

**AGENDA**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**JULY 15, 2021– 7:00 P.M.**  
**9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER:** – Mayor Murphy

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

**3. CITIZENS FORUM**

This is a portion of the Council meeting where individuals will be allowed to address the Council on subjects which are not a part of the meeting agenda. Persons wishing to speak may be required to complete a sign-up sheet and give it to a staff person at the meeting. The Council may take action or reply at the time of the statement or may give direction to staff for future action based on the concerns expressed.

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

**5. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports – 6-23 through 6-29, 2021 **pp. 1-4**
- B. Park Board meeting minutes – 7-6-2021 **pp. 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.

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – July 1, 2021 **pp. 6-8**
- B. Recommendation to Approve Claims and Bills: **pp. 9-21**  
Check #'s 47869 through 47930  
Check #'s 13882 through 13889  
Check #'s 13892 through 13901
- C. Financial Reports **pp. 22**  
• Cash Balances

- Fund Summary – Budget to Actual

pp. 23-24

**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.

**7. ACTION ITEMS:**

- A. Recommendation to approve Business License Renewals
- B. Recommendation to approve Repealing Covid 19 Staff Policy

pp. 25

pp. 26-29

**8. MAYOR AND COUNCIL INPUT**

**9. CLOSED SESSION**

This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss legal aspects of options related to the interconnected water and sewer with the City of Blaine. This portion of the meeting is also closed pursuant Minn. Stat. Section 13D.05, subd. 3(c), and is permitted to determine the asking price for, and to develop or consider offers or counteroffers for the purchase or sale to parts of the interconnected water and sewer with the City of Blaine.

•

**MEMO UNDER SEPARATE COVER**

**10. ADMINISTRATOR INPUT**

**11. ADJOURNMENT**

**No Workshop due to lack of agenda items**

/mv





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21136048	Jun 23 2021	00:27	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 9400 BLOCK OF LEXINGTON AVE.					
21136601	Jun 23 2021	16:28	UNWANTED PERSON	91XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 9100 BLOCK OF LEXINGTON AVE ON THE REPORT OF AN UNWANTED / DISORDERLY PERSON. ADVISED TO LEAVE PROPERTY. BWC. CLEAR.					
21136951	Jun 23 2021	23:44	911 HANG-UP	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO A WELFARE CHECK IN THE 4100 BLOCK OF LOVELL RD.					
21136697	Jun 23 2021	18:21	COMPLIANCE CHECK	93XX RYAN PL	LEXINGTON
<b>Summary:</b> OFFICERS RESPONDED TO 9300 BLOCK OF RYAN PLACE REGARDING A COMPLIANCE CHECK					
21136671	Jun 23 2021	17:44	VEHICLE- LOCKOUT		LEXINGTON
21136641	Jun 23 2021	17:12	ACCIDENT-MV PD	LOVELL RD / LEXINGTON AVE	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE AREA OF LOVELL ROAD AND LEXINGTON AVE ON A PROPERTY DAMAGE REPORT. BWC. CLEAR.					
21136812	Jun 23 2021	20:42	VEHICLE- LOCKOUT		CENTERVILLE
21137062	Jun 24 2021	05:28	RUNAWAY JUVENILE		CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED A PHONE CALL RUNAWAY JUVENILE REPORT IN CENTERVILLE.					
21137172	Jun 24 2021	09:37	CHECK WELFARE	38XX PATRIOT LN	LEXINGTON
<b>Summary:</b> CHECK WELFARE: RESPONDED TO THE 3800 BLOCK OF PATRIOT LANE ON A CHECK WELFARE OF AN ADULT FEMALE. FEMALE WAS LOCATED AND PARAMEDICS CLEARED INTO THE SCENE. FEMALE WAS LATER TRANSPORTED TO THE HOSPITAL.					
21137213	Jun 24 2021	10:22	THEFT	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> THEFT: RESPONDED TO PHONE CALL THEFT REPORT IN THE 7000 BLOCK OF CENTERVILLE RD. CALLER ADVISED UNKNOWN SUSPECT STOLE MAIL AND CHECKS FROM MAILBOX AND LATER CASHED THEM AT ANOTHER LOCATION IN THEIR NAME.					
21137397	Jun 24 2021	14:22	INFORMATION	89XX JACKSON AVE	LEXINGTON
<b>Summary:</b> OFFICER SPOKE TO PARTIES AT BASE REGARDING A PROPERTY IN THE 8900 BLOCK OF JACKSON AVE. INFORMATIONAL REPORT. BWC. CLEAR.					
21137497	Jun 24 2021	16:12	FOUND BICYCLE	91XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO 9100 BLOCK OF SOUTH HIGHWAY DR. FOR FOUND PROPERTY.CLEAR.					
21137692	Jun 24 2021	20:31	ASSIST OTHER AGENCY		LINO LAKES
21137262	Jun 24 2021	11:28	ORDINANCE VIOLATION	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> OFFICER OBSERVED ORDINANCE VIOLATION IN THE 260 BLOCK OF GALAXY DR.FORMAL COMPLAINT.					
21136937	Jun 24 2021	00:46	ASSIST OTHER AGENCY		LINO LAKES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21137744	Jun 24 2021	21:54	MEDICAL	87XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> MEDICAL OFFICERS DISPATCHED TO THE 8700 BLOCK OF GRIGGS AVE FOR A MEDICAL.OFFICERS CLEARED BY ALLINA PRIOR TO TRANSPORT DECISION.CLEAR.					
21137025	Jun 24 2021	02:43	TRAFFIC	XX W GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> TRAFFIC OFFICERS STOPPED A VEHICLE IN THE 50 BLOCK OF WEST GOLDEN LAKE RD.CHARGES PENDING.					
21137940	Jun 25 2021	07:19	MEDICAL	94XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 9400 BLOCK OF DUNLAP AVE FOR JUVENILE FEMALE. ARRIVED WITH ALLINA PARAMEDICS AND ASSISTED WHERE NEEDED. FEMALE TRANSPORTED TO HOSPITAL.					
21137841	Jun 25 2021	00:40	TRAFFIC	9500-BLK LEXINGTON AVE	LEXINGTON
<b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP IN THE 9500 BLOCK OF LEXINGTON AVE.					
21137847	Jun 25 2021	00:49	ASSIST OTHER AGENCY		LINO LAKES
21137835	Jun 25 2021	00:28	LIFT ASSIST	20XX WILLOW CIR	CENTERVILLE
<b>Summary:</b> LIFT ASSIST. OFFICERS DISPATCHED TO THE 2000 BLOCK OF WILLOW CIRCLE FOR A LIFT ASSIST.CLEAR.					
21137959	Jun 25 2021	08:19	DOG AT LARGE	88XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO 8800 BLOCK OF GRIGGS AVE. FOR DOG AT LARGE. TRANSPORTED TO SHELTER.CLEAR.					
21138079	Jun 25 2021	11:14	FOUND PROPERTY	90XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> OFFICER FLAGGED DOWN FOR FOUND PROPERTY IN THE 9000 BLOCK OF GRIGGS AVE.CLEAR.					
21138239	Jun 25 2021	14:39	INFORMATION	89XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO A PHONE CALL REPORT REGARDING A REQUEST TO EXTEND AN EXISTING PROTECTION ORDER.					
21138418	Jun 25 2021	17:53	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 9000 BLOCK OF RESTWOOD ROAD ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY.					
21138426	Jun 25 2021	18:02	DOMESTIC	70XX EAGLE TRL	CENTERVILLE
<b>Summary:</b> DOMESTIC. POLICE WAS DISPATCHED TO THE 7000 BLOCK OF EAGLE TRL ON A DOMESTIC. POLICE ARRIVED ON SCENE AND GATHERED INFORMATION FROM 3 PARTIES. ONE PARTY WAS TRANSPORTED TO A NEARBY RESTAURANT WITHOUT ISSUES.CLEARED					
21138464	Jun 25 2021	18:37	ANIMAL COMPLAINT	XX W GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> ON FRIDAY JUNE 25TH I RECEIVED A PHONE CALL COMPLAINT OF AN ANIMAL BITE THAT OCCURED EARLIER IN THE DAY AT A CITY OF CIRCLE PINES PARK.					
21137869	Jun 25 2021	01:44	MEDICAL	XX CENTER RD	CIRCLE PINES
21139181	Jun 26 2021	16:29	HARASSMENT		CENTERVILLE





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> POLICE WERE DISPATCHED TO CENTERVILLE ON A HARASSMENT REPORT. POLICE LEARNED OF SUICIDAL COMMENTS MADE BY AN ADULT FEMALE. THE FEMALE REFUSED TO SPEAK WITH POLICE AND WAS NOT LOCATED.					
21139258	Jun 26 2021	18:32	ASSIST OTHER AGENCY		COON RAPIDS
21139173	Jun 26 2021	15:37	WARRANT ARREST	FIREBARN RD / LAKE DR	CIRCLE PINES
<b>Summary:</b> WARRANT ARREST. POLICE ARRESTED A FEMALE THAT HAD A MISDEAMEANOR WARRANT FOR HER ARREST. FEMALE WAS BROUGHT TO ANOKA COUNTY JAIL FOR BOOKING.CLEARED.					
21139514	Jun 26 2021	23:19	VEHICLE- LOCKOUT		LEXINGTON
21139368	Jun 26 2021	20:29	TRAFFIC	LAKE DR / RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND RESTWOOD RD. VERBAL WARNINGS WERE ISSUED.					
21138820	Jun 26 2021	03:25	TRAFFIC	PARK DR E / PARK DR	CIRCLE PINES
<b>Summary:</b> ON 06/26/2021 OFFICER CONDUCTED A TRAFFIC STOP ON A VEHICLE THAT DROVE OFF THE ROADWAY NEAR THE INTERSECTION OF PARK DR E AND PARK DRIVE W.MALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21139968	Jun 27 2021	15:43	CIVIL DISPUTE	15XX PELTIER LAKE DR	CENTERVILLE
<b>Summary:</b> POLICE WERE REQUESTED TO ASSIST WITH A DOMESTIC ESCORT. THE PARTY REQUESTING THE ESCORT WAS ADVISED THAT THE ITEM IN QUESTION WAS A CIVIL ISSUE.					
21140018	Jun 27 2021	17:00	ANIMAL COMPLAINT	XX HILLCREST LN	CIRCLE PINES
<b>Summary:</b> ANIMAL COMPLAINT. POLICE WAS DISPATCHED TO THE 10 BLOCK OF HILLCREST LN ON AN ANIMAL COMPLAINT. POLICE MET WITH BOTH PARTIES INVOLVED AND GATHERED THEIR INFORMATION. NO INJURIES WERE REPORTED.CLEARED.					
21139664	Jun 27 2021	03:17	WARRANT ARREST	17XX PARTRIDGE PL	CENTERVILLE
<b>Summary:</b> OFFICERS DISPATCHED TO THE 1700 BLOCK OF PARTRIDGE PL FOR A MALE WHO WANTED TO TURN HIMSELF IN ON AN OUTSTANDING WARRANT. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED.					
21140021	Jun 27 2021	17:02	CONTROLLED SUBSTANCE	LEXINGTON AVE / FLOWERFIELD RD	LEXINGTON
<b>Summary:</b> POLICE OBSERVED A MALE WITH A WARRANT IN THE AREA OF LEXINGTON AVENUE AND FLOWERFIELD ROAD. THE MALE WAS SUBSEQUENTLY PLACED UNDER ARREST.					
21140297	Jun 28 2021	00:10	ASSIST OTHER AGENCY		HUGO
21140335	Jun 28 2021	02:08	TRAFFIC	LAKE DR / ALBERT AVE	LEXINGTON
<b>Summary:</b> ON 06/28/2021 OFFICER CONDUCTED A TRAFFIC STOP ON A VEHICLE NEAR THE INTERSECTION OF LAKE DRIVE AND ALBERT AVE.MALE DRIVER SUBSEQUENTLY ARRESTED.					
21140450	Jun 28 2021	08:14	THEFT	10-BLK W GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> THEFT.AN OFFICER WAS DISPATCHED A PHONE CALL THEFT REPORT FROM THE 10-BLK OF WEST GOLDEN LAKE RD.NO SUSPECTS AT THIS TIME.CASE INACTIVE.					
21140875	Jun 28 2021	17:10	SUSPICIOUS ACTIVITY	18XX MAIN ST	CENTERVILLE
<b>Summary:</b> POLICE WERE DISPATCHED TO A REPORT OF SUSPICIOUS ACTIVITY IN THE 1800 BLOCK OF MAIN STREET.					
21140878	Jun 28 2021	17:15	DRUGS	89XX SYNDICATE AVE	LEXINGTON



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICER DISPATCHED TO THE 8900 BLOCK OF SYNDICATE ON THE REPORT OF AN ODOR OF MARIJUANA. NO ODOR DETECTED. BWC CLEAR.					
21140889	Jun 28 2021	17:30	ASSIST OTHER AGENCY		BLAINE
21140296	Jun 28 2021	00:08	ASSIST OTHER AGENCY		BLAINE
21140623	Jun 28 2021	11:33	DAMAGE TO PROPERTY	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> DAMAGE TO PROPERTY.OFFICERS WERE DISPATCHED TO THE 9400 BLK OF LEXINGTON AVE FOR A DAMAGE TO PROPERTY REPORT.CASE OPEN PENDING INVESTIGATION.					
21140686	Jun 28 2021	13:01	MEDICAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> MEDICAL.OFFICERS WERE DISPATCHED TO THE 4100 BLK OF LOVELL RD FOR A MEDICAL INVOLVING A CHILD.CHILD CARED FOR ON SCENE BY EMS.CLEAR.					
21141166	Jun 29 2021	04:27	MEDICAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 4100 BLOCK OF LOVELL RD.					
21141122	Jun 29 2021	00:52	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
<b>Summary:</b> ON 06/29/2021 OFFICER CONDUCTED A TRAFFIC STOP ON A VEHICLE FOR MULTIPLE TRAFFIC VIOLATIONS NEAR THE INTERSECTION OF LAKE DRIVE AND GRIGGS AVE.MALE PASSENGER SUBSEQUENTLY ARRESTED.					
21141923	Jun 29 2021	02:43	ASSIST OTHER AGENCY		LINO LAKES
<b>Summary:</b> ON 06/29/2021 OFFICERS LOCATED DAMAGE TO SQUAD ONCE RETURNING TO CLPD BASE.DAMAGE DOCUMENTED.					
21141237	Jun 29 2021	08:32	PUBLIC ASSIST	89XX JACKSON AVE	LEXINGTON
<b>Summary:</b> AN ASSIST TO THE CITY OF LEXINGTON BUILDING INSPECTOR WAS CONDUCTED IN THE 8900 BLOCK OF JACKSON AVE.					
21141643	Jun 29 2021	16:40	MEDICAL	XX CENTER RD	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 0 BLOCK OF CENTER ROAD ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.					
21141722	Jun 29 2021	18:09	CHILD CUSTODY DISPUTE	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO A PHONE CALL REPORT OF A CHILD CUSTODY DISPUTE IN THE 200 BLOCK OF GALAXY DRIVE.					
21141860	Jun 29 2021	21:02	MEDICAL	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 3800 BLOCK OF RESTWOOD ON THE REPORT OF A MEDICAL. BWC. CLEAR					



**MINUTES**  
**CITY OF LEXINGTON**  
**REGULAR PARK BOARD MEETING MINUTES**  
**July 6, 2021 – 5:30 P.M.**  
**9180 Lexington Avenue**  
**Lexington, MN 55014**

**1. CALL TO ORDER**

Roll Call: Present Chairperson Koch, Commissioners Murphy, Fields, and Ginter. Also present - Finance Director Galiov, and Council Liaison Hughes.

Call to order 5:30 pm

**2. CITIZENS FORUM**

*No one wished to address the Board.*

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

Commissioner Ginter, seconded by Commissioner Fields, made motion to approve the agenda. Motion carried.

**4. LETTERS AND COMMUNICATION**

A. None

**5. APPROVAL OF PARK BOARD MINUTES**

Commissioner Fields, seconded by Commissioner Ginter, made a motion to approve the Park Board Minutes of June 7 2021. Motion carried 4-0.

**6. ACTION ITEMS:**

A. None.

**7. NOTE COUNCIL MINUTES:**

A. June 3, 2021

B. June 17, 2021

*Commissioner Ginter inquired about the changes made to the sign design for Lexington City Park. Finance Director Galiov and Council Liaison Hughes explained that Council wanted to avoid repetition of the word "Lexington" as well as adding a separate sign for the address and the hours.*

**8. PARK BOARD INPUT**

*Chairperson Koch inquired about the Commissioners' observations regarding the need for weeding in various areas. Discussion ensued.*

**9. ADJOURNMENT**

Commissioner Ginter made a motion to adjourn the meeting. Commissioner Murphy seconded the motion. Meeting adjourned at 5.42 pm.

**MINUTES  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
JULY 1, 2021 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER:** – Mayor Murphy

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

*Mayor Murphy called to order the Regular City Council meeting for July 1, 2021 at 7:00 p.m. Councilmember's present: Harris, Hughes, and Winge. Excused Absence: Devries Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Emily Bruess, MSA Consultants.*

**3. CITIZENS FORUM**

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

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

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

**5. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember DeVries) – *No report given.*
- B. Cable Commission (Councilmember Winge) – *Councilmember Winge informed that NMTV was back to normal with in-person video classes. He added the Commission approved the 2022 Budget with discussion about franchise and PEG fees affecting the budget.*
- C. City Administrator (Bill Petracek) – *Petracek stated city hall would be closed Monday, July 5th in observance of the July 4th holiday.*

Choose a building block.

**6. LETTERS AND COMMUNICATIONS:**

- A. Letter – Anoka County Sheriff James Stuart
- B. Centennial Lakes Police Department Media Reports – 6-9 through 6-22, 2021

*Councilmember Hughes stated he counted seven (7) DWI's in the CLPD reports. Discussion ensued. Mayor Murphy asked if a letter could be sent out to the bars in town with a warning or notification of these DWI's. Petracek stated he would send out a letter to the liquor license holder's to be mindful of overserving their patrons.*



**7. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – June 17, 2021
- B. Recommendation to Approve Claims and Bills:  
Check #'s 47816 through 47868  
Check #'s 13856 through 13867  
Check #'s 13870 through 13881

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

**8. ACTION ITEMS:**

- A. Recommendation to approve 2022 North Metro Telecommunications  
Commission Budget

***Councilmember Harris made a motion to approve the 2022 North Metro Telecommunications Commission Budget. Councilmember Winge seconded the motion. Motion carried 4-0.***

- B. Recommendation to approve Change Order #1 for 2021 Street Improvement  
Project

***Emily Bruess, MSA Consultants, explained that the decision to replace 5 storm water catch basins and the request for a change order to the Woodland Ave./Ryan Place road project was due to one of the catch basins having a sink hole near it. The engineers felt that it was best that they replace the rest of them while the contractor was on-site. Petracek added that the city usually replaces two catch basins each year. Hughes asked if the \$17,325 increase would increase the amount assessed to property owner's. Petracek stated that it probably would, but it would be a small increase due to the overall cost of the project and only 15% of the project is assessed to the benefitting property owner. He added that the increase was still within the 2021 budgeted amount for the project Discussion ensued.***

***Councilmember Harris made a motion to approve Change Order #1 for 2021 Street Improvement Project in the amount of \$17,325. Councilmember Winge seconded the motion. Motion carried 4-0.***

- C. Recommendation to approve Business License Renewals

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

## **9. MAYOR AND COUNCIL INPUT**

*Mayor Murphy wished everyone a safe Fourth of July.*

## **10. MOVE TO CONVENE REGULAR COUNCIL MEETING TO CLOSED SESSION**

*Attorney Glaser stated he had nothing to discuss in closed session unless individual Councilmembers had questions on the subject.*

*Councilmember Hughes made a motion to not convene to closed session. councilmember winge seconded the motion. motion carried 4-0.*

## **11. CLOSED EXECUTIVE SESSION**

- A. This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss legal aspects of options related to the interconnected water and sewer with the City of Blaine. This portion of the meeting is also closed pursuant Minn. Stat. Section 13D.05, subd. 3(c), and is permitted to determine the asking price for, and to develop or consider offers or counteroffers for the purchase or sale to parts of the interconnected water and sewer with the City of Blaine.

## **12. MOVE TO RECONVENE REGULAR COUNCIL MEETING**

## **13. ADJOURNMENT**

*Councilmember Hughes made motion to adjourn the meeting at 7:22 p.m. Councilmember Harris seconded the motion. Motion carried 4-0.*



**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 July 15, 2021.</b></p>
--

**(1) Payroll**

Checks	through		\$	-
Vouchers	503831 through	503851	\$	22,519.04
<b>Payroll Taxes</b>				
	Federal Tax	\$3,001.47		
	Social Security	\$3,888.94		
	Medicare	\$909.50		
				<u>\$7,799.91</u>
	State Tax	\$1,348.78		<u>\$1,348.78</u>
	Total			\$9,148.69

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

Checks	47869 through	47930	\$	220,863.12
			\$	-

**(3) ACH and Credit Card Payments for: JUNE 2021**

ACH Checks: 2890E	through	2907E	\$	27,973.78
-------------------	---------	-------	----	-----------

Total Payments and Withdrawals Approval	\$	<u>280,504.63</u>
---	----	-------------------

**Centennial Lakes Police Payment Recommendations:**

Checks	13882 through	13889	\$	6,300.22
	13892 through	13901	\$	5,780.43
ACH	2021029 through	2021034	\$	<u>17,732.85</u>
Total Payments			\$	<u>29,813.50</u>

**\*Check Detail Register©**

July 2021

		Check Amt	Invoice	Comment
<b>10100 4M FUND</b>				
Paid Chk#	047869	7/15/2021	<b>ABDO, EICK &amp; MEYERS, LLP</b>	
E 101-41500-301	Auditing/Acctg Services	\$240.00	445546	2020 OSA REPORTING
E 320-41500-301	Auditing/Acctg Services	\$40.00	445546	2020 OSA REPORTING
E 609-00000-301	Auditing/Acctg Services	\$160.00	445546	2020 OSA REPORTING
E 651-00000-301	Auditing/Acctg Services	\$40.00	445546	2020 OSA REPORTING
E 730-00000-301	Auditing/Acctg Services	\$160.00	445546	2020 OSA REPORTING
E 770-00000-301	Auditing/Acctg Services	\$160.00	445546	2020 OSA REPORTING
<b>Total ABDO, EICK &amp; MEYERS, LLP</b>		\$800.00		
Paid Chk#	047870	7/15/2021	<b>AMAZON</b>	
E 101-41500-410	Sirens/Flags	\$402.44	177D-D3V9-C4	FLAGS
E 101-42260-208	Training and Instruction	\$254.19	19H7-VFHF-JX	BOOKS - FIRE DEPT
E 101-43100-321	Telephone	\$235.50	1PFW-CDCX-	TELEPHONE EQUIPMENT - PW
E 101-45200-321	Telephone	\$235.49	1PFW-CDCX-	TELEPHONE EQUIPMENT - PW
E 101-41500-400	General Maintenance	\$23.00	1PFW-CDCX-	CLEANING SUPPLIES - CITY HALL
<b>Total AMAZON</b>		\$1,150.62		
Paid Chk#	047871	7/15/2021	<b>ARTISAN BEER COMPANY</b>	
E 609-00000-252	Beer Purchase	(\$28.92)	309441	
E 609-00000-252	Beer Purchase	\$735.20	3481113	
E 609-00000-252	Beer Purchase	\$1,120.75	3482470	
<b>Total ARTISAN BEER COMPANY</b>		\$1,827.03		
Paid Chk#	047872	7/15/2021	<b>BADGER METER INC</b>	
E 730-00000-309	EDP, Software and Design	\$54.00	80075886	Q3 2021 CELLULAR BACKHAUL
<b>Total BADGER METER INC</b>		\$54.00		
Paid Chk#	047873	7/15/2021	<b>BELLBOY CORPORATION</b>	
E 609-00000-251	Liquor Purchase	\$1.73	0089577500	
E 609-00000-251	Liquor Purchase	\$3,074.75	0089917100	
E 609-00000-251	Liquor Purchase	\$2,377.88	0090141000	
E 609-00000-254	Miscellaneous Purchase	\$596.73	0103447601	
E 609-00000-254	Miscellaneous Purchase	\$484.62	0103449000	
E 609-00000-251	Liquor Purchase	\$100.46	0103534200	
<b>Total BELLBOY CORPORATION</b>		\$6,636.17		
Paid Chk#	047874	7/15/2021	<b>BLACK STACK BREWING, INC.</b>	
E 609-00000-252	Beer Purchase	\$158.00	13342	
<b>Total BLACK STACK BREWING, INC.</b>		\$158.00		
Paid Chk#	047875	7/15/2021	<b>BREAKTHRU BEVERAGE MN</b>	
E 609-00000-254	Miscellaneous Purchase	\$264.20	339922661	
E 609-00000-251	Liquor Purchase	\$6,328.22	340006933	
E 609-00000-251	Liquor Purchase	\$3,469.60	340117408	
<b>Total BREAKTHRU BEVERAGE MN</b>		\$10,062.02		
Paid Chk#	047876	7/15/2021	<b>BROKEN CLOCK BREWING</b>	
E 609-00000-252	Beer Purchase	\$147.00	5242	
<b>Total BROKEN CLOCK BREWING</b>		\$147.00		
Paid Chk#	047877	7/15/2021	<b>CANNON RIVER WINERY</b>	
E 609-00000-253	Wine Purchase	\$547.20	11868	
<b>Total CANNON RIVER WINERY</b>		\$547.20		
Paid Chk#	047878	7/15/2021	<b>CAPITOL BEVERAGE SALES</b>	



**\*Check Detail Register©**

July 2021

			Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase		(\$30.00)	16720027	
E 609-00000-252	Beer Purchase		(\$34.80)	2563341	
E 609-00000-252	Beer Purchase		\$3,701.99	2563342	
E 609-00000-252	Beer Purchase		\$12,296.09	2566184	
<b>Total CAPITOL BEVERAGE SALES</b>			<b>\$15,933.28</b>		
Paid Chk# 047879	7/15/2021	CENTURY COLLEGE			
E 101-42260-208	Training and Instruction		\$500.00	840148	CLASSES - FIRE DEPT
<b>Total CENTURY COLLEGE</b>			<b>\$500.00</b>		
Paid Chk# 047880	7/15/2021	CINTAS			
E 609-00000-255	Linen		\$156.77	4081703865	MAT SERVICE
<b>Total CINTAS</b>			<b>\$156.77</b>		
Paid Chk# 047881	7/15/2021	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252	Beer Purchase		(\$68.00)	583726	
E 609-00000-252	Beer Purchase		\$356.00	585772	
E 609-00000-252	Beer Purchase		\$619.00	586909	
E 609-00000-252	Beer Purchase		\$1,087.00	587875	
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>			<b>\$1,994.00</b>		
Paid Chk# 047882	7/15/2021	COMCAST			
E 609-00000-329	Cable/Internet		\$177.70		JULY 2021 SERVICES
<b>Total COMCAST</b>			<b>\$177.70</b>		
Paid Chk# 047883	7/15/2021	DAHLHEIMER DISTRIBUTING			
E 609-00000-252	Beer Purchase		\$67.10	1416977	
E 609-00000-252	Beer Purchase		\$16,122.75	1416978	
E 609-00000-252	Beer Purchase		\$19,195.20	1422093	
E 609-00000-252	Beer Purchase		\$93.00	1423600	
<b>Total DAHLHEIMER DISTRIBUTING</b>			<b>\$35,478.05</b>		
Paid Chk# 047884	7/15/2021	ECONO SIGNS LLC			
E 101-43100-226	Street Signs		\$245.80	10-968507	STREET SIGNS
<b>Total ECONO SIGNS LLC</b>			<b>\$245.80</b>		
Paid Chk# 047885	7/15/2021	FEDEX / KINKOS			
E 609-00000-340	Advertising		\$40.38	061700008894	SALES PRINTS - MLS
E 609-00000-340	Advertising		\$72.58	061700008939	SALES PRINTS - MLS
<b>Total FEDEX / KINKOS</b>			<b>\$112.96</b>		
Paid Chk# 047886	7/15/2021	GOPHER STATE ONE CALL			
E 730-00000-228	Gopher State One Call		\$26.32	1060536	JUNE 2021 LOCATES
E 770-00000-228	Gopher State One Call		\$26.33	1060536	JUNE 2021 LOCATES
<b>Total GOPHER STATE ONE CALL</b>			<b>\$52.65</b>		
Paid Chk# 047887	7/15/2021	HAACKENSON, HEIDI			
E 101-42260-208	Training and Instruction		\$98.00		CERTIFICATION REIMBURSEMENT
<b>Total HAACKENSON, HEIDI</b>			<b>\$98.00</b>		
Paid Chk# 047888	7/15/2021	HAMMERHEART BREWING CO.			
E 609-00000-252	Beer Purchase		\$240.00	2021-234	
<b>Total HAMMERHEART BREWING CO.</b>			<b>\$240.00</b>		
Paid Chk# 047889	7/15/2021	HAWKINS INC			
E 730-00000-216	Chemicals		\$20.00	4969264	

**\*Check Detail Register©**

July 2021

		Check Amt	Invoice	Comment
<b>Total HAWKINS INC</b>		<b>\$20.00</b>		
Paid Chk# 047890	7/15/2021 HOHENSTEINS INC			
E 609-00000-252	Beer Purchase	\$1,657.35	420509	
E 609-00000-252	Beer Purchase	\$1,886.45	422590	
E 609-00000-252	Beer Purchase	\$198.00	422659	
E 609-00000-252	Beer Purchase	(\$22.50)	424379	
<b>Total HOHENSTEINS INC</b>		<b>\$3,719.30</b>		
Paid Chk# 047891	7/15/2021 HOLIDAY STATIONSTORES			
E 101-43100-212	Gas & Oil	\$46.13		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$46.13		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$23.06		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$57.67		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$57.69		ACCT #012-558-511
E 101-42260-212	Gas & Oil	\$56.14		
E 101-45200-212	Gas & Oil	\$42.66		
<b>Total HOLIDAY STATIONSTORES</b>		<b>\$329.48</b>		
Paid Chk# 047892	7/15/2021 IMAGE PRINTING & GRAPHICS			
E 101-41500-350	Print/Binding	\$585.80	159190	SUMMER 2021 NEWSLETTER
E 101-43500-203	Printing	\$251.00	159190	SUMMER 2021 NEWSLETTER
E 101-41500-350	Print/Binding	\$166.61	159222	ENVELOPES
<b>Total IMAGE PRINTING &amp; GRAPHICS</b>		<b>\$1,003.41</b>		
Paid Chk# 047893	7/15/2021 IN CONTROL, INC.			
E 770-00000-403	Lift Station Maintenance	\$876.00	21107NA01	EMERGENCY SERVICE - SCADA
<b>Total IN CONTROL, INC.</b>		<b>\$876.00</b>		
Paid Chk# 047894	7/15/2021 INSPECTRON INC			
E 101-42400-100	Building Inspections	\$47,148.23	2021-102	Q2 2021 INSPECTIONS
<b>Total INSPECTRON INC</b>		<b>\$47,148.23</b>		
Paid Chk# 047895	7/15/2021 INVICTUS BREWING CO.			
E 609-00000-252	Beer Purchase	\$319.00	3104	
<b>Total INVICTUS BREWING CO.</b>		<b>\$319.00</b>		
Paid Chk# 047896	7/15/2021 JACK PINE BREWERY			
E 609-00000-252	Beer Purchase	\$214.50	3970	
<b>Total JACK PINE BREWERY</b>		<b>\$214.50</b>		
Paid Chk# 047897	7/15/2021 JERRYS LAWN CARE			
G 101-12400	Special Assess Rec-Pending	\$310.00	2021	LAWN MAINTENANCE - 8951 NAPLES
<b>Total JERRYS LAWN CARE</b>		<b>\$310.00</b>		
Paid Chk# 047898	7/15/2021 JJ TAYLOR			
E 609-00000-252	Beer Purchase	(\$30.00)	3163301	
E 609-00000-252	Beer Purchase	\$8,899.50	3191692	
E 609-00000-252	Beer Purchase	\$7,833.20	3191723	
E 609-00000-252	Beer Purchase	\$8,593.83	3191756	
<b>Total JJ TAYLOR</b>		<b>\$25,296.53</b>		
Paid Chk# 047899	7/15/2021 JOHNSON BROTHERS LIQUOR			
E 609-00000-251	Liquor Purchase	\$1,127.97	1828475	
E 609-00000-253	Wine Purchase	\$3,653.35	1828476	
E 609-00000-254	Miscellaneous Purchase	\$41.21	1828477	



**\*Check Detail Register©**

July 2021

			Check Amt	Invoice	Comment
E 609-00000-254	Miscellaneous Purchase		\$393.65	1832019	
E 609-00000-253	Wine Purchase		\$2,589.71	1832020	
E 609-00000-253	Wine Purchase		\$1,154.16	1832393	
E 609-00000-253	Wine Purchase		\$211.22	1832411	
E 609-00000-251	Liquor Purchase		\$1,466.16	1833371	
E 609-00000-253	Wine Purchase		\$1,322.22	1833372	
E 609-00000-251	Liquor Purchase		\$1,753.31	1833373	
E 609-00000-251	Liquor Purchase		\$310.13	1837286	
E 609-00000-254	Miscellaneous Purchase		\$44.16	1837288	
E 609-00000-251	Liquor Purchase		\$3,965.85	1837289	
<b>Total</b>	<b>JOHNSON BROTHERS LIQUOR</b>		<b>\$18,033.10</b>		
<b>Paid Chk# 047900</b>	<b>7/15/2021</b>	<b>KIRVIDA FIRE</b>			
E 101-42260-404	Repair Machinery/Equipment		\$674.98	9377	MAINTENANCE - FIRE DEPT
	<b>Total KIRVIDA FIRE</b>		<b>\$674.98</b>		
<b>Paid Chk# 047901</b>	<b>7/15/2021</b>	<b>LEXINGTON, CITY OF</b>			
E 101-43100-382	Water/Sewer Utilities		\$20.77		Q2 2021 UTILITIES
E 101-45200-382	Water/Sewer Utilities		\$20.79		Q2 2021 UTILITIES
E 651-00000-382	Water/Sewer Utilities		\$6.23		Q2 2021 UTILITIES
E 730-00000-382	Water/Sewer Utilities		\$28.03		Q2 2021 UTILITIES
E 770-00000-382	Water/Sewer Utilities		\$28.03		Q2 2021 UTILITIES
E 101-45200-382	Water/Sewer Utilities		\$41.90		Q2 2021 UTILITIES
E 101-41500-382	Water/Sewer Utilities		\$457.04		Q2 2021 UTILITIES
E 101-42260-382	Water/Sewer Utilities		\$48.20		Q2 2021 UTILITIES
E 101-45200-382	Water/Sewer Utilities		\$154.08		Q2 2021 UTILITIES
E 609-00000-382	Water/Sewer Utilities		\$341.15		Q2 2021 UTILITIES
	<b>Total LEXINGTON, CITY OF</b>		<b>\$1,146.22</b>		
<b>Paid Chk# 047902</b>	<b>7/15/2021</b>	<b>M AMUNDSON LLP</b>			
E 609-00000-256	Tobacco Products For Resale		\$2,802.28	323345	
E 609-00000-256	Tobacco Products For Resale		\$3,425.70	323666	
	<b>Total M AMUNDSON LLP</b>		<b>\$6,227.98</b>		
<b>Paid Chk# 047903</b>	<b>7/15/2021</b>	<b>M/A ASSOCIATES</b>			
E 101-41500-400	General Maintenance		\$99.40	105663	CLEANING SUPPLIES
E 101-43100-400	General Maintenance		\$562.30	105663	CLEANING SUPPLIES
	<b>Total M/A ASSOCIATES</b>		<b>\$661.70</b>		
<b>Paid Chk# 047904</b>	<b>7/15/2021</b>	<b>MACQUEEN EMERGENCY</b>			
E 101-42260-404	Repair Machinery/Equipment		\$1,050.00	W00109	SCBA FLOW TESTS - FIRE DEPT
	<b>Total MACQUEEN EMERGENCY</b>		<b>\$1,050.00</b>		
<b>Paid Chk# 047905</b>	<b>7/15/2021</b>	<b>MENARDS - BLAINE</b>			
E 101-45200-400	General Maintenance		\$209.94	17365	MEMORIAL PARK PAINTING PROJECT
	<b>Total MENARDS - BLAINE</b>		<b>\$209.94</b>		
<b>Paid Chk# 047906</b>	<b>7/15/2021</b>	<b>MET COUNCIL - WASTEWATER</b>			
E 770-00000-389	MWCC Charges		\$9,740.88	0001126696	AUGUST 2021 SEWER CHARGES
	<b>Total MET COUNCIL - WASTEWATER</b>		<b>\$9,740.88</b>		
<b>Paid Chk# 047907</b>	<b>7/15/2021</b>	<b>MIDAMERICA ADMINISTRATIVE</b>			
G 101-21716	Other Retirement		\$150.00		JULY 2021 EMPLOYEE CONTRIBUTIONS
	<b>Total MIDAMERICA ADMINISTRATIVE</b>		<b>\$150.00</b>		
<b>Paid Chk# 047908</b>	<b>7/15/2021</b>	<b>MKL SERVICES, LLC</b>			

**\*Check Detail Register©**

July 2021

		Check Amt	Invoice	Comment
E 101-41500-400	General Maintenance	\$100.00	07152021	WEEK ENDING 07/03/2021
E 101-41500-400	General Maintenance	\$100.00	07152021	WEEK ENDING 07/10/2021
<b>Total MKL SERVICES, LLC</b>		<b>\$200.00</b>		
<b>Paid Chk# 047909 7/15/2021 MN DEPT OF LABOR/INDUSTRY</b>				
G 101-21710	State Inspection - Surcharge	\$887.50		Q2 2021 SURCHARGES
R 101-36200	Miscellaneous Revenues	(\$35.50)		Q2 2021 SURCHARGES - RETENTION
<b>Total MN DEPT OF LABOR/INDUSTRY</b>		<b>\$852.00</b>		
<b>Paid Chk# 047910 7/15/2021 MN FIRE CERTIFICATION BOARD</b>				
E 101-42260-208	Training and Instruction	\$240.00	9094	EXAMS - FIRE DEPT
<b>Total MN FIRE CERTIFICATION BOARD</b>		<b>\$240.00</b>		
<b>Paid Chk# 047911 7/15/2021 MN STATE FIRE CHIEFS ASSOC</b>				
E 101-42260-208	Training and Instruction	\$1,360.00	2473	CONFERENCE REGISTRATIONS
<b>Total MN STATE FIRE CHIEFS ASSOC</b>		<b>\$1,360.00</b>		
<b>Paid Chk# 047912 7/15/2021 MODIST BREWING COMPANY</b>				
E 609-00000-252	Beer Purchase	\$49.62	E-23129	
<b>Total MODIST BREWING COMPANY</b>		<b>\$49.62</b>		
<b>Paid Chk# 047913 7/15/2021 OMNI BREWING CO.</b>				
E 609-00000-252	Beer Purchase	\$555.00	E-10081	
<b>Total OMNI BREWING CO.</b>		<b>\$555.00</b>		
<b>Paid Chk# 047914 7/15/2021 OREILLY AUTO PARTS</b>				
E 770-00000-221	Equipment Parts	\$111.20	3472-139557	REPAIR PARTS - JETTER
E 101-43100-221	Equipment Parts	\$15.99	3472-141195	REPAIR PARTS - STREETS
E 101-43100-221	Equipment Parts	\$134.51	3472-141406	BATTERY - TAR ROLLER
E 101-43100-221	Equipment Parts	(\$18.00)	3472-141460	BATTERY - TAR ROLLER - CORE
<b>Total OREILLY AUTO PARTS</b>		<b>\$243.70</b>		
<b>Paid Chk# 047915 7/15/2021 OXYGEN SERVICE COMPANY</b>				
E 101-42260-210	Operating Supplies	\$152.40	0003498203	JUNE 2021 SERVICE
<b>Total OXYGEN SERVICE COMPANY</b>		<b>\$152.40</b>		
<b>Paid Chk# 047916 7/15/2021 PACE ANALYTICAL</b>				
E 730-00000-306	Water Testing	\$71.00	21100338751	WATER TEST FEE
E 730-00000-306	Water Testing	\$71.00	21100339059	WATER TEST FEE
E 730-00000-306	Water Testing	\$71.00	21100339060	WATER TEST FEE
<b>Total PACE ANALYTICAL</b>		<b>\$213.00</b>		
<b>Paid Chk# 047917 7/15/2021 PAUSTIS &amp; SONS</b>				
E 609-00000-253	Wine Purchase	\$208.25	132102	
<b>Total PAUSTIS &amp; SONS</b>		<b>\$208.25</b>		
<b>Paid Chk# 047918 7/15/2021 PEPSI COLA COMPANY</b>				
E 609-00000-254	Miscellaneous Purchase	\$96.70	49217260	
<b>Total PEPSI COLA COMPANY</b>		<b>\$96.70</b>		
<b>Paid Chk# 047919 7/15/2021 PETRACEK, BILL</b>				
E 101-41500-205	Mileage Reimbursement	\$200.00		AUG 2021
E 101-41500-321	Telephone	\$100.00		AUG 2021
<b>Total PETRACEK, BILL</b>		<b>\$300.00</b>		
<b>Paid Chk# 047920 7/15/2021 PHILLIPS WINE AND SPIRITS INC</b>				

**\*Check Detail Register©**

July 2021

			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$1,341.88	6224947	
E 609-00000-253	Wine Purchase		\$1,335.61	6224948	
E 609-00000-254	Miscellaneous Purchase		\$51.92	6224949	
E 609-00000-251	Liquor Purchase		\$1,043.60	6228036	
E 609-00000-251	Liquor Purchase		\$1,172.28	6228999	
E 609-00000-253	Wine Purchase		\$864.79	6229000	
E 609-00000-254	Miscellaneous Purchase		\$236.92	6232106	
E 609-00000-253	Wine Purchase		\$156.39	6232107	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>			<b>\$6,203.39</b>		
<hr/>					
Paid Chk# 047921	7/15/2021	PITNEY BOWES			
E 101-43500-322	Postage		\$20.18	1018464653	POSTAGE SUPPLIES
E 101-41500-322	Postage		\$11.30	1018464653	POSTAGE SUPPLIES
E 101-42260-322	Postage		\$2.45	1018464653	POSTAGE SUPPLIES
E 609-00000-322	Postage		\$12.11	1018464653	POSTAGE SUPPLIES
E 651-00000-322	Postage		\$2.42	1018464653	POSTAGE SUPPLIES
E 730-00000-322	Postage		\$16.14	1018464653	POSTAGE SUPPLIES
E 770-00000-322	Postage		\$16.14	1018464653	POSTAGE SUPPLIES
<b>Total PITNEY BOWES</b>			<b>\$80.74</b>		
<hr/>					
Paid Chk# 047922	7/15/2021	PRESS PUBLICATIONS			
E 101-41500-351	Legal Notices Publishing		\$81.92	706720	PUBLIC HEARING NOTICE
<b>Total PRESS PUBLICATIONS</b>			<b>\$81.92</b>		
<hr/>					
Paid Chk# 047923	7/15/2021	PRYES BREWING COMPANY, LLC			
E 609-00000-252	Beer Purchase		\$506.00	W-24164	
E 609-00000-252	Beer Purchase		(\$47.33)	W-24223	
<b>Total PRYES BREWING COMPANY, LLC</b>			<b>\$458.67</b>		
<hr/>					
Paid Chk# 047924	7/15/2021	ROSEVILLE, CITY OF			
E 101-41900-230	Contracted Services		\$849.48	0230212	JULY 2021 IT SERVICES
E 101-42260-230	Contracted Services		\$242.71	0230212	JULY 2021 IT SERVICES
E 101-43100-230	Contracted Services		\$242.71	0230212	JULY 2021 IT SERVICES
E 101-45200-230	Contracted Services		\$242.71	0230212	JULY 2021 IT SERVICES
E 609-41900-230	Contracted Services		\$242.71	0230212	JULY 2021 IT SERVICES
E 651-41900-230	Contracted Services		\$121.35	0230212	JULY 2021 IT SERVICES
E 730-41900-230	Contracted Services		\$242.71	0230212	JULY 2021 IT SERVICES
E 770-41900-230	Contracted Services		\$242.72	0230212	JULY 2021 IT SERVICES
<b>Total ROSEVILLE, CITY OF</b>			<b>\$2,427.10</b>		
<hr/>					
Paid Chk# 047925	7/15/2021	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale		\$345.06	2631984	
E 609-00000-257	Ice For Resale		\$185.24	2639771	
E 609-00000-257	Ice For Resale		\$95.80	2640051	
E 609-00000-257	Ice For Resale		\$238.04	2642393	
E 609-00000-257	Ice For Resale		\$86.90	2642672	
<b>Total SHAMROCK GROUP, INC.</b>			<b>\$951.04</b>		
<hr/>					
Paid Chk# 047926	7/15/2021	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$2,919.27	2095852	
E 609-00000-253	Wine Purchase		\$129.84	2095853	
E 609-00000-251	Liquor Purchase		\$4,135.94	2098240	
E 609-00000-254	Miscellaneous Purchase		\$48.56	2098241	
E 609-00000-253	Wine Purchase		\$4,755.04	2098242	
<b>Total SOUTHERN GLAZERS OF MN</b>			<b>\$11,988.65</b>		

**\*Check Detail Register©**

July 2021

			Check Amt	Invoice	Comment
Paid Chk#	047927	7/15/2021	SP3, LLC		
E 609-00000-252	Beer Purchase		\$194.67	W-105689	
	Total SP3, LLC		\$194.67		
Paid Chk#	047928	7/15/2021	STACKED DECK BREWING		
E 609-00000-251	Liquor Purchase		\$208.00	002835	
	Total STACKED DECK BREWING		\$208.00		
Paid Chk#	047929	7/15/2021	VINZANT, MARY		
E 101-41500-205	Mileage Reimbursement		\$23.52		Q2 2021 MILEAGE REIMBURSEMENT
	Total VINZANT, MARY		\$23.52		
Paid Chk#	047930	7/15/2021	WINE COMPANY		
E 609-00000-253	Wine Purchase		\$272.25	176586	
	Total WINE COMPANY		\$272.25		
	10100 4M FUND		\$220,863.12		

**Fund Summary**

<b>10100 4M FUND</b>	
101 GENERAL FUND	\$59,330.40
320 TIF #3	\$40.00
609 MUNICIPAL LIQUOR FUND	\$149,222.80
651 STORM WATER FUND	\$193.06
730 WATER FUND	\$817.87
770 SEWER FUND	\$11,258.99
	<u>\$220,863.12</u>



**\*Check Detail Register©**

June 2021

Check Amt Invoice Comment

**10100 4M FUND**

Paid Chk# 002890E 6/1/2021 CONNEXUS ENERGY

E 101-45200-381	Electric Utilities	\$279.17		APRIL 2021 UTILITIES
E 101-43100-386	Street Lights	\$256.15		APRIL 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$63.44		APRIL 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$26.66		APRIL 2021 UTILITIES
<b>Total CONNEXUS ENERGY</b>		<b>\$625.42</b>		

Paid Chk# 002891E 6/1/2021 LINCOLN NATIONAL LIFE

E 101-41500-134	ST/LT Disability Insurance	\$355.99	4249307232	JUNE 2021 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$111.31	4249307232	JUNE 2021 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$74.22	4249307232	JUNE 2021 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$231.29	4249307232	JUNE 2021 PREMIUM
<b>Total LINCOLN NATIONAL LIFE</b>		<b>\$772.81</b>		

Paid Chk# 002892E 6/1/2021 HEALTHPARTNERS

E 609-00000-160	Health/Dental Insurance	\$1,205.43	104750666	JUNE 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$627.54	104750666	JUNE 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$418.37	104750666	JUNE 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$2,057.67	104750666	JUNE 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$491.01	104750666	JUNE 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$784.33	104750666	JUNE 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,236.77	104750666	JUNE 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$824.52	104750666	JUNE 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,090.51	104750666	JUNE 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,205.43	104750666	JUNE 2021 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$819.69	104750666	JUNE 2021 PREMIUM
<b>Total HEALTHPARTNERS</b>		<b>\$10,761.27</b>		

Paid Chk# 002893E 6/24/2021 AFLAC

G 101-21725	Supplemental Insurance	\$143.68	887063	JUNE 2021 PREMIUM
<b>Total AFLAC</b>		<b>\$143.68</b>		

Paid Chk# 002894E 6/17/2021 XCEL ENERGY

E 101-43100-381	Electric Utilities	\$71.57	732265066	APRIL 2021 UTILITIES
E 101-45200-381	Electric Utilities	\$71.57	732265066	APRIL 2021 UTILITIES
E 651-00000-381	Electric Utilities	\$13.63	732265066	APRIL 2021 UTILITIES
E 730-00000-381	Electric Utilities	\$350.40	732265066	APRIL 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$92.01	732265066	APRIL 2021 UTILITIES
E 609-00000-381	Electric Utilities	\$1,249.82	732265066	APRIL 2021 UTILITIES
E 101-45200-381	Electric Utilities	\$22.21	732265066	APRIL 2021 UTILITIES
E 770-00000-381	Electric Utilities	\$192.14	732265066	APRIL 2021 UTILITIES
E 101-43100-381	Electric Utilities	\$49.37	732265066	APRIL 2021 UTILITIES
E 101-42260-381	Electric Utilities	\$137.60	732265066	APRIL 2021 UTILITIES
E 101-41500-381	Electric Utilities	\$204.17	732265066	APRIL 2021 UTILITIES
E 101-43100-386	Street Lights	\$542.17	732265066	APRIL 2021 UTILITIES
<b>Total XCEL ENERGY</b>		<b>\$2,996.66</b>		

Paid Chk# 002895E 6/24/2021 CENTERPOINT ENERGY PO BOX 4671

E 101-42260-383	Gas Utilities	\$211.90		MAY 2021 UTILITIES
E 101-43100-383	Gas Utilities	\$12.38		MAY 2021 UTILITIES
E 101-45200-383	Gas Utilities	\$12.38		MAY 2021 UTILITIES
E 651-00000-383	Gas Utilities	\$2.36		MAY 2021 UTILITIES
E 730-00000-383	Gas Utilities	\$15.91		MAY 2021 UTILITIES
E 770-00000-383	Gas Utilities	\$15.91		MAY 2021 UTILITIES

**\*Check Detail Register©**

June 2021

		Check Amt	Invoice	Comment
E 101-41500-383	Gas Utilities	\$90.80		MAY 2021 UTILITIES
E 609-00000-383	Gas Utilities	\$116.56		MAY 2021 UTILITIES
Total CENTERPOINT ENERGY PO BOX 4671		\$478.20		
Paid Chk# 002896E 6/9/2021 PERA				
G 101-21704	PERA	\$2,121.13		06/09/2021 PAYROLL
G 101-21717	PERA	\$2,447.47		06/09/2021 PAYROLL
G 101-21704	PERA	\$1,999.48		06/23/2021 PAYROLL
G 101-21717	PERA	\$2,307.08		06/23/2021 PAYROLL
Total PERA		\$8,875.16		
Paid Chk# 002897E 6/8/2021 HSA BANK				
G 101-21726	HSA Additional Withholding	\$550.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$9.00		HSA SERVICE FEE
Total HSA BANK		\$559.00		
Paid Chk# 002898E 6/8/2021 DELTA DENTAL				
E 101-41500-160	Health/Dental Insurance	\$186.10	CNS00006962	JUNE 2021 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$91.02	CNS00006962	JUNE 2021 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$60.68	CNS00006962	JUNE 2021 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$188.45	CNS00006962	JUNE 2021 PREMIUM
Total DELTA DENTAL		\$526.25		
Paid Chk# 002899E 6/24/2021 TASC - FLEX SYSTEM				
E 101-41500-430	Miscellaneous	\$263.22	IN2052050	FSA RENEWAL AND ADMIN FEES
G 101-15500	Prepaid Items	\$263.22	IN2052050	FSA RENEWAL AND ADMIN FEES
Total TASC - FLEX SYSTEM		\$526.44		
Paid Chk# 002900E 6/15/2021 HOME DEPOT				
E 730-00000-401	Repair Buildings	\$32.99	282800001293	WELLHOUSE FENCE
Total HOME DEPOT		\$32.99		
Paid Chk# 002901E 6/15/2021 FLEET FARM				
E 101-43100-404	Repair Machinery/Equipment	\$137.08	7622	REPAIR SUPPLIES - STREETS
Total FLEET FARM		\$137.08		
Paid Chk# 002902E 6/15/2021 DOLLAR TREE STORES				
E 609-00000-400	General Maintenance	\$4.29		CLEANING SUPPLIES
E 609-00000-400	General Maintenance	\$1.07		CLEANING SUPPLIES
Total DOLLAR TREE STORES		\$5.36		
Paid Chk# 002903E 6/15/2021 MISC CUSTOMERS				
E 730-00000-404	Repair Machinery/Equipment	\$874.50	FENCESCR.11	FENCE - WELLHOUSE
E 730-00000-404	Repair Machinery/Equipment	\$0.00	FENCESCR.24	FENCE - WELLHOUSE
Total MISC CUSTOMERS		\$874.50		
Paid Chk# 002904E 6/15/2021 UPS				
E 730-00000-404	Repair Machinery/Equipment	\$275.27	12104264271	RETURN FENCE
Total UPS		\$275.27		
Paid Chk# 002905E 6/15/2021 ZOOM VIDEO COMMUNICATIONS				
E 101-41500-300	Professional Svcs	\$14.99	INV82167239	MAY 2021 SERVICES
E 101-42260-327	Annual Technology Maintenance	\$14.99	INV82167239	MAY 2021 SERVICES
Total ZOOM VIDEO COMMUNICATIONS		\$29.98		
Paid Chk# 002906E 6/15/2021 DAVANNIS				

**\*Check Detail Register©**

June 2021

		Check Amt	Invoice	Comment
E 101-42260-208	Training and Instruction	\$344.22	17	FOOD - FIRE DEPT TRAINING
	<b>Total DAVANNIS</b>	<b>\$344.22</b>		
<hr/>				
Paid Chk# 002907E	6/15/2021	<b>FRATTALLONE S HARDWARE</b>		
E 609-00000-210	Operating Supplies	\$9.49		SUPPLIES - MLS
	<b>Total FRATTALLONE S HARDWARE</b>	<b>\$9.49</b>		
	<b>10100 4M FUND</b>	<b>\$27,973.78</b>		

**Fund Summary**

<b><u>10100 4M FUND</u></b>	
101 GENERAL FUND	\$21,315.72
609 MUNICIPAL LIQUOR FUND	\$4,702.84
651 STORM WATER FUND	\$15.99
730 WATER FUND	\$1,549.07
770 SEWER FUND	\$390.16
	<hr/>
	<b>\$27,973.78</b>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13882	06/24/2021	ASPEN MILLS, INC	468.69
13883	06/24/2021	CLIMATE MAKERS, INC.	3,047.00
13884	06/24/2021	DEAN'S REPAIR & RESTORATIONS	694.03
13885	06/24/2021	IMAGE PRINTING & GRAPHICS, INC	57.75
13886	06/24/2021	KENNEDY & GRAVEN, CHARTERED	32.25
13887	06/24/2021	LOFFLER COMPANIES	220.00
13888	06/24/2021	MHSRC/RANGE	890.00
13889	06/24/2021	TITAN ENERGY SYSTEMS, INC	890.50
2021029	06/24/2021	DEARBORN NATIONAL	1,659.85
2021030	06/24/2021	HEALTH PARTNERS	10,542.03
Grand Totals:			18,502.10

M = Manual Check, V = Void Check



## Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13892	07/01/2021	AMAZON	939.89
13893	07/01/2021	ANOKA CO TREASURY OFFICE	75.00
13894	07/01/2021	ASPEN MILLS, INC	80.65
13895	07/01/2021	DEAN'S REPAIR & RESTORATIONS	1,638.52
13896	07/01/2021	DON'S CIRCLE SERVICE	57.00
13897	07/01/2021	EMERGENCY CONTRACTORS	2,775.00
13898	07/01/2021	MCAA	66.00
13899	07/01/2021	OPTUM	.00 V
13900	07/01/2021	PITNEY BOWES GLOBAL FINANCIAL	56.52
13901	07/01/2021	QUILL LLC	91.85
2021031	07/01/2021	DELTA DENTAL	1,161.20
2021032	07/01/2021	OPTUM	4,073.19
2021033	07/01/2021	U S BANK	277.83
2021034	07/01/2021	OPTUM	18.75
Grand Totals:			11,311.40

# CITY OF LEXINGTON

## \*Cash Balances

07/08/21 10:43 AM  
Page 1

Current Period June 2021

Fund	2021 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
<b>10100 4M FUND</b>							
101 GENERAL FUND	\$1,279,016.19	\$410,603.84	\$1,178,210.66	\$0.00	\$150,783.11	(\$45,905.82)	\$616,286.66
220 LOVELL BUILDING	\$679,192.54	\$2,777.95	\$4,748.50	\$0.00	(\$100,000.00)	\$0.00	\$577,221.99
229 ARPA FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
310 CAPITAL PROJEC	\$658,503.28	\$169,768.31	\$50,856.21	\$0.00	(\$207,843.51)	\$0.00	\$569,571.87
320 TIF #3	\$6,158.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,158.86
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
405 PARK DEDICATIO	\$222,640.24	\$24,000.00	\$2,956.00	\$0.00	(\$4,948.00)	\$0.00	\$238,736.24
417 17 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
418 LAKE DRIVE PROJ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419 19 JACKSON AVE	\$3,490.44	\$1,347.84	\$0.00	\$0.00	\$0.00	\$0.00	\$4,838.28
421 2021 STREET IMP	\$0.00	\$0.00	\$30,582.46	\$0.00	\$213,200.00	\$0.00	\$182,617.54
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$4,071.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$98,215.70	\$985.00	\$15,261.05	\$0.00	\$0.00	\$0.00	\$83,939.65
592 15 STREET-VARIO	\$316,235.90	\$2,196.28	\$81,875.00	\$0.00	\$0.00	\$0.00	\$236,557.18
599 POLICE BUILDING	\$30,542.64	\$1,870.24	\$6,778.64	\$0.00	\$0.00	\$0.00	\$25,634.24
609 MUNICIPAL LIQUO	\$615,087.56	\$3,188.50	\$1,471,878.51	\$0.00	\$1,578,750.25	(\$211,727.17)	\$513,420.63
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
651 STORM WATER F	(\$130,338.07)	\$19,402.66	\$27,890.59	\$0.00	\$0.00	(\$9,433.17)	(\$148,259.17)
730 WATER FUND	(\$53,523.29)	\$241,524.29	\$102,976.50	\$0.00	(\$891.00)	(\$40,401.54)	\$43,731.86
770 SEWER FUND	\$996,255.18	\$611,990.89	\$497,219.61	\$0.00	\$2,791.53	(\$36,468.91)	\$1,077,349.08
	\$4,737,977.17	\$1,493,726.80	\$3,471,233.73	\$0.00	\$1,631,842.38	(\$343,936.71)	\$4,048,375.91

## CITY OF LEXINGTON

07/08/21 10:46 AM

Page 1

\*Fund Summary -  
Budget to Actual©

June 2021

	2021 YTD Budget	June MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
<b>FUND 101 GENERAL FUND</b>					
Revenue	\$2,165,477.93	\$51,910.28	\$563,893.14	\$1,601,584.79	26.04%
Expenditure	\$2,165,477.95	\$149,160.73	\$990,821.96	\$1,174,655.99	45.76%
		<u>-\$97,250.45</u>	<u>-\$426,928.82</u>		
<b>FUND 220 LOVELL BUILDING</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$100,000.00	\$0.00	\$100,000.00	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$100,000.00</u>		
<b>FUND 229 ARPA FUND</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 310 CAPITAL PROJECTS</b>					
Revenue	\$248,000.00	\$0.00	\$118,689.31	\$129,310.69	47.86%
Expenditure	\$493,200.00	\$1,131.00	\$244,243.25	\$248,956.75	49.52%
		<u>-\$1,131.00</u>	<u>-\$125,553.94</u>		
<b>FUND 320 TIF #3</b>					
Revenue	\$166,459.00	\$0.00	\$0.00	\$166,459.00	0.00%
Expenditure	\$166,459.00	\$0.00	\$0.00	\$166,459.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
<b>FUND 405 PARK DEDICATION FEE FUND</b>					
Revenue	\$24,000.00	\$0.00	\$24,000.00	\$0.00	100.00%
Expenditure	\$242,000.00	\$638.00	\$7,904.00	\$234,096.00	3.27%
		<u>-\$638.00</u>	<u>\$16,096.00</u>		
<b>FUND 417 17 STREET IMPROVEMENTS</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</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	\$2,535.87	\$0.00	\$1,347.84	\$1,188.03	53.15%
Expenditure	\$2,500.00	\$0.00	\$0.00	\$2,500.00	0.00%
		<u>\$0.00</u>	<u>\$1,347.84</u>		
<b>FUND 421 2021 STREET IMPROVEMENTS</b>					
Revenue	\$213,200.00	\$0.00	\$213,200.00	\$0.00	100.00%
Expenditure	\$213,200.00	\$8,716.80	\$30,582.46	\$182,617.54	14.34%
		<u>-\$8,716.80</u>	<u>\$182,617.54</u>		

## CITY OF LEXINGTON

07/08/21 10:46 AM

Page 2

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


June 2021

	2021 YTD Budget	June MTD Amount	2021 YTD Amount	2021 YTD Balance	2021 % YTD Budget
<b>FUND 551 16 NORTH METRO GO</b>					
Revenue	\$4,071.00	\$0.00	\$4,071.00	\$0.00	100.00%
Expenditure	\$4,071.00	\$0.00	\$0.00	\$4,071.00	0.00%
		\$0.00	\$4,071.00		
<b>FUND 585 04 STREET-OAK LANE</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
<b>FUND 591 14 STREET-VARIOUS</b>					
Revenue	\$78,389.29	\$0.00	\$231.22	\$78,158.07	0.29%
Expenditure	\$21,938.36	\$0.00	\$15,261.05	\$6,677.31	69.56%
		\$0.00	-\$15,029.83		
<b>FUND 592 15 STREET-VARIOUS</b>					
Revenue	\$110,713.91	\$0.00	\$0.00	\$110,713.91	0.00%
Expenditure	\$98,250.00	\$0.00	\$81,875.00	\$16,375.00	83.33%
		\$0.00	-\$81,875.00		
<b>FUND 599 POLICE BUILDING</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$6,778.64	\$0.00	\$6,778.64	\$0.00	100.00%
		\$0.00	-\$6,778.64		
<b>FUND 609 MUNICIPAL LIQUOR FUND</b>					
Revenue	\$3,355,700.00	\$337,054.89	\$1,787,702.92	\$1,567,997.08	53.27%
Expenditure	\$3,459,687.31	\$366,459.56	\$1,853,108.49	\$1,606,578.82	53.56%
		-\$29,404.67	-\$65,405.57		
<b>FUND 651 STORM WATER FUND</b>					
Revenue	\$48,200.00	\$11,399.87	\$21,954.40	\$26,245.60	45.55%
Expenditure	\$71,755.67	\$8,819.06	\$36,391.12	\$35,364.55	50.72%
		\$2,580.81	-\$14,436.72		
<b>FUND 730 WATER FUND</b>					
Revenue	\$222,000.00	\$65,017.78	\$271,911.80	-\$49,911.80	122.48%
Expenditure	\$239,080.69	\$33,528.09	\$133,518.68	\$105,562.01	55.85%
		\$31,489.69	\$138,393.12		
<b>FUND 770 SEWER FUND</b>					
Revenue	\$294,000.00	\$57,491.40	\$285,299.28	\$8,700.72	97.04%
Expenditure	\$427,573.88	\$39,454.90	\$194,080.78	\$233,493.10	45.39%
		\$18,036.50	\$91,218.50		
<b>Report Total</b>		-\$85,033.92	-\$402,264.52		



# BUSINESS LICENSE - COUNCIL APPROVAL - April 15, 2021

NAME OF BUSINESS		BUSINESS ADDRESS		CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Nail Salon		9340 Lexington Avenue		Lexington	MN	55014	Nail Salon
P&V Truck & Auto		3731 Flowerfield Road		Lexington	MN	55014	Auto Repair
Dunn Brothers Coffee		9390 Lexington Avenue		Lexington	MN	55014	Coffee Shop
Redbox (Festival Food)		9101 South Highway Drive		Lexington	MN	55014	DVD Rental
Redbox (Walgreen's)		9273 South Highway Drive		Lexington	MN	55014	DVD Rental

To: Mayor Murphy and City Council  
From: Bill Petracek, City Administrator   
Date: July 8, 2021  
Re: Recommendation to repeal Covid 19 Staff Policy

---

Now that Governor Walz has loosened restrictions on the guidelines for Covid 19, I am recommending that we repeal the Covid 19 staff policy that gives me the authority to handle staff exposures to Covid 19.

With the repeal of the policy, we would revert back to all regular policies affecting paid time off (PTO) regarding Covid 19 or any other illness that would require a city employee to take time off. Repealing the policy would require a city employee who is infected by Covid 19 in the future to utilize their accrued PTO and follow the policies set forth by the collective bargaining agreement (CBA) and/or the personnel policy manual.

## **City of Lexington Covid-19 Staff Policy**

1. In the event city staff is exposed or infected by Covid-19, employees in contact with the virus shall self-quarantine themselves to their respective homes – **City Hall may be closed. The city administrator will make the decision to close city hall and will inform the City Council of his/her decision.**
2. No members of the public will be allowed beyond the city hall security door during business hours (8:00 a.m. to 4:30 p.m.). Only city staff will be allowed beyond that point.
3. If city staff is self-quarantined to their homes, we will try to continue to work to provide the essential city functions and services (**unless an employee or employees have been stricken with Covid-19, and unable to perform their duties**):
  - a. If a city hall staff member needs to conduct essential city functions during normal business hours (8:00 a.m. to 4:30 p.m.) a text message shall be sent to all city staff members informing each staff member that an employee must go to city hall to perform essential work. During this time, no other employees will be allowed in city hall while this employee conducts their work.
  - b. We may consider staggered shifts if necessary depending on how this virus manifests itself through city staff.
  - c. All city hall calls will be forwarded to the employee's personal phones while they are self-quarantined at their homes during normal business hours (8:00 a.m. to 4:30 p.m.).
  - d. City hall staff will have remote access to their computers during the period of self-quarantine.
4. If the public works department is exposed and/or stricken with the Covid 19 virus, all emergencies may be handled from their homes via phone, email, computer access.
  - a. Snow and utility emergencies will be coordinated with the City of Circle Pines, City of Centerville, and the City of Hugo public works department if public works department are stricken with the Covid-19 illness and unable to perform their on-call functions.
5. Issuance of building permits and building inspections may be suspended during an infestation of Covid-19.

6. The liquor store may be closed during this infestation period, as well.
7. City staff will continue to be paid during this period of self-quarantine without the use of Paid-Time off (PTO) as long as they are able to continue to perform the essential functions of their jobs. If they are not able to perform their essential job functions, they must use their accrued PTO.
8. All City employees must maintain social distancing of 6 feet or more from the public and/or other staff members. Masks have been provided to each staff member for their use, if necessary.
9. We will continue to sanitize by washing hands, wiping down surfaces with sanitizing solutions, etc.
10. Due to Governor Walz Executive Order 20-81 City Staff will be required to wear masks in these situations while at work:

**When is a facemask required:**

- a. In all public indoor spaces and businesses, including when waiting outside to enter the public indoor space or business.
- b. When riding on public transportation such as buses or trains, or in a taxi, ride-sharing vehicle, or vehicle that is being used for a business purpose.
- c. For workers only: When working outdoors in situations where social distancing (i.e., maintaining physical distance of at least six feet from other individuals who are not in the same household) cannot be maintained.
- d. When present in a business, whether indoor or outdoor, that has elected to require face coverings. Businesses are allowed to require face coverings even in situations where face coverings are not otherwise required by Executive Order 20-81.
- e. When applicable industry guidance, available on the Stay Safe Minnesota website (<https://staysafe.mn.gov>) specifically requires face coverings (refer to the industry-specific guidance section, below).

**When is a facemask not required:**

- f. When at home or in an assigned room or living unit in a place of temporary lodging (e.g., hotel or motel room) or other place where a person may reside short- or long-term (e.g., shelter, dormitory, residential treatment facility, long-term care facility, correctional facility).
- g. However, workers who enter a person's home or assigned living unit for purposes of their job—for example, home health care aides or staff in a residential treatment, long-term care, or correctional facility—must wear face coverings when doing so. Certain facilities—including hospitals, shelters, long-term care facilities, residential



programs licensed under Minnesota Statutes chapter 245D, residential treatment facilities, or correctional facilities—may also require visitors and residents, patients, or inmates to wear face coverings even when in a living unit.

- h. When in a private vehicle being used for private (i.e., non-business) purposes.
- i. When outdoors or participating in outdoor recreation (e.g., exercising, walking, gardening) for private purposes. However, workers are required to wear face coverings when working outdoors in situations where social distancing cannot be maintained.
- j. Even in situations where face coverings are not required, all persons should carry a face covering to prepare for close interactions with others or to enter an indoor space.

**\*\*This policy may be changed by the city administrator to handle any possible scenario resulting from Covid-19 that may affect the City's ability to provide essential services to the citizens of Lexington.**

