

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
AUGUST 1, 2024 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. ALLINA HEALTH LIFESAVER AWARD PRESENTATION

Lexington Fire & Centennial Lakes Police Departments

6. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries)
B. Cable Commission (Councilmember Winge) *Quarterly meetings*
C. City Administrator (Bill Petracek)

7. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 7-17 through 7-22, 2024 **pp. 1-4**
B. Council Workshop meeting minutes – July 18, 2024 **pp. 5**
C. Public Notice – Election Public Accuracy Test **pp. 6**

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.

8. CONSENT ITEMS:

A. Recommendation to Approve Council Minutes:
Council Meeting – July 18, 2024

pp. 7-8

B. Recommendation to Approve Claims and Bills:

pp. 9-14

Check #'s 51823 through 51860

Check #'s 15306 through 15323

Check #'s 15291 through 15302

VOID #15039

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.

9. ACTION ITEMS:

A. Recommendation to approve Business License Renewals

pp. 15

10. MAYOR AND COUNCIL INPUT

11. ADJOURNMENT

/mv



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
24158988	Jul 17 2024	02:38	ASSIST OTHER AGENCY	XX EAST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE XX BLOCK OF EAST RD TO ASSIST ANOTHER LAW ENFORCEMENT AGENCY IN CONTACTING THE RESIDENT. CONTACT WAS MADE WITH THE RESIDENT.					
24159809	Jul 17 2024	22:23	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE XX BLOCK OF WEST RD. ONE PARTY TRANSPORTED VIA AMBULANCE.					
CLEAR.					
24159767	Jul 17 2024	21:25	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24159602	Jul 17 2024	18:26	NOISE COMPLAINT	71XX BRIAN WAY	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLOCK OF BRIAN WAY FOR A NOISE COMPLAINT.					
EXCEPTIONAL CLEARANCE.					
24159473	Jul 17 2024	15:58	ASSIST OTHER AGENCY		LINO LAKES
24159708	Jul 17 2024	20:17	ASSIST OTHER AGENCY		BLAINE
24159144	Jul 17 2024	09:54	TRAFFIC	LEXINGTON AVE / EDGEWOOD RD NE	LEXINGTON
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LEXINGTON AVE/EDGEWOOD RD.					
EXCEPTIONAL CLEARANCE.					
24159522	Jul 17 2024	16:44	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE XX BLOCK OF WEST RD FOR A MEDICAL EMERGENCY.					
24160478	Jul 18 2024	17:13	ACCIDENT-MV PD	72XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7200TH BLOCK OF MAIN STREET FOR A PROPERTY DAMAGE REPORT.					
24160435	Jul 18 2024	16:19	DAMAGE TO PROPERTY	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100TH BLOCK OF SOUTH HIGHWAY DR FOR A DAMAGE TO PROPERTY REPORT.					
24161217	Jul 19 2024	14:24	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 600TH BLOCK OF VILLAGE PARKWAY FOR A MEDICAL EMERGENCY.					
24160904	Jul 19 2024	03:37	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 100 BLOCK OF SOUTH DR REGARDING A MEDICAL EMERGENCY. THE PATIENT WAS TRANSPORTED TO THE HOSPITAL BY EMS.					
24161340	Jul 19 2024	17:06	MEDICAL	20XX MICHAUD WAY	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL EMERGENCY					
POLICE WAS DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON A MEDICAL EMERGENCY. UPON ARRIVAL POLICE MET WITH A MALE ON THE FLOOR. POLICE GATHERED INFORMATION FROM MALE. POLICE AND PARAMEDICS WERE ABLE GET MALE BACK INTO THEIR WHEELCHAIR WITHOUT INCIDENT.					
CLEARED					
24161424	Jul 19 2024	18:57	THEFT-BICYCLE	69XX LAMOTTE DR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 6900 BLOCK OF LAMOTTE DRIVE FOR A THEFT REPORT.					
24161451	Jul 19 2024	19:27	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL EMERGENCY					
POLICE WAS DISPATCHED TO THE XX BLOCK OF SOUTH DRIVE ON A MEDICAL EMERGENCY. POLICE ARRIVED ON SCENE AND SPOKE WITH A FEMALE. POLICE GATHERED INFORMATION FROM FEMALE. PARAMEDICS ARRIVED SHORTLY AFTER AND GATHERED INFORMATION FROM FEMALE. FEMALE WAS TRANSPORTED TO NEARBY HOSPITAL FOR FURTHER REVIEW.					
CLEARED					
24161386	Jul 19 2024	18:10	MEDICAL	XX CENTRAL ST	CIRCLE PINES
Summary: MEDICAL EMERGENCY					
POLICE WAS DISPATCHED TO THE XX BLOCK OF CENTRAL ST ON A MEDICAL EMERGENCY. POLICE ARRIVED ON SCENE AND SPOKE WITH A FEMALE. POLICE GATHERED INFORMATION FROM THE FEMALE. PARAMEDICS ARRIVED SHORTLY AFTER AND GATHERED INFORMATION FROM THE FEMALE. PARAMEDICS CLEARED POLICE PRIOR TO A TRANSPORT DECISION.					
CLEARED					
24161027	Jul 19 2024	10:03	TRAFFIC-DAC IPS	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: OFFICER OBSERVED TRAFFIC VIOLATIONS IN THE AREA OF LAKE DR AND GRIGGS AVE. A TRAFFIC STOP WAS CONDUCTED AND THE DRIVER FOUND TO BE CANCELLED-IPS. CLEARED BY ARREST.					
24162067	Jul 20 2024	12:32	TRESPASSING	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE TOOK A DELAYED TRESPASSING PHONE CALL IN THE 9000 BLK OF NORTH HIGHWAY DR.					
24162408	Jul 20 2024	19:39	DISORDERLY CONDUCT	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE IN REGARDS TO POSSIBLE VANDALISM. BWC.CLR.					
24162788	Jul 21 2024	03:06	MEDICAL	XX NORTH RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 0 BLOCK OF NORTH RD REGARDING A MEDICAL. THE PERSON WAS TRANSPORTED TO THE HOSPITAL BY EMS.					
24162688	Jul 21 2024	00:15	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD REGARDING A MEDICAL CALL. THE PATIENT WAS LOCATED AND TRANSPORTED FROM THE SCENE BY A FRIEND.					
24162926	Jul 21 2024	11:00	CHECK WELFARE	XX CAMEO LN	CIRCLE PINES
Summary: POLICE CONDUCTED A WELFARE CHECK IN THE XX BLK OF CAMEO LN					
24162841	Jul 21 2024	06:54	DOMESTIC	2XX TWILITE TER	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: POLICE TOOK A DOMESTIC REPORT IN THE 200 BLK OF TWILITE TER.

24163088	Jul 21 2024	15:31	CHECK WELFARE	73XX MAIN ST	CENTERVILLE
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Summary: OFFICERS RESPONDED TO THE 7300 BLOCK OF MAIN STREET FOR A WELFARE CHECK.

EXCEPTIONAL CLEARANCE.

24163340	Jul 21 2024	22:07	ACCIDENT-MV HR PD	38XX RESTWOOD RD	LEXINGTON
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Summary: POLICE RESPONDED TO THE 3800 BLOCK OF RESTWOOD RD REGARDING A PROPERTY DAMAGE HIT AND RUN ACCIDENT. REPORT COMPLETED.

24163259	Jul 21 2024	19:46	WEAPONS	92XX SYNDICATE AVE	LEXINGTON
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Summary: OFFICERS RESPONDED TO THE 9200 BLOCK OF SYNDICATE AVE FOR A GUN SHOT CALL.

CASE PENDING.

24163342	Jul 21 2024	21:51	MEDICAL	XX SHADY WAY	CIRCLE PINES
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Summary: POLICE RESPONDED TO A MEDICAL IN THE 0 BLOCK OF SHADY WAY.

24163250	Jul 21 2024	19:33	MEDICAL	68XX DEER CT	CENTERVILLE
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Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 6800 BLOCK OF DEER COURT.

24163019	Jul 21 2024	13:48	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
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Summary: MEDICAL.

OFFICERS RESPONDED TO THE 2000 BLOCK OF MICHAUD WAY FOR THE REPORT OF A MEDICAL.

EXCEPTIONAL CLEARANCE.

24163359	Jul 21 2024	22:35	CHECK WELFARE	94XX GRIGGS AVE	LEXINGTON
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Summary: POLICE RESPONDED TO THE 9400 BLOCK OF GRIGGS AVE ON A REPORT OF A WELFARE CHECK. BWC.CLR.

24163489	Jul 22 2024	03:26	ASSIST OTHER		LINO LAKES
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24163572	Jul 22 2024	09:08	MEDICAL	XX SHADY WAY	CIRCLE PINES
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Summary: POLICE RESPONDED TO THE XX BLOCK OF SHADY WAY FOR A MEDICAL EMERGENCY.

24163768	Jul 22 2024	12:34	THREAT	69XX 21ST AVE SOUTH	CENTERVILLE
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Summary: POLICE FILED A THREAT REPORT IN CENTERVILLE.

24164010	Jul 22 2024	16:52	FOUND BICYCLE	XX NORTH RD	CIRCLE PINES
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Summary: POLICE RESPONDED TO A REPORT OF AN ABANDONED BICYCLE IN THE XX BLOCK OF NORTH ROAD.

24163929	Jul 22 2024	15:16	INFORMATION	94XX LEXINGTON AVE	LEXINGTON
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Run Date/Time:



Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: INFORMATION REPORT.

OFFICERS TOOK A REPORT FROM A PERSON AT THE DEPARTMENT WHO LIVES IN THE 9400 BLOCK OF LEXINGTON. THEY ADVISED THEY ARE HAVING ISSUES WITH A NEIGHBOR. OFFICERS TOOK INFORMATION FOR A REPORT.

CLEAR.

24163577	Jul 22 2024	09:17	SUSPICIOUS ACTIVITY	1XX SOUTH DR	CIRCLE PINES
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Summary: SUSPICIOUS ACTIVITY.

OFFICERS RECEIVED A PHONE CALL REGARDING SUSPICIOUS ACTIVITY IN THE 100 BLOCK OF SOUTH DR.

EXCEPTIONAL CLEARANCE.

24163687	Jul 22 2024	11:21	MEDICAL	XX SHADY WAY	CIRCLE PINES
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Summary: MEDICAL.

OFFICERS RESPONDED TO THE XX BLOCK OF SHADY WAY FOR THE REPORT OF A MEDICAL.

EXCEPTIONAL CLEARANCE.

24163749	Jul 22 2024	13:12	CHECK WELFARE	94XX LEXINGTON AVE	LEXINGTON
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Summary: CHECK WELFARE.

OFFICERS RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR THE REPORT OF A CHECK WELFARE.

EXCEPTIONAL CLEARANCE.

24163804	Jul 22 2024	13:18	PROPERTY DAMAGE	70XX 20TH AVE S	CENTERVILLE
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Summary: POLICE RESPONDED TO A PROPERTY DAMAGE CRASH IN CENTERVILLE.

24163937	Jul 22 2024	15:27	INFORMATION	89XX HAMLINE AVE	LEXINGTON
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Summary: INFORMATION REPORT.

OFFICERS TOOK AN INFORMATION REPORT FROM A WALK IN AT THE POLICE DEPARTMENT REGARDING AN ADDRESS IN THE 8900 BLOCK OF HAMLINE.

CLEAR.

24164260	Jul 22 2024	21:15	SUSPICIOUS ACTIVITY	XX PARK DR	CIRCLE PINES
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Summary: SUSPICIOUS ACTIVITY.

OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF PARK DR ON A REPORT OF SOMEONE WHO MAY BE IN A GARAGE. OFFICERS CHECKED BUT DID NOT LOCATE A SUSPECT.

CLEAR.

CITY OF LEXINGTON
WORKSHOP MINUTES
Thursday, July 18, 2024
Immediately following Council meeting
City Hall

1. Call to Order: Mayor Grote
2. Roll Call: DeVries – Murphy – Winge – Benson

Mayor Grote called to order the workshop for July 18, 2024 at 7:30p.m. Councilmembers present: Devries, Murphy, and Winge. Excused Absence: Benson. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Tim Bicknell, MSA Consultants; Jim Fischer, Public Works; Lexington citizens.

3. Discussion Items:

- A. Discuss Remodel Options for Memorial Park Bathrooms

Tim Bicknell, Architect – MSA Consultants, discussed the options and cost estimates to remodel the Memorial Park bathrooms. Discussion ensued.

Councilmember Devries asked about handicap accessibility. Mr. Bicknell discussed the need and when handicap accessibility is necessary. Discussion ensued.

Petracek stated that staff recommends moving forward with Option #1, and considering building a standalone bathroom in the future to better serve the playground and picnic area. Jim Fischer added that public works is going to install time locks on the warming house so that the bathrooms in that facility can be better utilized, as well. Discussion ensued.

Mayor Grote asked if there could be bids taken on both Option #1 and Option #2 to determine the cost difference between installing handicap accessibility upgrades or not. Mr. Bicknell stated it wouldn't be too difficult to have a full set of plans for both options to bid. Discussion ensued.

The consensus of the City Council was to have MSA Consultants develop plans and specs for Option #1 and Option #2 for the bidding process.

4. Staff Input

No staff input

PUBLIC NOTICE

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

PUBLIC ACCURACY TEST

The City of Lexington will be conducting the Public Accessory Test on the Optical Scan Voting Equipment to ascertain that the equipment will correctly tabulate the votes for the Primary on August 13, 2024.

The public test is scheduled for Monday July 29, 2024, at Lexington City Hall, 9180 Lexington Avenue, Lexington, MN 55014. Time commencing at 10:00 A.M.

PUBLIC IS WELCOME TO ATTEND

Mary Vinzant
Deputy City Clerk

POSTED: July 22, 2024

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**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JULY 18, 2024– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Grote

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

Mayor Grote called to order the Regular City Council meeting for July 18, 2024, at 7:00 p.m. Councilmembers present: Devries, Murphy, and Winge Excused Absence: Benson Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director, Jim Mork, CLPD Police Chief; Jim Fischer, Public Works; Tim Bicknell, MSA Consultants; Derek Lynn, Ramsey MN.; Quad Press; Lexington Citizens

3. CITIZENS FORUM

*Derek Lynn
Ramsey, MN.*

Mr. Lynn was present representing Anoka County Election Integrity Team. He provided a handout to discuss 6 election integrity goals and the control a community has over their election results. He discussed the idea about double counting election results and passing a Resolution to require this of the election workers.

Councilmember Murphy asked to have this item on the next workshop for discussion. Petracek stated he would have the city attorney review the legal aspects of this idea. Discussion ensued.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Murphy made a motion to approve the agenda without changes or corrections. Councilmember Devries seconded the motion. Motion carried 4-0.

5. PRESENTATION OF 2023 CENTENNIAL LAKES POLICE DEPARTMENT ANNUAL REPORT - CHIEF MORK

Police Chief Jim Mork was present to provide an overview of the 2023 Centennial Lakes Police Department report.

Petracek discussed the Tree of Life volunteers helping to do some cleanup work throughout the city for public works department. He added that the new city hall sign is waiting on the electrician to connect the sign to city hall electricity, which would be within the next week. Griggs Ave. project would also begin, weather pending, the week of July 22nd.

ADJOURNMENT

*Councilmember Devries made motion to adjourn the meeting at 7:30 p.m.
Councilmember Murphy seconded the motion. Motion carried 4-0.*

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of August 1, 2024.

(1) Payroll

Vouchers	506514 through	506533	\$	24,397.03
	506535 through	506556	\$	26,441.90
Payroll Taxes				
	Federal Tax	\$6,294.41		
	Social Security	\$8,742.18		
	Medicare	\$2,044.60		
				\$17,081.19
	State Tax	\$3,214.43	\$3,214.43	
	Total		\$	20,295.62

(2) General and Liquor Payment Recommendations:

Payments	51823 through	51860	\$	215,333.05
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(3) ACH and Credit Card Payments for:

ACH Payments:	through		\$	-
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Total Payments and Withdrawals Approval			\$	<u>286,467.60</u>
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Centennial Lakes Police Payment Recommendations:

Checks	15306 through	15323	\$	19,440.28
	VOID	15039	\$	(815.00)
	15291 through	15302		
ACH	2024054 through	2024058	\$	28,677.41
Total Payments			\$	<u>47,302.69</u>

***Check Detail Register©**

Batch: 08012024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
51823	08/01/24	ALBRECHT SIGN COMPANY			
E 310-41500-520		Buildings and Structures	\$26,361.00	30235	CITY SIGN
		Total	\$26,361.00		
51824	08/01/24	AMAZON CAPITAL SERVICES			
E 101-41500-200		Office Supplies	\$14.31	17FN-631W-	OFFICE SUPPLIES
E 101-43100-404		Repair Machinery/Equipm	\$387.27	19WX-J439-	EQUIPMENT - PW
E 101-41500-400		General Maintenance	\$66.27	1F7V-CYT9-7	SUPPLIES - CITY HALL
E 101-43100-404		Repair Machinery/Equipm	\$344.02	1MY7-JHYD-	EQUIPMENT - PW
		Total	\$811.87		
51825	08/01/24	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$87.00	3564002048	
		Total	\$87.00		
51826	08/01/24	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$175.40	3694446	
E 609-00000-260		THC For Resale	\$1,037.80	3694447	
E 609-00000-252		Beer Purchase	\$537.40	3696300	
E 609-00000-252		Beer Purchase	(\$175.84)	390698	
		Total	\$1,574.76		
51827	08/01/24	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$145.00	5032	
E 609-00000-252		Beer Purchase	\$133.00	5054	
		Total	\$278.00		
51828	08/01/24	BENT BREWSTILLERY			
E 609-00000-252		Beer Purchase	\$261.96	INV-014081	
		Total	\$261.96		
51829	08/01/24	BERNICK'S			
E 609-00000-252		Beer Purchase	\$1,692.50	10240605	
		Total	\$1,692.50		
51830	08/01/24	BETTER BEV CO, LLC			
E 609-00000-260		THC For Resale	\$570.00	INV/2024/009	
		Total	\$570.00		
51831	08/01/24	BIFFS			
E 101-45200-418		Other Rentals	\$176.00	W973561	JUNE 2024 RENTALS - LEXINGTON CITY PARK
		Total	\$176.00		
51832	08/01/24	BREAKTHRU BEVERAGE MN			
E 609-00000-254		Miscellaneous Purchase	\$195.25	116708383	
E 609-00000-251		Liquor Purchase	\$4,953.65	116708384	
E 609-00000-253		Wine Purchase	\$762.16	116708385	
		Total	\$5,911.06		
51833	08/01/24	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	\$8,313.68	3007875	
E 609-00000-260		THC For Resale	\$146.00	3007875	
E 609-00000-252		Beer Purchase	\$8,115.45	3010926	

***Check Detail Register©**

Batch: 08012024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-260		THC For Resale	\$94.00	3010926	
		Total	\$16,669.13		
51834	08/01/24	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$80,058.08		AUG 2024 MONTHLY POLICE SERVICES
		Total	\$80,058.08		
51835	08/01/24	CITY OF CIRCLE PINES			
E 551-60000-601		Bond Principal	\$3,848.50	742	2016A CAPITAL NOTES
E 551-60000-611		Bond Interest	\$76.98	742	2016A CAPITAL NOTES
E 551-60000-620		Fiscal Agent s Fees	\$196.27	742	2016A CAPITAL NOTES
		Total	\$4,121.75		
51836	08/01/24	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$1,347.70	757004	
E 609-00000-260		THC For Resale	\$414.80	757004	
		Total	\$1,762.50		
51837	08/01/24	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	\$14,164.80	2232212	
E 609-00000-260		THC For Resale	\$683.00	2232212	
		Total	\$14,847.80		
51838	08/01/24	DANGEROUS MAN BREWING CO			
E 609-00000-252		Beer Purchase	\$140.00	IN-4470	
E 609-00000-260		THC For Resale	\$314.00	IN-4470	
		Total	\$454.00		
51839	08/01/24	EHLERS AND ASSOCIATES INC			
E 101-41500-301		Auditing/Acctg Services	\$850.00	98220	2024 CONT. DISCLOSURE REPORTING
		Total	\$850.00		
51840	08/01/24	GLOBAL RESERVE DISTRIBUTION			
E 609-00000-260		THC For Resale	\$784.00	ORD-10362	
		Total	\$784.00		
51841	08/01/24	HAWKINS INC			
E 730-00000-216		Chemicals	\$20.00	6807405	
		Total	\$20.00		
51842	08/01/24	HOHENSTEINS INC			
E 609-00000-260		THC For Resale	\$274.50	732805	
E 609-00000-252		Beer Purchase	\$1,077.00	732806	
E 609-00000-260		THC For Resale	\$531.50	734789	
E 609-00000-252		Beer Purchase	\$1,990.50	734790	
		Total	\$3,873.50		
51843	08/01/24	IMAGE PRINTING & GRAPHICS			
E 609-00000-340		Advertising	\$731.03	167355	AISLE SIGNS - MLS
		Total	\$731.03		
51844	08/01/24	INSTRUMENTAL RESEARCH, INC.			
E 730-00000-306		Water Testing	\$80.00	5680	JUNE 2024 SAMPLES
		Total	\$80.00		

***Check Detail Register©**

Batch: 08012024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51845	08/01/24	INVICTUS BREWING CO.			
E 609-00000-260		THC For Resale	\$100.00	8645	
		Total	\$100.00		
51846	08/01/24	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$7,358.40	2573136	
E 609-00000-251		Liquor Purchase	\$356.60	2578300	
E 609-00000-253		Wine Purchase	\$4,359.24	2578301	
E 609-00000-251		Liquor Purchase	\$1,137.24	2578302	
E 609-00000-251		Liquor Purchase	\$272.80	2581677	
E 609-00000-253		Wine Purchase	\$1,746.14	2581678	
E 609-00000-251		Liquor Purchase	\$4,357.55	2582953	
E 609-00000-253		Wine Purchase	\$728.20	2582954	
E 609-00000-254		Miscellaneous Purchase	\$743.40	2582955	
E 609-00000-251		Liquor Purchase	\$657.70	2582956	
		Total	\$21,717.27		
51847	08/01/24	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$2,060.10	385805	
E 609-00000-256		Tobacco Products For Re	\$2,280.62	386234	
E 609-00000-254		Miscellaneous Purchase	\$44.59	386234	
E 609-00000-210		Operating Supplies	\$16.59	386234	
		Total	\$4,401.90		
51848	08/01/24	MEDIATION AND RESTORATIVE SVCS			
E 101-41500-490		Subcontracted Services	\$449.60		2024 MEDIATION SERVICES
		Total	\$449.60		
51849	08/01/24	METRO TREE & CRANE			
E 101-45200-400		General Maintenance	\$6,500.00	99174 A	STORM DAMAGE CLEAN-UP
E 101-46102-230		Contracted Services	\$4,600.00	99174 B	POND CLEAN-UP
		Total	\$11,100.00		
51850	08/01/24	MINNESOTA EQUIPMENT			
E 101-45200-404		Repair Machinery/Equipm	\$220.76	P61138	MOWER PARTS - PARKS
		Total	\$220.76		
51851	08/01/24	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	08012024	WEEK ENDING 07/20/2024
E 101-41500-400		General Maintenance	\$100.00	08012024	WEEK ENDING 07/27/2024
		Total	\$200.00		
51852	08/01/24	MN MUNICIPAL BEVERAGE ASSOC			
E 609-00000-433		Dues and Subscriptions	\$1,350.00		2024-2025 DUES
G 609-15500		Prepaid Items	\$1,350.00		2024-2025 DUES
		Total	\$2,700.00		
51853	08/01/24	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680008202	AUG 2024 PREMIUM
		Total	\$80.00		
51854	08/01/24	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$2,417.50	241287	
		Total	\$2,417.50		

***Check Detail Register©**

Batch: 08012024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51855	08/01/24	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		SEP 2024
E 101-41500-321		Telephone	\$100.00		SEP 2024
		Total	\$300.00		
51856	08/01/24	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$1,232.64	6811256	
E 609-00000-253		Wine Purchase	\$1,169.25	6811257	
E 609-00000-251		Liquor Purchase	\$2,827.08	6814980	
E 609-00000-253		Wine Purchase	\$656.40	6814981	
E 609-00000-254		Miscellaneous Purchase	\$1.40	6814982	
		Total	\$5,886.77		
51857	08/01/24	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$412.02	3040822	
E 609-00000-257		Ice For Resale	\$26.32	3041296	
E 609-00000-257		Ice For Resale	\$334.15	3043705	
		Total	\$772.49		
51858	08/01/24	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$1,731.65	2502850	
E 609-00000-251		Liquor Purchase	\$7.68	2502851	
E 609-00000-253		Wine Purchase	\$435.71	2502852	
E 609-00000-253		Wine Purchase	\$2.56	2502853	
		Total	\$2,177.60		
51859	08/01/24	TOLL GAS & WELDING SUPPLY			
E 101-43100-210		Operating Supplies	\$340.00	0070013523	WELDING SUPPLIES
		Total	\$340.00		
51860	08/01/24	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$86.88	8039430	JULY 2024 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$54.70	8039430	JULY 2024 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$54.70	8039430	JULY 2024 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$10.41	8039430	JULY 2024 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$70.33	8039430	JULY 2024 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$70.33	8039430	JULY 2024 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$145.87	8039430	JULY 2024 SERVICE
		Total	\$493.22		
		10100	\$215,333.05		

Fund Summary

10100 4M FUND

101 GENERAL FUND	\$94,782.59
310 CAPITAL PROJECTS	\$26,361.00
551 16 NORTH METRO GO	\$4,121.75
609 MUNICIPAL LIQUOR FUND	\$89,816.64
651 STORM WATER FUND	\$10.41
730 WATER FUND	\$170.33
770 SEWER FUND	\$70.33
	\$215,333.05

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15039	07/18/2024	EMERGENCY CONTRACTORS	815.00- V
15306	07/18/2024	ASPEN MILLS, INC	574.89
15307	07/18/2024	Capital One Trade Credit	24.99
15308	07/18/2024	CENTENNIAL UTILITIES	353.15
15309	07/18/2024	CLIMATE MAKERS, INC.	79.50
15310	07/18/2024	CONNEXUS ENERGY	1,836.53
15311	07/18/2024	Corporate Mechanical	2,400.00
15312	07/18/2024	COVERALL NORTH AMERICA, INC	820.00
15313	07/18/2024	EMERGENCY CONTRACTORS	815.00
15314	07/18/2024	GEORGE'S INC	40.00
15315	07/18/2024	Group Health Non-Patient A/R	75.00
15316	07/18/2024	LOFFLER COMPANIES	141.72
15317	07/18/2024	Metro Sales, Inc.	82.40
15318	07/18/2024	Metro-INET	7,669.00
15319	07/18/2024	MY HOLDINGS INC	556.00
15320	07/18/2024	OFFICE OF MN IT SERVICES	44.60
15321	07/18/2024	O'Leary Auto Body	2,785.71
15322	07/18/2024	Shred-N-Go, Inc	103.93
15323	07/18/2024	Titan Energy Systems Inc.	1,037.86
2024054	07/18/2024	CENTURY LINK	125.32
2024055	07/18/2024	HEALTH PARTNERS	14,447.39
2024056	07/18/2024	OPTUM FINANCIAL, INC.	9,402.32
2024057	07/18/2024	US Bank Credit Card	1,069.84
2024058	07/18/2024	WEX BANK	3,632.54
Grand Totals:			47,302.69

M = Manual Check, V = Void Check

BUSINESS LICENSE - COUNCIL APPROVAL - August 1, 2024

BUSINESS LICENSE - COUNCIL APPROVAL - August 1, 2024					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Lexington Garages	9161 Dunlap Avenue	Lexington	MN	55014	Garage Storage
Lexington Car Wash DBA/Sparkle Car Wash	9020 North Highway Drive	Lexington	MN	55014	Self Service Car Wash