

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
FEBRUARY 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, Harris, 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. INFORMATIONAL REPORTS:

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

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 1-10 through 1-22, 2024 **pp. 1-6**
B. Council Workshop meeting synopsis **pp. 7**

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.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – January 4, 2024 **pp. 8-9**
B. Recommendation to Approve Claims and Bills: **pp. 10-17**

Check #'s 51200 through 51246
Check #'s 15057 through 15076
VOID # 51151
Re-Issue Check # 51199
VOID # 50705
Re-Issue Check # 51247

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 18

pp. 19-20

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.

8. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 24-05 A Resolution Appointing
Election Judges

pp. 21

9. MAYOR AND COUNCIL INPUT

10. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24007303	Jan 10 2024	12:53	INFORMATION	8XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICER TOOK A PHONE CALL REGARDING A THIRD PARTY REPORT OF POSSIBLE CHILD ABUSE. AFTER FURTHER INVESTIGATION THERE WAS NO EVIDENCE OF A CRIME AND THE CHILD DID NOT APPEAR TO BE IN ANY IMMEDIATE DANGER. CLEAR.					
24007578	Jan 10 2024	19:17	FOUND PROPERTY	CENTER ST / 20TH AVE	CENTERVILLE
Summary: OFFICERS RETRIEVED FOUND PROPERTY FROM THE RP. PROPERTY PLACED IN THE PROPERT CAGE AT BASE. CLEAR.					
24007004	Jan 10 2024	00:52	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL OFFICERS DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A MEDICAL EMERGENCY CLEAR.					
24007868	Jan 11 2024	07:47	MEDICAL	38XX BOSTON LN	LEXINGTON
Summary: OFFICER RESPONDED TO A MEDICAL ON THE 3800 BLOCK OF BOSTON LN CLEAR.					
24008031	Jan 11 2024	12:00	PUBLIC ASSIST	89XX SYNDICATE AVE	LEXINGTON
Summary: PUBLIC ASSIST.					
24008041	Jan 11 2024	12:09	ASSIST OTHER AGENCY		CENTERVILLE
24008633	Jan 12 2024	07:16	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY.					
24008936	Jan 12 2024	15:43	ANIMAL COMPLAINT	91XX JACKSON AVE	LEXINGTON
Summary: ANIMAL COMPLAINT. OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF JACKSON AVE ON A COMPLAINT OF DOGS LEFT OUT IN THE COLD. OFFICERS MADE CONTACT WITH THE OWNER AND THE DOGS WERE BROUGHT IN. CLEAR.					
24008842	Jan 12 2024	13:30	DOMESTIC	XX EAST RD	CIRCLE PINES
Summary: OFFICER OBSERVED A DANCO VIOLATION ON THE 70 BLOCK OF EAST RD. A TRAFFIC STOP WAS INITIATED AND ONE ARREST MADE. CLEARED BY ARREST.					
24009183	Jan 12 2024	22:47	DOMESTIC	XX VILLAGE PKWY	CIRCLE PINES
Summary: DOMESTIC. OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY ON REPORTS OF A DOMESTIC. CLEAR.					
24009650	Jan 13 2024	18:01	ACCIDENT-MV PD	XX S PINE DR	CIRCLE PINES
Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE INTERSECTION OF LAKE DR AND PINE DR ON A PROPERTY DAMAGE ACCIDENT. OFFICERS TOOK INFORMATION FOR THIS REPORT AND FACILITATED AND EXCHANGE OF INFORMATION BETWEEN DRIVERS. CLEAR.					
24009372	Jan 13 2024	09:57	ASSIST OTHER AGENCY		LINO LAKES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24009679	Jan 13 2024	19:05	ASSIST OTHER AGENCY		LINO LAKES
24010270	Jan 14 2024	18:57	MEDICAL	71XX BRIAN WAY	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL IN CENTERVILLE.					
24010306	Jan 14 2024	20:03	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL IN THE 1800 BLOCK OF MAIN STREET.					
24009890	Jan 14 2024	02:11	ASSIST OTHER AGENCY		BLAINE
24010483	Jan 15 2024	04:06	ASSIST OTHER AGENCY		LINO LAKES
24010987	Jan 15 2024	22:30	MEDICAL	2XX GALAXY DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 200 BLOCK OF GALAXY DR FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24010739	Jan 15 2024	15:23	PUBLIC ASSIST	18XX PRAIRIE DR	CENTERVILLE
Summary: PUBLIC ASSIST.					
OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF PRAIRIE DR ON A PUBLIC ASSIST REQUEST. OFFICERS ASSISTED THE CALLER.					
CLEAR.					
24010929	Jan 15 2024	20:34	MEDICAL	94XX DUNLAP AVE	LEXINGTON
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF DUNLAP AVE ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.					
CLEAR.					
24010560	Jan 15 2024	09:54	INFORMATION	17XX CENTER ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 1700 BLOCK OF CENTER ST FOR A CIVIL REPORT.					
24010864	Jan 15 2024	18:52	THEFT	18XX MAIN ST	CENTERVILLE
Summary: THEFT					
OFFICERS DISPATCHED TO A GAS DRIVE OFF IN THE 1800 BLOCK OF MAIN ST.					
CLEAR.					
24011221	Jan 16 2024	09:57	DOMESTIC	37XX CENTERWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3700 BLK OF CENTERWOOD RD FOR A VERBAL DOMESTIC.					
24011547	Jan 16 2024	17:55	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: MEDICAL.					
OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT					
24011729	Jan 16 2024	23:20	MEDICAL	16XX WIDGEON CIR	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO THE 1600 BLOCK OF WIDGEON CIRCLE FOR A MEDICAL.					
EXCEPTIONAL CLEARANCE.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24011888	Jan 17 2024	08:07	MEDICAL	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 10 BLOCK OF CIRCLE DR FOR A MEDICAL. CLEAR.					
24012124	Jan 17 2024	14:10	VEHICLE FIRE	38XX WOODLAND RD	LEXINGTON
Summary: FIRE OFFICERS DISPATCHED TO THE 3800 BLOCK OF WOODLAND RD FOR A VEHICLE FIRE. CLEAR.					
24012015	Jan 17 2024	11:35	TRAFFIC COMPLAINT	XX SHEPHERD CT	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLK OF SHEPHERD CT FOR A ROAD RAGE INCIDENT.					
24012893	Jan 18 2024	14:37	MEDICAL	88XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 8800 BLK OF SYNDICATE AVE REGARDING A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL. CLEAR.					
24012589	Jan 18 2024	06:42	THEFT	20XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLK OF MAIN ST FOR A DELAYED THEFT REPORT.					
24013182	Jan 18 2024	21:42	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL OFFICERS DISPATCHED TO THE 90 BLOCK OF SOUTH DR FOR A MEDICAL EMERGENCY. CLEAR.					
24013233	Jan 18 2024	22:58	MEDICAL	89XX HAMLINE AVE	LEXINGTON
Summary: POLICE DISPATCHED TO THE 8900-BLK OF HAMLINE FOR A MEDICAL. CLEAR					
24012481	Jan 18 2024	00:03	TRAFFIC	MAIN ST / 21ST AVE	CENTERVILLE
Summary: OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF MAIN STREET AND 21ST AVE.					
24013896	Jan 19 2024	20:31	DOMESTIC-VERBAL	XX PARK DR W	CIRCLE PINES
Summary: POLICE FIELDLED A PHONE CALL REPORT OF A DOMESTIC INCIDENT IN THE 0 BLOCK OF PARK DRIVE WEST.					
24013438	Jan 19 2024	08:38	ANIMAL COMPLAINT	4XX KEITH RD	CIRCLE PINES
Summary: CALLER REPORTING APPROXIMATLEY SIX LARGE DOGS BEING WALKED ON THE TRAILS OFF LEASH BY TWO FEMALES.					
24014209	Jan 20 2024	08:02	DOMESTIC-VERBAL	39XX LOVELL RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO A VERBAL DOMESTIC ON THE 3900 BLOCK OF LOVELL RD. OFFICERS MEDIATED AND PARTIES SEPARATED. CLEAR.					
24014193	Jan 20 2024	06:53	CHECK WELFARE	19XX ROBIN LN N	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: CHECK WELFARE.					
OFFICERS RESPONDED TO THE 1900 BLOCK OF ROBIN LN N FOR THE REPORT OF A CHECK WELFARE.					
EXCEPTIONAL CLEARANCE.					
24014254	Jan 20 2024	09:26	TRAFFIC	MAIN ST / MOUND TRL	CENTERVILLE
Summary: TRAFFIC.					
OFFICERS CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF MAIN ST/DUPRE RD.					
EXCEPTIONAL CLEARANCE.					
24014391	Jan 20 2024	13:22	DOMESTIC ESCORT	3XX HERITAGE TRL	CIRCLE PINES
Summary: DOMESTIC ESCORT.					
OFFICERS RESPONDED TO THE 300 BLOCK OF HERITAGE TRL FOR THE REPORT OF A DOMESTIC ESCORT.					
EXCEPTIONAL CLEARANCE.					
24014501	Jan 20 2024	16:19	DOMESTIC-VERBAL	XX INDIAN HILLS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A VERBAL DOMESTIC IN THE 0 BLOCK OF INDIAN HILLS DRIVE.					
24014099	Jan 20 2024	01:33	DWI-REFUSAL	7100-BLK 20TH AVE	CENTERVILLE
Summary: LLPD MADE A TRAFFIC STOP IN CENTERVILLE RESULTING IN A DWI ARREST.					
24014636	Jan 20 2024	20:04	MEDICAL	91XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9100 BLK OF DUNLAP AVE REGARDING A MEDICAL. VICTIM WAS NOT TRANSPORTED TO THE HOSPITAL.					
CLEAR.					
24015031	Jan 21 2024	12:03	TRAFFIC	LEXINGTON AVE / WEST RD	CIRCLE PINES
Summary: TRAFFIC STOP.					
OFFICERS CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LEXINGTON AVE AND RESTWOOD RD.					
EXCEPTIONAL CLEARANCE.					
24014917	Jan 21 2024	06:36	MEDICAL	73XX DEER PASS DR	CENTERVILLE
Summary: MEDICAL.					
OFFICERS RESPONDED TO THE 7300 BLOCK OF DEER PASS DR FOR THE REPORT OF A MEDICAL.					
EXCEPTIONAL CLEARANCE.					
24015167	Jan 21 2024	16:08	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3900 BLK OF RESTWOOD RD REGARDING A WELFARE CHECK. VICTIM WAS TRANSPORTED TO THE HOSPITAL.					
CLEAR.					
24015270	Jan 21 2024	19:02	MEDICAL	2XX KEITH DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL IN THE 200 BLOCK OF KEITH DRIVE.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
24015227	Jan 21 2024	17:27	MEDICAL	17XX MAIN ST	CENTERVILLE
Summary: POLICE RESPONDED TO A MEDICAL IN THE 1700 BLOCK OF MAIN STREET.					
24015539	Jan 22 2024	08:19	TRAFFIC-NO VALID DL	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: OFFICER CONDUCTED A TRAFFIC STOP. THE DRIVER DID NOT HAVE A VALID DL AND STATED THAT THE VEHICLE WAS UNINSURED. VEHICLE WAS TOWED.					
CLEAR.					
24015938	Jan 22 2024	17:25	DOMESTIC ESCORT	16XX LAKELAND CIR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1600 BLK OF LAKELAND CIR REGARDING A DOMESTIC ESCORT.					
CLEAR.					

Run Date/Time:

**CITY OF LEXINGTON
WORKSHOP SYNOPSIS
Thursday, January 18, 2024
Immediately following Council meeting
City Hall**

1. Call to Order: Mayor Grote

2. Roll Call: DeVries – Harris – Winge – Benson

Mayor Grote called to order the workshop for January 18, 2024 at 7:43 p.m. Councilmembers present: Benson, Devries, Harris and Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Jim Fischer, Public Works.

3. Discussion Items:

A. Discuss City Hall Signage Renderings and Quotes

The City Council discussed the two proposals provided by Elector Signs, Blaine, MN. and Albrecht Sign Company, Fridley, MN.

Councilmember Harris had hoped for a lower profile on the proposals with it being half the size. Discussion ensued.

The consensus of the Council was to continue with the sign proposed by Albrecht Sign Company. The Council agreed that the base of the sign needed to be lowered by 20". They also agreed on the two-sided version of the sign proposal.

Petracek stated he would have Albrecht Sign Company rework the proposal with those changes and bring it back to the next workshop.

4. Staff Input

No staff input

5. Council Input

No Council input

6. Adjourn

Councilmember Benson made a motion to adjourn at 8:05 p.m. Councilmember Winge seconded the motion. Motion carried 5-0.

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JANUARY 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, Harris, Winge and Benson

Mayor Grote called to order the Regular City Council meeting for January 18, 2024 at 7:00 p.m. Councilmember's present: Benson, Devries, Harris, and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Jim Fischer, Public Works; Centennial High School Students; Sam Bennett, Lino Lakes Resident

3. CITIZENS FORUM

Sam Bennett, Lino Lake Resident, was present to discuss Lexington putting in Bike Lanes on Lake Drive. He asked them to email the county engineer to allow bike lanes on Lake Drive. He handed out a brochure discussing making Lexington a "Main Street" community with streetscaping, boulevards, etc. He stated he would like to see Lexington have a small town "Main Street" feel with more of a destination feel. Discussion ensued.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda as typewritten. Councilmember Winge seconded the motion. Motion carried 5-0.

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department – Media Repot 12-27-23 through 1-9-24
- B. Planning & Zoning meeting minutes – January 9, 2024
- C. LMC 2024 Elected Leaders Institute Advanced Program
- D. North Metro TV – December 2023 Update
- E. City Report – December 2023
- F. Minnesota Department of Health – Maximum Contaminant Level Violation Monitoring, Anoka County, PWSID 1020032

Petracek discussed the letter from the Department of Health and the low reading for Gross Alpha. Discussion ensued.

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – January 4, 2024
- B. Recommendation to Approve Claims and Bills:
Check #'s 51133 through 51198
Check #'s 15034 through 15054

Councilmember Benson made a motion to approve the consent agenda items. Councilmember Harris seconded the motion. Motion carried 5-0.

3. ACTION ITEMS:

- A. Recommendation to approve Karner Blue Education Center request to use
Memorial Park for the annual Track & Field Day – Thursday May 16th
(weather backup day May 24th)

Councilmember Benson made a motion to approve Karner Blue Education Center request to use Memorial Park for the annual Track & Field Day – Thursday May 16th (weather backup day May 24th). Councilmember Devries seconded the motion. Motion carried 5-0.

4. MAYOR AND COUNCIL INPUT

No input from Mayor Grote and City Council

5. ADMINISTRATOR INPUT

Petracek informed the City Council about misinformation he provided to them regarding the public works garage door quotes that were presented to them at the January 4 City Council meeting. He explained that the doors would not be replaced on the public works building. The quotes were for replacement of the automatic door openers only. He stated that there was a miscommunication between public works and administration during the budget process. Discussion ensued.

Petracek also informed them of the potential business in the old O'Reilly's store in Northway Mall – business name Curious Crow Company. Discussion ensued.

6. ADJOURNMENT

Councilmember Benson made motion to adjourn the meeting at 7:40 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

(1) Payroll

(2) General and Liquor Payment Recommendations:

(3) ACH and Credit Card Payments for:

Total Payments and Withdrawals Approval	<u>\$ 285,180.25</u>
---	----------------------

Checks	15057 through	15076	\$	15,542.29
ACH	2024007 through	2024010	\$	18,317.74
Total Payments			\$	33,860.03

***Check Detail Register©**

Batch: 02012024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
51200	02/01/24	ANOKA COUNTY			
E 101-41500-433		Dues and Subscriptions	\$20.00		NOTARY REGISTRATION - B. BEAUDET
		Total	\$20.00		
51201	02/01/24	ANOKA COUNTY TREASURY			
G 101-20200		Accounts Payable	\$225.00	B240116X	DEC 2023 FIBER OPTIC
E 101-41900-329		Cable/Internet	\$75.00	B240116XA	JAN 2024 FIBER OPTIC
E 101-42260-329		Cable/Internet	\$75.00	B240116XA	JAN 2024 FIBER OPTIC
E 101-43100-329		Cable/Internet	\$45.00	B240116XA	JAN 2024 FIBER OPTIC
E 101-45200-329		Cable/Internet	\$30.00	B240116XA	JAN 2024 FIBER OPTIC
		Total	\$450.00		
51202	02/01/24	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$101.50	3652399	
E 609-00000-252		Beer Purchase	\$36.90	3652400	
E 609-00000-260		THC For Resale	\$83.10	3652401	
E 609-00000-252		Beer Purchase	\$581.80	3653928	
E 609-00000-252		Beer Purchase	\$113.80	3653929	
E 609-00000-252		Beer Purchase	\$388.60	3655308	
E 609-00000-260		THC For Resale	\$189.25	3655309	
		Total	\$1,494.95		
51203	02/01/24	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$224.00	3877	
		Total	\$224.00		
51204	02/01/24	BENT BREWSTILLERY			
E 609-00000-252		Beer Purchase	\$401.04	INV-013436	
		Total	\$401.04		
51205	02/01/24	BERNICK'S			
E 609-00000-252		Beer Purchase	\$544.40	10171146	
E 609-00000-252		Beer Purchase	\$1,015.50	10173591	
E 609-00000-252		Beer Purchase	(\$7.68)	10173592	
		Total	\$1,552.22		
51206	02/01/24	BIFFS			
E 101-45200-418		Other Rentals	\$200.00	W952562	JAN 2024 RENTALS - LEXINGTON CITY PARK
		Total	\$200.00		
51207	02/01/24	BREAKTHRU BEVERAGE MN			
E 609-00000-254		Miscellaneous Purchase	\$53.63	113917664	
E 609-00000-251		Liquor Purchase	\$2,120.43	113917665	
E 609-00000-253		Wine Purchase	\$53.45	113917666	
E 609-00000-251		Liquor Purchase	\$1,690.29	114000626	
E 609-00000-251		Liquor Purchase	(\$16.18)	411851545	
		Total	\$3,901.62		
51208	02/01/24	BUSINESS ESSENTIALS			
E 101-41500-200		Office Supplies	\$71.98	WO-1278720	OFFICE SUPPLIES
		Total	\$71.98		

***Check Detail Register©**

Batch: 02012024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51209	02/01/24	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	\$4,357.20	2933714	
E 609-00000-260		THC For Resale	\$106.00	2933714	
E 609-00000-251		Liquor Purchase	\$3,264.35	2936253	
		Total	\$7,727.55		
51210	02/01/24	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$80,058.08		FEB 2024 MONTHLY POLICE SERVICES
		Total	\$80,058.08		
51211	02/01/24	CENTRAL LOCK & SAFE CO. INC.			
E 609-00000-385		Building Security	\$448.00	240117	LOCK REPLACEMENTS - MLS
		Total	\$448.00		
51212	02/01/24	CINTAS			
E 609-00000-255		Linen	\$177.84	4180591961	MAT SERVICE
		Total	\$177.84		
51213	02/01/24	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$277.00	727765	
E 609-00000-252		Beer Purchase	\$431.75	728871	
		Total	\$708.75		
51214	02/01/24	CRYSTEEL TRUCK EQUIPMENT			
E 310-43100-580		Other Equipment	\$213.80	FP194505	NEW PLOWS - PARTS
		Total	\$213.80		
51215	02/01/24	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	(\$79.60)	2088042	
E 609-00000-252		Beer Purchase	\$9,645.25	2090983	
E 609-00000-252		Beer Purchase	(\$174.80)	2090993	
E 609-00000-252		Beer Purchase	\$12,004.25	2095951	
		Total	\$21,395.10		
51216	02/01/24	DANGEROUS MAN BREWING CO			
E 609-00000-252		Beer Purchase	\$159.00	IN-2452	
		Total	\$159.00		
51217	02/01/24	LEXINGTON LEASED HOUSING			
E 320-46300-470		Tax Increments	\$75,791.16		TIF 1-3 INCREMENT PAYMENT
		Total	\$75,791.16		
51218	02/01/24	HAWKINS INC			
E 730-00000-216		Chemicals	\$40.00	6664842	
		Total	\$40.00		
51219	02/01/24	HOHENSTEINS INC			
E 609-00000-252		Beer Purchase	\$364.50	679650	
E 609-00000-260		THC For Resale	\$808.50	679650	
E 609-00000-252		Beer Purchase	\$618.40	681391	
E 609-00000-260		THC For Resale	\$145.50	681391	
E 609-00000-252		Beer Purchase	\$1,209.90	683439	
		Total	\$3,146.80		

***Check Detail Register©**

Batch: 02012024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51220	02/01/24	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$750.00	17635	
		Total	\$750.00		
51221	02/01/24	INSIGHT BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$137.72	10803	
		Total	\$137.72		
51222	02/01/24	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$92.62	8114	
E 609-00000-260		THC For Resale	\$105.00	8114	
		Total	\$197.62		
51223	02/01/24	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$1,520.10	2460810	
E 609-00000-253		Wine Purchase	\$1,479.66	2460811	
E 609-00000-251		Liquor Purchase	\$938.03	2460812	
E 609-00000-251		Liquor Purchase	\$230.20	2463758	
E 609-00000-251		Liquor Purchase	\$4,197.40	2465172	
E 609-00000-253		Wine Purchase	\$1,332.85	2465173	
E 609-00000-254		Miscellaneous Purchase	\$472.48	2465174	
E 609-00000-251		Liquor Purchase	\$1,442.84	2469024	
E 609-00000-253		Wine Purchase	\$361.80	2469025	
E 609-00000-254		Miscellaneous Purchase	\$324.79	2469026	
E 609-00000-251		Liquor Purchase	(\$343.50)	281067	
E 609-00000-253		Wine Purchase	(\$46.50)	281850	
E 609-00000-253		Wine Purchase	(\$12.00)	281851	
E 609-00000-253		Wine Purchase	(\$46.50)	281852	
E 609-00000-253		Wine Purchase	(\$73.40)	281853	
		Total	\$11,778.25		
51224	02/01/24	KIRVIDA FIRE			
E 101-42260-404		Repair Machinery/Equipm	\$962.85	12092	MAINTENANCE - 2011 PIERCE PUMPER
E 101-42260-404		Repair Machinery/Equipm	\$932.63	12093	MAINTENANCE - 2001 KENWORTH PUMPER
E 101-42260-404		Repair Machinery/Equipm	\$792.11	12094	MAINTENANCE - 2016 FORD MINI PUMPER
E 101-42260-404		Repair Machinery/Equipm	\$147.07	12095	MAINTENANCE - 2003 FORD F250 UTILITY 1
		Total	\$2,834.66		
51225	02/01/24	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$1,475.54	375359	
E 609-00000-256		Tobacco Products For Re	\$2,847.33	375753	
E 609-00000-256		Tobacco Products For Re	\$2,476.49	376152	
		Total	\$6,799.36		
51226	02/01/24	MEGA BEER			
E 609-00000-252		Beer Purchase	\$879.25	IN-7261	
		Total	\$879.25		
51227	02/01/24	MIDWAY FORD			
E 101-43100-221		Equipment Parts	\$89.71	811613	PARTS - PW
E 101-43100-221		Equipment Parts	\$44.00	811829	PARTS - PW
		Total	\$133.71		

***Check Detail Register©**

Batch: 02012024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
51228	02/01/24	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	02012024	WEEK ENDING 01/20/2024
E 101-41500-400		General Maintenance	\$100.00	02012024	WEEK ENDING 01/27/2024
		Total	\$200.00		
51229	02/01/24	MN DNR ECO-WATERS			
G 730-21000		Due to Other Govts	\$3,382.76	1966-0584.	2023 WATER USE PERMIT
		Total	\$3,382.76		
51230	02/01/24	MN MUNICIPAL UTILITIES ASSOC			
E 730-00000-433		Dues and Subscriptions	\$183.00	63298	2024 DUES
E 770-00000-433		Dues and Subscriptions	\$183.00	63298	2024 DUES
		Total	\$366.00		
51231	02/01/24	MODIST BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$114.00	E-47582	
E 609-00000-260		THC For Resale	\$490.00	E-47582	
		Total	\$604.00		
51232	02/01/24	O'CONNELL, ZACHARY			
E 101-42260-208		Training and Instruction	\$104.00		EMT REGISTRY FEE
		Total	\$104.00		
51233	02/01/24	OLSSON, CHRISTOPHER			
G 101-22075		Holiday Decorating Conte	\$25.00		REISSUE - 3RD PLACE CHRISTMAS LIGHTS CONTEST
		Total	\$25.00		
51234	02/01/24	O'REILLY AUTOMOTIVE STORES			
E 101-43100-210		Operating Supplies	\$67.57	3472-311258	SHOP SUPPLIES
		Total	\$67.57		
51235	02/01/24	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$343.50	225418	
E 609-00000-253		Wine Purchase	\$293.25	225903	
		Total	\$636.75		
51236	02/01/24	PERFORMANCE PLUS			
E 101-42260-207		Physical & Fit Training	\$255.00	123918	PREPLACEMENT MEDICAL -FIRE DEPT
		Total	\$255.00		
51237	02/01/24	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		MARCH 2023
E 101-41500-321		Telephone	\$100.00		MARCH 2023
		Total	\$300.00		
51238	02/01/24	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$616.24	6720269	
E 609-00000-253		Wine Purchase	\$486.13	6720270	
E 609-00000-254		Miscellaneous Purchase	\$113.15	6720271	
E 609-00000-253		Wine Purchase	\$108.20	6722739	
E 609-00000-251		Liquor Purchase	\$1,338.25	6723702	
E 609-00000-253		Wine Purchase	\$1,734.85	6723703	
E 609-00000-254		Miscellaneous Purchase	\$2.80	6723704	

***Check Detail Register©**

Batch: 02012024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	\$2,149.30	6726688	
E 609-00000-253		Wine Purchase	\$90.80	6726689	
		Total	\$6,639.72		
51239	02/01/24	PRYES BREWING COMPANY, LLC			
E 609-00000-252		Beer Purchase	\$129.00	W-68047	
		Total	\$129.00		
51240	02/01/24	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$136.60	2977762	
E 609-00000-257		Ice For Resale	\$318.03	2979613	
		Total	\$454.63		
51241	02/01/24	SOUTHERN GLAZER'S OF MN			
E 609-00000-253		Wine Purchase	\$0.32	2432943	
E 609-00000-251		Liquor Purchase	\$2.56	2432944	
E 609-00000-251		Liquor Purchase	\$1,306.22	2432945	
E 609-00000-253		Wine Purchase	\$835.80	2432946	
E 609-00000-251		Liquor Purchase	\$2,884.94	2435379	
E 609-00000-254		Miscellaneous Purchase	\$131.40	2435380	
E 609-00000-253		Wine Purchase	\$1,149.75	2435381	
		Total	\$6,310.99		
51242	02/01/24	TOTAL COMPLIANCE SOLUTIONS			
E 101-42260-430		Miscellaneous	\$98.00	74214	PRE-EMP. SCREENING - FIRE DEPT
		Total	\$98.00		
51243	02/01/24	VIKING AUTOMATIC SPRINKLER CO			
E 609-00000-400		General Maintenance	\$350.00	1025-F32365	ANNUAL SPRINKLER INSPECTION - MLS
		Total	\$350.00		
51244	02/01/24	VINOCOPIA			
E 609-00000-253		Wine Purchase	\$486.00	0344405-IN	
		Total	\$486.00		
51245	02/01/24	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$86.88	7586592	JAN 2024 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$54.70	7586592	JAN 2024 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$54.70	7586592	JAN 2024 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$10.41	7586592	JAN 2024 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$70.33	7586592	JAN 2024 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$70.33	7586592	JAN 2024 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$145.87	7586592	JAN 2024 SERVICE
		Total	\$493.22		
51246	02/01/24	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$104.10	7458325	
		Total	\$104.10		
		10100	\$242,699.20		

***Check Detail Register©**

Batch: 02012024 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$85,014.28
310 CAPITAL PROJECTS	\$213.80
320 TIF #3	\$75,791.16
609 MUNICIPAL LIQUOR FUND	\$77,740.13
651 STORM WATER FUND	\$10.41
730 WATER FUND	\$3,676.09
770 SEWER FUND	\$253.33
	<hr/>
	\$242,699.20

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15057	01/18/2024	Amazon Capital Services	858.35
15058	01/18/2024	ANOKA CO CHIEFS OF POLICE ASSN	531.00
15059	01/18/2024	ANOKA CO TREASURY OFFICE	75.00
15060	01/18/2024	ASPEN MILLS, INC	523.50
15061	01/18/2024	Bills Gun Shop & Range/ BJAMCO Managerme	60.00
15062	01/18/2024	CENTENNIAL UTILITIES	1,007.58
15063	01/18/2024	CONNEXUS ENERGY	1,519.33
15064	01/18/2024	E C S I, LLC	360.00
15065	01/18/2024	FRATTALLONES HARDWARE & GARDEN	45.77
15066	01/18/2024	GEORGE'S INC	85.00
15067	01/18/2024	GLOCK PROFESSIONAL, INC	250.00
15068	01/18/2024	IMAGE PRINTING & GRAPHICS, INC	57.75
15069	01/18/2024	INTERNATIONAL ASSOC. OF CHIEFS OF POLICE	190.00
15070	01/18/2024	Metro Sales, Inc.	81.36
15071	01/18/2024	OCCUPATIONAL HEALTH CENTERS	336.00
15072	01/18/2024	Barna, Guzy & Steffen Ltd.	938.00
15073	01/18/2024	Anthony Tonda	121.35
15074	01/18/2024	Metro-INET	7,669.00
15075	01/18/2024	Language Line Services	113.30
15076	01/18/2024	Defense Technology LLC	720.00
2024007	01/18/2024	CENTURY LINK	126.56
2024008	01/18/2024	DEARBORN NATIONAL	1,502.45
2024009	01/18/2024	HEALTH PARTNERS	13,796.20
2024010	01/18/2024	WEX BANK	2,892.53
Grand Totals:			33,860.03

M = Manual Check, V = Void Check

CITY OF LEXINGTON

*Cash Balances

01/26/24 12:07 PM
Page 1

Current Period December 2023

Fund	2023 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,411,520.49	\$2,210,133.51	\$1,808,849.49	\$0.00	(\$58,481.55)	(\$116,199.20)	\$1,638,123.76
220 LOVELL BUILDING	\$580,868.86	\$5,317.50	\$1,530.00	\$0.00	\$28,010.79	\$0.00	\$612,667.15
229 ARPA FUND	\$82,077.02	\$0.00	\$83,303.38	\$0.00	\$1,226.36	\$0.00	\$0.00
310 CAPITAL PROJEC	\$689,980.36	\$376,830.97	\$67,588.93	\$0.00	(\$55,539.76)	\$0.00	\$943,682.64
320 TIF #3	\$126,295.22	\$168,424.80	\$206,844.10	\$0.00	\$435.06	\$0.00	\$88,310.98
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	\$79,134.45	\$0.00	\$22,268.54	\$0.00	\$2,921.48	\$0.00	\$59,787.39
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	\$0.00	\$65.67	\$0.00	\$0.00	(\$65.67)	\$0.00	\$0.00
421 2021 STREET IMP	\$0.00	\$2,475.84	\$0.00	\$0.00	(\$2,475.84)	\$0.00	\$0.00
422 2022 STREET IMP	\$109,636.31	\$12,183.67	\$53,995.35	\$0.00	\$3,320.67	\$0.00	\$71,145.30
423 2023 STREET IMP	(\$3,025.00)	\$7,485.94	\$108,219.78	\$0.00	\$106,452.75	\$0.00	\$2,693.91
424 2024 STREET IMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
430 12 HAMLINE 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	\$4,106.72	\$4,106.72	\$0.00	\$0.00	\$0.00	\$0.00
585 04 STREET-OAK L	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$127,501.08	\$64,829.15	\$61,432.73	\$0.00	\$4,296.29	\$0.00	\$135,193.79
592 15 STREET-VARIO	\$291,985.55	\$122,854.18	\$108,675.00	\$0.00	\$11,413.63	\$0.00	\$317,578.36
599 POLICE BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
609 MUNICIPAL LIQUO	\$573,389.29	\$2,838.70	\$2,852,741.68	\$0.00	\$3,366,519.88	(\$456,918.20)	\$633,087.99
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	(\$135,471.19)	\$89,564.55	\$29,171.71	\$0.00	\$0.00	(\$20,919.43)	(\$95,997.78)
730 WATER FUND	\$351,462.03	\$301,991.45	\$153,056.16	\$0.00	\$11,420.48	(\$90,006.87)	\$421,810.93
770 SEWER FUND	\$1,179,150.53	\$284,050.13	\$336,609.31	\$0.00	\$50,106.54	(\$81,233.05)	\$1,095,464.84
	\$5,481,005.00	\$3,653,152.78	\$5,898,392.88	\$0.00	\$3,469,561.11	(\$765,276.75)	\$5,940,049.26

CITY OF LEXINGTON

01/26/24 12:09 PM

Page 1

***Fund Summary -
Budget to Actual©**

December 2023

	2023 YTD Budget	December MTD Amount	2023 YTD Amount	2023 YTD Balance	2023 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,309,980.21	\$807,272.50	\$2,445,612.97	-\$135,632.76	105.87%
Expenditure	\$2,309,980.20	\$172,571.45	\$2,144,458.96	\$165,521.24	92.83%
		\$634,701.05	\$301,154.01		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$28,010.79	\$28,010.79	-\$28,010.79	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$28,010.79	\$28,010.79		
FUND 229 ARPA FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$149,503.49	\$77,413.88	\$82,077.02	\$67,426.47	54.90%
		-\$77,413.88	-\$82,077.02		
FUND 310 CAPITAL PROJECTS					
Revenue	\$337,000.00	\$51,618.44	\$362,088.72	-\$25,088.72	107.44%
Expenditure	\$318,000.00	\$0.00	\$171,588.93	\$146,411.07	53.96%
		\$51,618.44	\$190,499.79		
FUND 320 TIF #3					
Revenue	\$176,381.00	\$84,951.72	\$169,468.38	\$6,912.62	96.08%
Expenditure	\$255,535.64	\$304.26	\$206,921.37	\$48,614.27	80.98%
		\$84,647.46	-\$37,452.99		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$27,000.00	\$2,921.48	\$2,921.48	\$24,078.52	10.82%
Expenditure	\$27,000.00	\$0.00	\$22,268.54	\$4,731.46	82.48%
		\$2,921.48	-\$19,347.06		
FUND 419 19 JACKSON AVE					
Revenue	\$2,056.14	\$0.00	\$0.00	\$2,056.14	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 421 2021 STREET IMPROVEMENTS					
Revenue	\$6,915.15	\$0.00	\$0.00	\$6,915.15	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	\$5,100.00	\$5,579.79	\$15,504.34	-\$10,404.34	304.01%
Expenditure	\$5,000.00	\$0.00	\$105.00	\$4,895.00	2.10%
		\$5,579.79	\$15,399.34		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	\$104,000.00	\$2,452.75	\$113,938.69	-\$9,938.69	109.56%
Expenditure	\$104,000.00	\$0.00	\$108,219.78	-\$4,219.78	104.06%
		\$2,452.75	\$5,718.91		

CITY OF LEXINGTON

01/26/24 12:09 PM

Page 2

*Fund Summary -
Budget to Actual©

December 2023

	2023 YTD Budget	December MTD Amount	2023 YTD Amount	2023 YTD Balance	2023 % YTD Budget
FUND 424 2024 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,106.72	\$0.00	\$4,106.72	\$0.00	100.00%
Expenditure	\$4,106.72	\$0.00	\$4,106.72	\$0.00	100.00%
		\$0.00	\$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$73,820.74	\$34,196.75	\$67,783.99	\$6,036.75	91.82%
Expenditure	\$61,514.95	\$0.00	\$61,432.73	\$82.22	99.87%
		\$34,196.75	\$6,351.26		
FUND 592 15 STREET-VARIOUS					
Revenue	\$104,377.34	\$61,388.36	\$132,868.28	-\$28,490.94	127.30%
Expenditure	\$108,675.00	\$0.00	\$108,675.00	\$0.00	100.00%
		\$61,388.36	\$24,193.28		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,898,900.00	\$404,609.15	\$3,634,178.57	\$264,721.43	93.21%
Expenditure	\$3,829,794.24	\$214,590.48	\$3,438,287.00	\$391,507.24	89.78%
		\$190,018.67	\$195,891.57		
FUND 651 STORM WATER FUND					
Revenue	\$74,207.56	\$29,785.38	\$105,670.36	-\$31,462.80	142.40%
Expenditure	\$96,348.13	\$1,843.02	\$49,551.85	\$46,796.28	51.43%
		\$27,942.36	\$56,118.51		
FUND 730 WATER FUND					
Revenue	\$245,025.00	\$83,568.98	\$328,553.72	-\$83,528.72	134.09%
Expenditure	\$271,721.60	\$22,917.05	\$232,985.07	\$38,736.53	85.74%
		\$60,651.93	\$95,568.65		
FUND 770 SEWER FUND					
Revenue	\$291,000.00	\$124,098.46	\$350,909.66	-\$59,909.66	120.59%
Expenditure	\$504,093.47	\$10,653.29	\$414,017.35	\$90,076.12	82.13%
		\$113,445.17	-\$63,107.69		
Report Total		\$1,220,161.12	\$716,921.35		

RESOLUTION # 24-05

**RESOLUTION APPOINTING ELECTION JUDGES
FOR THE PRESIDENTIAL NOMINATION PRIMARY ELECTION TO BE HELD MARCH 5, 2024**

WHEREAS, the City of LEXINGTON will be conducting Presidential Nomination Primary Election on Tuesday March 5, 2024

WHEREAS, pursuant to Minnesota Statutes Section 204B.21, election judges must be appointed by the city council; and

WHEREAS, the persons selected to serve meet all requirements of MN statute and city administrative policy, and have been trained and certified pursuant to law.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY LEXINGTON, that:

- 1) The individuals listed are appointed to serve as election judges for the Presidential Nomination Primary on March 5, 2024
- 2) In the event circumstances require judges to be appointed in addition to the persons named in this resolution, the City Clerk/Election Manager is authorized to appoint as necessary, provided the persons appointed meet all requirements of MN statute administrative policy.

Virginia Hestekind Renee Wolff Kate Vinzant Brenda Beaudet Jennifer Ehrich
Carol Novak Marge Otte

PASSED and adopted by the Lexington City Council this the 1st day of February, 2024.

Gary Grote, Mayor

ATTEST:

City Administrator