

**AGENDA**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**JUNE 15, 2017 – 7:00 P.M.,**  
**9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

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

**2. CITIZENS FORUM**

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

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

**4. LETTERS AND COMMUNICATIONS:**

- A. Sandburr Golf Tournament – Chomonix – September 8, 2017 pp. 1
- B. Centennial Lakes Police Department – Media Report 5-26-17 through 5-31-17 pp. 2-4
- C. Public Notice – Closed Executive Session – June 15, 2017 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.

**5. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – June 1, 2017 pp. 6-8
- B. Recommendation to Approve Claims and Bills: pp. 9-19  
Check #'s 13525 through 13526  
Check #'s 42144 through 42198  
Check #'s 11468 through 11486
- C. Financial Reports
- Cash Balances pp. 20
  - Fund Summary – Budget to Actual pp. 21-23

**Action Items:**

These items are intended primarily for Council discussion and action. It is up to the discretion of the Mayor as to what, if any, public comment will be heard on these items. Persons wishing to speak on discussion items must complete a sign-up sheet and give it to a staff person at the meeting.

**6. ACTION ITEMS:**

- A. Recommendation to approve Liquor License Renewals pending successful background checks:
- Station 57 (Formerly Bamboo Betty's)- with conditions pp. 24
  - Cowboy's Saloon – with conditions pp. 25
  - El Loro pp. 26
  - Bistro La Roux pp. 27
- B. Recommendation to approve Business License Renewals pp. 28-29
- C. Recommendation to approve Resolution NO. 17-08 A Resolution Calling For A Public Hearing On Proposed Property Tax Abatements For The Purpose Of Issuing Tax Abatement Bonds (2018 Lake Drive Improvement Project) pp. 30-33

**7. MAYOR AND COUNCIL INPUT****8. ADMINISTRATOR INPUT****9. CONVENE FOR CLOSED EXECUTIVE SESSION-DISCUSS OFFERS ON LOVELL BUILDING****10. RECONVENE FROM CLOSED SESSION****11. ADJOURNMENT**

/mv



**We Serve**

**Save The Date**  
**SANDBURR GOLF**  
**September 8, 2017**  
**CHOMONIX GOLF COURSE**

***EARLY BIRD SPECIAL;***

***One Check One Team {4} \$300.00***

***{Must be postmarked by August 25, 2017}***

***More details to follow***

**CIRCLE PINES LEXINGTON LIONS**



***Lion Ginny Hestekind 763 786-3474***  
***vhestekind@comcast.net***

# Centennial Lakes Police Department

## Media Report

5/26/17 through 5/31/17

**CASE NUMBER:** 17114177  
**CASE DESCRIPTION:** ORDINANCE COMPLAINT  
**INCIDENT DATE:** 5/26/17  
**INCIDENT LOCATION:** 18XX MAIN ST, CENTERVILLE, MN  
**NARRATIVE:** ORDINANCE VIOLATION-AN ORDINANCE VIOLATION WAS REPORTED IN THE 1800 BLOCK OF MAIN ST. THE CASE IS MARKED INACTIVE.

**CASE NUMBER:** 17113964  
**CASE DESCRIPTION:** DOG AT LARGE  
**INCIDENT DATE:** 5/26/17  
**INCIDENT LOCATION:** 88XX JACKSON AVE, LEXINGTON, MN  
**NARRATIVE:** DOG AT LARGE  
POLICE RESPONDED TO A CONTAINED DOG ON THE 8800 BLOCK OF JACKSON AVENUE. POLICE TOOK CUSTODY OF THE DOG AND TRANSPORTED THE ANIMAL TO OTTER LAKE ANIMAL SHELTER.  
CLEAR

**CASE NUMBER:** 17114455  
**CASE DESCRIPTION:** CHILD CUSTODY DISPUTE  
**INCIDENT DATE:** 5/26/17  
**INCIDENT LOCATION:** 17XX WESTVIEW ST, CENTERVILLE, MN  
**NARRATIVE:** CHILD CUSTODY DISPUTE  
COMPL REQUESTED OFFICERS FOR CUSTODY DISPUTE. DISPUTE RESOLVED. NO FURTHER ISSUES.  
CLEAR

**CASE NUMBER:** 17114458  
**CASE DESCRIPTION:** ASSIST OTHER AGENCY  
**INCIDENT DATE:** 5/26/17  
**INCIDENT LOCATION:** LINO LAKES, MN  
**NARRATIVE:**

**CASE NUMBER:** 17114745  
**CASE DESCRIPTION:** CHECK WELFARE  
**INCIDENT DATE:** 5/26/17  
**INCIDENT LOCATION:** 39XX LOVELL RD, LEXINGTON, MN  
**NARRATIVE:** WELFARE CHECK  
OFFICERS WERE CALLED TO THE AREA OF 3900 BLOCK LOVELL RD TO CHECK THE WELFARE OF AN ELDERLY FEMALE THAT APPEARED LOST. OFFICERS FOUND AND SPOKE WITH THE FEMALE AND HER FAMILY. FEMALE WAS LEFT IN THE CARE OF HER FAMILY.  
CLEAR

**CASE NUMBER:** 17114945  
**CASE DESCRIPTION:** CONTROLLED SUBSTANCE POSSESSION  
**INCIDENT DATE:** 5/26/17  
**INCIDENT LOCATION:** 70XX 21ST AVE, CENTERVILLE, MN  
**NARRATIVE:** ARREST  
OFFICERS CONDUCTED A TRAFFIC STOP IN THE 4600 BLOCK OF VICTOR PATH. DRIVER WAS SUSPENDED WITH WARRANTS. DRIVER ARRESTED.  
CLEAR.

**CASE NUMBER:** 17114949  
**CASE DESCRIPTION:** SUICIDE ATTEMPT/THREAT  
**INCIDENT DATE:** 5/26/17  
**INCIDENT LOCATION:** LEXINGTON, MN  
**NARRATIVE:** SUICIDE THREAT  
OFFICERS WERE DISPATCHED TO A REPORT OF A SUICIDAL JUVENILE FEMALE IN LEXINGTON. OFFICERS LOCATED THE FEMALE. AMBULANCE TRANSPORTED TO ABBOTT FOR FURTHER EVALUATION.  
CLEAR.

**CASE NUMBER:** 17115254  
**CASE DESCRIPTION:** CHECK WELFARE  
**INCIDENT DATE:** 5/27/17  
**INCIDENT LOCATION:** 70XX 21ST AVE, CENTERVILLE, MN  
**NARRATIVE:** WELL CHECK-POLICE SUMMONED TO THE 7000 BLOCK OF 21ST AVE ON A WELFARE CHECK. THE CASE IS MARKED INACTIVE.

**CASE NUMBER:** 17115477  
**CASE DESCRIPTION:** CIVIL DISPUTE  
**INCIDENT DATE:** 5/27/17  
**INCIDENT LOCATION:** 70XX 21ST AVE, CENTERVILLE, MN  
**NARRATIVE:** CIVIL ISSUE  
FEMALE IN THE 7000 BLOCK OF 21ST CALLED TO REPORT A THREAT. NO ACTUAL THREAT OCCURRED BUT WAS A CIVIL ISSUE.  
CLEAR.

**CASE NUMBER:** 17115611  
**CASE DESCRIPTION:** NEIGHBORHOOD DISPUTE  
**INCIDENT DATE:** 5/27/17  
**INCIDENT LOCATION:** 19XX 72ND ST, CENTERVILLE, MN  
**NARRATIVE:** NEIGHBOR DISPUTE  
MALE IN THE 1900 BLOCK OF 72ND AVE CALLED TO REPORT ISSUES WITH HIS NEIGHBOR'S JUVENILE SON. SON WAS SPOKEN TO AND ADVISED TO LEAVE THE NEIGHBORS ALONE. JUVENILE AGREED.  
CLEAR.

**CASE NUMBER:** 17115779  
**CASE DESCRIPTION:** SUICIDE ATTEMPT/THREAT  
**INCIDENT DATE:** 5/27/17  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** SUICIDE THREAT  
OFFICERS WERE DISPATCHED TO CIRCLE PINES REGARDING A COMMENT MADE ON FACEBOOK. OFFICERS SPOKE WITH SUSPECTED PARTY, NO ISSUES.  
CLEAR.

**CASE NUMBER:** 17116617  
**CASE DESCRIPTION:** FOUND BICYCLE  
**INCIDENT DATE:** 5/29/17  
**INCIDENT LOCATION:** 41XX LOVELL RD, LEXINGTON, MN  
**NARRATIVE:** FOUND PROPERTY  
A BICYCLE WAS LOCATED IN THE 4000 BLOCK OF LOVELL RD.  
BICYCLE TRANSPORTED TO BASE.  
CLEAR.

**CASE NUMBER:** 17116637  
**CASE DESCRIPTION:** BURGLARY-BUSINESS  
**INCIDENT DATE:** 5/29/17  
**INCIDENT LOCATION:** 2XX NORTH STAR LN, CIRCLE PINES, MN  
**NARRATIVE:** BURGLARY: RESPONDED TO NORTH STAR PARK ON A BURGLARY TO THE  
CITY PUMP HOUSE BUILDING. UNKNOWN SUSPECTS FORCED THEIR WAY  
INTO TO BUILDING AND CAUSED MINOR DAMAGE TO THE FACILITY. NO  
SUSPECT INFORMATION AND DAMAGE WAS UNDER \$300.00.

**PUBLIC NOTICE**

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

**TO WHOM IT MAY CONCERN:**

Notice is hereby given, the Lexington City Council and the City Administrator will meet in Closed Executive Session with legal counsel for the City, during the Council Meeting on Thursday, June 15, 2017. The Council will convene directly after Administrator Input. The Council will re-convene to adjourn the Council meeting directly afterwards. The meeting will take place at Lexington City Hall, Conference Room, 9180 Lexington Avenue, Lexington, MN.

- The purpose of this meeting is to discuss counter offer on the Lovell Building.

Mary Vinzant  
Deputy City Clerk

POSTED: June 8, 2017

**Unapproved minutes  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
JUNE 1, 2017 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

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

*Mayor Kurth called to order the Regular City Council meeting for June 1, 2017 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Pat Zeitner, Quad Press Reporter; Centennial High School students.*

**2. CITIZENS FORUM**

*No citizens were present to address the council*

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

*A motion was made by Councilmember Harris to approve the agenda as typewritten. The motion was seconded by Councilmember Devries. Motion carried 5-0.*

**4. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Harris) – *Councilmember Harris stated the next meeting is scheduled for July 12th*
- B. Cable Commission (Councilmember Murphy) – *Councilmember Murphy stated they will be having an executive meeting the following week.*
- C. City Administrator (Bill Petracek) – *Petracek had nothing to report.*
- D. Liquor Store Report (Jack Borgan) – *Jack Borgan provided an update on Sunday liquor sales beginning in July. He discussed staffing arrangements to meet the Sunday sales needs. Borgan discussed the process for the new roof on the liquor store. Discussion ensued.*

*Councilmember Murphy asked how the inventory control software implementation was going. Borgan stated he is putting a lot of time and resources toward getting the inventory process correct.*

*Mayor Kurth asked if the liquor store is using social media. Borgan replied that they had been posting liquor advertisements and boosting the ads. Discussion ensued.*

**5. LETTERS AND COMMUNICATIONS:**



- A. Anoka County Board of Commissioners – Recycling Acknowledgement
- B. Metropolitan Council – 2016 Annual Population Estimates
- C. Public Notice – Council Quorum Lake Drive Open House – May 23, 2017
- D. Public Notice – Closed Executive Session – May 18, 2017
- E. Planning & Zoning meeting minutes - May 16, 2017
- F. Centennial Lakes Police Department Media Report

5-10 - 2017 through 5-17, 2017

5-18-2017 through 5-25-2017

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

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – May 18, 2017
- B. Recommendation to Approve Claims and Bills:  
Check #'s 13522 through 13524  
Check #'s 42093 through 42143  
Check #'s 11447 through 114767

***A motion was made by Councilmember Hughes to approve the consent agenda items. The motion was seconded by Councilmember Harris. Motion carried 5-0.***

**7. ACTION ITEMS:**

- A. Recommendation to approve liquor license for Carbone's pending successful background check being performed by Centennial Lakes Police Department

***Petracek stated that the background check turned out good.***

***A motion was made by Councilmember Devries to approve liquor license for Carbone's. The motion was seconded by Councilmember Harris. Motion carried 5-0.***

- B. Recommendation to approve City of Roseville IT contract

***Petracek provided an explanation to the recommendation to go with the City of Roseville IT department instead of replacing the existing network server. Discussion ensued.***

***A motion was made by Councilmember Murphy to approve the City of Roseville IT contract. The motion was seconded by Councilmember Harris. Motion carried 5-0.***

- C. Recommendation to approve Purchase Agreement for DuWayne Property  
from Dinky Town Rentals in the amount of \$95,000.00.

*Petracek explained that this proposed purchase agreement for the full asking price of \$95,000 from Tim Harmsen, owner DinkyTown Rentals, is good as long as the Planning Commission and City Council approve a rezone to an R-4 zone of Mr. Harmsen's two vacant lots next to the DuWayne Property. He added that he plans to build 6-plexes or some type of multi-family homes on all properties. Discussion ensued.*

*A motion was made by Councilmember Devries to approve a purchase agreement for Du Wayne Property from Dinky Town Rentals in the amount of \$95,000. The motion was seconded by Councilmember Harris. Motion carried 5-0.*

D. Recommendation to approve Business License Renewals

*A motion was made by Councilmember Harris to approve business license renewals. The motion was seconded by Councilmember Devries. Motion carried 5-0.*

## **8. MAYOR AND COUNCIL INPUT**

*Some discussion on Lake Drive project*

## **9. ADJOURNMENT**

*A motion was made by Councilmember Hughes to adjourn the meeting at 7:45 p.m. The motion was seconded by Councilmember Devries. Motion carried 5-0.*

/mv

**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 June 15, 2017.**

**(1) Payroll**

Checks	13525 through	13526	\$	712.49
Vouchers	500328 through	500344	\$	17,777.31

VOID:

**Payroll Taxes**

Federal Tax	\$2,459.93	
Social Security	\$3,167.14	
Medicare	\$740.68	
		<hr/>
		\$6,367.75
State Tax	\$1,058.71	\$1,058.71
Total		<hr/>
		\$7,426.46

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

Checks:	42144 through	42198	\$	162,422.14
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**(3) ACH and Credit Card Payments for: May 2017**

ACH Checks:	2122E through	2139E	\$	26,531.58
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**(5) Wire Transfer Payment Recommendation: (Bond Payments)**

\$ -

**Total Payments and Withdrawals Approval**

\$ 214,869.98

**Centennial Lakes Police Payment Recommendations:**

Checks	11468 through	11486	\$	6,196.42
ACH	201708 through	201708	\$	875.26

Total Payments	<u><u>\$ 7,071.68</u></u>
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VOID:	\$ -
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**\*Check Detail Register©**

June 2017

			Check Amt	Invoice	Comment
<b>10100 4M FUND</b>					
Paid Chk#	042144	6/15/2017	<b>AMERICAN BOTTLING</b>		
E 609-00000-254	Miscellaneous Purchase		\$175.08	8258531014	
	<b>Total AMERICAN BOTTLING</b>		\$175.08		
Paid Chk#	042145	6/15/2017	<b>AMERIPRIDE SERVICES</b>		
E 609-00000-255	Linen		\$37.69	1003821205	MAT SERVICE - MLS
	<b>Total AMERIPRIDE SERVICES</b>		\$37.69		
Paid Chk#	042146	6/15/2017	<b>ARCTIC GLACIER ICE</b>		
E 609-00000-257	Ice For Resale		\$238.36	1971714704	
E 609-00000-257	Ice For Resale		\$114.72	1971715703	
E 609-00000-257	Ice For Resale		\$145.40	1991715408	
	<b>Total ARCTIC GLACIER ICE</b>		\$498.48		
Paid Chk#	042147	6/15/2017	<b>ARTISAN BEER COMPANY</b>		
E 609-00000-252	Beer Purchase		\$129.10	3180601	
E 609-00000-252	Beer Purchase		\$872.70	3182326	
	<b>Total ARTISAN BEER COMPANY</b>		\$1,001.80		
Paid Chk#	042148	6/15/2017	<b>BERNICKS BEVERAGES</b>		
E 609-00000-252	Beer Purchase		\$867.40	362773	
	<b>Total BERNICKS BEVERAGES</b>		\$867.40		
Paid Chk#	042149	6/15/2017	<b>BREAKTHRU BEVERAGE MN</b>		
E 609-00000-251	Liquor Purchase		\$4,429.95	1080639842	
E 609-00000-251	Liquor Purchase		\$792.13	1080642757	
E 609-00000-251	Liquor Purchase		\$83.10	1080642758	
E 609-00000-251	Liquor Purchase		\$356.55	1080643066	
	<b>Total BREAKTHRU BEVERAGE MN</b>		\$5,661.73		
Paid Chk#	042150	6/15/2017	<b>CAPITOL BEVERAGE SALES</b>		
E 609-00000-252	Beer Purchase		\$440.00	1881685	
E 609-00000-252	Beer Purchase		\$2,944.40	1894898	
E 609-00000-254	Miscellaneous Purchase		\$32.40	1903163	
E 609-00000-252	Beer Purchase		\$4,654.95	1903610	
E 609-00000-254	Miscellaneous Purchase		\$86.40	1911787	
	<b>Total CAPITOL BEVERAGE SALES</b>		\$8,158.15		
Paid Chk#	042151	6/15/2017	<b>CARLOS CREEK WINERY</b>		
E 609-00000-253	Wine Purchase		\$708.00	13849	
	<b>Total CARLOS CREEK WINERY</b>		\$708.00		
Paid Chk#	042152	6/15/2017	<b>CLEAR RIVER BEVERAGE COMPANY</b>		
E 609-00000-252	Beer Purchase		\$278.05	101-672	
E 609-00000-252	Beer Purchase		\$247.00	101-697	
	<b>Total CLEAR RIVER BEVERAGE COMPANY</b>		\$525.05		
Paid Chk#	042153	6/15/2017	<b>COMCAST</b>		
E 609-00000-329	Cable/Internet		\$131.94		8772 10 519 0024097
	<b>Total COMCAST</b>		\$131.94		
Paid Chk#	042154	6/15/2017	<b>CULLIGAN BOTTLED WATER</b>		
E 101-41500-411	Culligan		\$45.45	114X61997900	
E 101-42260-411	Culligan		\$45.45	114X61997900	
E 609-00000-411	Culligan		\$9.64	114X62174202	

**\*Check Detail Register©**

June 2017

			Check Amt	Invoice	Comment
<b>Total</b>	<b>CULLIGAN BOTTLED WATER</b>		<b>\$100.54</b>		
Paid Chk#	042155	6/15/2017	<b>DAHLHEIMER DISTRIBUTING</b>		
E 609-00000-252	Beer Purchase		\$4,655.00	1282809	
E 609-00000-252	Beer Purchase		\$9,260.83	148768	
<b>Total</b>	<b>DAHLHEIMER DISTRIBUTING</b>		<b>\$13,915.83</b>		
Paid Chk#	042156	6/15/2017	<b>EHLERS INVESTMENT PARTNERS</b>		
E 101-41500-301	Auditing/Acctg Services		\$69.32		MAY 2017 MGMT FEES
<b>Total</b>	<b>EHLERS INVESTMENT PARTNERS</b>		<b>\$69.32</b>		
Paid Chk#	042157	6/15/2017	<b>ELECTRICAL INSTALLATION</b>		
E 310-45200-500	Capital Expenditures		\$891.28	5556	CAMERA INSTALLATION
<b>Total</b>	<b>ELECTRICAL INSTALLATION</b>		<b>\$891.28</b>		
Paid Chk#	042158	6/15/2017	<b>EMBEDDED SYSTEMS INC</b>		
E 101-41500-410	Sirens/Flags		\$263.58	34230	SIREN MAINTENANCE JULY-DEC 2017
<b>Total</b>	<b>EMBEDDED SYSTEMS INC</b>		<b>\$263.58</b>		
Paid Chk#	042159	6/15/2017	<b>FEDEX / KINKOS</b>		
E 609-00000-340	Advertising		\$74.69	061700007305	SALES PRINTS - MLS
E 609-00000-340	Advertising		\$76.82	061700007320	SALES PRINTS - MLS
<b>Total</b>	<b>FEDEX / KINKOS</b>		<b>\$151.51</b>		
Paid Chk#	042160	6/15/2017	<b>FESTIVAL FOODS</b>		
E 101-43100-430	Miscellaneous		\$17.94	0057	SUPPLIES - PW
<b>Total</b>	<b>FESTIVAL FOODS</b>		<b>\$17.94</b>		
Paid Chk#	042161	6/15/2017	<b>FRATTALLONE S HARDWARE</b>		
E 101-45200-240	Small Tools and Minor Equip		\$18.99	060162/G	SPREADER
E 609-00000-401	Repair Buildings		\$34.16	060280/G	OPERATING SUPPLIES - MLS
G 609-21000	Due to Other Govts		(\$2.20)	060282/G	OPERATING SUPPLIES - MLS
E 101-45200-400	General Maintenance		\$41.24	060294/G	PLANTS - PARKS
E 101-45200-400	General Maintenance		\$9.16	060295/G	PLANTS - PARKS
E 101-43100-210	Operating Supplies		\$19.99	060306/G	PROPANE FILL - STREETS
<b>Total</b>	<b>FRATTALLONE S HARDWARE</b>		<b>\$121.34</b>		
Paid Chk#	042162	6/15/2017	<b>GOPHER STATE ONE CALL</b>		
E 730-00000-228	Gopher State One Call		\$43.20	7050513	MAY 2017 SERVICES
E 770-00000-228	Gopher State One Call		\$43.20	7050513	MAY 2017 SERVICES
<b>Total</b>	<b>GOPHER STATE ONE CALL</b>		<b>\$86.40</b>		
Paid Chk#	042163	6/15/2017	<b>GOVDEALS, INC.</b>		
G 310-11700	Accounts Receivable		\$457.50	9969-052017	SALE OF EQUIPMENT FEE
G 310-11700	Accounts Receivable		\$440.92	9969-062017	SALE OF EQUIPMENT FEE
<b>Total</b>	<b>GOVDEALS, INC.</b>		<b>\$898.42</b>		
Paid Chk#	042164	6/15/2017	<b>GREEN ENERGY TECHNOLOGIES</b>		
E 101-43500-230	Contracted Services		\$300.70	17-3398	RECYCLING
<b>Total</b>	<b>GREEN ENERGY TECHNOLOGIES</b>		<b>\$300.70</b>		
Paid Chk#	042165	6/15/2017	<b>HAWKINS INC</b>		
E 730-00000-216	Chemicals		\$5.00	4065355	
E 730-00000-216	Chemicals		\$5.00	4082548	
<b>Total</b>	<b>HAWKINS INC</b>		<b>\$10.00</b>		
Paid Chk#	042166	6/15/2017	<b>HOHENSTEINS INC</b>		

**\*Check Detail Register©**

June 2017

		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	\$1,340.50	897574	
	<b>Total HOHENSTEINS INC</b>	<b>\$1,340.50</b>		
Paid Chk# 042167	6/15/2017	<b>HOLIDAY STATIONSTORES</b>		
E 101-45200-212	Gas & Oil	\$214.99		
E 101-45200-212	Gas & Oil	\$75.15		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$37.57		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$93.94		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$93.97		ACCT #012-558-511
E 101-42260-212	Gas & Oil	\$189.87		
E 101-43100-212	Gas & Oil	\$75.15		ACCT #012-558-511
	<b>Total HOLIDAY STATIONSTORES</b>	<b>\$780.64</b>		
Paid Chk# 042168	6/15/2017	<b>HSA BANK</b>		
E 101-41500-160	Health/Dental Insurance	\$6,000.00		2017 HSA CONTRIBUTIONS
E 101-45200-160	Health/Dental Insurance	\$2,400.00		2017 HSA CONTRIBUTIONS
E 101-43100-160	Health/Dental Insurance	\$3,600.00		2017 HSA CONTRIBUTIONS
E 609-00000-160	Health/Dental Insurance	\$4,000.00		2017 HSA CONTRIBUTIONS
	<b>Total HSA BANK</b>	<b>\$16,000.00</b>		
Paid Chk# 042169	6/15/2017	<b>IKES PLUMBING</b>		
E 609-00000-401	Repair Buildings	\$210.00	11176	PLUMBING REPAIRS
	<b>Total IKES PLUMBING</b>	<b>\$210.00</b>		
Paid Chk# 042170	6/15/2017	<b>INDIAN ISLAND WINERY</b>		
E 609-00000-253	Wine Purchase	\$344.16	1615	
	<b>Total INDIAN ISLAND WINERY</b>	<b>\$344.16</b>		
Paid Chk# 042171	6/15/2017	<b>JERRYS LAWN CARE</b>		
G 101-12400	Special Assess Rec-Pending	\$225.00		MAY 2017 9128 JACKSON AVE
	<b>Total JERRYS LAWN CARE</b>	<b>\$225.00</b>		
Paid Chk# 042172	6/15/2017	<b>JJ TAYLOR</b>		
E 609-00000-252	Beer Purchase	(\$214.80)	2661467	
E 609-00000-252	Beer Purchase	\$123.00	2664490	
E 609-00000-252	Beer Purchase	\$7,059.05	2689471	
E 609-00000-252	Beer Purchase	\$38.80	2689499	
E 609-00000-252	Beer Purchase	\$8,155.45	2689500	
	<b>Total JJ TAYLOR</b>	<b>\$15,161.50</b>		
Paid Chk# 042173	6/15/2017	<b>JOHNSON BROTHERS LIQUOR</b>		
E 609-00000-253	Wine Purchase	\$123.56	5731972	
E 609-00000-253	Wine Purchase	\$857.48	5731973	
E 609-00000-251	Liquor Purchase	\$759.94	5734675	
E 609-00000-251	Liquor Purchase	\$1,457.18	5734676	
E 609-00000-251	Liquor Purchase	\$2,874.49	5736384	
E 609-00000-251	Liquor Purchase	\$903.66	5736385	
E 609-00000-253	Wine Purchase	\$635.27	5736386	
E 609-00000-254	Miscellaneous Purchase	\$43.98	5736387	
E 609-00000-251	Liquor Purchase	\$440.51	5739700	
E 609-00000-251	Liquor Purchase	\$73.18	5739701	
E 609-00000-253	Wine Purchase	\$81.21	5739702	
E 609-00000-251	Liquor Purchase	\$1,485.78	5741846	
E 609-00000-253	Wine Purchase	\$1,141.63	5741847	
E 609-00000-254	Miscellaneous Purchase	\$81.61	5741848	
E 609-00000-251	Liquor Purchase	\$564.31	5741849	

**\*Check Detail Register©**

June 2017

			Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase		(\$13.34)	627918	
E 609-00000-251	Liquor Purchase		(\$15.04)	627919	
E 609-00000-253	Wine Purchase		(\$9.71)	627920	
E 609-00000-251	Liquor Purchase		(\$159.36)	628936	
E 609-00000-251	Liquor Purchase		(\$137.06)	629013	
<b>Total</b>	<b>JOHNSON BROTHERS LIQUOR</b>		<b>\$11,189.28</b>		
Paid Chk# 042174	6/15/2017	<b>LEASE FINANCE GROUP INC</b>			
E 609-00000-604	Lease Hold Principal		\$24,531.36	16290	
E 609-00000-614	Lease Hold Interest		\$6,520.34	16290	
<b>Total</b>	<b>LEASE FINANCE GROUP INC</b>		<b>\$31,051.70</b>		
Paid Chk# 042175	6/15/2017	<b>M AMUNDSON LLP</b>			
E 609-00000-256	Tobacco Products For Resale		\$2,614.79	238370	
E 609-00000-256	Tobacco Products For Resale		\$2,487.50	238770	
<b>Total</b>	<b>M AMUNDSON LLP</b>		<b>\$5,102.29</b>		
Paid Chk# 042176	6/15/2017	<b>M/A ASSOCIATES</b>			
E 101-43100-210	Operating Supplies		\$98.95	11739	CLEANING SUPPLIES - PW
<b>Total</b>	<b>M/A ASSOCIATES</b>		<b>\$98.95</b>		
Paid Chk# 042177	6/15/2017	<b>MARCO</b>			
E 310-45200-500	Capital Expenditures		\$440.00	INV4314853	CAMERA INSTALLATION SERVICES
<b>Total</b>	<b>MARCO</b>		<b>\$440.00</b>		
Paid Chk# 042178	6/15/2017	<b>MET COUNCIL - WASTEWATER</b>			
E 770-00000-389	MWCC Charges		\$7,321.61	0001069235	JULY 2017 CHARGES
<b>Total</b>	<b>MET COUNCIL - WASTEWATER</b>		<b>\$7,321.61</b>		
Paid Chk# 042179	6/15/2017	<b>MKL SERVICES, LLC</b>			
E 220-46000-230	Contracted Services		\$132.00	061517	WK ENDING 06/03/17
E 220-46000-230	Contracted Services		\$132.00	061517	WK ENDING 06/10/17
<b>Total</b>	<b>MKL SERVICES, LLC</b>		<b>\$264.00</b>		
Paid Chk# 042180	6/15/2017	<b>MUNICIPAL EMERGENCY SERVICES</b>			
E 101-42260-229	Turn Out Gear		\$275.40	IN1133860	PROTECTIVE GEAR - FIRE DEPT
<b>Total</b>	<b>MUNICIPAL EMERGENCY SERVICES</b>		<b>\$275.40</b>		
Paid Chk# 042181	6/15/2017	<b>NCPERS GROUP LIFE INSURANCE</b>			
G 101-21724	Life Insurance		\$80.00	5868717	JULY 2017 PREMIUM
<b>Total</b>	<b>NCPERS GROUP LIFE INSURANCE</b>		<b>\$80.00</b>		
Paid Chk# 042182	6/15/2017	<b>NORTH COUNTRY GARAGE DOOR</b>			
E 101-42260-404	Repair Machinery/Equipment		\$150.00	3246	FIRE HALL SERVICE
<b>Total</b>	<b>NORTH COUNTRY GARAGE DOOR</b>		<b>\$150.00</b>		
Paid Chk# 042183	6/15/2017	<b>NORTHERN TOOL &amp; EQUIPMENT CO.</b>			
E 101-43100-210	Operating Supplies		\$88.93	4041007750	SHOP SUPPLIES
<b>Total</b>	<b>NORTHERN TOOL &amp; EQUIPMENT CO.</b>		<b>\$88.93</b>		
Paid Chk# 042184	6/15/2017	<b>ORKIN PEST CONTROL</b>			
E 101-41500-400	General Maintenance		\$225.00	161087128	PEST CONTROL
E 609-00000-230	Contracted Services		\$480.94	161122383	PEST CONTROL
<b>Total</b>	<b>ORKIN PEST CONTROL</b>		<b>\$705.94</b>		
Paid Chk# 042185	6/15/2017	<b>OXYGEN SERVICE COMPANY</b>			
E 101-42260-210	Operating Supplies		\$127.72	03374966	

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			Check Amt	Invoice	Comment
<b>Total OXYGEN SERVICE COMPANY</b>			\$127.72		
Paid Chk# 042186	6/15/2017	PACE ANALYTICAL			
E 730-00000-306	Water Testing		\$50.00	17100177653	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	17100178022	WATER TEST FEE
<b>Total PACE ANALYTICAL</b>			\$100.00		
Paid Chk# 042187	6/15/2017	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$256.25	8591248-IN	
E 609-00000-253	Wine Purchase		\$210.50	8591990-IN	
<b>Total PAUSTIS &amp; SONS</b>			\$466.75		
Paid Chk# 042188	6/15/2017	PERFORMANCE PLUS			
E 101-42260-207	Physical & Fit Training		\$1,080.00	4701 LF	MASK FIT AND EVALUATIONS
<b>Total PERFORMANCE PLUS</b>			\$1,080.00		
Paid Chk# 042189	6/15/2017	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-253	Wine Purchase		\$435.44	2173128	
E 609-00000-251	Liquor Purchase		\$115.19	2174172	
E 609-00000-253	Wine Purchase		\$364.24	2174173	
E 609-00000-253	Wine Purchase		\$73.18	2174174	
E 609-00000-251	Liquor Purchase		\$88.53	2176329	
E 609-00000-253	Wine Purchase		\$162.06	2176330	
E 609-00000-251	Liquor Purchase		\$231.20	2177649	
E 609-00000-253	Wine Purchase		\$168.81	2177650	
E 609-00000-251	Liquor Purchase		(\$31.36)	266109	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>			\$1,607.29		
Paid Chk# 042190	6/15/2017	POPP COMMUNICATIONS			
E 609-00000-321	Telephone		\$31.53	992418542	JUNE 2017 TELEPHONE SERVICE
E 101-41500-321	Telephone		\$340.58	992418542	JUNE 2017 TELEPHONE SERVICE
E 770-00000-321	Telephone		\$7.97	992418542	JUNE 2017 TELEPHONE SERVICE
E 730-00000-321	Telephone		\$7.97	992418542	JUNE 2017 TELEPHONE SERVICE
E 651-00000-321	Telephone		\$1.79	992418542	JUNE 2017 TELEPHONE SERVICE
E 101-43100-321	Telephone		\$5.91	992418542	JUNE 2017 TELEPHONE SERVICE
E 101-45200-321	Telephone		\$5.91	992418542	JUNE 2017 TELEPHONE SERVICE
<b>Total POPP COMMUNICATIONS</b>			\$401.66		
Paid Chk# 042191	6/15/2017	PRO-TEC DESIGN, INC.			
E 310-45200-500	Capital Expenditures		\$7,416.60	80481	CAMERA - MEMORIAL PARK
<b>Total PRO-TEC DESIGN, INC.</b>			\$7,416.60		
Paid Chk# 042192	6/15/2017	REPLENISHMENT SOLUTIONS			
E 609-00000-252	Beer Purchase		\$297.00	1906663	
<b>Total REPLENISHMENT SOLUTIONS</b>			\$297.00		
Paid Chk# 042193	6/15/2017	RICOH USA INC			
E 101-41500-350	Print/Binding		\$128.56	5048639867	JUNE 2017 COPIER MAINTENANCE
<b>Total RICOH USA INC</b>			\$128.56		
Paid Chk# 042194	6/15/2017	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$18,154.47	1547237	
E 609-00000-253	Wine Purchase		\$252.93	1547238	
E 609-00000-253	Wine Purchase		\$1,300.00	1547239	
E 609-00000-254	Miscellaneous Purchase		\$66.73	1547240	
E 609-00000-251	Liquor Purchase		\$159.05	1547241	
E 609-00000-251	Liquor Purchase		\$1.28	1549920	



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			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$4,370.50	1549921	
E 609-00000-253	Wine Purchase		\$244.49	1549922	
E 609-00000-254	Miscellaneous Purchase		\$25.28	1549923	
<b>Total SOUTHERN GLAZERS OF MN</b>			<b>\$24,574.73</b>		
Paid Chk# 042195	6/15/2017	<b>ST. PAUL S FLAT EARTH</b>			
E 609-00000-252	Beer Purchase		\$129.00	19241	
<b>Total ST. PAUL S FLAT EARTH</b>			<b>\$129.00</b>		
Paid Chk# 042196	6/15/2017	<b>TIRES PLUS</b>			
E 101-45200-222	Tires		\$81.98	083810	TIRES - MOWER
<b>Total TIRES PLUS</b>			<b>\$81.98</b>		
Paid Chk# 042197	6/15/2017	<b>TWIST OFFICE PRODUCTS</b>			
E 101-41500-200	Office Supplies		\$157.86	801701-0	OFFICE SUPPLIES
E 101-41500-200	Office Supplies		\$25.08	801722-0	OFFICE SUPPLIES
E 609-00000-200	Office Supplies		\$111.21	802294-0	OFFICE SUPPLIES
<b>Total TWIST OFFICE PRODUCTS</b>			<b>\$294.15</b>		
Paid Chk# 042198	6/15/2017	<b>WINE MERCHANTS</b>			
E 609-00000-253	Wine Purchase		\$100.18	7135342	
E 609-00000-253	Wine Purchase		\$198.36	7135681	
E 609-00000-253	Wine Purchase		(\$3.92)	714039	
<b>Total WINE MERCHANTS</b>			<b>\$294.62</b>		
<b>10100 4M FUND</b>			<b>\$162,422.14</b>		

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

101 GENERAL FUND	\$16,483.86
220 LOVELL BUILDING	\$264.00
310 CAPITAL PROJECTS	\$9,646.30
609 MUNICIPAL LIQUOR FUND	\$128,266.76
651 STORM WATER FUND	\$39.36
730 WATER FUND	\$255.11
770 SEWER FUND	\$7,466.75
	<b>\$162,422.14</b>

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			Check Amt	Invoice	Comment
<b>10100 4M FUND</b>					
Paid Chk#	002122E	5/15/2017	<b>US POSTAL SERVICE</b>		
E 730-00000-322	Postage		\$6.65		WATER SAMPLE MAILING
	<b>Total</b>	<b>US POSTAL SERVICE</b>	\$6.65		
Paid Chk#	002123E	5/15/2017	<b>FLEET FARM</b>		
E 101-45200-400	General Maintenance		\$227.08	2243	REPAIR SUPPLIES - PARKS
	<b>Total</b>	<b>FLEET FARM</b>	\$227.08		
Paid Chk#	002124E	5/15/2017	<b>SAMS CLUB DIRECT</b>		
E 101-42260-210	Operating Supplies		\$47.36		SUPPLIES
	<b>Total</b>	<b>SAMS CLUB DIRECT</b>	\$47.36		
Paid Chk#	002125E	5/15/2017	<b>WALMART</b>		
E 101-41500-404	Repair Machinery/Equipment		\$67.49		EQUIPMENT - CITY HALL
	<b>Total</b>	<b>WALMART</b>	\$67.49		
Paid Chk#	002126E	5/15/2017	<b>AMAZON.COM</b>		
E 101-45200-208	Training and Instruction		\$212.07		OFFICE SUPPLIES - PW
E 101-43100-210	Operating Supplies		\$212.07		OFFICE SUPPLIES - PW
	<b>Total</b>	<b>AMAZON.COM</b>	\$424.14		
Paid Chk#	002127E	5/15/2017	<b>FACEBOOK</b>		
E 101-41500-300	Professional Svcs		\$8.75		CITY PAGE MAINTENANCE
	<b>Total</b>	<b>FACEBOOK</b>	\$8.75		
Paid Chk#	002128E	5/15/2017	<b>AMAZON.COM</b>		
E 101-43100-430	Miscellaneous		\$40.44		EQUIPMENT - PW
	<b>Total</b>	<b>AMAZON.COM</b>	\$40.44		
Paid Chk#	002129E	5/15/2017	<b>WALMART</b>		
E 101-41500-200	Office Supplies		\$159.76		TABLETS - CITY COUNCIL
E 101-41500-200	Office Supplies		\$239.64		TABLETS - CITY COUNCIL
	<b>Total</b>	<b>WALMART</b>	\$399.40		
Paid Chk#	002130E	5/15/2017	<b>MN GFOA</b>		
E 101-41500-208	Training and Instruction		\$15.00	07988	SEMINAR - H. GALIOV
	<b>Total</b>	<b>MN GFOA</b>	\$15.00		
Paid Chk#	002131E	5/31/2017	<b>MISC CUSTOMERS</b>		
E 101-41500-208	Training and Instruction		(\$124.17)		CONF. REGISTRATION REFUND
	<b>Total</b>	<b>MISC CUSTOMERS</b>	(\$124.17)		
Paid Chk#	002132E	5/1/2017	<b>CONNEXUS ENERGY</b>		
E 101-43100-386	Street Lights		\$250.09		427421-223056
E 770-00000-381	Electric Utilities		\$57.94		427422-301729
E 101-45200-381	Electric Utilities		\$99.71		427422-209087
E 770-00000-381	Electric Utilities		\$33.43		427421-208970
	<b>Total</b>	<b>CONNEXUS ENERGY</b>	\$441.17		
Paid Chk#	002133E	5/1/2017	<b>LINCOLN NATIONAL LIFE</b>		
E 101-41500-134	ST/LT Disability Insurance		\$235.82	3443394770	MAY 2017 PREMIUM
E 101-43100-134	ST/LT Disability Insurance		\$76.40	3443394770	MAY 2017 PREMIUM
E 101-45200-134	ST/LT Disability Insurance		\$50.93	3443394770	MAY 2017 PREMIUM
E 609-00000-134	ST/LT Disability Insurance		\$167.05	3443394770	MAY 2017 PREMIUM
	<b>Total</b>	<b>LINCOLN NATIONAL LIFE</b>	\$530.20		

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			Check Amt	Invoice	Comment
Paid Chk#	002134E	5/1/2017	<b>HEALTHPARTNERS</b>		
E 101-41500-160	Health/Dental Insurance		\$481.16	72357563	MAY 2017 HEALTH INSURANCE
E 101-45200-160	Health/Dental Insurance		\$262.51	72357563	MAY 2017 HEALTH INSURANCE
E 101-45200-160	Health/Dental Insurance		\$592.82	72357563	MAY 2017 HEALTH INSURANCE
E 101-43100-160	Health/Dental Insurance		\$889.24	72357563	MAY 2017 HEALTH INSURANCE
E 609-00000-160	Health/Dental Insurance		\$845.50	72357563	MAY 2017 HEALTH INSURANCE
E 101-41500-160	Health/Dental Insurance		\$1,359.91	72357563	MAY 2017 HEALTH INSURANCE
E 101-43100-160	Health/Dental Insurance		\$393.76	72357563	MAY 2017 HEALTH INSURANCE
E 609-00000-160	Health/Dental Insurance		\$341.08	72357563	MAY 2017 HEALTH INSURANCE
<b>Total HEALTHPARTNERS</b>			<b>\$5,165.98</b>		
Paid Chk#	002135E	5/1/2017	<b>AFLAC</b>		
G 101-21725	Supplemental Insurance		\$143.68	245433	APRIL 2017 PREMIUM
G 101-21725	Supplemental Insurance		\$143.68	650912	MAY 2017 PREMIUM
<b>Total AFLAC</b>			<b>\$287.36</b>		
Paid Chk#	002136E	5/12/2017	<b>XCEL ENERGY</b>		
E 101-45200-381	Electric Utilities		\$33.72		MARCH 2017 UTILITIES
E 770-00000-381	Electric Utilities		\$146.05		MARCH 2017 UTILITIES
E 220-47500-381	Electric Utilities		\$2,119.39		MARCH 2017 UTILITIES
E 101-43100-381	Electric Utilities		\$33.05		MARCH 2017 UTILITIES
E 101-42260-381	Electric Utilities		\$106.85		MARCH 2017 UTILITIES
E 101-41500-381	Electric Utilities		\$296.59		MARCH 2017 UTILITIES
E 101-43100-386	Street Lights		\$649.51		MARCH 2017 UTILITIES
E 730-00000-381	Electric Utilities		\$162.93		MARCH 2017 UTILITIES
E 609-00000-381	Electric Utilities		\$1,374.51		MARCH 2017 UTILITIES
E 651-00000-381	Electric Utilities		\$65.16		MARCH 2017 UTILITIES
E 101-45200-381	Electric Utilities		\$130.34		MARCH 2017 UTILITIES
E 101-43100-381	Electric Utilities		\$130.34		MARCH 2017 UTILITIES
E 770-00000-381	Electric Utilities		\$162.93		MARCH 2017 UTILITIES
<b>Total XCEL ENERGY</b>			<b>\$5,411.37</b>		
Paid Chk#	002137E	5/23/2017	<b>CENTERPOINT ENERGY PO BOX 4671</b>		
E 651-00000-383	Gas Utilities		\$10.59		MARCH 2017 UTILITIES
E 651-00000-383	Gas Utilities		\$24.31		APRIL 2017 UTILITIES
E 770-00000-383	Gas Utilities		\$26.47		MARCH 2017 UTILITIES
E 730-00000-383	Gas Utilities		\$60.79		APRIL 2017 UTILITIES
E 101-43100-383	Gas Utilities		\$21.18		MARCH 2017 UTILITIES
E 101-45200-383	Gas Utilities		\$48.62		APRIL 2017 UTILITIES
E 101-43100-383	Gas Utilities		\$48.62		APRIL 2017 UTILITIES
E 609-00000-383	Gas Utilities		\$202.09		APRIL 2017 UTILITIES
E 101-41500-383	Gas Utilities		\$66.16		APRIL 2017 UTILITIES
E 220-47500-383	Gas Utilities		\$1,936.95		MARCH 2017 UTILITIES
E 730-00000-383	Gas Utilities		\$26.47		MARCH 2017 UTILITIES
E 101-42260-383	Gas Utilities		\$253.37		MARCH 2017 UTILITIES
E 101-45200-383	Gas Utilities		\$21.18		MARCH 2017 UTILITIES
E 101-41500-383	Gas Utilities		\$86.10		APRIL 2017 UTILITIES
E 770-00000-383	Gas Utilities		\$60.78		APRIL 2017 UTILITIES
<b>total CENTERPOINT ENERGY PO BOX 4671</b>			<b>\$2,893.68</b>		
Paid Chk#	002138E	5/9/2017	<b>HSA BANK</b>		
E 101-41500-160	Health/Dental Insurance		\$9.00		MAY 2017 HSA FEE
G 101-21726	HSA Additional Withholding		\$327.00		MAY 2017 EMPLOYEE CONTRIBUTIONS
<b>Total HSA BANK</b>			<b>\$336.00</b>		
Paid Chk#	002139E	5/3/2017	<b>PERA</b>		

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May 2017

	Check Amt	Invoice	Comment
E 609-00000-121 PERA	(\$336.57)		PERA CREDIT D. SCHREIER
G 101-21717 PERA	\$1,822.15		05/31/2017 PAYROLL
G 101-21704 PERA	\$1,579.21		05/31/2017 PAYROLL
G 101-21717 PERA	\$1,938.87		05/17/2017 PAYROLL
G 101-21704 PERA	\$1,680.36		05/17/2017 PAYROLL
G 101-21704 PERA	\$1,703.78		05/03/2017 PAYROLL
G 101-21717 PERA	\$1,965.88		05/03/2017 PAYROLL
<b>Total PERA</b>	<b>\$10,353.68</b>		
<b>10100 4M FUND</b>	<b>\$26,531.58</b>		

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

101 GENERAL FUND	\$19,037.08
220 LOVELL BUILDING	\$4,056.34
609 MUNICIPAL LIQUOR FUND	\$2,593.66
651 STORM WATER FUND	\$100.06
730 WATER FUND	\$256.84
770 SEWER FUND	\$487.60
	<b>\$26,531.58</b>

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
06/17	06/07/2017	11468	ABRAMS & SCHMIDT LLC	MAY LABOR CONSULTANT FEES	87.00
06/17	06/07/2017	11469	ANOKA CO TREASURY DEPT.	JULY BROADBAND	75.00
06/17	06/07/2017	11470	COVERALL OF THE TWIN CITIES INC	JUNE CLEANING SERVICE	780.00
06/17	06/07/2017	11471	DIVERSE CONSTRUCTION SERVICES	ROOF REPAIR	809.00
06/17	06/07/2017	11472	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	593.33
06/17	06/07/2017	11473	EMERGENCY AUTO TECH ,INC	VEH MODIFICATIONS FOR BODY CAM	630.00
06/17	06/07/2017	11474	FRATTALLONES HARDWARE, INC.	SPEED TRAILER BATTERY CLAMPS	50.94
06/17	06/07/2017	11475	IMAGE PRINTING & GRAPHICS, INC	POSTER	162.36
06/17	06/07/2017	11476	KNOWLAN'S SUPER MARKETS	GOVERNING BOARD MEETING SUPP	37.47
06/17	06/07/2017	11477	LOFFLER COMPANIES	TONER	120.00
06/17	06/07/2017	11478	MHSRC/RANGE	DRIVING SCHOOL AK/JT	810.00
06/17	06/07/2017	11479	NEAL A. NOREN	MAY BLDG MTC HOURS	240.00
06/17	06/07/2017	11480	OFFICE OF MN IT SERVICES	MAY WAN SERVICES	61.30
06/17	06/07/2017	11481	O'REILLY AUTOMOTIVE, INC	BATTERY SPEED TRAILER	174.76
06/17	06/07/2017	11482	PITNEY BOWES GLOBAL FIN SERVIC	2ND QTR POSTAGE METER LEASE	67.65
06/17	06/07/2017	11483	SHRED-N-GO, INC	SHREDDING SERVICE	45.83
06/17	06/07/2017	11484	STEPHENS ART & FRAME	CUSTOM FRAMING	253.79
06/17	06/07/2017	11485	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES MAY	25.00
06/17	06/07/2017	11486	VERIZON WIRELESS	INTERNET ACCESS	1,172.99
05/17	05/31/2017	201708	U S BANK	VISA EFT-SEMINAR LEGAL ETHICS/L	875.26
Grand Totals:					7,071.68

## CITY OF LEXINGTON

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## Cash Balances

Current Period: May 2017

FUND Descr	Account	MTD Debit	MTD Credit	Current Balance
<b>Cash</b>				
GENERAL FUND	G 101-10100	\$27,233.83	\$180,225.72	\$178,976.06
LOVELL BUILDING	G 220-10100	\$9,667.84	\$16,974.84	\$372,335.60
CAPITAL PROJECTS	G 310-10100	\$4,228.66	\$0.00	\$298,526.84
WATER CAPITAL FUND	G 330-10100	\$0.00	\$11,561.61	-\$341,841.92
05 STREET-EDGEWOOD	G 360-10100	\$0.00	\$0.00	-\$0.17
SEWER CAPITAL FUND	G 370-10100	\$0.00	\$0.00	\$122,575.12
17 STREET IMPROVEMENTS	G 417-10100	\$0.00	\$0.00	\$0.00
12 HAMLINE AVE	G 430-10100	\$0.00	\$0.00	\$0.00
13 STREET IMPROVEMENTS	G 435-10100	\$0.00	\$0.00	\$0.00
15 STREET IMPROVEMENTS	G 440-10100	\$0.00	\$795.75	-\$407,008.50
16 STREET IMPROVEMENTS	G 445-10100	\$0.00	\$2,646.00	-\$63,969.99
16 NORTH METRO GO	G 551-10100	\$0.00	\$0.00	\$4,078.52
04 STREET-OAK LANE	G 585-10100	\$0.00	\$0.00	\$48,621.73
14 STREET-VARIOUS	G 591-10100	\$0.00	\$0.00	\$70,677.32
15 STREET-VARIOUS	G 592-10100	\$0.00	\$0.00	\$35,780.15
POLICE BUILDING	G 599-10100	\$0.00	\$4,878.54	-\$4,536.48
MUNICIPAL LIQUOR FUND	G 609-10100	\$320,601.70	\$238,866.94	\$622,813.13
FARMERS MARKET	G 625-10100	\$0.00	\$0.00	\$0.00
PROPERTY MAINTENANCE PROGRAM	G 650-10100	\$0.00	\$0.00	\$0.00
STORM WATER FUND	G 651-10100	\$2,202.25	\$3,398.38	-\$59,564.97
WATER FUND	G 730-10100	\$15,405.91	\$9,032.24	\$335,520.74
SEWER FUND	G 770-10100	\$20,139.04	\$14,585.33	\$943,626.41
<b>Total Cash</b>		<b>\$399,479.23</b>	<b>\$482,965.35</b>	<b>\$2,156,609.59</b>
<b>Held by Fiscal Agent</b>				
POLICE BUILDING	G 599-10110	\$0.00	\$0.00	\$0.00
<b>Total Held by Fiscal Agent</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Petty Cash</b>				
GENERAL FUND	G 101-10200	\$0.00	\$0.00	\$200.00
<b>Total Petty Cash</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>
<b>Change Fund</b>				
MUNICIPAL LIQUOR FUND	G 609-10250	\$0.00	\$0.00	\$2,500.00
<b>Total Change Fund</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>
<b>Credit Card Sales Receivable</b>				
MUNICIPAL LIQUOR FUND	G 609-10350	\$220,042.30	\$238,250.46	\$10,716.00
<b>Total Credit Card Sales Receivable</b>		<b>\$220,042.30</b>	<b>\$238,250.46</b>	<b>\$10,716.00</b>
<b>Interest Receivable on Invest</b>				
GENERAL FUND	G 101-10450	\$0.00	\$0.00	\$6,149.96
04 STREET-OAK LANE	G 585-10450	\$0.00	\$0.00	\$0.00
<b>Total Interest Receivable on Invest</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,149.96</b>
<b>Taxes Receivable-Delinquent</b>				
GENERAL FUND	G 101-10700	\$0.00	\$0.00	\$35,799.20

## CITY OF LEXINGTON

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\*Fund Summary -  
Budget to Actual©

May 2017

	2017 YTD Budget	May MTD Amount	2017 YTD Amount	2017 YTD Balance	2017 % YTD Budget
<b>FUND 101 GENERAL FUND</b>					
Revenue	\$1,721,575.00	\$22,438.46	\$63,817.72	\$1,657,757.28	3.71%
Expenditure	\$1,721,575.01	\$175,390.39	\$703,290.26	\$1,018,284.75	40.85%
		-\$152,951.93	-\$639,472.54		
<b>FUND 220 LOVELL BUILDING</b>					
Revenue	\$155,000.00	\$9,395.00	\$63,026.22	\$91,973.78	40.66%
Expenditure	\$185,122.71	\$16,974.84	\$44,933.04	\$140,189.67	24.27%
		-\$7,579.84	\$18,093.18		
<b>FUND 310 CAPITAL PROJECTS</b>					
Revenue	\$94,200.00	\$4,228.66	\$50,024.86	\$44,175.14	53.10%
Expenditure	\$93,585.00	\$0.00	\$227,257.13	-\$133,672.13	242.83%
		\$4,228.66	-\$177,232.27		
<b>FUND 330 WATER CAPITAL FUND</b>					
Revenue	\$31,000.00	\$0.00	\$0.00	\$31,000.00	0.00%
Expenditure	\$31,000.00	\$11,561.61	\$343,554.21	-\$312,554.21	1108.24%
		-\$11,561.61	-\$343,554.21		
<b>FUND 360 05 STREET-EDGEWOOD</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 370 SEWER CAPITAL FUND</b>					
Revenue	\$112,500.00	\$0.00	\$0.00	\$112,500.00	0.00%
Expenditure	\$112,500.00	\$0.00	\$0.00	\$112,500.00	0.00%
		\$0.00	\$0.00		
<b>FUND 417 17 STREET IMPROVEMENTS</b>					
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
<b>FUND 430 12 HAMLINE AVE</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 435 13 STREET IMPROVEMENTS</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 440 15 STREET IMPROVEMENTS</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$795.75	\$4,414.13	-\$4,414.13	0.00%
		-\$795.75	-\$4,414.13		
<b>FUND 445 16 STREET IMPROVEMENTS</b>					

## CITY OF LEXINGTON

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\*Fund Summary -  
Budget to Actual©

May 2017

	2017 YTD Budget	May MTD Amount	2017 YTD Amount	2017 YTD Balance	2017 % YTD Budget
Expenditure	\$0.00	\$2,646.00	\$13,076.55	-\$13,076.55	0.00%
		-\$2,646.00	-\$13,076.55		
<b>FUND 551 16 NORTH METRO GO</b>					
Revenue	\$0.00	\$0.00	\$4,078.52	-\$4,078.52	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$4,078.52		
<b>FUND 585 04 STREET-OAK LANE</b>					
Revenue	\$15,145.00	\$0.00	\$0.00	\$15,145.00	0.00%
Expenditure	\$23,650.00	\$0.00	\$21,820.00	\$1,830.00	92.26%
		\$0.00	-\$21,820.00		
<b>FUND 591 14 STREET-VARIOUS</b>					
Revenue	\$24,610.00	\$0.00	\$346.80	\$24,263.20	1.41%
Expenditure	\$19,355.88	\$0.00	\$13,416.34	\$5,939.54	69.31%
		\$0.00	-\$13,069.54		
<b>FUND 592 15 STREET-VARIOUS</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
<b>FUND 599 POLICE BUILDING</b>					
Revenue	\$61,180.88	\$0.00	\$0.00	\$61,180.88	0.00%
Expenditure	\$58,543.00	\$4,878.54	\$24,392.70	\$34,150.30	41.67%
		-\$4,878.54	-\$24,392.70		
<b>FUND 609 MUNICIPAL LIQUOR FUND</b>					
Revenue	\$3,132,000.00	\$274,673.95	\$1,154,313.35	\$1,977,686.65	36.86%
Expenditure	\$3,311,800.62	\$214,511.98	\$1,001,200.16	\$2,310,600.46	30.23%
		\$60,161.97	\$153,113.19		
<b>FUND 625 FARMERS MARKET</b>					
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
<b>FUND 650 PROPERTY MAINTENANCE PROGRAM</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 651 STORM WATER FUND</b>					
Revenue	\$31,210.00	\$0.00	\$4,864.72	\$26,345.28	15.59%
Expenditure	\$53,283.19	\$3,398.38	\$16,475.46	\$36,807.73	30.92%
		-\$3,398.38	-\$11,610.74		
<b>FUND 730 WATER FUND</b>					
Revenue	\$128,000.00	\$529.00	\$31,509.20	\$96,490.80	24.62%
Expenditure	\$247,946.92	\$8,879.65	\$77,619.84	\$170,327.08	31.31%
		-\$8,350.65	-\$46,110.64		



# CITY OF LEXINGTON

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## \*Fund Summary - Budget to Actual©

May 2017

	2017 YTD Budget	May MTD Amount	2017 YTD Amount	2017 YTD Balance	2017 % YTD Budget
<b>FUND 770 SEWER FUND</b>					
Revenue	\$215,536.00	\$3,071.88	\$52,796.55	\$162,739.45	24.50%
Expenditure	\$439,045.17	\$14,465.73	\$127,795.93	\$311,249.24	29.11%
		<u>-\$11,393.85</u>	<u>-\$74,999.38</u>		
<b>Report Total</b>		<b>-\$139,165.92</b>	<b>-\$1,194,467.81</b>		

# Minnesota Department of Public Safety

## Alcohol and Gambling Enforcement

445 Minnesota Street, Suite 222

St. Paul, MN 55101

651-201-7500

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

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

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

<b>License Code</b>	ONSS	<b>License Period Ending</b>	6/30/2017	<b>ID#</b>	63352
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ISSUING AUTHORITY Lexington

**Licensee Name** McManus Enterprises LLC

Trade Name ~~Bamboo Betty's~~ Station 57

City, State, Zip Code 3800 Restwood Rd

Lexington

MN 55014

Business Phone 7633504143

License Fees: Off Sale \$0.00 On Sale 9000<sup>w</sup> Sunday 200<sup>w</sup>

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

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

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

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability.

(3.2 & liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature [Signature] DOB            SS#            Date 6/4/17  
(Signature certifies all above information to be correct and license has been approved by city/county.)

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

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

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



Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement  
445 Minnesota Street, Suite 222  
St. Paul, MN 55101  
651-201-7500

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

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License Code ONSS License Period Ending 6/30/2017 ID# 59582

ISSUING AUTHORITY Lexington

Licensee Name Mr. Arthurs Inc.

Trade Name Cowboys Saloon

City, State, Zip Code 3801 Restwood Rd  
Lexington MN 55014

Business Phone 7637846560

License Fees: Off Sale \$0.00 On Sale \$9,000.00 Sunday \$200.00

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

Licensee Signature [Signature] DOB - SS - Date 6-7-17  
(Signature certifies all above information to be correct and license has been approved by city/county.)

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

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

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





Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement  
445 Minnesota Street, Suite 222  
St. Paul, MN 55101  
651-201-7500

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

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

License Code ONSS License Period Ending 6/30/2017 ID# 43040

ISSUING AUTHORITY Lexington

Licensee Name El Loro of Lexington Inc.

Trade Name El Loro Mexican Grill & Cantina

City, State, Zip Code 9141 South Highway Drive

Lexington

MN 55014

Business Phone 7632862837

License Fees: Off Sale On Sale \$6,000.00 Sunday \$200.00

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

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Licensee Signature Ruben Arellano DOB \_\_\_\_\_, St# \_\_\_\_\_ Date 6-9-17  
(Signature certifies all above information to be correct and license has been approved by city/county.)

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

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

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



Minnesota Department of Public Safety  
Alcohol and Gambling Enforcement

445 Minnesota Street, Suite 222  
St. Paul, MN 55101  
651-201-7500

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

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License Code MWNONSB License Period Ending 6/30/2017 ID# 42426

ISSUING AUTHORITY Lexington

Licensee Name Bistro La Roux LLC

Trade Name Bistro La Roux

City, State, Zip Code 9372 Lexington Ave

Lexington MN 55014

Business Phone 7637178288

License Fees: Off Sale On Sale \$600.00 Sunday

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

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Licensee Signature [Signature] DOP. 1/1, S# 1 Date 6-7-17  
(Signature certifies all above information to be correct and license has been approved by city/county.)

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

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

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



# BUSINESS LICENSE - COUNCIL APPROVAL - JUNE 15, 2017

BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
H&R Block #23313	9350 Lexington Avenue Suite 91	Lexington	MN	55014	Tax Prep Services
Massage by K's Caring Hands	4175 Lovell Road Suite 123	Lexington	MN	55014	Massage Therapist
IEH Auto Parts DBA/Auto Plus Auto Parts	9040 Lake Drive	Lexington	MN	55014	Automotive Parts & Supplies
Love to Grow On	9012 Griggs Avenue	Lexington	MN	55014	Child Care / Early Childhood Education
Walgreens #03293	9273 Lake Drive	Lexington	MN	55014	Retail Drugstore & Sundries
Lexington Square Chiropractic	4137 Woodland Road	Lexington	MN	55014	Chiropractic Clinic
Keeper Collars	4175 Lovell Road Suite # 201	Lexington	MN	55014	Collar Making
Aspen Waste Systems	2951 Weeks Avenue SE	Minneapolis	MN	55414	Waste Hauler
Multi Scapes	4137 1/2 Woodland Road	Lexington	MN	55014	Landscape Contractor
Great Clips	9147 South Service Drive	Lexington	MN	550104	Hair Salon
Dunn Brothers Coffee	9390 Lexington Avenue	Lexington	MN	55014	Coffee Shop
Lexington Car Wash	9020 Lake Drive	Lexington	MN	55014	Car Wash
Lexington Municipal Liquor Store	9270 Lake Drive	Lexington	MN	55014	Retail Liquor
Kelley Animal Hospital	4140 Woodland Road	Lexington	MN	55014	Veterinary Hospital
Vaper's Paradise	9330 Lexington Avenue	Lexington	MN	55014	Retail
P & V Auto and Truck	3731 Flowerfield Road	Lexington	MN	55014	Auto Repair

# BUSINESS LICENSE - COUNCIL APPROVAL - JUNE 15, 2017

NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Maytag Laundry	9010 Griggs Avenue	Lexington	MN	55014	Self Serve Laundry
Knowlan's Supermarket DBA/Festival Foods	9101 South Service Drive	Lexington	MN	55014	Retail Grocery
Muffler Doctor	9340 Lake Drive	Lexington	MN	55014	Auto Repair
Ace Solid Waste	6601 McKinley St NW	Ramsey	MN	55303	Waste Hauler

RESOLUTION 17-08  
CALLING FOR A PUBLIC HEARING ON PROPOSED PROPERTY  
TAX ABATEMENTS FOR THE PURPOSE OF ISSUING TAX ABATEMENT BONDS  
(2018 Lake Drive Improvement Project)

WHEREAS, *Minnesota Statutes*, Sections 469.1812 through 469.1815, both inclusive (the “Act”), authorize the City of Lexington, Minnesota (the “City”), upon satisfaction of certain conditions, to grant an abatement of all or a part of the taxes levied by the City on certain property; and

WHEREAS, the Act requires the City to hold a public hearing prior to adoption of a resolution granting any property tax abatements:

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Lexington, Minnesota, as follows:

1. Abatement Hearing. A public hearing on the consideration of authorizing a property tax abatement in connection with the issuance of tax abatement bonds will be held at the time and place set forth in the Notice of Hearing attached hereto as **Exhibit A** and hereby made a part hereof.

2. Notice. The City Administrator is hereby authorized and directed to cause notice of said hearing in substantially the form attached hereto as **Exhibit A** to be given one publication in a newspaper of general circulation in the City more than 10 days but less than 30 days before the hearing. The newspaper must be one of general circulation, interest and readership in the City, and must be published at least once per week.

3. Business Subsidy Policy. The proposed use of the proposed property tax abatement to fund the City’s portion of the 2018 Anoka County Lake Drive Improvement project will be a business subsidy under Minnesota Statutes, Sections 116J.993 through 116J.995 (the “Business Subsidy Law”). After the public hearing, if the creation or retention of jobs is determined not to be a goal, the wage and job goals may be set at zero in accordance with the Business Subsidy Law.



EXHIBIT A  
CITY OF LEXINGTON

NOTICE OF PUBLIC HEARING  
REGARDING PROPOSED PROPERTY TAX ABATEMENTS  
IN CONNECTION WITH THE ISSUANCE OF TAX ABATEMENT BONDS  
(2018 Lake Drive Improvement Project)

NOTICE IS HEREBY GIVEN that the City Council of the City of Lexington, Minnesota (the "City"), will hold a public hearing on Thursday, July 20, 2017, at a meeting of the City Council beginning on or after 7:00 p.m., Central Time, at City Hall on the proposal to abate all or a portion of property taxes levied by the City on the following parcels which are located in the City (the "Abatement Parcels"):

(Insert Parcel List here)

The City plans to issue abatement bonds in order to make a loan to assist Consolidated Telephone Company, a Minnesota cooperative association in financing the City's portion of the 2018 Anoka County Lake Drive improvements which are located within the City. The properties to be abated include parcels, in whole or in part, benefitting from the improvements.

At the public hearing, the Council will consider an abatement resolution under which the City will collect the City's share of property taxes from the Abatement Parcels for a maximum of 20 years. The total amount of abatement is estimated not to exceed \$400,000, representing the aggregate abatement dollars to be collected over a maximum of 20 years.

Terms of the proposed the property tax abatement agreement is on file and available for public inspection at the office of the City Administrator at City Hall. After the public hearing, if the creation or retention of jobs is determined not to be a goal, the wage and job goals may be set at zero in accordance with Minnesota Statutes, Sections 116J.993 through 116J.995 (the "Business Subsidy Law"). Any person with residence in or the owner of taxable property in the City may file a written complaint with the City and if it fails to comply with the Business Subsidy Law, and no action may be filed against the City for failure to comply unless a written complaint is filed.

All interested persons may appear at the public hearing on July 20, 2017, and present their views orally or prior to the meeting in writing.

Dated \_\_\_\_\_

BY ORDER OF THE CITY COUNCIL

/s/ \_\_\_\_\_

The motion for the adoption of the foregoing resolution was duly seconded by council member \_\_\_\_\_ and, upon a vote being taken thereon after full discussion thereof, the following voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Administrator

STATE OF MINNESOTA    )  
  ) ss  
ANOKA COUNTY    )

I, the undersigned, being the duly qualified and acting Administrator of the City of Lexington, Minnesota (the “City”), by reason of my office as City Administrator, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of the City, duly called and held on the date therein indicated, insofar as such minutes relate to the calling of a public hearing on proposed property tax abatements and business subsidy policy matters.

WITNESS my hand this 15<sup>th</sup> day of June, 2017.

\_\_\_\_\_  
City Administrator

