMBULANCE TRANSPORT.CLEAR.					
20245383	Oct 3 2020	17:50	CIVIL DISPUTE	3XX BALDWIN DR	CIRCLE PINES
Summary: POLICE RESPONDED TO BALDWIN PARK FOR A CIVIL ISSUE BETWEEN CITY RESIDENTS.					
20245435	Oct 3 2020	19:01	ILLEGAL BURN	XX CIRCLE DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ILLEGAL BURN. OFFICERS WERE DISPATCHED TO A REPORT OF AN ILLEGAL BURN IN THE 30 BLOCK OF CIRCLE DR. OFFICERS DETERMINED THAT IT WAS A LEGAL RECREATIONAL FIRE.CLEAR.					
20245462	Oct 3 2020	19:32	SUICIDE ATTEMPT/THREAT		CENTERVILLE
Summary: SUICIDAL THREAT.OFFICERS WERE DISPATCHED TO CENTERVILLE FOR AN ADULT MALE THREATENING SUICIDE.OFFICERS LOCATED MALE AND MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
20245541	Oct 3 2020	21:23	CIVIL DISPUTE	95XX ASPEN AVE	LEXINGTON
Summary: POLICE RECEIVED A PHONE CALL CIVIL REPORT.					
20245596	Oct 3 2020	23:05	DOMESTIC-VERBAL	3XX HERITAGE TRL	CIRCLE PINES
Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE 300 BLK OF HERITAGE TRL FOR A DOMESTIC.OFFICERS MEDIATED PARTIES.CASE CLOSED.					
20245639	Oct 3 2020	00:01	SUSPICIOUS ACTIVITY	36XX FLOWERFIELD RD	LEXINGTON
Summary: SUSPICIOUS JUVENILES.OFFICERS LOCATED TWO JUVENILE MALES IN THE 3600 BLK OF FLOWERFIELD RD.JUVENILES WERE VERBALLY WARNED FOR MULTIPLE VIOLATIONS.CASE CLOSED.					
20245682	Oct 4 2020	01:24	SUSPICIOUS ACTIVITY	4XX KEITH RD	CIRCLE PINES
Summary: OFFICER LOCATED VEHICLE IN PARK AFTER HOURS. VERBAL WARNINGS GIVEN. BWC. CLEAR.					
20246174	Oct 4 2020	18:02	TRAFFIC-DAC IPS	90XX GRIGGS AVE	LEXINGTON
Summary: ON 10/04/2020 OFFICERS OBSERVED A FEMALE DRIVING AFTER CANCELLATION INIMICAL TO PUBLIC SAFETY WITHIN THE 9000 BLOCK OF GRIGGS AVE.CLEARED BY ARREST.					
20245662	Oct 4 2020	00:38	TRAFFIC	LAKE DR / ALBERT AVE	LEXINGTON
Summary: TRAFFIC STOP.OFFICER CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DR/ALBERT AVE.OFFICER CITED DRIVER ON SEVERAL VIOLATIONS.CASE CLOSED.					
20245852	Oct 4 2020	10:18	DOMESTIC ESCORT	95XX ASPEN AVE	LEXINGTON
Summary: DOMESTIC ESCORT.DISPATCHED TO 9500 BLOCK OF ASPEN AVE ON A DOMESTIC ESCORT. SITUATION MEDIATED.					
20245894	Oct 4 2020	11:19	911 OPEN LINE	38XX EDGEWOOD RD	LEXINGTON
Summary: 911 OPEN LINE.DISPATCHED TO 3800 BLOCK OF EDGEWOOD RD ON A 911 OPEN LINE. INFO COLLECTED.					
20246133	Oct 4 2020	17:11	VEHICLE- LOCKOUT		CIRCLE PINES
Summary: POLICE RESPONDED TO CASEY'S GENERAL STORE FOR A VEHICLE LOCK OUT.					
20246150	Oct 4 2020	17:31	FIREWORKS	94XX LEXINGTON AVE	LEXINGTON
Summary: ON 10/04/2020 OFFICERS WERE DISPATCHED TO A FIRE WORK COMPLAINT WITHIN THE 9400 BLOCK OF LEXINGTON AVE.CLEAR.					
20246312	Oct 4 2020	21:51	DOMESTIC-VERBAL	XX PARK DR W	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE 10 BLOCK OF PARK DRIVE EAST ON THE REPORT OF A VERBAL DOMESTIC. PARTIES SEPERATED. BWC. CLEAR.					
20245924	Oct 4 2020	12:11	DAMAGE TO PROPERTY	92XX NORTH HIGHWAY DR	LEXINGTON
Summary: DAMAGE TO PROPERTY.DISPATCHED TO 9200 BLOCK OF NORTH HIGHWAY DR ON A DAMAGE TO PROPERTY. INFO COLLECTED.					
20246125	Oct 4 2020	17:03	VEHICLE LOCKOUT		CIRCLE PINES
20246092	Oct 4 2020	16:06	VEHICLE-RECOVERED STOLEN	88XX JACKSON AVE	LEXINGTON
Summary: ON 10/04/2020 OFFICERS RESPONDED TO THE 8800 BLOCK OF JACKSON AVE ON A REPORT OF AN ABANDON TRAILER.TRAILER CONFIRMED STOLEN.					
20245656	Oct 4 2020	00:32	ASSIST OTHER AGENCY		LINO LAKES
20246375	Oct 5 2020	00:15	SUSPICIOUS ACTIVITY	DUNLAP AVE / EDGEWOOD RD	LEXINGTON
Summary: OFFICER STOPPED MALE ON SCOOTER. SCOOTER FOUND TO BE NOT RUNNING. REPORT INFORMATIONAL. BWC. CLEAR.					
20246532	Oct 5 2020	08:44	DOMESTIC-VERBAL	95XX ASPEN AVE	LEXINGTON
Summary: VERBAL DOMESTIC.DISPATCHED TO 9500 BLOCK OF ASPEN AVE ON A VERBAL DOMESTIC. SITUATION MEDIATED.					
20247002	Oct 5 2020	17:40	RUNAWAY JUVENILE	3XX NOTTINGHAM DR	CIRCLE PINES
Summary: POLICE RECEIVED A RUNAWAY JUVENILE REPORT. THE INDIVIDUAL WAS FOUND AND BROUGHT BACK HOME WITH OUT ANY FURTHER ISSUES.					
20246573	Oct 5 2020	09:37	ACCIDENT-MV PI	MAIN ST / BRIAN DR	CENTERVILLE
Summary: A PI WAS REPORTED ON MAIN ST AT BRIAN DR.					
20246750	Oct 5 2020	12:47	ORDINANCE VIOLATION	36XX RESTWOOD RD	LEXINGTON
Summary: AN ORDINANCE VIOLATION WAS OBSERVED ON THE 3600 BLOCK OF RESTWOOD RD.VERBAL WARNING.					
20247215	Oct 5 2020	22:25	CHECK WELFARE	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9400 BLK OF LEXINGTON AVE REGARDING A WELFARE CHECK. VICTIM WAS FINE AND DID NOT NEED TO BE TRANSPORTED TO THE HOSPITAL.					
20246968	Oct 5 2020	16:49	INFORMATION	90XX DUNLAP AVE	LEXINGTON
Summary: ON 10/05/2020 OFFICERS RECIEVED A PHONE CALL REGARDING POSSIBLE STOLEN LICENSE PLATES WITHIN THE 9000 BLOCK OF DUNLAP AVE.INFORMATION ONLY.					
20247044	Oct 5 2020	18:41	DOG AT LARGE	89XX JACKSON AVE	LEXINGTON
Summary: ON 10/05/2020 OFFICERS RESPONDED TO A DOG AT LARGE COMPLAINT WITHIN THE 8900 BLOCK OF JACKSON AVE.DOGS RETURNED TO OWNER.					
20247294	Oct 6 2020	01:29	SUSPICIOUS ACTIVITY	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY ON THE REPORT OF A SUSPICIOUS VEHICLE. REPORT DUE TO BWC NOT ACTIVATED. CLEAR.					
20247381	Oct 6 2020	07:34	ACCIDENT-MV HR PD	MAIN ST / 20TH AVE	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: A PD HR ACCIDENT WAS REPORTED AT MAIN ST/20TH AVE.					
20247776	Oct 6 2020	15:47	ACCIDENT-MV HR PD	2XX HERITAGE LN	CIRCLE PINES
Summary: ON 10/06/2020 OFFICERS WERE DISPATCHED TO PHONE CALL DELAYED HIT AND RUN ACCIDENT REPORT WITHIN THE 200 BLOCK OF HERITAGE LN.CLEAR.					
20247826	Oct 6 2020	16:51	ORDINANCE VIOLATION	38XX LOVELL RD	LEXINGTON
Summary: AN ORDINANCE VIOLATION WAS OBSERVED ON THE 3800 BLOCK OF LOVELL RD.VERBAL WARNING.					
20247512	Oct 6 2020	10:29	TRESPASSING	92XX LAKE DR	LEXINGTON
Summary: AN ADULT FEMALE WAS ARRESTED FOR TRESPASSING IN THE 9200 BLOCK OF LAKE DR.					
20247866	Oct 6 2020	17:28	ORDINANCE VIOLATION	89XX JACKSON AVE	LEXINGTON
Summary: ORDINANCE VIOLATIONS WERE OBSERVED ON THE 8900 BLOCK OF JACKSON AVE.VERBAL WARNING.					
20247980	Oct 6 2020	19:24	CHECK WELFARE	72XX MILL RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7200 BLOCK OF MILL ROAD FOR A WELFARE CHECK.					
20248065	Oct 6 2020	21:27	BARKING DOG - DISTURBING	LOVELL RD / SYNDICATE AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE AREA OF LOVELL ROAD AND SYNDICATE AVENUE ON A REPORT OF A BARKING DOG. POLICE CONTACTED THE OWNER WHO ADVISED THAT THEY WOULD ADDRESS THE ISSUE.					
20248145	Oct 6 2020	23:18	SUSPICIOUS ACTIVITY	16XX LAKELAND CIR	CENTERVILLE
Summary: OFFICER LOCATED JUVENILES VANDELIZING HOUSE. VERBAL WARNINGS GIVEN. BWC. CLEAR.					
20242228	Sep 30 2020	08:31	THEFT	17XX DUPRE RD	CENTERVILLE
Summary: THEFT: RESPONDED TO PHONE CALL THEFT REPORT IN THE 1700 BLOCK OF DUPRE RD IN CENTERVILLE. CALLER ADVISED UNKNOWN SUSPECT STOLE AN ENCLOSED TRAILER FROM HIS YARD LAST NIGHT. ESTIMATED LOSS \$2500.00					
20242298	Sep 30 2020	10:21	SUSPICIOUS ACTIVITY	71XX SHAD AVE	CENTERVILLE
Summary: SUSP. ACTIVITY: RESPONDED TO THE 7100 BLOCK OF SHAD AVE IN CENTERVILLE ON A SUSPICIOUS ACTIVITY REPORT. CALLER ADVISED HE RECEIVED A PACKAGE IN THE MAIL FROM ADDRESS IN COLORADO. FOUND TO BE A BROKEN METAL TOY.					
20242336	Sep 30 2020	10:46	ANIMAL COMPLAINT	4XX KEITH RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO AN ANIMAL COMPLAINT IN THE 400 BLOCK OF KEITH RD.CLEAR.					
20242787	Sep 30 2020	18:42	TRESPASSING	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ON 09/30/2020 OFFICERS WERE DISPATCHED TO A TRESPASSING COMPLAINT WITHIN THE 9100 BLOCK OF S HWY DRIVE.TRESPASS ISSUED.					
20242278	Sep 30 2020	09:36	DOMESTIC	XX PINE DR	CIRCLE PINES
Summary: DOMESTIC: RESPONDED TO DOMESTIC IN PROGRESS IN THE 30 BLOCK OF PINE DRIVE IN CIRCLE PINES. CALLER ADVISED UNWANTED FEMALE WAS TO BE REMOVED FROM RESIDENCE AND CAUSING PROBLEMS. FEMALE TRANSPORTED TO HOSPITAL ON A HOLD.					
20242511	Sep 30 2020	13:52	ASSIST OTHER		BLAINE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RECEIVED A CONTAINED DOG AT CLPD.DOG RELEASED TO BLAINE PD.					
20242840	Sep 30 2020	20:06	SUSPICIOUS ACTIVITY	41XX LOVELL RD	LEXINGTON
Summary: SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A REPORT OF A GROUP OF UNKNOWN MALES KNOCKING ON THE CALLER'S DOOR. OFFICERS ARRIVED AND LEARNED THE GROUP WAS AT THE WRONG ADDRESS.CLEAR.					
20242858	Sep 30 2020	20:35	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT AND ASSISTED AMBULANCE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 1, 2020 – 7:00 P.M.
9180 LEXINGTON AVENUE**

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 October 1, 2020 at 7:00 p.m. Councilmember's present: DeVries, Hughes, and Winge. Excused Absence: Harris. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Jack Borgen, Liquor Store Manager; Mark Kurth, Lexington Fire Department/Gambling Manager.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember DeVries made a motion to approve the amended agenda as typewritten. Councilmember Winge seconded the motion. Motion carried 4-0.

4. INFORMATIONAL REPORTS:

- A. Airport (Councilmember DeVries) – *Councilmember DeVries explained that the next meeting will be via Skype on November 14th.*
- B. Cable Commission (Councilmember Winge) – *Councilmember Winge explained that the franchise fees are down for the quarter, but they will still be within the budgeted amount of revenue for the year. The Cable Commission voted to ask member cities to contribute to NMTV Covid expenses from their CARES Act funds. A recommendation for franchise renewal will come in November. Discussion ensued.*
- C. City Administrator (Bill Petracek) – *Petracek explained to the Council that a special meeting needs to be held on November 12th at 6:00 p.m. to canvass election results. The consensus of the Council was that is a good date and time for everyone.*

Petracek explained that all 20 permits for the new homes in Parkview have been applied for by the owner's. The intention is to have the new homes in place within the next 6 months or so. Discussion ensued.

Choose a building block.

5. LETTERS AND COMMUNICATIONS:

- A. CenturyLink – Expiration of Prism Franchise Agreement and Termination of Prism Product
- B. Centennial Lakes Police Department Media Reports 9-9 through 9-22, 2020

No discussion on Letters and Communications.

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – September 19, 2020
- B. Recommendation to Approve Claims and Bills:
Check #'s 13702 through 13704
Check #'s 13399 through 13408
- C. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

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

7. ACTION ITEMS:

- A. Recommendation to approve Final Payment for 2020 Street Improvement Project – Jackson Avenue in the amount of \$86,049.31

Councilmember Devries made a motion to approve Final Payment for 2020 Street Improvement Project – Jackson Avenue in the amount of \$86,049.31. Councilmember Hughes seconded the motion. Motion carried 4-0.

- B. Recommendation to approve Resolution NO. 20-23 A Resolution Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment for Jackson Avenue Project

Councilmember Winge made a motion to approve Resolution NO. 20-23 A Resolution Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment for Jackson Avenue Project. Councilmember Hughes seconded the motion. Motion carried 4-0.

- C. Recommendation to approve Resolution NO. 20-24 A Resolution Setting A Date For Public Hearing On November 5, 2020 On Proposed Assessment

Councilmember Hughes made a motion to approve Resolution NO. 20-24 A Resolution Setting A Date For Public Hearing On November 5, 2020 On Proposed Assessment. Councilmember Devries seconded the motion. Motion carried 4-0.

D. Recommendation to approve Prorated 2020 Liquor License Fees

Petracek explained the prorated fees provide relief to our liquor license owner's for the three months that they were shut down and asked the Council to set a date for payment of December 1st. Discussion ensued.

Mayor Murphy made a motion to approve Prorated 2020 Liquor License Fees by December 1st, 2020. Councilmember Devries seconded the motion. Motion carried 4-0.

E. Recommendation to approve Replacement of Exterior Digital Sign at

Lexington Liquor not to exceed \$35,350.00

Jack Borgen, Liquor Store Manager explained that the current sign is old and needs repairs. This recommendation to approve will replace the sign with better technology. Borgen provided an overview of the quotes. Discussion ensued.

Councilmember Devries made a motion to approve Electro Signs quote to replace the Exterior Digital Sign at Lexington Liquor not to exceed \$35,350.00. Councilmember Winge seconded the motion. Motion carried 4-0.

F. Recommendation to approve Business License Renewal

Councilmember Winge made a motion to approve Business License Renewal. Councilmember Hughes seconded the motion. Motion carried 4-0.

G. Recommendation to approve up to \$80,000.00 in CARES Act Funding to

Replace Fire Department Radios

Mark Kurth, Gambling Manager, Lexington Fire Relief Association, was present on behalf of the fire chief to explain their request for CARES ACT funds to purchase new portable radios. Kurth explained that the current radios haven't been supported by Motorola since 2017. He added they were supposed to be getting grant money from Anoka County to replace the radios, but that hasn't come to fruition. He further explained that many other cities have purchased this type of equipment for their fire departments with CARES Act funds – Cottage Grove, Stillwater, East Bethel, etc. Discussion ensued.

Councilmember Devries made a motion to approve up to \$80,000 in CARES Act funding and \$43,958 from the fire equipment replacement fund to replace fire department portable radios at \$123, 958 giving discretion to the city administrator to appropriate more funds to the radios if money is available at the date of CARES Act funds expiration. Councilmember Hughes seconded the motion. Motion carried 4-0.

8. MAYOR AND COUNCIL INPUT

Councilmember Devries discussed the security fence around lexington lofts. Discussion ensued. Devries also explained that the mini-hydrants being installed in parkview on Liberty Ave is used for flushing the water main. Discussion ensued.

Mayor Murphy stated the new entrance sign looks great. Discussion about the lighting on the flag and the power source – solar vs. electricity.

Petracek stated the solar lights have been fixed. He asked Councilmember Devries if he still wanted the City Council to consider running electricity to the new sign lights. He added that public works has had trouble getting a quote from Xcel Energy, and they feel that it could cost between \$20,000-\$30,000. Devries stated that if the solar lights are working then he didn't see the need. Petracek asked each of them to look at the sign when it is lit at night. Discussion ensued.

9. ADJOURNMENT

Councilmember Hughes made motion to adjourn the meeting at 7:40 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

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 October 15, 2020.</p>
--

(1) Payroll

Checks	13705 through	13706	\$	787.02
Vouchers	503138 through	503156	\$	21,223.36
Payroll Taxes				
	Federal Tax	\$2,792.04		
	Social Security	\$3,763.38		
	Medicare	\$880.12		
				\$7,435.54
	State Tax	\$1,312.80	\$1,312.80	
	Total			\$8,748.34

(2) General and Liquor Payment Recommendations:

Checks	46850 through	46908	\$	199,334.07
--------	---------------	-------	----	------------

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

ACH Checks:	2737E through	2755E	\$	29,285.14
	VOID	2541E	\$	(25.00)

Total Payments and Withdrawals Approval	\$	<u>259,352.93</u>
---	----	-------------------

Centennial Lakes Police Payment Recommendations:

Checks	13409 through	13421	\$	9,250.10
	13425 through	13431	\$	2,535.61
ACH	2020035 through	2020037	\$	<u>16,962.79</u>
Total Payments			\$	<u>28,748.50</u>

***Check Detail Register©**

October 2020

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	046850	10/15/2020	AMAZON	
E 101-41500-200	Office Supplies	\$115.88	1G93-TNMW-J	OFFICE SUPPLIES - CITY HALL
E 101-41500-400	General Maintenance	\$175.52	1MVT-WQ3W-	CLEANING SUPPLIES - CITY HALL
Total AMAZON		\$291.40		
Paid Chk#	046851	10/15/2020	AMERICAN BOTTLING	
E 609-00000-254	Miscellaneous Purchase	\$527.00	3562820792	
E 609-00000-254	Miscellaneous Purchase	(\$23.75)	3562820793	
Total AMERICAN BOTTLING		\$503.25		
Paid Chk#	046852	10/15/2020	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	\$994.90	3440770	
Total ARTISAN BEER COMPANY		\$994.90		
Paid Chk#	046853	10/15/2020	BADGER METER INC	
E 730-00000-309	EDP, Software and Design	\$54.00	80060075	Q4 2020 CELLULAR BACKHAUL
Total BADGER METER INC		\$54.00		
Paid Chk#	046854	10/15/2020	BENT BREWSTILLERY	
E 609-00000-252	Beer Purchase	\$111.00	INV-009447	
Total BENT BREWSTILLERY		\$111.00		
Paid Chk#	046855	10/15/2020	BLACK STACK BREWING, INC.	
E 609-00000-252	Beer Purchase	\$172.00	9710	
Total BLACK STACK BREWING, INC.		\$172.00		
Paid Chk#	046856	10/15/2020	BREAKTHRU BEVERAGE MN	
E 609-00000-251	Liquor Purchase	\$5,960.85	1081185496	
E 609-00000-251	Liquor Purchase	\$139.20	1081185497	
E 609-00000-251	Liquor Purchase	\$3,284.97	1081188414	
Total BREAKTHRU BEVERAGE MN		\$9,385.02		
Paid Chk#	046857	10/15/2020	CAPITOL BEVERAGE SALES	
E 609-00000-252	Beer Purchase	\$5,582.15	2465988	
E 609-00000-252	Beer Purchase	(\$63.30)	2465989	
E 609-00000-252	Beer Purchase	\$3,892.55	2468766	
E 609-00000-252	Beer Purchase	(\$120.00)	2468767	
E 609-00000-252	Beer Purchase	\$7,902.05	2471657	
E 609-00000-252	Beer Purchase	(\$30.00)	2471658	
Total CAPITOL BEVERAGE SALES		\$17,163.45		
Paid Chk#	046858	10/15/2020	CENTENNIAL LAKES PD	
E 229-42870-495	CARES Expenses	\$26,405.10	2020-03	CRF RELATED EXPENSES
Total CENTENNIAL LAKES PD		\$26,405.10		
Paid Chk#	046859	10/15/2020	CENTERPOINT ENERGY	
E 609-00000-383	Gas Utilities	\$104.98		SEP 2020 UTILITIES
E 101-43100-383	Gas Utilities	\$14.18		SEP 2020 UTILITIES
E 101-45200-383	Gas Utilities	\$14.18		SEP 2020 UTILITIES
E 651-00000-383	Gas Utilities	\$7.09		SEP 2020 UTILITIES
E 730-00000-383	Gas Utilities	\$17.72		SEP 2020 UTILITIES
E 770-00000-383	Gas Utilities	\$17.74		SEP 2020 UTILITIES
Total CENTERPOINT ENERGY		\$175.89		
Paid Chk#	046860	10/15/2020	CENTURY COLLEGE	

***Check Detail Register©**

October 2020

			Check Amt	Invoice	Comment
E 101-42260-208	Training and Instruction		\$2,000.00	721645	CLASSES - FIRE DEPT
	Total CENTURY COLLEGE		\$2,000.00		
Paid Chk# 046861	10/15/2020	CINTAS			
E 609-00000-255	Linen		\$88.67	4063340745	MAT SERVICE
	Total CINTAS		\$88.67		
Paid Chk# 046862	10/15/2020	CIRCLE PINES, CITY OF			
E 551-60000-601	Bond Principal		\$3,580.00	617	CAPITAL NOTES 2016A
E 551-60000-611	Bond Interest		\$368.74	617	CAPITAL NOTES 2016A
E 551-60000-620	Fiscal Agent s Fees		\$197.44	617	CAPITAL NOTES 2016A
	Total CIRCLE PINES, CITY OF		\$4,146.18		
Paid Chk# 046863	10/15/2020	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252	Beer Purchase		(\$91.84)	551448	
E 609-00000-252	Beer Purchase		\$363.00	552286	
E 609-00000-252	Beer Purchase		\$925.00	553252	
	Total CLEAR RIVER BEVERAGE COMPANY		\$1,196.16		
Paid Chk# 046864	10/15/2020	COCA-COLA BOTTLING CO			
E 609-00000-254	Miscellaneous Purchase		\$1,057.68	3642210378	
	Total COCA-COLA BOTTLING CO		\$1,057.68		
Paid Chk# 046865	10/15/2020	COMCAST			
E 609-00000-329	Cable/Internet		\$139.37		OCT 2020 SERVICE
	Total COMCAST		\$139.37		
Paid Chk# 046866	10/15/2020	CULLIGAN BOTTLED WATER			
E 101-41500-411	Culligan		\$33.83	114X77227300	SEP 2020 SERVICE
E 101-42260-411	Culligan		\$33.82	114X77227300	SEP 2020 SERVICE
E 609-00000-411	Culligan		\$14.30	114X77373500	SEP 2020 SERVICE
	Total CULLIGAN BOTTLED WATER		\$81.95		
Paid Chk# 046867	10/15/2020	DAHLHEIMER DISTRIBUTING			
E 609-00000-252	Beer Purchase		(\$138.00)	1290776	
E 609-00000-252	Beer Purchase		(\$493.00)	1294140	
E 609-00000-252	Beer Purchase		\$12,273.95	505-00393	
E 609-00000-252	Beer Purchase		\$832.00	505-00400	
E 609-00000-252	Beer Purchase		\$4,474.45	505-00433	
E 609-00000-252	Beer Purchase		\$134.00	50500437	
	Total DAHLHEIMER DISTRIBUTING		\$17,083.40		
Paid Chk# 046868	10/15/2020	DEFIANT DISTRIBUTORS			
E 609-00000-251	Liquor Purchase		\$177.72	INV-001241	
	Total DEFIANT DISTRIBUTORS		\$177.72		
Paid Chk# 046869	10/15/2020	FEDEX / KINKOS			
E 609-00000-340	Advertising		\$50.77	061700008566	JUL 2020 SALES PRINTS - MLS
E 609-00000-340	Advertising		\$52.90	061700008595	AUG 2020 SALES PRINTS - MLS
E 609-00000-340	Advertising		\$55.03	061700008613	SEP 2020 SALES PRINTS - MLS
	Total FEDEX / KINKOS		\$158.70		
Paid Chk# 046870	10/15/2020	FRATTALLONE S HARDWARE			
E 101-43100-210	Operating Supplies		\$18.10	073084/G	OPERATING SUPPLIES - PW
E 101-43100-210	Operating Supplies		\$6.32	073086/G	OPERATING SUPPLIES - PW
E 101-43100-210	Operating Supplies		\$5.56	073088/G	OPERATING SUPPLIES - PW

***Check Detail Register©**

October 2020

		Check Amt	Invoice	Comment
Total FRATTALLONE S HARDWARE		\$29.98		
Paid Chk# 046871	10/15/2020 GOPHER STATE ONE CALL			
E 730-00000-228	Gopher State One Call	\$28.35	0090537	SEP 2020 LOCATES
E 770-00000-228	Gopher State One Call	\$28.35	0090537	SEP 2020 LOCATES
Total GOPHER STATE ONE CALL		\$56.70		
Paid Chk# 046872	10/15/2020 HAWKINS INC			
E 730-00000-216	Chemicals	\$10.00	4800746	WATER TREATMENT
Total HAWKINS INC		\$10.00		
Paid Chk# 046873	10/15/2020 HOHENSTEINS INC			
E 609-00000-252	Beer Purchase	\$1,428.15	220970	
Total HOHENSTEINS INC		\$1,428.15		
Paid Chk# 046874	10/15/2020 HOLIDAY STATIONSTORES			
E 101-43100-212	Gas & Oil	\$39.18		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$39.18		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$19.59		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$48.98		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$48.99		ACCT #012-558-511
E 101-42260-212	Gas & Oil	\$123.51		
E 101-45200-212	Gas & Oil	\$72.36		
Total HOLIDAY STATIONSTORES		\$391.79		
Paid Chk# 046875	10/15/2020 HYDRO KLEAN			
E 651-00000-420	Sewer Cleaning/Televising	\$1,882.88	071886	STORM SEWER TELEVISION
Total HYDRO KLEAN		\$1,882.88		
Paid Chk# 046876	10/15/2020 IMAGE PRINTING & GRAPHICS			
E 609-00000-213	Uniforms	\$40.90	157289	NAMETAGS - MLS
E 101-41500-350	Print/Binding	\$673.68	1574457	FALL 2020 NEWSLETTER
E 101-43500-203	Printing	\$288.72	1574457	FALL 2020 NEWSLETTER
E 101-42260-430	Miscellaneous	\$468.40	1574457	FALL 2020 NEWSLETTER - INSERT
E 730-00000-351	Legal Notices Publishing	\$252.40	1574457	FALL 2020 NEWSLETTER - INSERT
Total IMAGE PRINTING & GRAPHICS		\$1,724.10		
Paid Chk# 046877	10/15/2020 INVICTUS BREWING CO.			
E 609-00000-252	Beer Purchase	\$314.00	1934	
Total INVICTUS BREWING CO.		\$314.00		
Paid Chk# 046878	10/15/2020 JACK PINE BREWERY			
E 609-00000-252	Beer Purchase	\$350.35	3631	
Total JACK PINE BREWERY		\$350.35		
Paid Chk# 046879	10/15/2020 JJ TAYLOR			
E 609-00000-252	Beer Purchase	\$134.00	3099322	
E 609-00000-252	Beer Purchase	\$5,477.55	3122730	
E 609-00000-252	Beer Purchase	\$6,522.40	3122767	
E 609-00000-252	Beer Purchase	\$1,875.66	3133409	
Total JJ TAYLOR		\$14,009.61		
Paid Chk# 046880	10/15/2020 JOHNSON BROTHERS LIQUOR			
E 609-00000-251	Liquor Purchase	(\$178.21)	117234	
E 609-00000-251	Liquor Purchase	(\$19.92)	117789	
E 609-00000-253	Wine Purchase	(\$54.20)	117790	

***Check Detail Register©**

October 2020

		Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase	\$887.61	1647402	
E 609-00000-253	Wine Purchase	\$4,960.85	1647403	
E 609-00000-254	Miscellaneous Purchase	\$34.21	1647404	
E 609-00000-251	Liquor Purchase	\$2,740.94	1647405	
E 609-00000-251	Liquor Purchase	\$417.63	1650976	
E 609-00000-253	Wine Purchase	\$3,614.55	1650977	
E 609-00000-254	Miscellaneous Purchase	\$44.16	1650978	
E 609-00000-251	Liquor Purchase	\$5,059.11	1652241	
E 609-00000-253	Wine Purchase	\$2,382.87	1652242	
E 609-00000-251	Liquor Purchase	\$2,222.84	1652243	
E 609-00000-251	Liquor Purchase	\$223.55	1656193	
E 609-00000-251	Liquor Purchase	\$818.15	1656194	
E 609-00000-253	Wine Purchase	\$746.97	1656195	
E 609-00000-251	Liquor Purchase	\$2,073.39	1657404	
E 609-00000-253	Wine Purchase	\$3,304.48	1657405	
Total	JOHNSON BROTHERS LIQUOR	\$29,278.98		
Paid Chk# 046881	10/15/2020 KIRVIDA FIRE			
E 101-42260-404	Repair Machinery/Equipment	\$325.00	9109	2020 PUMP TEST - 2011 PIERCE PUMPER
E 101-42260-404	Repair Machinery/Equipment	\$325.00	9110	2020 PUMP TEST - 2001 KENWORTH PUMPER
Total	KIRVIDA FIRE	\$650.00		
Paid Chk# 046882	10/15/2020 LEXINGTON, CITY OF			
E 101-43100-382	Water/Sewer Utilities	\$13.03		Q3 2020 WATER/SEWER UTILITIES
E 101-45200-382	Water/Sewer Utilities	\$13.03		Q3 2020 WATER/SEWER UTILITIES
E 651-00000-382	Water/Sewer Utilities	\$3.93		Q3 2020 WATER/SEWER UTILITIES
E 730-00000-382	Water/Sewer Utilities	\$17.59		Q3 2020 WATER/SEWER UTILITIES
E 770-00000-382	Water/Sewer Utilities	\$17.59		Q3 2020 WATER/SEWER UTILITIES
E 101-45200-382	Water/Sewer Utilities	\$37.60		Q3 2020 WATER/SEWER UTILITIES
E 101-41500-382	Water/Sewer Utilities	\$701.08		Q3 2020 WATER/SEWER UTILITIES
E 101-42260-382	Water/Sewer Utilities	\$44.92		Q3 2020 WATER/SEWER UTILITIES
E 101-45200-382	Water/Sewer Utilities	\$70.09		Q3 2020 WATER/SEWER UTILITIES
E 609-00000-382	Water/Sewer Utilities	\$371.68		Q3 2020 WATER/SEWER UTILITIES
Total	LEXINGTON, CITY OF	\$1,290.54		
Paid Chk# 046883	10/15/2020 M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale	\$2,775.90	308324	
E 609-00000-256	Tobacco Products For Resale	\$8,238.35	308725	
Total	M AMUNDSON LLP	\$11,014.25		
Paid Chk# 046884	10/15/2020 MET COUNCIL - WASTEWATER			
E 770-00000-389	MWCC Charges	\$7,475.25	0001114964	NOV 2020 SEWER CHARGES
Total	MET COUNCIL - WASTEWATER	\$7,475.25		
Paid Chk# 046885	10/15/2020 METAL SUPERMARKETS			
E 101-43100-404	Repair Machinery/Equipment	\$131.63	1028973	PARTS
Total	METAL SUPERMARKETS	\$131.63		
Paid Chk# 046886	10/15/2020 MIDAMERICA ADMINISTRATIVE			
G 101-21716	Other Retirement	\$150.00		OCT 2020 EMPLOYEE CONTRIBUTIONS
Total	MIDAMERICA ADMINISTRATIVE	\$150.00		
Paid Chk# 046887	10/15/2020 MKL SERVICES, LLC			
E 101-41500-400	General Maintenance	\$100.00	10152020	WEEK ENDING 10/03/2020
E 101-41500-400	General Maintenance	\$100.00	10152020	WEEK ENDING 10/10/2020

***Check Detail Register©**

October 2020

			Check Amt	Invoice	Comment
Total MKL SERVICES, LLC			\$200.00		
Paid Chk# 046888	10/15/2020	MN DEPT OF LABOR/INDUSTRY			
G 101-21710	State Inspection - Surcharge		\$71.59		Q3 2020 SURCHARGES
R 101-36200	Miscellaneous Revenues		(\$25.00)		Q3 2020 SURCHARGES - RETENTION
Total MN DEPT OF LABOR/INDUSTRY			\$46.59		
Paid Chk# 046889	10/15/2020	NCPERS GROUP LIFE INSURANCE			
G 101-21724	Life Insurance		\$80.00	586800112020	NOV 2020 PREMIUM
Total NCPERS GROUP LIFE INSURANCE			\$80.00		
Paid Chk# 046890	10/15/2020	NORTHERN TOOL & EQUIPMENT CO.			
E 101-43100-404	Repair Machinery/Equipment		\$182.93	4043129725	REPAIR PARTS
Total NORTHERN TOOL & EQUIPMENT CO.			\$182.93		
Paid Chk# 046891	10/15/2020	OMNI BREWING CO.			
E 609-00000-252	Beer Purchase		\$220.00	E-8026	
Total OMNI BREWING CO.			\$220.00		
Paid Chk# 046892	10/15/2020	OXYGEN SERVICE COMPANY			
E 101-42260-210	Operating Supplies		\$145.20	03476086	SEP 2020 SERVICE
Total OXYGEN SERVICE COMPANY			\$145.20		
Paid Chk# 046893	10/15/2020	PACE ANALYTICAL			
E 730-00000-306	Water Testing		\$50.00	20100308395	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	20100308930	WATER TEST FEE
Total PACE ANALYTICAL			\$100.00		
Paid Chk# 046894	10/15/2020	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$98.25	102935	
E 609-00000-253	Wine Purchase		\$627.11	6098237	
E 609-00000-251	Liquor Purchase		\$1,685.60	6099034	
E 609-00000-253	Wine Purchase		\$1,088.29	6099035	
E 609-00000-254	Miscellaneous Purchase		\$465.31	6099036	
E 609-00000-251	Liquor Purchase		\$576.08	6101873	
E 609-00000-253	Wine Purchase		\$57.21	6101874	
E 609-00000-251	Liquor Purchase		\$950.02	6102669	
E 609-00000-253	Wine Purchase		\$1,159.41	6102670	
Total PAUSTIS & SONS			\$6,707.28		
Paid Chk# 046895	10/15/2020	PETRACEK, BILL			
E 101-41500-205	Mileage Reimbursement		\$200.00		NOV 2020
E 101-41500-321	Telephone		\$100.00		NOV 2020
Total PETRACEK, BILL			\$300.00		
Paid Chk# 046896	10/15/2020	POPP COMMUNICATIONS			
E 101-43100-321	Telephone		\$6.11	992639754	OCT 2020 ANALOG LINES
E 101-45200-321	Telephone		\$6.11	992639754	OCT 2020 ANALOG LINES
E 651-00000-321	Telephone		\$1.86	992639754	OCT 2020 ANALOG LINES
E 730-00000-321	Telephone		\$8.25	992639754	OCT 2020 ANALOG LINES
E 770-00000-321	Telephone		\$8.25	992639754	OCT 2020 ANALOG LINES
E 101-41500-321	Telephone		\$61.20	992639754	OCT 2020 ANALOG LINES
E 609-00000-321	Telephone		\$32.64	992639754	OCT 2020 ANALOG LINES
Total POPP COMMUNICATIONS			\$124.42		
Paid Chk# 046897	10/15/2020	ROSEVILLE, CITY OF			

***Check Detail Register©**

October 2020

			Check Amt	Invoice	Comment
E 101-41900-230	Contracted Services		\$721.00	0229485	OCT 2020 IT SERVICES
E 101-42260-230	Contracted Services		\$206.00	0229485	OCT 2020 IT SERVICES
E 101-43100-230	Contracted Services		\$206.00	0229485	OCT 2020 IT SERVICES
E 101-45200-230	Contracted Services		\$206.00	0229485	OCT 2020 IT SERVICES
E 609-41900-230	Contracted Services		\$206.00	0229485	OCT 2020 IT SERVICES
E 651-41900-230	Contracted Services		\$103.00	0229485	OCT 2020 IT SERVICES
E 730-41900-230	Contracted Services		\$206.00	0229485	OCT 2020 IT SERVICES
E 770-41900-230	Contracted Services		\$206.00	0229485	OCT 2020 IT SERVICES
Total ROSEVILLE, CITY OF			\$2,060.00		
<hr/>					
Paid Chk# 046898	10/15/2020	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale		\$147.49	2553393	
Total SHAMROCK GROUP, INC.			\$147.49		
<hr/>					
Paid Chk# 046899	10/15/2020	SHERWIN WILLIAMS			
E 101-43100-400	General Maintenance		\$95.21	7015-4	PAINTS
Total SHERWIN WILLIAMS			\$95.21		
<hr/>					
Paid Chk# 046900	10/15/2020	SMITH & GLASER, L.L.C.			
E 101-42110-304	Legal Fees		\$8,210.00	201761	MAY 2020 PROSECUTIONS
E 101-42110-304	Legal Fees		\$7,620.00	201761	JUNE 2020 PROSECUTIONS
E 101-42110-304	Legal Fees		\$8,290.00	201761	JULY 2020 PROSECUTIONS
Total SMITH & GLASER, L.L.C.			\$24,120.00		
<hr/>					
Paid Chk# 046901	10/15/2020	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$5.76	1998420	
E 609-00000-251	Liquor Purchase		\$0.21	1998421	
E 609-00000-251	Liquor Purchase		\$2,452.26	1998422	
E 609-00000-254	Miscellaneous Purchase		\$78.55	1998423	
E 609-00000-253	Wine Purchase		\$676.56	5061728	
Total SOUTHERN GLAZERS OF MN			\$3,213.34		
<hr/>					
Paid Chk# 046902	10/15/2020	ST CLOUD REFRIGERATION			
E 609-00000-500	Capital Expenditures		\$8,065.82	W58657	COOLER REPAIRS
E 609-00000-404	Repair Machinery/Equipment		\$300.36	W59150	COOLER REPAIRS
Total ST CLOUD REFRIGERATION			\$8,366.18		
<hr/>					
Paid Chk# 046903	10/15/2020	STACKED DECK BREWING			
E 609-00000-252	Beer Purchase		\$132.00	001288	
Total STACKED DECK BREWING			\$132.00		
<hr/>					
Paid Chk# 046904	10/15/2020	TIRES PLUS			
E 101-43100-404	Repair Machinery/Equipment		\$225.87	107351	AUTO REPAIRS - PW
Total TIRES PLUS			\$225.87		
<hr/>					
Paid Chk# 046905	10/15/2020	TWIN CITY LOW VOLTAGE			
E 609-00000-385	Building Security		\$128.19	4721	Q2 AND Q3 2020 MONITORING - MLS
Total TWIN CITY LOW VOLTAGE			\$128.19		
<hr/>					
Paid Chk# 046906	10/15/2020	TWIST OFFICE PRODUCTS			
E 101-41500-200	Office Supplies		\$222.38	918422-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS			\$222.38		
<hr/>					
Paid Chk# 046907	10/15/2020	VINOCOPIA			
E 609-00000-253	Wine Purchase		\$167.08	0264915-IN	

CITY OF LEXINGTON

10/09/20 9:40 AM

Page 7

***Check Detail Register©**

October 2020

		Check Amt	Invoice	Comment
Total VINOCOPIA		\$167.08		
Paid Chk# 046908	10/15/2020			WINE MERCHANTS
E 609-00000-253	Wine Purchase	\$468.23	7301075	
E 609-00000-253	Wine Purchase	\$307.63	7301318	
Total WINE MERCHANTS		\$775.86		
10100 4M FUND		\$199,334.07		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$32,964.40
229 CARES ACT FUND	\$26,405.10
551 16 NORTH METRO GO	\$4,146.18
609 MUNICIPAL LIQUOR FUND	\$125,254.58
651 STORM WATER FUND	\$2,018.35
730 WATER FUND	\$743.29
770 SEWER FUND	\$7,802.17
	\$199,334.07

***Check Detail Register©**

September 2020 to October 2020

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	002541	9/8/2020	MN FIRE CERTIFICATION BOARD	
E 101-42260-208	Training and Instruction	(\$25.00)	42218700252	RECERTIFICATION REFUND
Total MN FIRE CERTIFICATION BOARD		(\$25.00)		
Paid Chk#	002737E	9/1/2020	CONNEXUS ENERGY	
E 101-45200-381	Electric Utilities	\$308.84		JULY 2020 UTILITIES
E 101-43100-386	Street Lights	\$249.64		JULY 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$94.75		JULY 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$24.34		JULY 2020 UTILITIES
Total CONNEXUS ENERGY		\$677.57		
Paid Chk#	002738E	9/1/2020	LINCOLN NATIONAL LIFE	
E 101-41500-134	ST/LT Disability Insurance	\$333.16	4124496576	SEP 2020 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$106.94	4124496576	SEP 2020 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$71.30	4124496576	SEP 2020 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$220.64	4124496576	SEP 2020 PREMIUM
Total LINCOLN NATIONAL LIFE		\$732.04		
Paid Chk#	002739E	9/1/2020	HEALTHPARTNERS	
E 609-00000-160	Health/Dental Insurance	\$1,205.43	98940031	SEP 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$627.54	98940031	SEP 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$418.37	98940031	SEP 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$2,057.67	98940031	SEP 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$491.01	98940031	SEP 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$784.33	98940031	SEP 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,236.77	98940031	SEP 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$824.52	98940031	SEP 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,090.51	98940031	SEP 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,205.43	98940031	SEP 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$819.69	98940031	SEP 2020 PREMIUM
Total HEALTHPARTNERS		\$10,761.27		
Paid Chk#	002740E	9/14/2020	XCEL ENERGY	
E 101-43100-381	Electric Utilities	\$580.50	696996891	JULY 2020 UTILITIES
E 101-45200-381	Electric Utilities	\$580.50	696996891	JULY 2020 UTILITIES
E 651-00000-381	Electric Utilities	\$290.24	696996891	JULY 2020 UTILITIES
E 730-00000-381	Electric Utilities	\$725.62	696996891	JULY 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$725.62	696996891	JULY 2020 UTILITIES
E 609-00000-381	Electric Utilities	\$1,627.60	696996891	JULY 2020 UTILITIES
E 101-45200-381	Electric Utilities	\$21.83	696996891	JULY 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$185.31	696996891	JULY 2020 UTILITIES
E 101-43100-381	Electric Utilities	\$50.29	696996891	JULY 2020 UTILITIES
E 101-42260-381	Electric Utilities	\$252.81	696996891	JULY 2020 UTILITIES
E 101-41500-381	Electric Utilities	\$317.94	696996891	JULY 2020 UTILITIES
E 101-43100-386	Street Lights	\$537.48	696996891	JULY 2020 UTILITIES
Total XCEL ENERGY		\$5,895.74		
Paid Chk#	002741E	9/21/2020	CENTERPOINT ENERGY PO BOX 4671	
E 101-42260-383	Gas Utilities	\$70.01		JULY 2020 UTILITIES
E 101-43100-383	Gas Utilities	\$5.51		JULY 2020 UTILITIES
E 101-45200-383	Gas Utilities	\$5.51		JULY 2020 UTILITIES
E 651-00000-383	Gas Utilities	\$2.74		JULY 2020 UTILITIES
E 730-00000-383	Gas Utilities	\$6.89		JULY 2020 UTILITIES
E 770-00000-383	Gas Utilities	\$6.89		JULY 2020 UTILITIES

***Check Detail Register©**

September 2020 to October 2020

			Check Amt	Invoice	Comment
E 101-41500-383	Gas Utilities		\$98.11		AUG 2020 UTILITIES
total CENTERPOINT ENERGY PO BOX 4671			\$195.66		
Paid Chk# 002742E	9/16/2020	PERA			
G 101-21704	PERA		\$1,928.23		09/16/2020 PAYROLL
G 101-21717	PERA		\$2,224.88		09/16/2020 PAYROLL
G 101-21704	PERA		\$1,912.89		09/30/2020 PAYROLL
G 101-21717	PERA		\$2,207.19		09/30/2020 PAYROLL
Total PERA			\$8,273.19		
Paid Chk# 002743E	9/4/2020	HSA BANK			
G 101-21726	HSA Additional Withholding		\$550.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance		\$4.50		HSA SERVICE FEE
Total HSA BANK			\$554.50		
Paid Chk# 002744E	9/28/2020	PITNEY BOWES			
E 101-43500-322	Postage		\$59.52	3104168893	Q3 2020 POSTAGE RENTAL
E 101-41500-322	Postage		\$33.33	3104168893	Q3 2020 POSTAGE RENTAL
E 101-42260-322	Postage		\$7.17	3104168893	Q3 2020 POSTAGE RENTAL
E 609-00000-322	Postage		\$35.71	3104168893	Q3 2020 POSTAGE RENTAL
E 651-00000-322	Postage		\$7.14	3104168893	Q3 2020 POSTAGE RENTAL
E 730-00000-322	Postage		\$47.62	3104168893	Q3 2020 POSTAGE RENTAL
E 770-00000-322	Postage		\$47.62	3104168893	Q3 2020 POSTAGE RENTAL
Total PITNEY BOWES			\$238.11		
Paid Chk# 002745E	9/15/2020	HOME DEPOT			
E 101-43100-401	Repair Buildings		\$138.66		PW BUILDING
E 770-00000-404	Repair Machinery/Equipment		\$62.22		LIFT STATION REPAIRS
E 229-41495-495	CARES Expenses		\$525.93		VOTING BOOTH PROTECTIVE SHIELDS
Total HOME DEPOT			\$726.81		
Paid Chk# 002746E	9/15/2020	MENARDS - BLAINE			
E 229-41495-495	CARES Expenses		\$90.90		VOTING BOOTH PROTECTIVE SHIELDS
Total MENARDS - BLAINE			\$90.90		
Paid Chk# 002747E	9/15/2020	FLEET FARM			
E 310-41500-520	Buildings and Structures		\$436.24	7772	NEW CITY SIGN
Total FLEET FARM			\$436.24		
Paid Chk# 002748E	9/15/2020	DOLLAR TREE STORES			
E 101-43100-400	General Maintenance		\$23.57		CLEANING SUPPLIES - PW
Total DOLLAR TREE STORES			\$23.57		
Paid Chk# 002749E	9/15/2020	ZOOM VIDEO COMMUNICATIONS			
E 101-41500-300	Professional Svcs		\$14.99	INV32681412	AUG 2020 SERVICES
Total ZOOM VIDEO COMMUNICATIONS			\$14.99		
Paid Chk# 002750E	9/15/2020	NORTON ANTIVIRUS			
E 609-00000-327	Annual Technology Maintenance		\$117.83		RENEWAL - MLS
Total NORTON ANTIVIRUS			\$117.83		
Paid Chk# 002751E	9/15/2020	MISC CUSTOMERS			
E 101-41410-432	Election Expense		\$105.32	PIZZA T6511	ELECTION JUDGES SUPPLIES
Total MISC CUSTOMERS			\$105.32		
Paid Chk# 002752E	9/15/2020	MISC CUSTOMERS			

***Check Detail Register©**

September 2020 to October 2020

			Check Amt	Invoice	Comment
E 101-41410-432	Election Expense		\$56.37	MCDNLDS139	ELECTION JUDGES SUPPLIES
	Total MISC CUSTOMERS		\$56.37		
Paid Chk# 002753E	9/15/2020	MISC CUSTOMERS			
E 101-41410-432	Election Expense		\$67.12	E0F66920-33	ELECTION JUDGES SUPPLIES
	Total MISC CUSTOMERS		\$67.12		
Paid Chk# 002754E	9/15/2020	MISC CUSTOMERS			
E 101-41410-432	Election Expense		\$310.96	103954	VOTE HERE SIGNS - INCLUSION SOLUTIONS
	Total MISC CUSTOMERS		\$310.96		
Paid Chk# 002755E	9/15/2020	US POSTAL SERVICE			
E 101-41500-322	Postage		\$6.95		ORD. VIOLATION LETTER
	Total US POSTAL SERVICE		\$6.95		
	10100 4M FUND		\$29,260.14		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$21,076.42
229 CARES ACT FUND	\$616.83
310 CAPITAL PROJECTS	\$436.24
609 MUNICIPAL LIQUOR FUND	\$4,903.65
651 STORM WATER FUND	\$300.12
730 WATER FUND	\$780.13
770 SEWER FUND	\$1,146.75
	\$29,260.14

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
09/20	09/22/2020	13409	ANOKA CO TREASURY OFFICE	OCT BROADBAND	75.00
09/20	09/22/2020	13410	AXON ENTERPRISE, INC	SIGNAL SIDEARM YEAR 3 PMT	960.00
09/20	09/22/2020	13411	CONNEXUS ENERGY	ELECTRIC AUG	1,971.16
09/20	09/22/2020	13412	DON'S CIRCLE SERVICE	18 FORD OIL CHANGE	28.00
09/20	09/22/2020	13413	HOLIDAY STATIONSTORES, LLC	FUEL AUGUST	2,110.37
09/20	09/22/2020	13414	KNOWLAN'S SUPER MARKETS	CHIEF INTERVIEW WATER/SNACKS	64.07
09/20	09/22/2020	13415	MOBILE VEHICLE INTEGRATION LLC	2020 FORD VEHICLE SET UP	2,900.00
09/20	09/22/2020	13416	MY HOLDINGS INC	TREATMENT FOR VIRUSES/BACTERI	168.00
09/20	09/22/2020	13417	OCCUPATIONAL HEALTH CENTERS	PRE EMP EXAM BJ	474.50
09/20	09/22/2020	13418	OFFICE OF MN IT SERVICES	WAN SERVICES AUGUST	40.60
09/20	09/22/2020	13419	OPTUM	MONTHLY SERVICE FEE AUGUST	22.50
09/20	09/22/2020	13420	POPP COMUNICATIONS	DSL LINE FOR WIFI	70.90
09/20	09/22/2020	13421	SHI INTERNATIONAL CORP	2019 OFFICE PRO PLUS FOR SQUAD	365.00
09/20	09/22/2020	2020035	DEARBORN NATIONAL	ACH OCT VOL LIFE	1,561.72
09/20	09/22/2020	2020036	HEALTH PARTNERS	ACH HEALTH INS OCTOBER	12,692.99
Grand Totals:					<u>23,504.81</u>

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
09/20	09/30/2020	13425	POST BOARD	PEACE LIC JOHNSON	90.00
Grand Totals:					90.00

M = Manual Check, V = Void Check

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
10/20	10/02/2020	13426	DON'S CIRCLE SERVICE	18 EXPLORER REPL COMPUTER MOU	86.40
10/20	10/02/2020	13427	EMERGENCY CONTRACTORS	OCT LANDSCAPING SERVICES	815.00
10/20	10/02/2020	13428	EMERGENCY MEDICAL PRODUCTS,IN	HEARTSTART PADS	178.50
10/20	10/02/2020	13429	FRATTALLONES HARDWARE, INC.	VELCRO	22.94
10/20	10/02/2020	13430	MY HOLDINGS INC	TREATMENT FOR VIRUSES/BACTERI	168.00
10/20	10/02/2020	13431	QUILL LLC	TONER & COPY PAPER	1,174.77
10/20	10/01/2020	2020037	OPTUM	ACH OCT & NOV HSA	2,708.08
Grand Totals:					5,153.69

CITY OF LEXINGTON

*Cash Balances

10/07/20 9:25 AM
Page 1

Current Period September 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	\$1,282,708.55	\$1,498,788.78	\$0.00	\$175,911.07	(\$57,025.53)	\$973,352.17 In Bal
220 LOVELL BUILDING	\$822,813.41	\$2,089.77	\$7,386.92	\$0.00	(\$149,937.86)	\$0.00	\$667,578.40 In Bal
229 CARES ACT FUND	\$0.00	\$158,893.00	\$10,771.26	\$0.00	(\$5,468.29)	\$0.00	\$142,653.45 In Bal
310 CAPITAL PROJEC	\$662,426.24	\$162,676.28	\$114,939.75	\$0.00	\$2,892.72	\$0.00	\$713,055.49 In Bal
320 TIF #3	\$0.00	\$7,953.74	\$1,830.43	\$0.00	\$0.00	\$0.00	\$6,123.31 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	\$1,827.00	\$0.00	\$0.00	\$0.00	\$27,194.48 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	\$22,423.23	\$0.00	\$0.00	\$0.00	(\$44,599.54) In Bal
430 12 HAMLIN 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	\$10,946.53	\$22,045.25	\$0.00	\$0.00	\$0.00	\$89,590.20 In Bal
592 15 STREET-VARIO	\$291,300.59	\$43,671.29	\$100,200.00	\$0.00	\$0.00	\$0.00	\$234,771.88 In Bal
599 POLICE BUILDING	\$31,281.75	\$25,687.63	\$35,857.50	\$0.00	\$0.00	\$0.00	\$21,111.88 In Bal
609 MUNICIPAL LIQUO	\$513,408.85	\$23,203.91	\$2,574,912.49	\$0.00	\$2,991,796.89	(\$328,814.75)	\$624,682.41 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)	\$26,123.26	\$35,780.02	\$0.00	(\$654.00)	(\$14,164.46)	(\$132,379.75) In Bal
730 WATER FUND	(\$131,911.25)	\$219,602.09	\$108,965.90	\$0.00	(\$1,122.00)	(\$60,502.81)	(\$82,899.87) In Bal
770 SEWER FUND	\$954,097.00	\$492,359.97	\$433,964.44	\$0.00	\$0.00	(\$54,589.80)	\$957,902.73 In Bal
	\$4,390,911.34	\$2,544,587.20	\$5,009,483.39	\$0.00	\$3,013,418.53	(\$515,097.35)	\$4,424,336.33

CITY OF LEXINGTON

10/07/20 9:33 AM

Page 1

*Fund Summary -
Budget to Actual©

September 2020

	2020 YTD Budget	September MTD Amount	2020 YTD Amount	2020 YTD Balance	2020 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,027,622.69	\$22,242.65	\$1,353,867.60	\$673,755.09	66.77%
Expenditure	\$2,027,622.69	\$157,165.25	\$1,407,278.05	\$620,344.64	69.41%
		<u>-\$134,922.60</u>	<u>-\$53,410.45</u>		
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%
		<u>\$0.00</u>	<u>-\$150,000.00</u>		
FUND 229 CARES ACT FUND					
Revenue	\$0.00	\$0.00	\$158,893.00	-\$158,893.00	0.00%
Expenditure	\$0.00	\$1,136.83	\$16,239.55	-\$16,239.55	0.00%
		<u>-\$1,136.83</u>	<u>\$142,653.45</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$256,000.00	\$0.00	\$115,805.90	\$140,194.10	45.24%
Expenditure	\$251,400.00	\$7,000.30	\$114,939.75	\$136,460.25	45.72%
		<u>-\$7,000.30</u>	<u>\$866.15</u>		
FUND 320 TIF #3					
Revenue	\$80,091.00	\$0.00	\$7,953.74	\$72,137.26	9.93%
Expenditure	\$80,091.00	\$1,565.43	\$1,830.43	\$78,260.57	2.29%
		<u>-\$1,565.43</u>	<u>\$6,123.31</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$0.00	\$0.00	\$84,525.00	-\$84,525.00	0.00%
Expenditure	\$130,000.00	\$0.00	\$0.00	\$130,000.00	0.00%
		<u>\$0.00</u>	<u>\$84,525.00</u>		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$28,000.00	\$0.00	\$1,827.00	\$26,173.00	6.53%
		<u>\$0.00</u>	<u>-\$1,827.00</u>		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 419 19 JACKSON AVE					
Revenue	\$94,400.00	\$0.00	\$0.00	\$94,400.00	0.00%
Expenditure	\$94,400.00	\$7,615.76	\$22,423.23	\$71,976.77	23.75%
		<u>-\$7,615.76</u>	<u>-\$22,423.23</u>		
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%
		<u>\$0.00</u>	<u>\$4,146.18</u>		

CITY OF LEXINGTON

10/07/20 9:33 AM

*Fund Summary -
Budget to Actual©

Page 2

September 2020

	2020 YTD Budget	September MTD Amount	2020 YTD Amount	2020 YTD Balance	2020 % YTD Budget
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		
FUND 591 14 STREET-VARIOUS					
Revenue	\$23,166.58	\$0.00	\$10,821.73	\$12,344.85	46.71%
Expenditure	\$22,045.24	\$0.00	\$22,045.25	-\$0.01	100.00%
		\$0.00	-\$11,223.52		
FUND 592 15 STREET-VARIOUS					
Revenue	\$96,004.02	\$3,738.49	\$43,480.84	\$52,523.18	45.29%
Expenditure	\$100,200.00	\$0.00	\$100,200.00	\$0.00	100.00%
		\$3,738.49	-\$56,719.16		
FUND 599 POLICE BUILDING					
Revenue	\$64,071.00	\$0.00	\$25,424.76	\$38,646.24	39.68%
Expenditure	\$61,470.00	\$0.00	\$35,857.50	\$25,612.50	58.33%
		\$0.00	-\$10,432.74		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,447,000.00	\$328,511.37	\$3,176,841.93	\$270,158.07	92.16%
Expenditure	\$3,447,000.00	\$307,594.05	\$3,038,436.03	\$408,563.97	88.15%
		\$20,917.32	\$138,405.90		
FUND 651 STORM WATER FUND					
Revenue	\$26,929.20	\$10,131.86	\$31,733.89	-\$4,804.69	117.84%
Expenditure	\$58,027.01	\$4,789.12	\$49,509.41	\$8,517.60	85.32%
		\$5,342.74	-\$17,775.52		
FUND 730 WATER FUND					
Revenue	\$153,500.00	\$54,884.59	\$244,553.01	-\$91,053.01	159.32%
Expenditure	\$236,257.28	\$7,669.91	\$160,099.33	\$76,157.95	67.76%
		\$47,214.68	\$84,453.68		
FUND 770 SEWER FUND					
Revenue	\$214,000.00	\$58,203.30	\$286,104.89	-\$72,104.89	133.69%
Expenditure	\$386,649.02	\$14,435.02	\$264,387.63	\$122,261.39	68.38%
		\$43,768.28	\$21,717.26		
Report Total		-\$31,259.41	\$138,609.31		

To: Mayor Murphy and City Council
From: Bill Petracek, City Administrator
Date: October 8, 2020
Re: Right-of-Way Tree Trimming Quotes



In the 2020 Budget, we have \$20,000 budgeted to trim trees that are hanging in our City right-of-way. We have received three (3) quotes from area tree and landscaping companies.

<u>Company</u>	<u>Quote</u>
1. Metro Tree and Crane Service	\$15,000
2. Precision Landscape and Tree	\$15,479.56
3. Fran's Tree Service	\$18,500

Staff recommends the approval of Metro Tree and Crane Service in the amount not to exceed \$15,000 to trim trees in the City right-of-way. **Please note Metro Tree and Crane Service has a certified arborist on staff.

WORK ORDER

INVOICE # _____

Metro Tree and Crane Service 763 - 785 - 9779

10101 Naples St NE Blaine MN 55449

Customer Name: CITY OF LEXINGTON

Address: _____

City: _____

Phone Number: _____

WE CUT
PRICES



NOT JUST
TREES!

Description	Line Total
7 ASL IN PARK CUT DOWN	
2 PINE S CUT DOWN	
HAUL WOOD	
HAUL BRUSH	
GRIND STUMP	
HAUL CHIPS	
TRIM 2 ASH IN PARK.	
ROW OF PINE ON TRIM Lower Limbs	
1 willow CUT DOWN HAUL WOOD HAUL	
1 ROW OF OAKS TRIM over ROAD	
8830 W. HIGHWAY DRIVE Limbs	
8881 Remove 3 small trees	
	\$15,000.00
	\$5,000.00

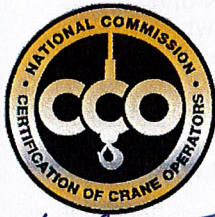
Subtotal

Sales Tax

Total

Thank you for your business!

Michael Straus



Certified Arborist

Customer signature

By signing, I agree that I have read the front and back of this work order and agree to the terms.



3%
visa
Charge

We care for you, your trees, and the environment.

Customers: Best price and Service
Environment: We recycle





PRECISION
LANDSCAPE & TREE

PROPOSAL

Generated uniquely for
City of Lexington
Please sign and return
to the office.

50 S Owasso Blvd East Little Canada, MN 55117
651-484-2726 | www.precisiontreemn.com

City of Lexington 20200917

Wednesday, September 30, 2020

City of Lexington
Jim Fischer
9180 Lexington Ave NE
Lexington, MN 55014
Phone: 763-286-8174
Email: jim.fischer@cityoflexingtonmn.org

Estimator: **Josh Hielsberg | Consulting Arborist**
Precision Landscape & Tree, Inc.
Cell: 612-685-3404
Email: josh@precisiontreemn.com

Worksite: 9180 Lexington Ave NE
Lexington, MN 55014

All work is done in accordance to ANSI tree care standards.

Winter Work

#	Item	Description	Qty	Cost	Initial
1	All Trees	Tree Work Memorial Park 1) Remove all marked trees (city to mark w/ribbon or Paint) 2) Prune all trees over road for 20ft of clearance - Haul all debris Price reflects an 8 Hr day All work will be billed @ an hourly rate of \$275 per hr for winter work	0	\$2,200.00	
2	All Trees	Clearance Pruning City wide Pruning - City has 18 miles of road - Remove any tree within 5 ft of curb, City to mark all trees required for removal w/ribbon or paint - Provide 20 ft of clearance to all streets from all trees on City of Lexington side only - Remove 2 Silver Maples on the E side of parking lot @ Lexington Liquors , Do in the AM when parking lot is empty & grind stumps 6-8 in below grade, remove chips & back fill w/soil (2 Yards) - Remove 4 trees Marked @ City Hall , 1 tree N of lean-to & 3 W of Lean-to along Jackson, Do in AM when parking lot is empty & grind stumps 6-8 in below grade, remove chips & back fill w/soil (3 Yards) - Map provided **Dirt might not be available in the winter, if not we will come back in spring to dirt the stumps** Price reflects 5 full 8 Hr days, All work to be billed @ \$ 275 per hr for Winter work	0	\$11,000.00	

Page 1 of 2



Our arborists are always ISA certified:
Josh Hielsberg Certification # MN4556A
Paul Pinkalla Certification # WI0653A



3 All Vegetation

Bobcat with Mower Deck

0

\$1,250.00

On Jackson Ave Just S of Restwood Rd

- Mow Vegetation on the E side of the rd

- Mow about 2 Deck widths from edge of curb all the way down to dead end

Subtotal: \$14,450.00

Tax: \$1,029.56

Winter Work Total: \$15,479.56

Any and All private lines ran underground are the responsibility of the home owner to have marked, flagged, & mapped out. Any damage caused to unmarked lines are not the responsibility of Precision Landscape and Tree.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Subtotal: \$14,450.00

Tax: \$1,029.56

Total: \$15,479.56

Signature

Date

Josh Hielsberg

09/17/2020

Date



**PRECISION
LANDSCAPE & TREE**
MEMBER INTERNATIONAL SOCIETY OF ARBORICULTURE
MEMBER TREE CARE INDUSTRY ASSOCIATION
MEMBER MINN. SOCIETY OF ARBORICULTURE
MEMBER MINN. LOGGERS EDUCATION PROGRAM

JOSH HIELSBERG

ISA Certified Arborist #MN-4556A
Crew Leader
Aerial Lift Specialist

(651) 484-2726

FAX: (651) 482-8191

CELL: (612) 685-3404

JOSH@PRECISIONTREEMN.COM



50 SOUTH OWASSO BLVD.
LITTLE CANADA, MN 55117



Our arborists are always ISA certified:
Josh Hielsberg Certification # MN4556A
Paul Pinkalla Certification # WI0653A



Fran's Tree Service
 8142 Red Oak Dr
 Mounds View, MN 55112
 (651)631-8746
 www.franstreeservice.com

Estimate



ADDRESS
Jim Fischer

ESTIMATE #	DATE	
1141	10/01/2020	

ACTIVITY	QTY	RATE	AMOUNT
As indicated on map - City Streets - Trim over hanging Limbs for plow clearance up to 30' Tree Removal and stump grinding 3 at City Hall, 2 at Liquor store and 5 at Park Remove all wood, brush and debris			
Services		18,500.00	18,500.00
TOTAL			\$18,500.00

Accepted By

Accepted Date

To: Lexington Mayor and Council Members
From: Bill Petracek, City Administrator; Hristo (Chris) Galiov, Finance Director
Date: Oct 15, 2020
Re: CARES Act Allocation

Following the requirements for monthly reporting, as well as the recommendation of the MN GFOA, our auditors, and the Office of the State Auditor, we ask that the Council approve the following CARES Act funding allocations for the month of October:

- 1) \$8,907.89 - Public Health Expenses: "Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products", "Expenses for disinfection of public areas and other facilities".
- 2) \$39,913.85- Payroll Expenses. Employee time "substantially dedicated to mitigating or responding to the COVID-19 public health emergency".

The Department of Treasury issued updated guidance stating, "...governments may presume that public health and public safety employees meet the substantially dedicated test..." and "...that entire payroll cost of an employee whose time is substantially dedicated mitigating or responding to the COVID-19 public health emergency is eligible." (*Treasury OIG – CRF FAQs, Questions #63, 70-72*). This updated language is allowing us to allocate all Fire Payroll from March 2020.

I have also attached a detail of the expenses and their allocation to the categories as recommended by the Office of the State Auditor.

[illegible]



City of Lexington, Minnesota
Phone: (763) 784-2792
Fax: (763) 785-8951
www.ci.lexington.mn.us

SOLICITATIONS AND PEDDLERS LICENSE APPLICATION

APPLICATION FEE \$100.00

BACKGROUND CHECK \$100.00 (per applicant)

BUSINESS NAME: Xfinity / Comcast
BUSINESS ADDRESS: 6901 Winnetka ave N, Brooklyn Park MN, 554
BUSINESS PHONE(S):
BUSINESS EMAIL: Sounontha_Yabandith@Cable.comcast.com
FULL NAME OF APPLICANT: Sounontha Yabandith
First Middle Last
APPLICANT'S ADDRESS: N, Brooklyn Park MN, 55443
APPLICANT'S DATE OF BIRTH:
APPLICANT'S PHONE:
APPLICANT'S DRIVERS LICENSE #:

IDENTIFICATION OF KINDS OF GOODS OR SERVICES TO BE SOLD OR SOLICITED:
Door to Door Xfinity / Comcast product and services - TV, Internet, Phone, Home Sec.

LIST THE DATE(S) WHEN THE SOLICITATION WILL TAKE PLACE WITHIN THE CITY:
(Solicitation may ONLY occur between the hours of 10:00 AM to 7:00 PM)
Oct 22nd 2020 - 2020

LIST ANY AND ALL VEHICLES THAT ARE TO BE USED: (Model, Make, Year, License Number
State of Issue):

IT IS UNLAWFUL FOR ANY PERSON TO ENGAGE IN CONTRIBUTION SOLICITATION
WITHOUT A SOLICITORS/PEDDLERS LICENSE.

All applications for licensing shall be immediately referred to the Centennial Lakes Chief of Police and or
the City Attorney. The Chief of Police and or the City Attorney shall have five (5) business days within
which to investigate and make a recommendation to the Lexington City Council.

Registration of solicitation shall expire sixty (60) days after registration is approved.

[Signature]
Signature

10/12/20
Date

**** FOR OFFICIAL USE ONLY ****

DATE COUNCIL APPROVAL
DATE PAID 10-12-2020
DATE APPROVED
COMMENT

LICENSE FEE 100.00
LICENSE NUMBER
BY WHOM

no
If so, nature of the offence and penalty _____

10. Description and license number of vehicles

Make	Model	Year	Color	License #
			<u>Pinkish Pearl</u>	

11. Statement of nature, character and quality of goods, merchandise or services to be sold or offered for sale by applicant, invoice value and quality, whether the same are proposed to be sold from stock in possession or by sample, direct sale, or by taking orders

direct Sales Door to Door

12. A brief statement of the nature of the advertising done or proposed to be done in order to attract customers

flyers and door knocking

13. Address(s) where business is to be located

6401 Winnetka Ave N, Brooklyn Park MN 55428

ANY FALSIFICATION OF ANSWERS TO THE PROCEEDING QUESTIONS WILL RESULT IN DENIAL OF THE APPLICATION.



Signature of Applicant

10/12/20

Date

REQUIRED IN ADDITION TO APPLICATION:

1. Completed **Personal History Form** for each individual operating in the City
2. Written consent of the owners or occupants (if applicable)
3. Photograph of each individual taken within 60 days immediately prior to the date of filing application. Photo shall be 2 inches by 2 inches showing the head and shoulders of applicant.